

CUENTA PÚBLICA MAYO 2009



ESTADO ANALITICO PRESUPUESTARIO DE INGRESOS Y EGRESOS

C U E N T A C O N T A B L E		D E S C R I P C I O N	
		I N G R E S O S	
	4000		IMPUESTOS
		19	BILLARES Y BOLICHES
		28	FUTBOLITOS
		37	SINFONOLAS
		46	APARATOS ELECTROMECC. Y APUESTAS
		91	INTERVENCION DE ESPEC. PUBLICOS
		108	RIFAS Y SORTEOS
		117	EXPLOTACION DE MARMOLES/CANTER
		136	IMPUESTO PREDIAL
		137	TRASLACION DE DOMINIO
		138	DIVISION Y LOTIF. DE INMUEBLES
		139	IMPUESTO DE FRACCIONAMIENTO
	4000		TOTAL GRUPO =====>
		4100	DERECHOS
		210	AVALUOS DE INMUEBLES
		224	SERVICIO SACRIFICIO DE GANADO
		233	SERVICIO SACRIFICIO DE AVES
		242	INHUMA. EXHUMA. TRASLADO CADAVER
		251	ALINEAMIENTO Y NUMERO OFICIAL
		260	CONSTRUCCIONES Y URBANIZACION
		280	SUPERV. OBRAS URBANIZACION
		281	DICTAMENES DE PROTECCION CIVIL
		282	SIMULACROS PROTECCION CIVIL
		283	SERV. EXTRAORD. PROTECCION CIVIL
		284	PERMISOS DE ANUNCIOS
		285	CERTIF Y CERTIFICACION IMP INM
		286	CONSTANCIA NO ADEUDO INFRACC.
		287	CONSTANCIA NO ADEUDOS PAVIMEN
		288	CERTIF Y CERTIFICACION (SRIA)
		290	CERTIFICACIONES DIR. EDUCACION
		292	CONST. EXP. POR DEPEND. ADMON. PUB.
		293	CERTIF. DE REQUISIT. SEG PRIVADA
		300	SERV ACCESO INFORMACION PUBLIC
		313	EXAMENES MEDICOS
		331	PERM. EVENT. VTA. BEBIDAS ALCOHOL
		368	PERM. TEMP. INST. PUESTOS VIA PUB
		386	VIGILANCIA ESP. PUBLICOS TRANS.
		387	CONCESION DE SANITARIOS
		395	VIGILANCIA PERM ESTABLEC PBCOS
		411	SERVICIOS CENTRO ANTIRRABICO
		420	SERVICIOS ESPECIALES DE LIMPIA
		421	DEP BASURA PART RELLENO SANIT.
		422	USO ESTACIONES DE TRANSFERENCI
		572	ESTACIONAMIENTO ALDAMA
		581	ESTACIONAMIENTO FUNDADORES
		591	ESTAC. MPAL. PASO A DESNIVEL
		592	ESTACIONAMIENTO JUAREZ
		671	ANUNCIOS DE TRANSPORTE PUBLICO
		672	EST TECN FACT. USO VIA PUBLICA
		673	LICENCIA CONSTRUCC VIA PUBLICA
		674	CERTIF. TERMINACION DE OBRA

		732	PENSION ESTACIONAM. FUNDADORES
		733	PEN.ESTACIONAMIENTO M.ESCOBEDO
		734	SERVICIOS DE TRANSPORTE PCO.
		735	SERVICIOS EXTRAORD.TRANSITO
		736	SERVICIOS EN MATERIA ECOLOGICA
		890	DERECHOS DE AUTORIZACION D.URB
		891	USUARIOS POLICIAS BARRIO 2000
		892	TARJETAS PARA ESTACIONAMIENTOS
		895	FACTIBILIDAD DE USO DEL SUELO
		896	CERTIFICACION NUMERO OFICIAL
		897	TERMINACION DE OBRA Y USO EDIF
		898	FACTIB.SUBDIV.RELOTIF.Y FUSION
		899	ALINEAMIENTO(PREDIOS MAY.100 M
		900	EMISION DE LICENCIAS
		991	CONSULTA DENTAL SALUD MPAL.
	4100		TOTAL GRUPO ====>
		4200	CONTRIBUCION X EJEC DE OB
		200	PROGRAMAS SOLIDARIDAD
		214	OBRAS POR COOPERACION 1992
		216	OBRAS DE COOPERACION 1993
		219	OBRAS PROVYT
	4200		TOTAL GRUPO ====>
		4400	PRODUCTOS
		600	VENTA DE FORMAS VALORADAS D.U.
		601	VENTA FORMATOS PERM. FISCALIZ.
		602	FORMAS VALORADAS DE IMP. INMOB
		603	VENTA FORMAS VALORADAS MDOS
		605	"VERIFICACION TALLER MECANICO"
		606	VENTA DE HIELO RASTRO DE AVES
		607	INT. POR CONVENIOS ESTATALES
		608	INT POR CONVENIOS FEDERALES
		609	REFRENDO COMER.SEMIFIJOS Y AMB
		611	PODAS ARBOLES 3 A 6 MTS Y 6 10
		613	TALAS ARBOLES 3 A 5 Y 5.5 A 10
		614	TRIT.PROD. DE TALA O PODA
		615	VTA PLANTA DE VIVERO
		616	VTA.ARBOL DE MAS DE 2 MTS.
		652	GRUA MUNICIPAL
		661	PENSION MUNICIPAL
		696	INT.POR INV.FONDO INFRAEST.SOC
		697	INT.POR INV.FORTALECIMIENTO MP
		698	INTERESES POR INVERSIONES
		723	VENTA DE DESECHOS
		741	ALMACENAJE BIENES EMBARGADOS
		749	ARRENDAMIENTO VIVERO MUNICIPAL
		750	ARRENDAM. PROPIEDADES MPALES.
		778	OTROS PRODUCTOS
		779	RECAUDACION PARQUE HIDALGO
		812	PLAZA VIA PUBLICA
		821	PAGO TRAMITE DE LOS MERCADOS
		876	CONVENIO USO VIA PUBLICA
		887	VENTA DE PROPIEDADES MPALES.
	4400		TOTAL GRUPO ====>
		4500	APROVECHAMIENTOS
		93	REZAGO IMPUE. S/ESPEC.PUBLICOS
		94	PAGO DOCTOS X LICITACION PUBLI

	95	RECARGOS TRANSPORTE PUB.MPAL.
	98	ACTUALIZ.DE MULTAS FEDERALES
	901	RECARGOS APAR.ELECTROMECANICOS
	902	RECARGOS OBRAS X COOPERACION
	904	RECARGOS POR EJECUCION
	905	RECARGOS POLICIA AUXILIAR
	910	GASTOS DE EJECUCION
	929	MULTAS DE POLICIA DELEG.NORTE
	930	MULTAS POLICIA DELEGACION OTE.
	931	MULTAS POLICIA DELEGACION PTE.
	937	MULTAS DE TRANSPORTE PUBLICO
	938	MULTAS DE TRANSITO MUNICIPAL
	939	MULTAS VERIFICACION VEHICULAR
	940	MULTAS ASEO POR REQUERIMIENTO
	947	MULTAS DESARROLLO URBANO
	948	MULTAS DES URBANO POR REQ.
	949	MULTAS DE ASEO
	956	MULTAS FISCALIZACION
	957	MULTAS FISCAL. X REQUERIMIENTO
	965	MULTAS DE MERCADOS
	983	GASTOS DE EJECUCION OBR X COOP
	992	MULTAS DE ESTACIONOMETROS
	994	MULTAS DE D.U.POR NOTIFICACION
	995	PERMISOS EVENT.SUPLET.TRANSPOR
	996	MULTAS SALUD MUNICIPAL POR REQ
	997	MULTAS POLICIA POR NOTIFICAC.
	998	MULTAS ASEO POR NOTIFICACION
	999	MULTAS FISCALIZACION POR NOTIF
	1002	MULTAS SALUD MPAL. POR NOTIF.
	1003	TRANSPORTE GOB.EDO. POR NOTIF.
	1004	MEJORAMIENTO AMBIENTAL POR NOT
	1005	PARQUES Y JARDINES POR NOTIF.
	1009	MULTAS FEDERALES
	1011	PROTECCION CIVIL POR NOTIF.
	1012	PROTECCION CIVIL POR REQUERIM
	1017	MULTAS DE TRANSP. POR REQUERIM
	1018	MULTAS DE TRANSITO X REQUERIM.
	1019	GASTOS EJEC MULTAS TRANS. X REQ.
	1020	GASTOS EJEC. MULTAS TRANS.X REQUER
	1022	PERMISOS DIV.ESPECTACULOS PCOS
	1023	CONCESION DE HORAS EXTRAS
	1025	PERMISO EVENTUAL BAILES DISCOT
	1026	GASTOS DE PERITOS
	1027	PERMISOS VARIOS FISCALIZACION
	1028	SANITARIOS EN LOS MERCADOS
	1029	TRAMITE DE PASAPORTES
	1032	COPIAS Y REPOSICION DE DOCTOS.
	1054	REINT. POR DAÑOS EN VIA PBCA.
	1055	REINT DAÑOS INST ALUMB PUBLICO
	1056	REINT POR DAÑOS SEGURIDAD VIAL
	1057	REINT POR DAÑOS A PARQ Y JARD.
	1058	REINT POR DAÑOS SEG. PBCA.
	1059	REINT.POR EQUIPOS EXTRAVIADOS
	1072	PAGO DOC. POR CONCURSO OBRAS
	1090	GASTOS DE EJEC.IMPTO.PREDIAL
	1091	REZAGO DE IMPTO. PREDIAL
	1092	MULTAS DE IMPUESTO PREDIAL
	1093	RECARGOS DE IMPUESTO PREDIAL
	1094	GASTOS DE EJEC. TRASL.DOMINIO

		1096	MULTAS DE TRASL.DE DOMINIO
		1097	RECARGOS DE TRASL. DE DOMINIO
		1099	RECARGOS DE DIV./LOT.INMUEBLES
		1107	GASTOS EJEC. MULTAS FEDERALES
		1125	20% INDEM. POR CHEQUE DEVUELTO
		1126	MULTAS REG TRANSP GOB DE EDO
		1128	MULTAS PARQUES Y JARD. POR REQ
		1129	MULTAS PARQUES Y JARD.SIN REQ
		1132	FONDO APORT.INFRAEST.SOCIAL
		1133	FONDO FORTALECIMIENTO MPAL.
		1134	MULTA DE POLICIA REQUERIMIENTO
		1135	GTOS.MULTA POLICIA REQUERIMIEN
		1136	MULTAS DE SALUBRIDAD MUNICIPAL
		1138	MULTAS CONTRALORIA REQUERIMIEN
		1140	EMISION DE LICENCIAS MPIO.
		1141	MULTAS DE PROTECCION CIVIL
		1142	CONVENIOS CON LA FEDERACION
		1143	CONVENIOS CON GOBIERNO DEL EDO
		1144	RECARGOS PENSION ESTACIONAMIEN
		1146	DIF.POR AJUSTES MENORES
		1147	OTROS APROVECHAMIENTOS
		1148	REVISION DE AVALUOS
		1877	MULTAS JUEGOS Y APUESTAS PERMI
		1878	RECARGO JUEGOS Y APUESTAS PERM
		1879	GTOS EJEC.JUEGOS APUESTA PERMI
	4500		TOTAL GRUPO =====>
		4600	PARTICIPACIONES
		1152	FONDO GRAL.PARTIC.FEDERALES
		1154	FONDO DE FISCALIZACION
		1155	IEPS DE GASOLINAS
		1170	FONDO DEL FOMENTO MUNICIPAL
	4600		TOTAL GRUPO =====>
			TOTAL INGRESOS =>
		4750	REMANENTE EJERCICIO ANTER
		1850	REMANENTE DE EJERCICIOS ANT.
		1900	FONDO INFRAES.SOC.2008
		1901	FONDO FORTALEC MPAL 2008
		1902	CONV.GOB DEL EDO 2008
		1903	CONV.CON FEDERAC 2008
	4750		TOTAL GRUPO =====>
			TOTAL INGRESOS =>
			T O T A L E S ==>
UR	PR O PY	PART	DESCRIPCION
			EGRESOS
1010			SÍNDICOS
	101		SINDICOS
		1101	REMUNERACIONES A MIEMBROS DEL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1410	FONDO DE ASISTENCIA SOCIAL

		1502	FONDO DE AHORRO PARA EL RETIRO
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2105	MATERIALES Y ÚTILES DE IMPRESI
		2106	MATERIALES Y ÚTILES PARA EL PR
		2303	REFACCIONES Y ACCESORIOS PARA
		2601	COMBUSTIBLES, LUBRICANTES Y AD
			TOTAL MATERIALES Y SUMINISTROS
		3101	SERVICIO POSTAL Y DE MENSAJERÍ
		3103	SERVICIO TELEFÓNICO
		3104	SERVICIO DE ENERGÍA ELÉCTRICA
		3302	CAPACITACIÓN
		3410	DIF.EN CAMBIOS
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3705	PASAJES INTERNACIONALES
		3706	VIÁTICOS EN EL EXTRANJERO
		3802	GASTOS MENORES
		3807	GASTOS DE OFICINA
			TOTAL SERVICIOS GENERALES
			--
			TOTAL POR DEPENDENCIA
			--
1010			TOTAL POR DIRECCION
1011			REGIDORES
	102		REGIDORES
		1101	REMUNERACIONES A MIEMBROS DEL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1410	FONDO DE ASISTENCIA SOCIAL
		1502	FONDO DE AHORRO PARA EL RETIRO
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2106	MATERIALES Y ÚTILES PARA EL PR
		2203	UTENSILIOS PARA EL SERVICIO DE
		2303	REFACCIONES Y ACCESORIOS PARA
		2406	MATERIALES COMPL. Y DIVERSOS
		2601	COMBUSTIBLES, LUBRICANTES Y AD
			TOTAL MATERIALES Y SUMINISTROS
		3101	SERVICIO POSTAL Y DE MENSAJERÍ
		3103	SERVICIO TELEFÓNICO
		3104	SERVICIO DE ENERGÍA ELÉCTRICA
		3201	ARRENDAMIENTO DE TERRENOS, EDI
		3205	ARRENDTO.DE VEHICULOS
		3302	CAPACITACIÓN
		3602	IMPRESIONES Y PUBLICACIONES OF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3704	TRASLADO DE PERSONAL
		3705	PASAJES INTERNACIONALES
		3706	VIÁTICOS EN EL EXTRANJERO
			GASTOS DE CEREMONIAL Y DE ORDE
		3802	GASTOS MENORES
		3807	GASTOS DE OFICINA

		3810	GASTOS DE ORGANIZACIÓN
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5206	BIENES INFORMÁTICOS
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
			--
1011			TOTAL POR DIRECCION
1012			DELEGADOS Y SUBDELEGADOS MUNIC
	103		DELEGADOS Y SUBDELEGADOS MUNIC
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1323	EMOLUMENTOS A DELEGADOS Y SUBD
			TOTAL SERVICIOS PERSONALES
			--
			TOTAL POR DEPENDENCIA
			--
1012			TOTAL POR DIRECCION
1120			COMUNICACIÓN SOCIAL
	111		COMUNICACIÓN SOCIAL
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2102	MATERIAL DE LIMPIEZA
		2103	MATERIAL DIDÁCTICO Y DE APOYO
		2105	MATERIALES Y ÚTILES DE IMPRESI
		2106	MATERIALES Y ÚTILES PARA EL PR
		2107	MATERIAL DE FOTOGRAFÍA Y CINEM
		2201	ALIMENTACIÓN DE PERSONAS
		2203	UTENSILIOS PARA EL SERVICIO DE
		2302	REFACCIONES, ACCESORIOS Y HERR
		2303	REFACCIONES Y ACCESORIOS PARA
		2404	MATERIAL ELÉCTRICO
		2406	MATERIALES COMPL. Y DIVERSOS
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2601	COMBUSTIBLES, LUBRICANTES Y AD
		2602	COMBUSTIBLES, LUBRICANTES Y AD
			TOTAL MATERIALES Y SUMINISTROS
		3101	SERVICIO POSTAL Y DE MENSAJERÍ
		3103	SERVICIO TELEFÓNICO
		3106	SERVICIOS DE CONDUCCIÓN DE SEÑ
		3204	ARRENDAMIENTO DE EQUIPO Y BIEN
		3206	OTROS ARRENDAMIENTOS
		3302	CAPACITACIÓN
		3303	SERV.INFORMATICOS
		3305	ESTUDIOS E INVESTIGACIONES
		3310	OTROS SERVICIOS
		3404	SEGUROS

		3407	OTROS IMPUESTOS Y DERECHOS
		3409	PATENTES, REGALÍAS Y OTROS
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3505	INSTALACIONES
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3507	ADAPTACIÓN DE INMUEBLES
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3601	GASTOS DE DIFUSIÓN
		3602	IMPRESIONES Y PUBLICACIONES OF
		3605	OTROS GASTOS DE DIFUSIÓN E INF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3704	TRASLADO DE PERSONAL
		3801	GASTOS DE CEREMONIAL Y DE ORDE
		3803	CONGRESOS, CONVENCIONES, EXPOS
		3807	GASTOS DE OFICINA
		3810	GASTOS DE ORGANIZACIÓN
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5101	MOBILIARIO
		5102	EQUIPO DE ADMINISTRACIÓN
		5204	EQUIPOS Y APARATOS DE COMUNICA
		5205	MAQUINARIA Y EQUIPO ELÉCTRICO
		5206	BIENES INFORMÁTICOS
		5207	MAQUINARIA Y EQUIPO DIVERSO
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
			--
1120			TOTAL POR DIRECCION
1195			DESPACHO DEL PRESIDENTE MUNICI
	107		DESPACHO DEL PRESIDENTE MUNICI
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1327	TIEMPO EXTRAORDINARIO DEL PERS
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1502	FONDO DE AHORRO PARA EL RETIRO
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2102	MATERIAL DE LIMPIEZA
		2103	MATERIAL DIDÁCTICO Y DE APOYO
		2106	MATERIALES Y ÚTILES PARA EL PR
		2201	ALIMENTACIÓN DE PERSONAS
		2302	REFACCIONES, ACCESORIOS Y HERR
		2303	REFACCIONES Y ACCESORIOS PARA
		2406	MATERIALES COMPL. Y DIVERSOS

		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2601	COMBUSTIBLES, LUBRICANTES Y AD
		2701	UNIFORMES Y BLANCOS PARA EL PE
			TOTAL MATERIALES Y SUMINISTROS
		3103	SERVICIO TELEFÓNICO
		3104	SERVICIO DE ENERGÍA ELÉCTRICA
		3201	ARRENDAMIENTO DE TERRENOS, EDI
		3206	OTROS ARRENDAMIENTOS
		3302	CAPACITACIÓN
		3310	OTROS SERVICIOS
		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3602	IMPRESIONES Y PUBLICACIONES OF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3807	GASTOS DE OFICINA
		3810	GASTOS DE ORGANIZACIÓN
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
			--
			TOTAL POR DEPENDENCIA
	451		ATENCION EN TU COLONIA
		6702	SERV. Y APOYOS COMUNITARIOS
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
1195			TOTAL POR DIRECCION
1196			GESTIÓN SOCIAL
	108		GESTIÓN SOCIAL
		2601	COMBUSTIBLES, LUBRICANTES Y AD
			TOTAL MATERIALES Y SUMINISTROS
		3103	SERVICIO TELEFÓNICO
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3508	MANTENIMIENTO Y CONSERVACIÓN D
			TOTAL SERVICIOS GENERALES
		4106	AYUDAS CULTURALES Y SOCIALES
		4108	AYUDA A INSTITUCIONES SIN FINE
		4110	DONATIVOS
			TOTAL AYUDAS Y TRANSFERENCIAS
			--
			TOTAL POR DEPENDENCIA
			--
1196			TOTAL POR DIRECCION
1197			RELACIONES PÚBLICAS
	109		RELACIONES PÚBLICAS
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
			GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA

		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2106	MATERIALES Y ÚTILES PARA EL PR
		2201	ALIMENTACIÓN DE PERSONAS
		2401	MATERIALES DE CONSTRUCCIÓN
		2404	MATERIAL ELÉCTRICO
		2406	MATERIALES COMPL. Y DIVERSOS
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2601	COMBUSTIBLES, LUBRICANTES Y AD
		2701	UNIFORMES Y BLANCOS PARA EL PE
		2702	PRENDAS DE PROTECCIÓN
			TOTAL MATERIALES Y SUMINISTROS
		3101	SERVICIO POSTAL Y DE MENSAJERÍ
		3103	SERVICIO TELEFÓNICO
		3206	OTROS ARRENDAMIENTOS
		3302	CAPACITACIÓN
		3407	OTROS IMPUESTOS Y DERECHOS
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3505	INSTALACIONES
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3602	IMPRESIONES Y PUBLICACIONES OF
		3605	OTROS GASTOS DE DIFUSIÓN E INF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3801	GASTOS DE CEREMONIAL Y DE ORDE
		3802	GASTOS MENORES
		3803	CONGRESOS, CONVENCIONES, EXPOS
		3807	GASTOS DE OFICINA
		3810	GASTOS DE ORGANIZACIÓN
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5206	BIENES INFORMÁTICOS
			--
			TOTAL POR DEPENDENCIA
			--
			TOTAL POR DIRECCION
			ATENCIÓN CIUDADANA
			ATENCIÓN CIUDADANA
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA

		2102	MATERIAL DE LIMPIEZA
		2106	MATERIALES Y ÚTILES PARA EL PR
		2201	ALIMENTACIÓN DE PERSONAS
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2601	COMBUSTIBLES, LUBRICANTES Y AD
		2701	UNIFORMES Y BLANCOS PARA EL PE
			TOTAL MATERIALES Y SUMINISTROS
		3103	SERVICIO TELEFÓNICO
		3104	SERVICIO DE ENERGÍA ELÉCTRICA
		3206	OTROS ARRENDAMIENTOS
		3302	CAPACITACIÓN
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3507	ADAPTACIÓN DE INMUEBLES
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3602	IMPRESIONES Y PUBLICACIONES OF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3807	GASTOS DE OFICINA
		3810	GASTOS DE ORGANIZACIÓN
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5301	VEHÍCULOS Y EQUIPO DE TRANSPOR
		--	--
			TOTAL POR DEPENDENCIA
		--	--
1198			TOTAL POR DIRECCION
1199			ADMINISTRACIÓN
	112		ADMINISTRACIÓN
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2102	MATERIAL DE LIMPIEZA
		2106	MATERIALES Y ÚTILES PARA EL PR
		2201	ALIMENTACIÓN DE PERSONAS
		2303	REFACCIONES Y ACCESORIOS PARA
		2404	MATERIAL ELÉCTRICO
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2504	MATERIALES, ACCESORIOS Y SUMIN
		2701	UNIFORMES Y BLANCOS PARA EL PE
			TOTAL MATERIALES Y SUMINISTROS
		3101	SERVICIO POSTAL Y DE MENSAJERÍ
		3206	OTROS ARRENDAMIENTOS
		3302	CAPACITACIÓN
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D

		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3602	IMPRESIONES Y PUBLICACIONES OF
		3704	TRASLADO DE PERSONAL
		3807	GASTOS DE OFICINA
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5102	EQUIPO DE ADMINISTRACIÓN
		5204	EQUIPOS Y APARATOS DE COMUNICA
		5206	BIENES INFORMÁTICOS
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
			--
1199			TOTAL POR DIRECCION
1210			SECRETARÍA DEL H. AYUNTAMIENTO
	114		SECRETARÍA DEL H. AYUNTAMIENTO
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2102	MATERIAL DE LIMPIEZA
		2103	MATERIAL DIDÁCTICO Y DE APOYO
		2105	MATERIALES Y ÚTILES DE IMPRESI
		2106	MATERIALES Y ÚTILES PARA EL PR
		2107	MATERIAL DE FOTOGRAFÍA Y CINEM
		2201	ALIMENTACIÓN DE PERSONAS
		2203	UTENSILIOS PARA EL SERVICIO DE
		2302	REFACCIONES, ACCESORIOS Y HERR
		2303	REFACCIONES Y ACCESORIOS PARA
		2401	MATERIALES DE CONSTRUCCIÓN
		2404	MATERIAL ELÉCTRICO
		2406	MATERIALES COMPL. Y DIVERSOS
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2504	MATERIALES, ACCESORIOS Y SUMIN
		2601	COMBUSTIBLES, LUBRICANTES Y AD
			TOTAL MATERIALES Y SUMINISTROS
		3101	SERVICIO POSTAL Y DE MENSAJERÍ
		3103	SERVICIO TELEFÓNICO
		3201	ARRENDAMIENTO DE TERRENOS, EDI
		3203	ARRENDAMIENTO DE MAQUINARIA Y
		3204	ARRENDAMIENTO DE EQUIPO Y BIEN
		3206	OTROS ARRENDAMIENTOS
			ASESORÍA
		3302	CAPACITACIÓN
		3310	OTROS SERVICIOS
		3402	FLETES Y MANIOBRAS

		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS
		3411	SERVICIOS DE VIGILANCIA
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3505	INSTALACIONES
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3507	ADAPTACIÓN DE INMUEBLES
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3602	IMPRESIONES Y PUBLICACIONES OF
		3605	OTROS GASTOS DE DIFUSIÓN E INF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3801	GASTOS DE CEREMONIAL Y DE ORDE
		3807	GASTOS DE OFICINA
		3810	GASTOS DE ORGANIZACIÓN
		3811	EVENTOS INSTITUCIONALES
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5101	MOBILIARIO
		5102	EQUIPO DE ADMINISTRACIÓN
		5204	EQUIPOS Y APARATOS DE COMUNICA
		5206	BIENES INFORMÁTICOS
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
	307		REORDENAM.SRIA.H AYUNTAMIENTO
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	463		FOMENTO CULT,LEGAL,FORT EDO DE
		6708	GOBIERNO Y ORDEN JURIDICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	464		CONSOL.ADMON.PARAMUNICIPAL
		6708	GOBIERNO Y ORDEN JURIDICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	472		COMPETIT.Y MEJORA REGULATORIA
		6708	GOBIERNO Y ORDEN JURIDICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	513		REORDENAMIENTO DE SRIA AYUNTAM
		6708	GOBIERNO Y ORDEN JURIDICO
			--
			TOTAL POR DEPENDENCIA
			--
1210			TOTAL POR DIRECCION
1211			ASUNTOS INTERNOS
	115		ASUNTOS INTERNOS
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES

		1327	TIEMPO EXTRAORDINARIO DEL PERS
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2103	MATERIAL DIDÁCTICO Y DE APOYO
		2105	MATERIALES Y ÚTILES DE IMPRESI
		2106	MATERIALES Y ÚTILES PARA EL PR
		2107	MATERIAL DE FOTOGRAFÍA Y CINEM
		2201	ALIMENTACIÓN DE PERSONAS
		2203	UTENSILIOS PARA EL SERVICIO DE
		2303	REFACCIONES Y ACCESORIOS PARA
		2404	MATERIAL ELÉCTRICO
		2406	MATERIALES COMPL. Y DIVERSOS
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2601	COMBUSTIBLES, LUBRICANTES Y AD
			TOTAL MATERIALES Y SUMINISTROS
		3103	SERVICIO TELEFÓNICO
		3104	SERVICIO DE ENERGÍA ELÉCTRICA
		3201	ARRENDAMIENTO DE TERRENOS, EDI
		3203	ARRENDAMIENTO DE MAQUINARIA Y
		3204	ARRENDAMIENTO DE EQUIPO Y BIEN
		3302	CAPACITACIÓN
		3305	ESTUDIOS E INVESTIGACIONES
		3402	FLETES Y MANIOBRAS
		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3602	IMPRESIONES Y PUBLICACIONES OF
		3807	GASTOS DE OFICINA
		3811	EVENTOS INSTITUCIONALES
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5101	MOBILIARIO
		5102	EQUIPO DE ADMINISTRACIÓN
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
	463		FOMENTO DE LA CULT.LEG,Y FOR.
		6708	GOBIERNO Y ORDEN JURIDICO
			--
			TOTAL POR DEPENDENCIA
			--
	1211		TOTAL POR DIRECCION
	1212		SERVICIOS JURÍDICOS
	116		SERVICIOS JURÍDICOS
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL

		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2103	MATERIAL DIDÁCTICO Y DE APOYO
		2105	MATERIALES Y ÚTILES DE IMPRESI
		2106	MATERIALES Y ÚTILES PARA EL PR
		2201	ALIMENTACIÓN DE PERSONAS
		2203	UTENSILIOS PARA EL SERVICIO DE
		2303	REFACCIONES Y ACCESORIOS PARA
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2601	COMBUSTIBLES, LUBRICANTES Y AD
			TOTAL MATERIALES Y SUMINISTROS
		3101	SERVICIO POSTAL Y DE MENSAJERÍ
		3103	SERVICIO TELEFÓNICO
		3204	ARRENDAMIENTO DE EQUIPO Y BIEN
		3302	CAPACITACIÓN
		3310	OTROS SERVICIOS
		3402	FLETES Y MANIOBRAS
		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS
		3409	PATENTES, REGALÍAS Y OTROS
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3601	GASTOS DE DIFUSIÓN
		3602	IMPRESIONES Y PUBLICACIONES OF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3704	TRASLADO DE PERSONAL
			GASTOS DE CEREMONIAL Y DE ORDE
		3807	GASTOS DE OFICINA
		3810	GASTOS DE ORGANIZACIÓN
		3811	EVENTOS INSTITUCIONALES
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
			MOBILIARIO
		5102	EQUIPO DE ADMINISTRACIÓN
		5206	BIENES INFORMÁTICOS
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
			--
1212			TOTAL POR DIRECCION
1213			ARCHIVO HISTÓRICO
	117		ARCHIVO HISTÓRICO
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL

	1306	GRATIFICACIÓN DE FIN DE AÑO
	1317	LIQUIDACION PRIMA QUINQUENAL
	1320	RETRIBUCIONES POR ACTIVIDADES
	1327	TIEMPO EXTRAORDINARIO DEL PERS
	1401	APORTACIONES AL IMSS
	1403	APORTACIONES PARA LA VIVIENDA
	1405	SEGUROS MÚLTIPLES
	1523	AYUDA PARA DESPENSA
	1530	AYUDA PARA DÍA DE REYES
	1531	AYUDA PARA 10 DE MAYO
	1535	PREMIO POR PUNTUALIDAD
	1536	PREMIO POR ASISTENCIA
	1550	SUBSIDIO POR INCAPACIDAD
	1563	IMPUESTO SOBRE NÓMINAS
		TOTAL SERVICIOS PERSONALES
	2101	MATERIALES Y ÚTILES DE OFICINA
	2102	MATERIAL DE LIMPIEZA
	2103	MATERIAL DIDÁCTICO Y DE APOYO
	2106	MATERIALES Y ÚTILES PARA EL PR
	2107	MATERIAL DE FOTOGRAFÍA Y CINEM
	2201	ALIMENTACIÓN DE PERSONAS
	2302	REFACCIONES, ACCESORIOS Y HERR
	2303	REFACCIONES Y ACCESORIOS PARA
	2404	MATERIAL ELÉCTRICO
	2406	MATERIALES COMPL. Y DIVERSOS
	2503	MEDICINAS Y PRODUCTOS FARMACÉU
	2504	MATERIALES, ACCESORIOS Y SUMIN
	2601	COMBUSTIBLES, LUBRICANTES Y AD
	2702	PRENDAS DE PROTECCIÓN
	2704	VESTUARIO, UNIFORMES Y BLANCOS
		TOTAL MATERIALES Y SUMINISTROS
	3101	SERVICIO POSTAL Y DE MENSAJERÍ
	3103	SERVICIO TELEFÓNICO
	3104	SERVICIO DE ENERGÍA ELÉCTRICA
	3302	CAPACITACIÓN
	3310	OTROS SERVICIOS
	3404	SEGUROS
	3407	OTROS IMPUESTOS Y DERECHOS
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
	3501	MANTENIMIENTO Y CONSERVACIÓN D
	3502	MANTENIMIENTO Y CONSERVACIÓN D
	3503	MANTENIMIENTO Y CONSERVACIÓN D
	3504	MANTENIMIENTO Y CONSERVACIÓN D
	3506	SERVICIOS DE LAVANDERÍA, LIMPI
	3507	ADAPTACIÓN DE INMUEBLES
	3508	MANTENIMIENTO Y CONSERVACIÓN D
	3601	GASTOS DE DIFUSIÓN
	3602	IMPRESIONES Y PUBLICACIONES OF
	3701	PASAJES NACIONALES
	3702	VIÁTICOS NACIONALES
	3801	GASTOS DE CEREMONIAL Y DE ORDE
	3803	CONGRESOS, CONVENCIONES, EXPOS
	3807	GASTOS DE OFICINA
	3811	EVENTOS INSTITUCIONALES
	3813	GASTOS DE OPERACIÓN DE OFICINA
		TOTAL SERVICIOS GENERALES
	5102	EQUIPO DE ADMINISTRACIÓN
	5206	BIENES INFORMÁTICOS
		TOTAL BIENES MUEBLES E INMUEBLE
		--
		TOTAL POR DEPENDENCIA
415		DIF.HISTORIA Y VAL.NUESTRO BAR
	6706	EDUCACION,CULTURA Y DEPORTE

		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
		--
1213		TOTAL POR DIRECCION
1214		APOYO A LA FUNCION EDILICIA
	118	APOYO A LA FUNCION EDILICIA
	1103	SUELDOS TABULARES AL PERSONAL
	1301	PRIMA QUINQUENAL
	1305	PRIMA VACACIONAL Y DOMINICAL
	1306	GRATIFICACIÓN DE FIN DE AÑO
	1317	LIQUIDACION PRIMA QUINQUENAL
	1320	RETRIBUCIONES POR ACTIVIDADES
	1401	APORTACIONES AL IMSS
	1403	APORTACIONES PARA LA VIVIENDA
	1523	AYUDA PARA DESPENSA
	1530	AYUDA PARA DÍA DE REYES
	1531	AYUDA PARA 10 DE MAYO
	1535	PREMIO POR PUNTUALIDAD
	1536	PREMIO POR ASISTENCIA
	1550	SUBSIDIO POR INCAPACIDAD
	1563	IMPUESTO SOBRE NÓMINAS
		TOTAL SERVICIOS PERSONALES
	2101	MATERIALES Y ÚTILES DE OFICINA
	2102	MATERIAL DE LIMPIEZA
	2103	MATERIAL DIDÁCTICO Y DE APOYO
	2105	MATERIALES Y ÚTILES DE IMPRESI
	2106	MATERIALES Y ÚTILES PARA EL PR
	2201	ALIMENTACIÓN DE PERSONAS
	2203	UTENSILIOS PARA EL SERVICIO DE
	2303	REFACCIONES Y ACCESORIOS PARA
	2404	MATERIAL ELÉCTRICO
	2406	MATERIALES COMPL. Y DIVERSOS
	2503	MEDICINAS Y PRODUCTOS FARMACÉU
		TOTAL MATERIALES Y SUMINISTROS
	3101	SERVICIO POSTAL Y DE MENSAJERÍ
	3103	SERVICIO TELEFÓNICO
	3104	SERVICIO DE ENERGÍA ELÉCTRICA
	3201	ARRENDAMIENTO DE TERRENOS, EDI
	3302	CAPACITACIÓN
	3310	OTROS SERVICIOS
	3402	FLETES Y MANIOBRAS
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
	3501	MANTENIMIENTO Y CONSERVACIÓN D
	3503	MANTENIMIENTO Y CONSERVACIÓN D
	3504	MANTENIMIENTO Y CONSERVACIÓN D
	3506	SERVICIOS DE LAVANDERÍA, LIMPI
	3508	MANTENIMIENTO Y CONSERVACIÓN D
	3602	IMPRESIONES Y PUBLICACIONES OF
	3701	PASAJES NACIONALES
	3702	VIÁTICOS NACIONALES
	3807	GASTOS DE OFICINA
	3810	GASTOS DE ORGANIZACIÓN
	3811	EVENTOS INSTITUCIONALES
	3813	GASTOS DE OPERACIÓN DE OFICINA
		TOTAL SERVICIOS GENERALES
	5101	MOBILIARIO
	5102	EQUIPO DE ADMINISTRACIÓN
	5204	EQUIPOS Y APARATOS DE COMUNICA
	5205	MAQUINARIA Y EQUIPO ELÉCTRICO
	5206	BIENES INFORMÁTICOS
		TOTAL BIENES MUEBLES E INMUEBLE
		--

			TOTAL POR DEPENDENCIA
			--
1214			TOTAL POR DIRECCION
1310			TESORERÍA MUNICIPAL
	122		TESORERÍA MUNICIPAL
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1327	TIEMPO EXTRAORDINARIO DEL PERS
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2102	MATERIAL DE LIMPIEZA
		2103	MATERIAL DIDÁCTICO Y DE APOYO
		2105	MATERIALES Y ÚTILES DE IMPRESI
		2106	MATERIALES Y ÚTILES PARA EL PR
		2201	ALIMENTACIÓN DE PERSONAS
		2302	REFACCIONES, ACCESORIOS Y HERR
		2303	REFACCIONES Y ACCESORIOS PARA
		2404	MATERIAL ELÉCTRICO
		2406	MATERIALES COMPL. Y DIVERSOS
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2601	COMBUSTIBLES, LUBRICANTES Y AD
			TOTAL MATERIALES Y SUMINISTROS
		3101	SERVICIO POSTAL Y DE MENSAJERÍ
		3103	SERVICIO TELEFÓNICO
		3206	OTROS ARRENDAMIENTOS
		3302	CAPACITACIÓN
		3310	OTROS SERVICIOS
		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3602	IMPRESIONES Y PUBLICACIONES OF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3801	GASTOS DE CEREMONIAL Y DE ORDE
		3802	GASTOS MENORES
		3803	CONGRESOS, CONVENCIONES, EXPOS
		3807	GASTOS DE OFICINA
		3810	GASTOS DE ORGANIZACIÓN
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5101	MOBILIARIO
		5102	EQUIPO DE ADMINISTRACIÓN
		5204	EQUIPOS Y APARATOS DE COMUNICA
		5206	BIENES INFORMÁTICOS

		TOTAL BIENES MUEBLES E INMUEBLE
		--
		TOTAL POR DEPENDENCIA
	341	CONV.CONCURRENCIA REC.FED.EDO
	6201	EDIFICACION
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
	612	CONV.CONCURR.REC.FED.EST.MPIO.
	6201	EDIFICACION
		--
		TOTAL POR DEPENDENCIA
		--
1310		TOTAL POR DIRECCION
1311		EGRESOS
	123	EGRESOS
	1103	SUELDOS TABULARES AL PERSONAL
	1301	PRIMA QUINQUENAL
	1305	PRIMA VACACIONAL Y DOMINICAL
	1306	GRATIFICACIÓN DE FIN DE AÑO
	1317	LIQUIDACION PRIMA QUINQUENAL
	1320	RETRIBUCIONES POR ACTIVIDADES
	1401	APORTACIONES AL IMSS
	1403	APORTACIONES PARA LA VIVIENDA
	1405	SEGUROS MÚLTIPLES
	1523	AYUDA PARA DESPENSA
	1530	AYUDA PARA DÍA DE REYES
	1531	AYUDA PARA 10 DE MAYO
	1535	PREMIO POR PUNTUALIDAD
	1536	PREMIO POR ASISTENCIA
	1550	SUBSIDIO POR INCAPACIDAD
	1563	IMPUESTO SOBRE NÓMINAS
		TOTAL SERVICIOS PERSONALES
	2101	MATERIALES Y ÚTILES DE OFICINA
	2102	MATERIAL DE LIMPIEZA
	2103	MATERIAL DIDÁCTICO Y DE APOYO
	2106	MATERIALES Y ÚTILES PARA EL PR
	2201	ALIMENTACIÓN DE PERSONAS
	2303	REFACCIONES Y ACCESORIOS PARA
	2404	MATERIAL ELÉCTRICO
	2406	MATERIALES COMPL. Y DIVERSOS
	2503	MEDICINAS Y PRODUCTOS FARMACÉU
	2601	COMBUSTIBLES, LUBRICANTES Y AD
		TOTAL MATERIALES Y SUMINISTROS
	3101	SERVICIO POSTAL Y DE MENSAJERÍ
	3103	SERVICIO TELEFÓNICO
	3203	ARRENDAMIENTO DE MAQUINARIA Y
	3204	ARRENDAMIENTO DE EQUIPO Y BIEN
	3206	OTROS ARRENDAMIENTOS
	3301	ASESORÍA
	3302	CAPACITACIÓN
	3310	OTROS SERVICIOS
	3403	SERVICIOS BANCARIOS
	3404	SEGUROS
	3407	OTROS IMPUESTOS Y DERECHOS
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
	3501	MANTENIMIENTO Y CONSERVACIÓN D
	3502	MANTENIMIENTO Y CONSERVACIÓN D
	3503	MANTENIMIENTO Y CONSERVACIÓN D
	3504	MANTENIMIENTO Y CONSERVACIÓN D
	3505	INSTALACIONES
	3506	SERVICIOS DE LAVANDERÍA, LIMPI
	3507	ADAPTACIÓN DE INMUEBLES

		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3602	IMPRESIONES Y PUBLICACIONES OF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3807	GASTOS DE OFICINA
		3810	GASTOS DE ORGANIZACIÓN
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5101	MOBILIARIO
		5102	EQUIPO DE ADMINISTRACIÓN
		5204	EQUIPOS Y APARATOS DE COMUNICA
		5206	BIENES INFORMÁTICOS
		5301	VEHÍCULOS Y EQUIPO DE TRANSPOR
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
			--
1311			TOTAL POR DIRECCION
1312			INGRESOS
	124		INGRESOS
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1327	TIEMPO EXTRAORDINARIO DEL PERS
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2102	MATERIAL DE LIMPIEZA
		2103	MATERIAL DIDÁCTICO Y DE APOYO
		2105	MATERIALES Y ÚTILES DE IMPRESI
		2106	MATERIALES Y ÚTILES PARA EL PR
		2201	ALIMENTACIÓN DE PERSONAS
		2303	REFACCIONES Y ACCESORIOS PARA
		2401	MATERIALES DE CONSTRUCCIÓN
		2404	MATERIAL ELÉCTRICO
		2406	MATERIALES COMPL. Y DIVERSOS
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2504	MATERIALES, ACCESORIOS Y SUMIN
		2507	MATERIAS PRIMAS
		2601	COMBUSTIBLES, LUBRICANTES Y AD
		2602	COMBUSTIBLES, LUBRICANTES Y AD
		2701	UNIFORMES Y BLANCOS PARA EL PE
			TOTAL MATERIALES Y SUMINISTROS
		3101	SERVICIO POSTAL Y DE MENSAJERÍ
		3103	SERVICIO TELEFÓNICO
		3104	SERVICIO DE ENERGÍA ELÉCTRICA
		3106	SERVICIOS DE CONDUCCIÓN DE SEÑ
		3201	ARRENDAMIENTO DE TERRENOS, EDI
		3206	OTROS ARRENDAMIENTOS
		3302	CAPACITACIÓN
		3305	ESTUDIOS E INVESTIGACIONES

		3310	OTROS SERVICIOS
		3403	SERVICIOS BANCARIOS
		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS
		3411	SERVICIOS DE VIGILANCIA
		3413	GASTOS INHERENTES A LA RECAUDA
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3505	INSTALACIONES
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3602	IMPRESIONES Y PUBLICACIONES OF
		3605	OTROS GASTOS DE DIFUSIÓN E INF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3807	GASTOS DE OFICINA
		3810	GASTOS DE ORGANIZACIÓN
		3811	EVENTOS INSTITUCIONALES
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5101	MOBILIARIO
		5102	EQUIPO DE ADMINISTRACIÓN
		5206	BIENES INFORMÁTICOS
		5301	VEHÍCULOS Y EQUIPO DE TRANSPOR
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
			--
1312			TOTAL POR DIRECCION
1313			IMPUESTOS INMOBILIARIOS
	125		IMPUESTOS INMOBILIARIOS
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1327	TIEMPO EXTRAORDINARIO DEL PERS
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2102	MATERIAL DE LIMPIEZA
		2103	MATERIAL DIDÁCTICO Y DE APOYO
		2105	MATERIALES Y ÚTILES DE IMPRESI
		2106	MATERIALES Y ÚTILES PARA EL PR
		2201	ALIMENTACIÓN DE PERSONAS
		2302	REFACCIONES, ACCESORIOS Y HERR
		2303	REFACCIONES Y ACCESORIOS PARA
		2404	MATERIAL ELÉCTRICO
		2406	MATERIALES COMPL. Y DIVERSOS
		2503	MEDICINAS Y PRODUCTOS FARMACÉU

		2601	COMBUSTIBLES, LUBRICANTES Y AD
		2602	COMBUSTIBLES, LUBRICANTES Y AD
		2701	UNIFORMES Y BLANCOS PARA EL PE
		2702	PRENDAS DE PROTECCIÓN
			TOTAL MATERIALES Y SUMINISTROS
		3101	SERVICIO POSTAL Y DE MENSAJERÍ
		3103	SERVICIO TELEFÓNICO
		3104	SERVICIO DE ENERGÍA ELÉCTRICA
		3201	ARRENDAMIENTO DE TERRENOS, EDI
		3302	CAPACITACIÓN
		3310	OTROS SERVICIOS
		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3505	INSTALACIONES
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3602	IMPRESIONES Y PUBLICACIONES OF
		3605	OTROS GASTOS DE DIFUSIÓN E INF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3704	TRASLADO DE PERSONAL
		3807	GASTOS DE OFICINA
		3810	GASTOS DE ORGANIZACIÓN
		3811	EVENTOS INSTITUCIONALES
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5102	EQUIPO DE ADMINISTRACIÓN
		5204	EQUIPOS Y APARATOS DE COMUNICA
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
	466		MODERNIZ.CATAST.Y ACT.PREDIL
		6711	FINANZAS,ADMON.Y CONTROL
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	467		CATASTRO MULTIFACILITADOR
		6711	FINANZAS,ADMON.Y CONTROL
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
1313			TOTAL POR DIRECCION
1314			RECURSOS MATERIALES Y SERVICIO
	126		RECURSOS MATERIALES Y SERVICIO
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1327	TIEMPO EXTRAORDINARIO DEL PERS
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO

	1535	PREMIO POR PUNTUALIDAD
	1536	PREMIO POR ASISTENCIA
	1550	SUBSIDIO POR INCAPACIDAD
	1563	IMPUESTO SOBRE NÓMINAS
		TOTAL SERVICIOS PERSONALES
	2101	MATERIALES Y ÚTILES DE OFICINA
	2102	MATERIAL DE LIMPIEZA
	2103	MATERIAL DIDÁCTICO Y DE APOYO
	2106	MATERIALES Y ÚTILES PARA EL PR
	2107	MATERIAL DE FOTOGRAFÍA Y CINEM
	2201	ALIMENTACIÓN DE PERSONAS
	2302	REFACCIONES, ACCESORIOS Y HERR
	2303	REFACCIONES Y ACCESORIOS PARA
	2401	MATERIALES DE CONSTRUCCIÓN
	2402	ESTRUCTURAS Y MANUFACTURAS
	2404	MATERIAL ELÉCTRICO
	2406	MATERIALES COMPL. Y DIVERSOS
	2503	MEDICINAS Y PRODUCTOS FARMACÉU
	2601	COMBUSTIBLES, LUBRICANTES Y AD
	2602	COMBUSTIBLES, LUBRICANTES Y AD
	2702	PRENDAS DE PROTECCIÓN
	2704	VESTUARIO, UNIFORMES Y BLANCOS
		TOTAL MATERIALES Y SUMINISTROS
	3101	SERVICIO POSTAL Y DE MENSAJERÍ
	3103	SERVICIO TELEFÓNICO
	3104	SERVICIO DE ENERGÍA ELÉCTRICA
	3106	SERVICIOS DE CONDUCCIÓN DE SEÑ
	3201	ARRENDAMIENTO DE TERRENOS, EDI
	3203	ARRENDAMIENTO DE MAQUINARIA Y
	3204	ARRENDAMIENTO DE EQUIPO Y BIEN
	3206	OTROS ARRENDAMIENTOS
	3302	CAPACITACIÓN
	3310	OTROS SERVICIOS
	3404	SEGUROS
	3407	OTROS IMPUESTOS Y DERECHOS
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
	3501	MANTENIMIENTO Y CONSERVACIÓN D
	3502	MANTENIMIENTO Y CONSERVACIÓN D
	3503	MANTENIMIENTO Y CONSERVACIÓN D
	3504	MANTENIMIENTO Y CONSERVACIÓN D
	3505	INSTALACIONES
	3506	SERVICIOS DE LAVANDERÍA, LIMPI
	3507	ADAPTACIÓN DE INMUEBLES
	3508	MANTENIMIENTO Y CONSERVACIÓN D
	3602	IMPRESIONES Y PUBLICACIONES OF
	3605	OTROS GASTOS DE DIFUSIÓN E INF
	3701	PASAJES NACIONALES
	3702	VIÁTICOS NACIONALES
	3807	GASTOS DE OFICINA
	3811	EVENTOS INSTITUCIONALES
	3813	GASTOS DE OPERACIÓN DE OFICINA
		TOTAL SERVICIOS GENERALES
	5101	MOBILIARIO
	5102	EQUIPO DE ADMINISTRACIÓN
	5204	EQUIPOS Y APARATOS DE COMUNICA
	5205	MAQUINARIA Y EQUIPO ELÉCTRICO
	5206	BIENES INFORMÁTICOS
	5301	VEHÍCULOS Y EQUIPO DE TRANSPOR
		TOTAL BIENES MUEBLES E INMUEBLE
		--
		TOTAL POR DEPENDENCIA
470		MEJORAS PROC. ALMACENES MPALES.
	6711	FINANZAS, ADMON. Y CONTROL

		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
		--
1314		TOTAL POR DIRECCION
1315		OFICINAS MULTIFUNCIONALES
	127	OFICINAS MULTIFUNCIONALES
	1103	SUELDOS TABULARES AL PERSONAL
	1301	PRIMA QUINQUENAL
	1305	PRIMA VACACIONAL Y DOMINICAL
	1306	GRATIFICACIÓN DE FIN DE AÑO
	1317	LIQUIDACION PRIMA QUINQUENAL
	1320	RETRIBUCIONES POR ACTIVIDADES
	1401	APORTACIONES AL IMSS
	1403	APORTACIONES PARA LA VIVIENDA
	1405	SEGUROS MÚLTIPLES
	1523	AYUDA PARA DESPENSA
	1530	AYUDA PARA DÍA DE REYES
	1531	AYUDA PARA 10 DE MAYO
	1535	PREMIO POR PUNTUALIDAD
	1536	PREMIO POR ASISTENCIA
	1550	SUBSIDIO POR INCAPACIDAD
	1563	IMPUESTO SOBRE NÓMINAS
		TOTAL SERVICIOS PERSONALES
	2101	MATERIALES Y ÚTILES DE OFICINA
	2102	MATERIAL DE LIMPIEZA
	2106	MATERIALES Y ÚTILES PARA EL PR
	2107	MATERIAL DE FOTOGRAFÍA Y CINEM
	2201	ALIMENTACIÓN DE PERSONAS
	2302	REFACCIONES, ACCESORIOS Y HERR
	2303	REFACCIONES Y ACCESORIOS PARA
	2402	ESTRUCTURAS Y MANUFACTURAS
	2404	MATERIAL ELÉCTRICO
	2406	MATERIALES COMPL. Y DIVERSOS
	2503	MEDICINAS Y PRODUCTOS FARMACÉU
	2701	UNIFORMES Y BLANCOS PARA EL PE
		TOTAL MATERIALES Y SUMINISTROS
	3101	SERVICIO POSTAL Y DE MENSAJERÍ
	3103	SERVICIO TELEFÓNICO
	3104	SERVICIO DE ENERGÍA ELÉCTRICA
	3201	ARRENDAMIENTO DE TERRENOS, EDI
	3203	ARRENDAMIENTO DE MAQUINARIA Y
	3204	ARRENDAMIENTO DE EQUIPO Y BIEN
	3302	CAPACITACIÓN
	3310	OTROS SERVICIOS
	3404	SEGUROS
	3407	OTROS IMPUESTOS Y DERECHOS
	3411	SERVICIOS DE VIGILANCIA
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
	3501	MANTENIMIENTO Y CONSERVACIÓN D
	3502	MANTENIMIENTO Y CONSERVACIÓN D
	3503	MANTENIMIENTO Y CONSERVACIÓN D
	3504	MANTENIMIENTO Y CONSERVACIÓN D
	3505	INSTALACIONES
	3506	SERVICIOS DE LAVANDERÍA, LIMPI
	3507	ADAPTACIÓN DE INMUEBLES
	3508	MANTENIMIENTO Y CONSERVACIÓN D
	3602	IMPRESIONES Y PUBLICACIONES OF
	3605	OTROS GASTOS DE DIFUSIÓN E INF
	3701	PASAJES NACIONALES
	3802	GASTOS MENORES
	3807	GASTOS DE OFICINA
	3811	EVENTOS INSTITUCIONALES

		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5101	MOBILIARIO
		5102	EQUIPO DE ADMINISTRACIÓN
		5205	MAQUINARIA Y EQUIPO ELÉCTRICO
		5206	BIENES INFORMÁTICOS
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
			--
			OFICINAS MULTIFUNCIONALES
			FINANZAS, ADMON. Y CONTROL
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			TOTAL POR DIRECCION
1315			CONTRALORÍA MUNICIPAL
1410			CONTRALORÍA MUNICIPAL
	132		CONTRALORÍA MUNICIPAL
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2102	MATERIAL DE LIMPIEZA
		2103	MATERIAL DIDÁCTICO Y DE APOYO
		2106	MATERIALES Y ÚTILES PARA EL PR
		2107	MATERIAL DE FOTOGRAFÍA Y CINEM
		2203	UTENSILIOS PARA EL SERVICIO DE
		2302	REFACCIONES, ACCESORIOS Y HERR
		2303	REFACCIONES Y ACCESORIOS PARA
		2404	MATERIAL ELÉCTRICO
		2406	MATERIALES COMPL. Y DIVERSOS
		2502	PLAGUICIDAS, ABONOS Y FERTILIZ
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2601	COMBUSTIBLES, LUBRICANTES Y AD
		2701	UNIFORMES Y BLANCOS PARA EL PE
		2704	VESTUARIO, UNIFORMES Y BLANCOS
			TOTAL MATERIALES Y SUMINISTROS
		3101	SERVICIO POSTAL Y DE MENSAJERÍ
		3103	SERVICIO TELEFÓNICO
		3201	ARRENDAMIENTO DE TERRENOS, EDI
		3206	OTROS ARRENDAMIENTOS
		3302	CAPACITACIÓN
		3310	OTROS SERVICIOS
		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS
		3409	PATENTES, REGALÍAS Y OTROS
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D

		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3505	INSTALACIONES
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3601	GASTOS DE DIFUSIÓN
		3602	IMPRESIONES Y PUBLICACIONES OF
		3605	OTROS GASTOS DE DIFUSIÓN E INF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3801	GASTOS DE CEREMONIAL Y DE ORDE
		3802	GASTOS MENORES
		3803	CONGRESOS, CONVENCIONES, EXPOS
		3807	GASTOS DE OFICINA
		3810	GASTOS DE ORGANIZACIÓN
		3811	EVENTOS INSTITUCIONALES
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5101	MOBILIARIO
		5102	EQUIPO DE ADMINISTRACIÓN
		5204	EQUIPOS Y APARATOS DE COMUNICA
		5205	MAQUINARIA Y EQUIPO ELÉCTRICO
		5206	BIENES INFORMÁTICOS
		5305	VEHÍCULOS Y EQUIPO AUXILIAR DE
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
			--
1410			TOTAL POR DIRECCION
1510			SECRETARÍA DE OBRA PÚBLICA
	135		SECRETARÍA DE OBRA PÚBLICA
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1327	TIEMPO EXTRAORDINARIO DEL PERS
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
			MATERIAL DE LIMPIEZA
		2103	MATERIAL DIDÁCTICO Y DE APOYO
		2106	MATERIALES Y ÚTILES PARA EL PR
			MATERIAL DE FOTOGRAFÍA Y CINEM
		2201	ALIMENTACIÓN DE PERSONAS
		2302	REFACCIONES, ACCESORIOS Y HERR
		2303	REFACCIONES Y ACCESORIOS PARA
		2401	MATERIALES DE CONSTRUCCIÓN
		2404	MATERIAL ELÉCTRICO
		2406	MATERIALES COMPL. Y DIVERSOS
		2502	PLAGUICIDAS, ABONOS Y FERTILIZ
		2503	MEDICINAS Y PRODUCTOS FARMACÉU

	2601	COMBUSTIBLES, LUBRICANTES Y AD
	2702	PRENDAS DE PROTECCIÓN
		TOTAL MATERIALES Y SUMINISTROS
	3101	SERVICIO POSTAL Y DE MENSAJERÍA
	3103	SERVICIO TELEFÓNICO
	3104	SERVICIO DE ENERGÍA ELÉCTRICA
	3106	SERVICIOS DE CONDUCCIÓN DE SEÑ
	3203	ARRENDAMIENTO DE MAQUINARIA Y
	3204	ARRENDAMIENTO DE EQUIPO Y BIEN
	3206	OTROS ARRENDAMIENTOS
	3302	CAPACITACIÓN
	3307	SERVICIOS DE SUPERVISIÓN DE FR
	3404	SEGUROS
	3407	OTROS IMPUESTOS Y DERECHOS
	3409	PATENTES, REGALÍAS Y OTROS
	3410	DIF.EN CAMBIOS
	3411	SERVICIOS DE VIGILANCIA
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
	3501	MANTENIMIENTO Y CONSERVACIÓN D
	3502	MANTENIMIENTO Y CONSERVACIÓN D
	3503	MANTENIMIENTO Y CONSERVACIÓN D
	3504	MANTENIMIENTO Y CONSERVACIÓN D
	3506	SERVICIOS DE LAVANDERÍA, LIMPI
	3508	MANTENIMIENTO Y CONSERVACIÓN D
	3602	IMPRESIONES Y PUBLICACIONES OF
	3605	OTROS GASTOS DE DIFUSIÓN E INF
	3701	PASAJES NACIONALES
	3702	VIÁTICOS NACIONALES
	3704	TRASLADO DE PERSONAL
	3801	GASTOS DE CEREMONIAL Y DE ORDE
	3803	CONGRESOS, CONVENCIONES, EXPOS
	3807	GASTOS DE OFICINA
	3810	GASTOS DE ORGANIZACIÓN
	3811	EVENTOS INSTITUCIONALES
	3813	GASTOS DE OPERACIÓN DE OFICINA
		TOTAL SERVICIOS GENERALES
	5101	MOBILIARIO
	5102	EQUIPO DE ADMINISTRACIÓN
	5204	EQUIPOS Y APARATOS DE COMUNICA
	5205	MAQUINARIA Y EQUIPO ELÉCTRICO
	5206	BIENES INFORMÁTICOS
	5301	VEHÍCULOS Y EQUIPO DE TRANSPOR
		TOTAL BIENES MUEBLES E INMUEBLE
		--
		TOTAL POR DEPENDENCIA
301		PROY.EJECUTIVOS P/OBRA 2008/09
	6402	PROYECTOS
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
302		LIBERACION AFECTACIONES OBRA P
	6450	AFECTACIONES DE INMUEBLES
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
303		SUPERVISION
	6403	SUPERVISION DE OBRA
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
304		OBRA MENOR Y APOYOS
	6301	OBRA MENOR
		TOTAL OBRA PÚBLICA Y PROYECTOS

		--
		TOTAL POR DEPENDENCIA
305		PRO OBRA EJEC.PLAZAS Y PATIOS
	6201	EDIFICACION
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
309		OBRA PUBLICA
	6101	URBANIZACION
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
322		AMPLIACIONES Y ESCALATORIAS
	6201	EDIFICACION
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
328		FIDOC
	6101	URBANIZACION
		--
		TOTAL POR DEPENDENCIA
329		VIALIDADES LOCALES URBANAS
	6101	URBANIZACION
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
354		ACC.OBRA AFECT EDO 2008 Y 2009
	6450	AFECTACIONES DE INMUEBLES
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
610		OBRA PUBLICA
	6101	URBANIZACION
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
611		AMP.Y ESCALATORIAS 2007 Y 2008
	6201	EDIFICACION
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
614		FIDEIC.DE OBRAS X COOPER.FIDOC
	6101	URBANIZACION
		--
		TOTAL POR DEPENDENCIA
623		SAN JUAN BOSCO MODIF.INTER SIT
	6101	URBANIZACION
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
624		INDIRECTOS DE RAMO 33
	6101	URBANIZACION
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
801		OBRA PUBLICA
	6101	URBANIZACION
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
803		REMANEN.CONV.GOB.EDO.2007
	6450	AFECTACIONES DE INMUEBLES
		TOTAL OBRA PÚBLICA Y PROYECTOS

		--
		TOTAL POR DEPENDENCIA
822		PROY.EJEC.P/ OBRA PUB.2008/09
	6402	PROYECTOS
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
829		ACC.OBRA AFECT EDO 2008 Y 2009
	6450	AFECTACIONES DE INMUEBLES
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
859		LIB.AFECTACIONES POR OBRA PUB.
	6450	AFECTACIONES DE INMUEBLES
		--
		TOTAL POR DEPENDENCIA
903		OBRA PUBLICA
	6101	URBANIZACION
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
		--
1510		TOTAL POR DIRECCION
1516		MANTTO.VIAL Y EQPTO.URBANO
	141	MANTTO.VIAL Y EQPTO.URBANO
	1103	SUELDOS TABULARES AL PERSONAL
	1301	PRIMA QUINQUENAL
	1305	PRIMA VACACIONAL Y DOMINICAL
	1306	GRATIFICACIÓN DE FIN DE AÑO
	1317	LIQUIDACION PRIMA QUINQUENAL
	1320	RETRIBUCIONES POR ACTIVIDADES
	1328	TIEMPO EXTRAORDINARIO DEL PERS
	1401	APORTACIONES AL IMSS
	1403	APORTACIONES PARA LA VIVIENDA
	1405	SEGUROS MÚLTIPLES
	1523	AYUDA PARA DESPENSA
	1530	AYUDA PARA DÍA DE REYES
	1531	AYUDA PARA 10 DE MAYO
	1535	PREMIO POR PUNTUALIDAD
	1536	PREMIO POR ASISTENCIA
	1550	SUBSIDIO POR INCAPACIDAD
	1563	IMPUESTO SOBRE NÓMINAS
		TOTAL SERVICIOS PERSONALES
	2101	MATERIALES Y ÚTILES DE OFICINA
	2102	MATERIAL DE LIMPIEZA
	2105	MATERIALES Y ÚTILES DE IMPRESI
	2106	MATERIALES Y ÚTILES PARA EL PR
	2107	MATERIAL DE FOTOGRAFÍA Y CINEM
	2201	ALIMENTACIÓN DE PERSONAS
	2203	UTENSILIOS PARA EL SERVICIO DE
	2302	REFACCIONES, ACCESORIOS Y HERR
	2303	REFACCIONES Y ACCESORIOS PARA
	2401	MATERIALES DE CONSTRUCCIÓN
	2402	ESTRUCTURAS Y MANUFACTURAS
	2406	MATERIALES COMPL. Y DIVERSOS
	2503	MEDICINAS Y PRODUCTOS FARMACÉU
	2601	COMBUSTIBLES, LUBRICANTES Y AD
	2602	COMBUSTIBLES, LUBRICANTES Y AD
	2701	UNIFORMES Y BLANCOS PARA EL PE
	2702	PRENDAS DE PROTECCIÓN
		TOTAL MATERIALES Y SUMINISTROS
	3101	SERVICIO POSTAL Y DE MENSAJERÍ
	3103	SERVICIO TELEFÓNICO

		3104	SERVICIO DE ENERGÍA ELÉCTRICA
		3106	SERVICIOS DE CONDUCCIÓN DE SEÑ
		3203	ARRENDAMIENTO DE MAQUINARIA Y
		3204	ARRENDAMIENTO DE EQUIPO Y BIEN
		3301	ASESORÍA
		3302	CAPACITACIÓN
		3303	SERV.INFORMATICOS
		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3505	INSTALACIONES
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3507	ADAPTACIÓN DE INMUEBLES
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3602	IMPRESIONES Y PUBLICACIONES OF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3807	GASTOS DE OFICINA
		3811	EVENTOS INSTITUCIONALES
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5101	MOBILIARIO
		5102	EQUIPO DE ADMINISTRACIÓN
		5204	EQUIPOS Y APARATOS DE COMUNICA
		5206	BIENES INFORMÁTICOS
		5207	MAQUINARIA Y EQUIPO DIVERSO
		5301	VEHÍCULOS Y EQUIPO DE TRANSPOR
		5501	HERRAMIENTAS Y MÁQUINAS-HERRAM
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
	350		MANTTO.VIAL,REHAB.PAV.Y PUENTE
		6101	URBANIZACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	477		MANTTO.VIAL REHAB.PAV Y PUENTE
		6701	SERV.PUBLICOS MUNICIPALES
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	622		MANTTO.VIAL REHAB.PAV.Y PUENTE
		6101	URBANIZACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	826		MANTTO.VIAL REHAB. Y PUENTE
		6101	URBANIZACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
1516			TOTAL POR DIRECCION
1610			SECRETARÍA DE SERVICIOS MUNICI
	143		SECRETARÍA DE SERVICIOS MUNICI
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL

		1320	RETRIBUCIONES POR ACTIVIDADES
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2102	MATERIAL DE LIMPIEZA
		2103	MATERIAL DIDÁCTICO Y DE APOYO
		2106	MATERIALES Y ÚTILES PARA EL PR
		2201	ALIMENTACIÓN DE PERSONAS
		2303	REFACCIONES Y ACCESORIOS PARA
		2406	MATERIALES COMPL. Y DIVERSOS
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2601	COMBUSTIBLES, LUBRICANTES Y AD
		2701	UNIFORMES Y BLANCOS PARA EL PE
			TOTAL MATERIALES Y SUMINISTROS
		3101	SERVICIO POSTAL Y DE MENSAJERÍ
		3103	SERVICIO TELEFÓNICO
		3302	CAPACITACIÓN
		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS
		3411	SERVICIOS DE VIGILANCIA
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3602	IMPRESIONES Y PUBLICACIONES OF
		3605	OTROS GASTOS DE DIFUSIÓN E INF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3705	PASAJES INTERNACIONALES
		3807	GASTOS DE OFICINA
		3810	GASTOS DE ORGANIZACIÓN
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
			--
			TOTAL POR DEPENDENCIA
	514		AGENDA LOCAL 21
		6701	SERV.PUBLICOS MUNICIPALES
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
1610			TOTAL POR DIRECCION
1611			MERCADOS
	144		MERCADOS
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES

	1531	AYUDA PARA 10 DE MAYO
	1535	PREMIO POR PUNTUALIDAD
	1536	PREMIO POR ASISTENCIA
	1550	SUBSIDIO POR INCAPACIDAD
	1563	IMPUESTO SOBRE NÓMINAS
		TOTAL SERVICIOS PERSONALES
	2101	MATERIALES Y ÚTILES DE OFICINA
	2102	MATERIAL DE LIMPIEZA
	2106	MATERIALES Y ÚTILES PARA EL PR
	2107	MATERIAL DE FOTOGRAFÍA Y CINEM
	2201	ALIMENTACIÓN DE PERSONAS
	2302	REFACCIONES, ACCESORIOS Y HERR
	2303	REFACCIONES Y ACCESORIOS PARA
	2404	MATERIAL ELÉCTRICO
	2406	MATERIALES COMPL. Y DIVERSOS
	2503	MEDICINAS Y PRODUCTOS FARMACÉU
	2601	COMBUSTIBLES, LUBRICANTES Y AD
	2602	COMBUSTIBLES, LUBRICANTES Y AD
	2704	VESTUARIO, UNIFORMES Y BLANCOS
		TOTAL MATERIALES Y SUMINISTROS
	3101	SERVICIO POSTAL Y DE MENSAJERÍ
	3103	SERVICIO TELEFÓNICO
	3104	SERVICIO DE ENERGÍA ELÉCTRICA
	3302	CAPACITACIÓN
	3404	SEGUROS
	3407	OTROS IMPUESTOS Y DERECHOS
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
	3501	MANTENIMIENTO Y CONSERVACIÓN D
	3502	MANTENIMIENTO Y CONSERVACIÓN D
	3503	MANTENIMIENTO Y CONSERVACIÓN D
	3504	MANTENIMIENTO Y CONSERVACIÓN D
	3508	MANTENIMIENTO Y CONSERVACIÓN D
		IMPRESIONES Y PUBLICACIONES OF
	3601	GASTOS DE DIFUSIÓN
	3602	IMPRESIONES Y PUBLICACIONES OF
	3701	PASAJES NACIONALES
	3801	GASTOS DE CEREMONIAL Y DE ORDE
	3802	GASTOS MENORES
	3807	GASTOS DE OFICINA
	3810	GASTOS DE ORGANIZACIÓN
	3811	EVENTOS INSTITUCIONALES
	3813	GASTOS DE OPERACIÓN DE OFICINA
		SERVICIOS MÉDICOS
		OTROS GASTOS POR RESPONSABILID
		TOTAL SERVICIOS GENERALES
	5101	MOBILIARIO
	5102	EQUIPO DE ADMINISTRACIÓN
	5204	EQUIPOS Y APARATOS DE COMUNICA
	5206	BIENES INFORMÁTICOS
		MAQUINARIA Y EQUIPO DIVERSO
	5301	VEHÍCULOS Y EQUIPO DE TRANSPOR
		TOTAL BIENES MUEBLES E INMUEBLE
		--
		TOTAL POR DEPENDENCIA
325		PROG.MANTTO E INFRAES.MERCADOS
	6201	EDIFICACION
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
480		PROG.MANTTO.E INFR.MERCADOS
	6701	SERV.PUBLICOS MUNICIPALES
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--

			TOTAL POR DEPENDENCIA
	805		PROG.MANTO.INFRAE-MERCADOS
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
1611			TOTAL POR DIRECCION
1612			ALUMBRADO PÚBLICO
	145		ALUMBRADO PÚBLICO
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2102	MATERIAL DE LIMPIEZA
		2103	MATERIAL DIDÁCTICO Y DE APOYO
		2104	MATERIAL ESTADÍSTICO Y GEOGRÁF
		2105	MATERIALES Y ÚTILES DE IMPRESI
		2106	MATERIALES Y ÚTILES PARA EL PR
		2107	MATERIAL DE FOTOGRAFÍA Y CINEM
		2201	ALIMENTACIÓN DE PERSONAS
		2302	REFACCIONES, ACCESORIOS Y HERR
		2303	REFACCIONES Y ACCESORIOS PARA
		2401	MATERIALES DE CONSTRUCCIÓN
		2402	ESTRUCTURAS Y MANUFACTURAS
		2404	MATERIAL ELÉCTRICO
		2406	MATERIALES COMPL. Y DIVERSOS
		2502	PLAGUICIDAS, ABONOS Y FERTILIZ
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2601	COMBUSTIBLES, LUBRICANTES Y AD
		2602	COMBUSTIBLES, LUBRICANTES Y AD
		2702	PRENDAS DE PROTECCIÓN
			TOTAL MATERIALES Y SUMINISTROS
		3101	SERVICIO POSTAL Y DE MENSAJERÍ
		3103	SERVICIO TELEFÓNICO
		3104	SERVICIO DE ENERGÍA ELÉCTRICA
		3203	ARRENDAMIENTO DE MAQUINARIA Y
		3204	ARRENDAMIENTO DE EQUIPO Y BIEN
		3206	OTROS ARRENDAMIENTOS
		3302	CAPACITACIÓN
		3305	ESTUDIOS E INVESTIGACIONES
		3402	FLETES Y MANIOBRAS
		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D

		3505	INSTALACIONES
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3602	IMPRESIONES Y PUBLICACIONES OF
		3605	OTROS GASTOS DE DIFUSIÓN E INF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3704	TRASLADO DE PERSONAL
		3802	GASTOS MENORES
		3803	CONGRESOS, CONVENCIONES, EXPOS
		3807	GASTOS DE OFICINA
		3810	GASTOS DE ORGANIZACIÓN
		3811	EVENTOS INSTITUCIONALES
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5102	EQUIPO DE ADMINISTRACIÓN
		5202	MAQ.Y EQPO. INDUSTRIAL
		5207	MAQUINARIA Y EQUIPO DIVERSO
		5501	HERRAMIENTAS Y MÁQUINAS-HERRAM
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
	316		ALUMBRADO PUBLICO
		6101	URBANIZACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	489		ALUMBRADO PUBLICO
		6701	SERV.PUBLICOS MUNICIPALES
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
1612			TOTAL POR DIRECCION
1613			SERVICIOS MECÁNICOS MUNICIPALE
	146		SERVICIOS MECÁNICOS MUNICIPALE
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1328	TIEMPO EXTRAORDINARIO DEL PERS
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2102	MATERIAL DE LIMPIEZA
		2103	MATERIAL DIDÁCTICO Y DE APOYO
		2105	MATERIALES Y ÚTILES DE IMPRESI
		2106	MATERIALES Y ÚTILES PARA EL PR
		2302	REFACCIONES, ACCESORIOS Y HERR
		2303	REFACCIONES Y ACCESORIOS PARA
		2401	MATERIALES DE CONSTRUCCIÓN
		2402	ESTRUCTURAS Y MANUFACTURAS

		2404	MATERIAL ELÉCTRICO
		2406	MATERIALES COMPL. Y DIVERSOS
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2601	COMBUSTIBLES, LUBRICANTES Y AD
		2602	COMBUSTIBLES, LUBRICANTES Y AD
		2701	UNIFORMES Y BLANCOS PARA EL PE
		2702	PRENDAS DE PROTECCIÓN
			TOTAL MATERIALES Y SUMINISTROS
		3101	SERVICIO POSTAL Y DE MENSAJERÍ
		3103	SERVICIO TELEFÓNICO
		3104	SERVICIO DE ENERGÍA ELÉCTRICA
		3203	ARRENDAMIENTO DE MAQUINARIA Y
		3204	ARRENDAMIENTO DE EQUIPO Y BIEN
		3302	CAPACITACIÓN
		3305	ESTUDIOS E INVESTIGACIONES
		3310	OTROS SERVICIOS
		3402	FLETES Y MANIOBRAS
		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS
		3411	SERVICIOS DE VIGILANCIA
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3602	IMPRESIONES Y PUBLICACIONES OF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3704	TRASLADO DE PERSONAL
		3802	GASTOS MENORES
		3807	GASTOS DE OFICINA
		3811	EVENTOS INSTITUCIONALES
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5204	EQUIPOS Y APARATOS DE COMUNICA
		5206	BIENES INFORMÁTICOS
		5501	HERRAMIENTAS Y MÁQUINAS-HERRAM
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
			--
1613			TOTAL POR DIRECCION
1614			ASEO PÚBLICO
	147		ASEO PÚBLICO
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1327	TIEMPO EXTRAORDINARIO DEL PERS
		1328	TIEMPO EXTRAORDINARIO DEL PERS
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD

	1563	IMPUESTO SOBRE NÓMINAS
		TOTAL SERVICIOS PERSONALES
	2101	MATERIALES Y ÚTILES DE OFICINA
	2102	MATERIAL DE LIMPIEZA
	2106	MATERIALES Y ÚTILES PARA EL PR
	2201	ALIMENTACIÓN DE PERSONAS
	2204	PRODUCTOS PARA PREPARACIÓN DE
	2302	REFACCIONES, ACCESORIOS Y HERR
	2303	REFACCIONES Y ACCESORIOS PARA
	2401	MATERIALES DE CONSTRUCCIÓN
	2402	ESTRUCTURAS Y MANUFACTURAS
	2404	MATERIAL ELÉCTRICO
	2406	MATERIALES COMPL. Y DIVERSOS
	2503	MEDICINAS Y PRODUCTOS FARMACÉU
	2601	COMBUSTIBLES, LUBRICANTES Y AD
	2602	COMBUSTIBLES, LUBRICANTES Y AD
	2702	PRENDAS DE PROTECCIÓN
	2704	VESTUARIO, UNIFORMES Y BLANCOS
		TOTAL MATERIALES Y SUMINISTROS
	3103	SERVICIO TELEFÓNICO
	3104	SERVICIO DE ENERGÍA ELÉCTRICA
	3203	ARRENDAMIENTO DE MAQUINARIA Y
	3302	CAPACITACIÓN
	3310	OTROS SERVICIOS
	3402	FLETES Y MANIOBRAS
	3404	SEGUROS
	3407	OTROS IMPUESTOS Y DERECHOS
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
	3501	MANTENIMIENTO Y CONSERVACIÓN D
	3502	MANTENIMIENTO Y CONSERVACIÓN D
	3503	MANTENIMIENTO Y CONSERVACIÓN D
	3504	MANTENIMIENTO Y CONSERVACIÓN D
	3505	INSTALACIONES
	3506	SERVICIOS DE LAVANDERÍA, LIMPI
	3508	MANTENIMIENTO Y CONSERVACIÓN D
	3602	IMPRESIONES Y PUBLICACIONES OF
	3701	PASAJES NACIONALES
	3702	VIÁTICOS NACIONALES
	3807	GASTOS DE OFICINA
	3811	EVENTOS INSTITUCIONALES
	3813	GASTOS DE OPERACIÓN DE OFICINA
		TOTAL SERVICIOS GENERALES
	5101	MOBILIARIO
	5102	EQUIPO DE ADMINISTRACIÓN
	5204	EQUIPOS Y APARATOS DE COMUNICA
	5206	BIENES INFORMÁTICOS
		TOTAL BIENES MUEBLES E INMUEBLE
		--
		TOTAL POR DEPENDENCIA
	512	AUTOM DE CONTRATOS RECOL COMER
	6703	SERV.URBANOS, ECOLOG.Y DE MOVIL
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
	751	ASEO Y BARRIDO DE BIENES PROP.
	6703	SERV.URBANOS, ECOLOG.Y DE MOVIL
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
	752	RECOLECC. DE RESIDUOS NO PELIG
	6703	SERV.URBANOS, ECOLOG.Y DE MOVIL
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--

			TOTAL POR DEPENDENCIA
	754		MOBILIARIO URBANO CTROL RECOL.
		6703	SERV.URBANOS, ECOLOG.Y DE MOVIL
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
1614			TOTAL POR DIRECCION
1615			PANTEONES
	148		PANTEONES
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1328	TIEMPO EXTRAORDINARIO DEL PERS
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2102	MATERIAL DE LIMPIEZA
		2105	MATERIALES Y ÚTILES DE IMPRESI
		2106	MATERIALES Y ÚTILES PARA EL PR
		2302	REFACCIONES, ACCESORIOS Y HERR
		2303	REFACCIONES Y ACCESORIOS PARA
		2401	MATERIALES DE CONSTRUCCIÓN
		2402	ESTRUCTURAS Y MANUFACTURAS
		2404	MATERIAL ELÉCTRICO
		2406	MATERIALES COMPL. Y DIVERSOS
		2502	PLAGUICIDAS, ABONOS Y FERTILIZ
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2601	COMBUSTIBLES, LUBRICANTES Y AD
		2602	COMBUSTIBLES, LUBRICANTES Y AD
		2701	UNIFORMES Y BLANCOS PARA EL PE
		2702	PRENDAS DE PROTECCIÓN
		2704	VESTUARIO, UNIFORMES Y BLANCOS
			TOTAL MATERIALES Y SUMINISTROS
		3103	SERVICIO TELEFÓNICO
		3104	SERVICIO DE ENERGÍA ELÉCTRICA
		3105	SERVICIO DE AGUA POTABLE
		3302	CAPACITACIÓN
		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS
		3411	SERVICIOS DE VIGILANCIA
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3505	INSTALACIONES
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3602	IMPRESIONES Y PUBLICACIONES OF
		3605	OTROS GASTOS DE DIFUSIÓN E INF
		3701	PASAJES NACIONALES

		3802	GASTOS MENORES
		3803	CONGRESOS, CONVENCIONES, EXPOS
		3811	EVENTOS INSTITUCIONALES
			TOTAL SERVICIOS GENERALES
		5204	EQUIPOS Y APARATOS DE COMUNICA
		5206	BIENES INFORMÁTICOS
		5207	MAQUINARIA Y EQUIPO DIVERSO
		5501	HERRAMIENTAS Y MÁQUINAS-HERRAM
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
	308		PANTEONES
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
1615			TOTAL POR DIRECCION
1616			PARQUES Y JARDINES
	149		PARQUES Y JARDINES
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1328	TIEMPO EXTRAORDINARIO DEL PERS
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2102	MATERIAL DE LIMPIEZA
		2103	MATERIAL DIDÁCTICO Y DE APOYO
		2105	MATERIALES Y ÚTILES DE IMPRESI
		2106	MATERIALES Y ÚTILES PARA EL PR
		2107	MATERIAL DE FOTOGRAFÍA Y CINEM
		2201	ALIMENTACIÓN DE PERSONAS
		2202	ALIMENTACIÓN DE ANIMALES
		2302	REFACCIONES, ACCESORIOS Y HERR
		2303	REFACCIONES Y ACCESORIOS PARA
		2401	MATERIALES DE CONSTRUCCIÓN
		2402	ESTRUCTURAS Y MANUFACTURAS
		2404	MATERIAL ELÉCTRICO
		2406	MATERIALES COMPL. Y DIVERSOS
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2504	MATERIALES, ACCESORIOS Y SUMIN
		2601	COMBUSTIBLES, LUBRICANTES Y AD
		2602	COMBUSTIBLES, LUBRICANTES Y AD
		2702	PRENDAS DE PROTECCIÓN
		2704	VESTUARIO, UNIFORMES Y BLANCOS
			TOTAL MATERIALES Y SUMINISTROS
		3103	SERVICIO TELEFÓNICO
		3104	SERVICIO DE ENERGÍA ELÉCTRICA
		3302	CAPACITACIÓN
		3404	SEGUROS

		3407	OTROS IMPUESTOS Y DERECHOS
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3602	IMPRESIONES Y PUBLICACIONES OF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3803	CONGRESOS, CONVENCIONES, EXPOS
		3807	GASTOS DE OFICINA
		3811	EVENTOS INSTITUCIONALES
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5102	EQUIPO DE ADMINISTRACIÓN
		5206	BIENES INFORMÁTICOS
		5207	MAQUINARIA Y EQUIPO DIVERSO
		5501	HERRAMIENTAS Y MÁQUINAS-HERRAM
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
	700		MANTTO DE PARQUES Y JARD. OBRA
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	753		MANTTO DE PARQUES Y JARDINES
		6701	SERV.PUBLICOS MUNICIPALES
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
1616			TOTAL POR DIRECCION
1617			SUPERVISIÓN RASTRO FRIGORÍFICO
	150		SUPERVISIÓN RASTRO FRIGORÍFICO
		1405	SEGUROS MÚLTIPLES
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2106	MATERIALES Y ÚTILES PARA EL PR
		2704	VESTUARIO, UNIFORMES Y BLANCOS
			TOTAL MATERIALES Y SUMINISTROS
		3302	CAPACITACIÓN
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
			TOTAL SERVICIOS GENERALES
			--
			TOTAL POR DEPENDENCIA
			--
1617			TOTAL POR DIRECCION
1618			RASTRO DE AVES
	151		RASTRO DE AVES
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1327	TIEMPO EXTRAORDINARIO DEL PERS
		1328	TIEMPO EXTRAORDINARIO DEL PERS
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES

		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2102	MATERIAL DE LIMPIEZA
		2105	MATERIALES Y ÚTILES DE IMPRESI
		2106	MATERIALES Y ÚTILES PARA EL PR
		2302	REFACCIONES, ACCESORIOS Y HERR
		2401	MATERIALES DE CONSTRUCCIÓN
		2402	ESTRUCTURAS Y MANUFACTURAS
		2404	MATERIAL ELÉCTRICO
		2406	MATERIALES COMPL. Y DIVERSOS
		2501	SUSTANCIAS QUÍMICAS
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2601	COMBUSTIBLES, LUBRICANTES Y AD
		2602	COMBUSTIBLES, LUBRICANTES Y AD
		2701	UNIFORMES Y BLANCOS PARA EL PE
		2702	PRENDAS DE PROTECCIÓN
		2704	VESTUARIO, UNIFORMES Y BLANCOS
			TOTAL MATERIALES Y SUMINISTROS
		3103	SERVICIO TELEFÓNICO
		3104	SERVICIO DE ENERGÍA ELÉCTRICA
		3302	CAPACITACIÓN
		3305	ESTUDIOS E INVESTIGACIONES
		3310	OTROS SERVICIOS
		3404	SEGUROS
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3602	IMPRESIONES Y PUBLICACIONES OF
		3605	OTROS GASTOS DE DIFUSIÓN E INF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
			GASTOS DE ORGANIZACIÓN
		3811	EVENTOS INSTITUCIONALES
		3813	GASTOS DE OPERACIÓN DE OFICINA
		3902	SERVICIOS MÉDICOS
			TOTAL SERVICIOS GENERALES
		5101	MOBILIARIO
		5206	BIENES INFORMÁTICOS
		5501	HERRAMIENTAS Y MÁQUINAS-HERRAM
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
	347		OBRA RASTRO DE AVES
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
1618			TOTAL POR DIRECCION
1619			MANTENIMIENTO VIAL
	152		MANTENIMIENTO VIAL
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL

	1305	PRIMA VACACIONAL Y DOMINICAL
		GRATIFICACIÓN DE FIN DE AÑO
	1317	LIQUIDACION PRIMA QUINQUENAL
	1320	RETRIBUCIONES POR ACTIVIDADES
		TIEMPO EXTRAORDINARIO DEL PERS
	1401	APORTACIONES AL IMSS
	1403	APORTACIONES PARA LA VIVIENDA
		SEGUROS MULTIPLES
	1523	AYUDA PARA DESPENSA
	1530	AYUDA PARA DÍA DE REYES
		AYUDA PARA 10 DE MAYO
	1535	PREMIO POR PUNTUALIDAD
	1536	PREMIO POR ASISTENCIA
	1550	SUBSIDIO POR INCAPACIDAD
	1563	IMPUESTO SOBRE NÓMINAS
		TOTAL SERVICIOS PERSONALES
	2101	MATERIALES Y ÚTILES DE OFICINA
		MATERIAL DE LIMPIEZA
		ALIMENTACIÓN DE PERSONAS
		MATERIALES Y ÚTILES PARA EL PR
		MATERIALES DE CONSTRUCCIÓN
		MATERIAL DE FOTOGRAFÍA Y CINEM
		ALIMENTACIÓN DE PERSONAS
		UTENSILIOS PARA EL SERVICIO DE
	2302	REFACCIONES, ACCESORIOS Y HERR
		REFACCIONES Y ACCESORIOS PARA
	2401	MATERIALES DE CONSTRUCCIÓN
		ESTRUCTURAS Y MANUFACTURAS
		MATERIALES COMPL. Y DIVERSOS
	2503	MEDICINAS Y PRODUCTOS FARMACÉU
	2601	COMBUSTIBLES, LUBRICANTES Y AD
	2602	COMBUSTIBLES, LUBRICANTES Y AD
		UNIFORMES Y BLANCOS PARA EL PE
		PRENDAS DE PROTECCIÓN
		TOTAL MATERIALES Y SUMINISTROS
		SERVICIO POSTAL Y DE MENSAJERÍ
	3103	SERVICIO TELEFÓNICO
	3104	SERVICIO DE ENERGÍA ELÉCTRICA
		SERVICIOS DE CONDUCCIÓN DE SEÑ
	3203	ARRENDAMIENTO DE MAQUINARIA Y
		ASESORÍA
	3302	CAPACITACIÓN
		SERV.INFORMATICOS
		SEGUROS
		OTROS IMPUESTOS Y DERECHOS
		MANTENIMIENTO Y CONSERVACIÓN D
		MANTENIMIENTO Y CONSERVACIÓN D
		MANTENIMIENTO Y CONSERVACIÓN D
	3503	MANTENIMIENTO Y CONSERVACIÓN D
		INSTALACIONES
		SERVICIOS DE LAVANDERÍA, LIMPI
	3507	ADAPTACIÓN DE INMUEBLES
	3508	MANTENIMIENTO Y CONSERVACIÓN D
	3602	IMPRESIONES Y PUBLICACIONES OF
	3701	PASAJES NACIONALES
		VIÁTICOS NACIONALES
	3807	GASTOS DE OFICINA
		EVENTOS INSTITUCIONALES
	3813	GASTOS DE OPERACIÓN DE OFICINA
		TOTAL SERVICIOS GENERALES
		MOBILIARIO
		EQUIPO DE ADMINISTRACIÓN

			EQUIPOS Y APARATOS DE COMUNICA
			BIENES INFORMÁTICOS
			MAQUINARIA Y EQUIPO DIVERSO
			VEHÍCULOS Y EQUIPO DE TRANSPOR
		5501	HERRAMIENTAS Y MÁQUINAS-HERRAM
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
	350		MANTTO VIAL, REHAB.PAV Y PUENTE
		6101	URBANIZACION
			--
			TOTAL POR DEPENDENCIA
	477		MANTTO.VIAL REHAB PAV Y PUENTE
		6704	PROTECCION,SEG.Y ORDEN PUBLICO
			--
			TOTAL POR DEPENDENCIA
	622		MANTTO VIAL REHAB.PAV.PUENTES
		6101	URBANIZACION
			--
			TOTAL POR DEPENDENCIA
	826		MANTTO.VIAL REHAB.PAV. Y PUENT
		6101	URBANIZACION
			--
			TOTAL POR DEPENDENCIA
			--
1619			TOTAL POR DIRECCION
1710			SECRETARÍA DE DESARROLLO HUMAN
	157		SECRETARÍA DE DESARROLLO HUMAN
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2102	MATERIAL DE LIMPIEZA
		2106	MATERIALES Y ÚTILES PARA EL PR
		2107	MATERIAL DE FOTOGRAFÍA Y CINEM
		2201	ALIMENTACIÓN DE PERSONAS
		2302	REFACCIONES, ACCESORIOS Y HERR
		2303	REFACCIONES Y ACCESORIOS PARA
		2404	MATERIAL ELÉCTRICO
		2406	MATERIALES COMPL. Y DIVERSOS
		2701	UNIFORMES Y BLANCOS PARA EL PE
			TOTAL MATERIALES Y SUMINISTROS
		3103	SERVICIO TELEFÓNICO
		3104	SERVICIO DE ENERGÍA ELÉCTRICA
		3105	SERVICIO DE AGUA POTABLE
		3206	OTROS ARRENDAMIENTOS
		3310	OTROS SERVICIOS
		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS

		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3505	INSTALACIONES
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3507	ADAPTACIÓN DE INMUEBLES
		3602	IMPRESIONES Y PUBLICACIONES OF
		3605	OTROS GASTOS DE DIFUSIÓN E INF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3801	GASTOS DE CEREMONIAL Y DE ORDE
		3803	CONGRESOS, CONVENCIONES, EXPOS
		3807	GASTOS DE OFICINA
		3810	GASTOS DE ORGANIZACIÓN
		3811	EVENTOS INSTITUCIONALES
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		4106	AYUDAS CULTURALES Y SOCIALES
			TOTAL AYUDAS Y TRANSFERENCIAS
		5101	MOBILIARIO
		5102	EQUIPO DE ADMINISTRACIÓN
		5205	MAQUINARIA Y EQUIPO ELÉCTRICO
		5206	BIENES INFORMÁTICOS
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
	323		RESCATE DE ESPACIOS PUBLICOS
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	330		ELECTR.ALUMB.COL.POP.Y COM.RUR
		6101	URBANIZACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	337		PAV,MEJ,MANTTO CALLES Y CAMINO
		6101	URBANIZACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	416		INFRAEST.HIDRAUL.COL.Y COMUNID
		6702	SERV. Y APOYOS COMUNITARIOS
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	419		PROG OPER.Y MANTTO.CEN.COMUNIT
		6702	SERV. Y APOYOS COMUNITARIOS
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	420		PROG.VIVIENDA DIGNA
		6702	SERV. Y APOYOS COMUNITARIOS
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	421		PROGRAMA HABITAT
		6702	SERV. Y APOYOS COMUNITARIOS
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	422		EST.SOCIAL OPORT.Y ADUL.MAYOR.

		6702	SERV. Y APOYOS COMUNITARIOS
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	423		FORTAL.EST.SOCIAL PART.COPLAD.
		6702	SERV. Y APOYOS COMUNITARIOS
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	424		FORTALECIMIENTO INSTITUCIONAL
		6702	SERV. Y APOYOS COMUNITARIOS
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	429		UNIDADES DE PRODUCCION
		6702	SERV. Y APOYOS COMUNITARIOS
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	430		AGROECOLOGIA Y RECONV.PRODUCTI
		6702	SERV. Y APOYOS COMUNITARIOS
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	482		PAV.MEJ.MANTTO.DE CALLES
		6702	SERV. Y APOYOS COMUNITARIOS
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	498		RESCATE DE ESPACIOS PUBLICOS
		6702	SERV. Y APOYOS COMUNITARIOS
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	511		ELECT Y ALUM COL POPULAR Y COM
		6702	SERV. Y APOYOS COMUNITARIOS
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	600		PROGRAMA HABITAT
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	607		INFRAEST.HIDRAUL.EN COL.POPULA
		6101	URBANIZACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	608		ELECT.Y ALUM.EN COL.POPULARES
		6101	URBANIZACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	609		PAV.MEJORA MANTTO.CALLES,ACCES
		6101	URBANIZACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	621		RESCATE DE ESPACIOS PUBLICOS
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--

		TOTAL POR DEPENDENCIA
800		INFR.HIDRAULICA COL.Y COMUNID
	6101	URBANIZACION
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
810		PAV.MEJORA MANTTO.CALLES RURAL
	6101	URBANIZACION
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
826		PAV.MEJ,MANTTO.CALLES Y CAMINO
	6101	URBANIZACION
		--
		TOTAL POR DEPENDENCIA
850		PROG.DE VIVIENDA
	6702	SERV. Y APOYOS COMUNITARIOS
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
862		PROGRAMAS DE VIVIENDA
	6702	SERV. Y APOYOS COMUNITARIOS
		--
		TOTAL POR DEPENDENCIA
863		PROG OPER Y MANTTO CENTROS COM
	6702	SERV. Y APOYOS COMUNITARIOS
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
864		INFRAEST HIDR COL POPUL COM RU
	6702	SERV. Y APOYOS COMUNITARIOS
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
900		PROGRAMA HABITAT
	6201	EDIFICACION
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
902		RESCATE DE ESPACIOS PUBLICOS
	6201	EDIFICACION
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
951		PROGRAMA HABITAT
	6702	SERV. Y APOYOS COMUNITARIOS
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
		--
1710		TOTAL POR DIRECCION
1711		DESARROLLO RURAL
158		DESARROLLO RURAL
	1103	SUELDOS TABULARES AL PERSONAL
	1301	PRIMA QUINQUENAL
	1305	PRIMA VACACIONAL Y DOMINICAL
	1306	GRATIFICACIÓN DE FIN DE AÑO
	1317	LIQUIDACION PRIMA QUINQUENAL
	1401	APORTACIONES AL IMSS
	1403	APORTACIONES PARA LA VIVIENDA
	1405	SEGUROS MÚLTIPLES
	1523	AYUDA PARA DESPENSA
	1530	AYUDA PARA DÍA DE REYES

		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2106	MATERIALES Y ÚTILES PARA EL PR
		2302	REFACCIONES, ACCESORIOS Y HERR
		2303	REFACCIONES Y ACCESORIOS PARA
		2404	MATERIAL ELÉCTRICO
		2406	MATERIALES COMPL. Y DIVERSOS
		2601	COMBUSTIBLES, LUBRICANTES Y AD
		2602	COMBUSTIBLES, LUBRICANTES Y AD
			TOTAL MATERIALES Y SUMINISTROS
		3103	SERVICIO TELEFÓNICO
		3201	ARRENDAMIENTO DE TERRENOS, EDI
		3206	OTROS ARRENDAMIENTOS
		3302	CAPACITACIÓN
		3310	OTROS SERVICIOS
		3402	FLETES Y MANIOBRAS
		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3505	INSTALACIONES
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3602	IMPRESIONES Y PUBLICACIONES OF
		3701	PASAJES NACIONALES
		3803	CONGRESOS, CONVENCIONES, EXPOS
		3807	GASTOS DE OFICINA
		3810	GASTOS DE ORGANIZACIÓN
		3811	EVENTOS INSTITUCIONALES
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		4103	MEJORA AL INGRESO FAMILIAR
		4106	AYUDAS CULTURALES Y SOCIALES
			TOTAL AYUDAS Y TRANSFERENCIAS
		5101	MOBILIARIO
		5102	EQUIPO DE ADMINISTRACIÓN
		5204	EQUIPOS Y APARATOS DE COMUNICA
		5206	BIENES INFORMÁTICOS
		5301	VEHÍCULOS Y EQUIPO DE TRANSPOR
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
			--
1711			TOTAL POR DIRECCION
1712			DESARROLLO SOCIAL
	159		DESARROLLO SOCIAL
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA

		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2105	MATERIALES Y ÚTILES DE IMPRESI
		2106	MATERIALES Y ÚTILES PARA EL PR
		2107	MATERIAL DE FOTOGRAFÍA Y CINEM
		2201	ALIMENTACIÓN DE PERSONAS
		2302	REFACCIONES, ACCESORIOS Y HERR
		2303	REFACCIONES Y ACCESORIOS PARA
		2401	MATERIALES DE CONSTRUCCIÓN
		2404	MATERIAL ELÉCTRICO
		2406	MATERIALES COMPL. Y DIVERSOS
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2504	MATERIALES, ACCESORIOS Y SUMIN
		2601	COMBUSTIBLES, LUBRICANTES Y AD
		2602	COMBUSTIBLES, LUBRICANTES Y AD
		2701	UNIFORMES Y BLANCOS PARA EL PE
			TOTAL MATERIALES Y SUMINISTROS
		3101	SERVICIO POSTAL Y DE MENSAJERÍ
		3103	SERVICIO TELEFÓNICO
		3104	SERVICIO DE ENERGÍA ELÉCTRICA
		3201	ARRENDAMIENTO DE TERRENOS, EDI
		3203	ARRENDAMIENTO DE MAQUINARIA Y
		3206	OTROS ARRENDAMIENTOS
		3302	CAPACITACIÓN
		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3505	INSTALACIONES
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
			ADAPTACIÓN DE INMUEBLES
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3602	IMPRESIONES Y PUBLICACIONES OF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3807	GASTOS DE OFICINA
		3810	GASTOS DE ORGANIZACIÓN
		3811	EVENTOS INSTITUCIONALES
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		4106	AYUDAS CULTURALES Y SOCIALES
			TOTAL AYUDAS Y TRANSFERENCIAS
		5101	MOBILIARIO
		5102	EQUIPO DE ADMINISTRACIÓN
		5204	EQUIPOS Y APARATOS DE COMUNICA
		5206	BIENES INFORMÁTICOS
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
			--
1712			TOTAL POR DIRECCION
1713			SALUD
	160		SALUD
		1103	SUELDOS TABULARES AL PERSONAL

	1301	PRIMA QUINQUENAL
	1305	PRIMA VACACIONAL Y DOMINICAL
	1306	GRATIFICACIÓN DE FIN DE AÑO
	1317	LIQUIDACION PRIMA QUINQUENAL
	1320	RETRIBUCIONES POR ACTIVIDADES
	1328	TIEMPO EXTRAORDINARIO DEL PERS
	1401	APORTACIONES AL IMSS
	1403	APORTACIONES PARA LA VIVIENDA
	1405	SEGUROS MÚLTIPLES
	1523	AYUDA PARA DESPENSA
	1530	AYUDA PARA DÍA DE REYES
	1531	AYUDA PARA 10 DE MAYO
	1535	PREMIO POR PUNTUALIDAD
	1536	PREMIO POR ASISTENCIA
	1550	SUBSIDIO POR INCAPACIDAD
	1563	IMPUESTO SOBRE NÓMINAS
		TOTAL SERVICIOS PERSONALES
	2101	MATERIALES Y ÚTILES DE OFICINA
	2102	MATERIAL DE LIMPIEZA
	2103	MATERIAL DIDÁCTICO Y DE APOYO
	2106	MATERIALES Y ÚTILES PARA EL PR
	2107	MATERIAL DE FOTOGRAFÍA Y CINEM
	2202	ALIMENTACIÓN DE ANIMALES
	2302	REFACCIONES, ACCESORIOS Y HERR
	2303	REFACCIONES Y ACCESORIOS PARA
	2404	MATERIAL ELÉCTRICO
	2406	MATERIALES COMPL. Y DIVERSOS
	2501	SUSTANCIAS QUÍMICAS
	2502	PLAGUICIDAS, ABONOS Y FERTILIZ
	2503	MEDICINAS Y PRODUCTOS FARMACÉU
	2504	MATERIALES, ACCESORIOS Y SUMIN
	2505	MAT.ACCE.Y SUM.LABORATORIO
	2601	COMBUSTIBLES, LUBRICANTES Y AD
	2602	COMBUSTIBLES, LUBRICANTES Y AD
	2701	UNIFORMES Y BLANCOS PARA EL PE
	2702	PRENDAS DE PROTECCIÓN
	2704	VESTUARIO, UNIFORMES Y BLANCOS
		TOTAL MATERIALES Y SUMINISTROS
	3103	SERVICIO TELEFÓNICO
	3104	SERVICIO DE ENERGÍA ELÉCTRICA
	3201	ARRENDAMIENTO DE TERRENOS, EDI
	3203	ARRENDAMIENTO DE MAQUINARIA Y
	3204	ARRENDAMIENTO DE EQUIPO Y BIEN
	3302	CAPACITACIÓN
	3310	OTROS SERVICIOS
	3402	FLETES Y MANIOBRAS
	3404	SEGUROS
	3407	OTROS IMPUESTOS Y DERECHOS
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
	3501	MANTENIMIENTO Y CONSERVACIÓN D
	3502	MANTENIMIENTO Y CONSERVACIÓN D
	3503	MANTENIMIENTO Y CONSERVACIÓN D
	3504	MANTENIMIENTO Y CONSERVACIÓN D
	3506	SERVICIOS DE LAVANDERÍA, LIMPI
	3508	MANTENIMIENTO Y CONSERVACIÓN D
	3602	IMPRESIONES Y PUBLICACIONES OF
	3605	OTROS GASTOS DE DIFUSIÓN E INF
	3701	PASAJES NACIONALES
	3702	VIÁTICOS NACIONALES
	3704	TRASLADO DE PERSONAL
	3807	GASTOS DE OFICINA
	3810	GASTOS DE ORGANIZACIÓN
	3811	EVENTOS INSTITUCIONALES

		3813	GASTOS DE OPERACIÓN DE OFICINA
		3901	SERVICIOS ASISTENCIALES
			TOTAL SERVICIOS GENERALES
		4106	AYUDAS CULTURALES Y SOCIALES
			TOTAL AYUDAS Y TRANSFERENCIAS
		5101	MOBILIARIO
		5204	EQUIPOS Y APARATOS DE COMUNICA
		5206	BIENES INFORMÁTICOS
		5401	EQUIPO MÉDICO Y DE LABORATORIO
		5402	INSTRUMENTAL MÉDICO Y DE LABOR
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
	400		SALUD INTEGRAL
		6702	SERV. Y APOYOS COMUNITARIOS
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	401		AT'N.Y PREVENC.DE ADICCIONES
		6702	SERV. Y APOYOS COMUNITARIOS
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
1713			TOTAL POR DIRECCION
1810			SECRETARÍA DE SEGURIDAD PÚBLIC
	165		SECRETARÍA DE SEGURIDAD PÚBLIC
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2103	MATERIAL DIDÁCTICO Y DE APOYO
		2106	MATERIALES Y ÚTILES PARA EL PR
		2201	ALIMENTACIÓN DE PERSONAS
		2302	REFACCIONES, ACCESORIOS Y HERR
		2303	REFACCIONES Y ACCESORIOS PARA
		2404	MATERIAL ELÉCTRICO
		2406	MATERIALES COMPL. Y DIVERSOS
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2601	COMBUSTIBLES, LUBRICANTES Y AD
			TOTAL MATERIALES Y SUMINISTROS
		3101	SERVICIO POSTAL Y DE MENSAJERÍ
		3103	SERVICIO TELEFÓNICO
		3104	SERVICIO DE ENERGÍA ELÉCTRICA
		3106	SERVICIOS DE CONDUCCIÓN DE SEÑ
		3201	ARRENDAMIENTO DE TERRENOS, EDI
		3302	CAPACITACIÓN
		3304	SERVICIOS ESTADÍSTICOS Y GEOGR
		3310	OTROS SERVICIOS

		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3505	INSTALACIONES
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3602	IMPRESIONES Y PUBLICACIONES OF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3801	GASTOS DE CEREMONIAL Y DE ORDE
		3803	CONGRESOS, CONVENCIONES, EXPOS
		3807	GASTOS DE OFICINA
		3810	GASTOS DE ORGANIZACIÓN
		3811	EVENTOS INSTITUCIONALES
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5101	MOBILIARIO
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
	444		ENCUESTA DE PERCEP.EN SEG.PUB.
		6704	PROTECCION,SEG.Y ORDEN PUBLICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	445		REVISTA INSTITUCIONAL
		6704	PROTECCION,SEG.Y ORDEN PUBLICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	901		SUBSIDIO SEG PUB.SUBSEMUN
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	904		SUBSIDIO SEG MPAL.SUBSEMUN2009
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	955		SUBSIDIO SEG.MPAL SUBSEMUN
		6704	PROTECCION,SEG.Y ORDEN PUBLICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	961		SUBSIDIO SEG MPAL SUBSEMUN2009
		6704	PROTECCION,SEG.Y ORDEN PUBLICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
1810			TOTAL POR DIRECCION
1811			POLICÍA MUNICIPAL DE LEÓN
	166		POLICÍA MUNICIPAL DE LEÓN
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1307	GRATIFICACIONES EXTRAORDINARIA

	1317	LIQUIDACION PRIMA QUINQUENAL
	1320	RETRIBUCIONES POR ACTIVIDADES
	1327	TIEMPO EXTRAORDINARIO DEL PERS
	1328	TIEMPO EXTRAORDINARIO DEL PERS
	1401	APORTACIONES AL IMSS
	1403	APORTACIONES PARA LA VIVIENDA
	1405	SEGUROS MÚLTIPLES
	1523	AYUDA PARA DESPENSA
	1530	AYUDA PARA DÍA DE REYES
	1531	AYUDA PARA 10 DE MAYO
	1535	PREMIO POR PUNTUALIDAD
	1536	PREMIO POR ASISTENCIA
	1550	SUBSIDIO POR INCAPACIDAD
	1563	IMPUESTO SOBRE NÓMINAS
		TOTAL SERVICIOS PERSONALES
	2101	MATERIALES Y ÚTILES DE OFICINA
	2102	MATERIAL DE LIMPIEZA
	2103	MATERIAL DIDÁCTICO Y DE APOYO
	2106	MATERIALES Y ÚTILES PARA EL PR
	2107	MATERIAL DE FOTOGRAFÍA Y CINEM
	2201	ALIMENTACIÓN DE PERSONAS
	2202	ALIMENTACIÓN DE ANIMALES
	2203	UTENSILIOS PARA EL SERVICIO DE
	2204	PRODUCTOS PARA PREPARACIÓN DE
	2302	REFACCIONES, ACCESORIOS Y HERR
	2303	REFACCIONES Y ACCESORIOS PARA
	2401	MATERIALES DE CONSTRUCCIÓN
	2402	ESTRUCTURAS Y MANUFACTURAS
	2404	MATERIAL ELÉCTRICO
	2406	MATERIALES COMPL. Y DIVERSOS
	2501	SUSTANCIAS QUÍMICAS
	2503	MEDICINAS Y PRODUCTOS FARMACÉU
	2504	MATERIALES, ACCESORIOS Y SUMIN
	2507	MATERIAS PRIMAS
	2601	COMBUSTIBLES, LUBRICANTES Y AD
	2602	COMBUSTIBLES, LUBRICANTES Y AD
	2701	UNIFORMES Y BLANCOS PARA EL PE
	2702	PRENDAS DE PROTECCIÓN
	2704	VESTUARIO, UNIFORMES Y BLANCOS
	2802	MATERIALES DE SEGURIDAD PÚBLI
		TOTAL MATERIALES Y SUMINISTROS
	3101	SERVICIO POSTAL Y DE MENSAJERÍ
	3103	SERVICIO TELEFÓNICO
	3104	SERVICIO DE ENERGÍA ELÉCTRICA
	3203	ARRENDAMIENTO DE MAQUINARIA Y
	3204	ARRENDAMIENTO DE EQUIPO Y BIEN
	3301	ASESORÍA
	3302	CAPACITACIÓN
	3310	OTROS SERVICIOS
	3404	SEGUROS
	3407	OTROS IMPUESTOS Y DERECHOS
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
	3501	MANTENIMIENTO Y CONSERVACIÓN D
	3503	MANTENIMIENTO Y CONSERVACIÓN D
	3504	MANTENIMIENTO Y CONSERVACIÓN D
	3505	INSTALACIONES
	3506	SERVICIOS DE LAVANDERÍA, LIMPI
	3508	MANTENIMIENTO Y CONSERVACIÓN D
	3602	IMPRESIONES Y PUBLICACIONES OF
	3605	OTROS GASTOS DE DIFUSIÓN E INF
	3701	PASAJES NACIONALES
	3702	VIÁTICOS NACIONALES
	3705	PASAJES INTERNACIONALES

		3706	VIÁTICOS EN EL EXTRANJERO
		3807	GASTOS DE OFICINA
		3810	GASTOS DE ORGANIZACIÓN
		3811	EVENTOS INSTITUCIONALES
		3813	GASTOS DE OPERACIÓN DE OFICINA
		3901	SERVICIOS ASISTENCIALES
			TOTAL SERVICIOS GENERALES
		5101	MOBILIARIO
		5102	EQUIPO DE ADMINISTRACIÓN
		5204	EQUIPOS Y APARATOS DE COMUNICA
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
	502		VIGILANCIA AREA NOCTURNA
		6704	PROTECCION,SEG.Y ORDEN PUBLICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	503		EQUIPAMIENTO DE POLICIA
		6704	PROTECCION,SEG.Y ORDEN PUBLICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
1811			TOTAL POR DIRECCION
1812			TRÁNSITO MUNICIPAL
	167		TRÁNSITO MUNICIPAL
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1328	TIEMPO EXTRAORDINARIO DEL PERS
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2102	MATERIAL DE LIMPIEZA
		2103	MATERIAL DIDÁCTICO Y DE APOYO
		2105	MATERIALES Y ÚTILES DE IMPRESI
		2106	MATERIALES Y ÚTILES PARA EL PR
		2201	ALIMENTACIÓN DE PERSONAS
		2302	REFACCIONES, ACCESORIOS Y HERR
		2303	REFACCIONES Y ACCESORIOS PARA
		2401	MATERIALES DE CONSTRUCCIÓN
		2402	ESTRUCTURAS Y MANUFACTURAS
		2404	MATERIAL ELÉCTRICO
		2406	MATERIALES COMPL. Y DIVERSOS
		2501	SUSTANCIAS QUÍMICAS
		2502	PLAGUICIDAS, ABONOS Y FERTILIZ
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2504	MATERIALES, ACCESORIOS Y SUMIN
		2601	COMBUSTIBLES, LUBRICANTES Y AD
		2602	COMBUSTIBLES, LUBRICANTES Y AD

		2701	UNIFORMES Y BLANCOS PARA EL PE
		2702	PRENDAS DE PROTECCIÓN
		2704	VESTUARIO, UNIFORMES Y BLANCOS
		2802	MATERIALES DE SEGURIDAD PÚBLI
			TOTAL MATERIALES Y SUMINISTROS
		3103	SERVICIO TELEFÓNICO
		3104	SERVICIO DE ENERGÍA ELÉCTRICA
		3106	SERVICIOS DE CONDUCCIÓN DE SEÑ
		3203	ARRENDAMIENTO DE MAQUINARIA Y
		3204	ARRENDAMIENTO DE EQUIPO Y BIEN
		3207	SUBROGACIONES
		3302	CAPACITACIÓN
		3310	OTROS SERVICIOS
		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3505	INSTALACIONES
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3507	ADAPTACIÓN DE INMUEBLES
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3602	IMPRESIONES Y PUBLICACIONES OF
		3605	OTROS GASTOS DE DIFUSIÓN E INF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3704	TRASLADO DE PERSONAL
		3705	PASAJES INTERNACIONALES
		3802	GASTOS MENORES
		3803	CONGRESOS, CONVENCIONES, EXPOS
		3807	GASTOS DE OFICINA
		3811	EVENTOS INSTITUCIONALES
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5101	MOBILIARIO
		5102	EQUIPO DE ADMINISTRACIÓN
		5205	MAQUINARIA Y EQUIPO ELÉCTRICO
		5206	BIENES INFORMÁTICOS
		5207	MAQUINARIA Y EQUIPO DIVERSO
		5301	VEHÍCULOS Y EQUIPO DE TRANSPOR
		5501	HERRAMIENTAS Y MÁQUINAS-HERRAM
		5802	EQUIPO DE SEGURIDAD PÚBLICA
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
	441		MANTTO.RED SEMAFORICA CIUDAD
		6704	PROTECCION,SEG.Y ORDEN PUBLICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			SEMAFORIZACION DE INTERSECCIONES
			PROTECCION,SEG.Y ORDEN PUBLICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			SERVICIOS DE INGENIERÍA PARA SEMAFOROS
			PROTECCION,SEG.Y ORDEN PUBLICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			EQUIPAMIENTO DE TRANSITO

		PROTECCION,SEG.Y ORDEN PUBLICO
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
	497	ADQ ENLAC.INALAMB.DISPOSIT.CON
	6704	PROTECCION,SEG.Y ORDEN PUBLICO
		--
		TOTAL POR DEPENDENCIA
	500	LEON ES COMO LO SEÑALAMOS
	6704	PROTECCION,SEG.Y ORDEN PUBLICO
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
	504	SIMPLIF.DESCONCEN.PROC.TRANSIT
	6704	PROTECCION,SEG.Y ORDEN PUBLICO
		--
		TOTAL POR DEPENDENCIA
		--
1812		TOTAL POR DIRECCION
1813		FISCALIZACIÓN Y CONTROL
	168	FISCALIZACIÓN Y CONTROL
	1103	SUELDOS TABULARES AL PERSONAL
	1301	PRIMA QUINQUENAL
	1305	PRIMA VACACIONAL Y DOMINICAL
	1306	GRATIFICACIÓN DE FIN DE AÑO
	1317	LIQUIDACION PRIMA QUINQUENAL
	1401	APORTACIONES AL IMSS
	1403	APORTACIONES PARA LA VIVIENDA
	1405	SEGUROS MÚLTIPLES
	1523	AYUDA PARA DESPENSA
	1530	AYUDA PARA DÍA DE REYES
	1531	AYUDA PARA 10 DE MAYO
	1535	PREMIO POR PUNTUALIDAD
	1536	PREMIO POR ASISTENCIA
	1550	SUBSIDIO POR INCAPACIDAD
	1563	IMPUESTO SOBRE NÓMINAS
		TOTAL SERVICIOS PERSONALES
	2101	MATERIALES Y ÚTILES DE OFICINA
	2106	MATERIALES Y ÚTILES PARA EL PR
	2201	ALIMENTACIÓN DE PERSONAS
	2202	ALIMENTACIÓN DE ANIMALES
	2302	REFACCIONES, ACCESORIOS Y HERR
	2303	REFACCIONES Y ACCESORIOS PARA
	2503	MEDICINAS Y PRODUCTOS FARMACÉU
	2601	COMBUSTIBLES, LUBRICANTES Y AD
	2602	COMBUSTIBLES, LUBRICANTES Y AD
		UNIFORMES Y BLANCOS PARA EL PE
	2704	VESTUARIO, UNIFORMES Y BLANCOS
		TOTAL MATERIALES Y SUMINISTROS
	3103	SERVICIO TELEFÓNICO
	3104	SERVICIO DE ENERGÍA ELÉCTRICA
	3203	ARRENDAMIENTO DE MAQUINARIA Y
	3204	ARRENDAMIENTO DE EQUIPO Y BIEN
	3302	CAPACITACIÓN
	3404	SEGUROS
	3407	OTROS IMPUESTOS Y DERECHOS
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
	3502	MANTENIMIENTO Y CONSERVACIÓN D
	3503	MANTENIMIENTO Y CONSERVACIÓN D
	3504	MANTENIMIENTO Y CONSERVACIÓN D
	3505	INSTALACIONES
	3506	SERVICIOS DE LAVANDERÍA, LIMPI
	3508	MANTENIMIENTO Y CONSERVACIÓN D

		3602	IMPRESIONES Y PUBLICACIONES OF
		3807	GASTOS DE OFICINA
		3811	EVENTOS INSTITUCIONALES
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5101	MOBILIARIO
		5102	EQUIPO DE ADMINISTRACIÓN
		5204	EQUIPOS Y APARATOS DE COMUNICA
		5206	BIENES INFORMÁTICOS
		5301	VEHÍCULOS Y EQUIPO DE TRANSPOR
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
			--
1813			TOTAL POR DIRECCION
1814			OFICIALES CALIFICADORES
	169		OFICIALES CALIFICADORES
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1327	TIEMPO EXTRAORDINARIO DEL PERS
		1328	TIEMPO EXTRAORDINARIO DEL PERS
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2102	MATERIAL DE LIMPIEZA
		2106	MATERIALES Y ÚTILES PARA EL PR
		2201	ALIMENTACIÓN DE PERSONAS
		2302	REFACCIONES, ACCESORIOS Y HERR
		2303	REFACCIONES Y ACCESORIOS PARA
		2401	MATERIALES DE CONSTRUCCIÓN
		2404	MATERIAL ELÉCTRICO
		2406	MATERIALES COMPL. Y DIVERSOS
		2501	SUSTANCIAS QUÍMICAS
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2504	MATERIALES, ACCESORIOS Y SUMIN
		2505	MAT.ACCE.Y SUM.LABORATORIO
		2507	MATERIAS PRIMAS
		2601	COMBUSTIBLES, LUBRICANTES Y AD
		2704	VESTUARIO, UNIFORMES Y BLANCOS
		2802	MATERIALES DE SEGURIDAD PÚBLI
			TOTAL MATERIALES Y SUMINISTROS
		3103	SERVICIO TELEFÓNICO
		3104	SERVICIO DE ENERGÍA ELÉCTRICA
		3302	CAPACITACIÓN
		3402	FLETES Y MANIOBRAS
		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D

		3505	INSTALACIONES
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3507	ADAPTACIÓN DE INMUEBLES
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3602	IMPRESIONES Y PUBLICACIONES OF
		3807	GASTOS DE OFICINA
		3811	EVENTOS INSTITUCIONALES
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5101	MOBILIARIO
		5102	EQUIPO DE ADMINISTRACIÓN
		5204	EQUIPOS Y APARATOS DE COMUNICA
		5206	BIENES INFORMÁTICOS
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
			--
1814			TOTAL POR DIRECCION
1815			PROTECCIÓN CIVIL
	170		PROTECCIÓN CIVIL
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2102	MATERIAL DE LIMPIEZA
		2103	MATERIAL DIDÁCTICO Y DE APOYO
			MATERIALES Y ÚTILES DE IMPRESI
		2106	MATERIALES Y ÚTILES PARA EL PR
		2201	ALIMENTACIÓN DE PERSONAS
		2203	UTENSILIOS PARA EL SERVICIO DE
		2204	PRODUCTOS PARA PREPARACIÓN DE
		2302	REFACCIONES, ACCESORIOS Y HERR
		2303	REFACCIONES Y ACCESORIOS PARA
		2402	ESTRUCTURAS Y MANUFACTURAS
		2404	MATERIAL ELÉCTRICO
		2406	MATERIALES COMPL. Y DIVERSOS
		2501	SUSTANCIAS QUÍMICAS
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2504	MATERIALES, ACCESORIOS Y SUMIN
		2507	MATERIAS PRIMAS
		2601	COMBUSTIBLES, LUBRICANTES Y AD
		2602	COMBUSTIBLES, LUBRICANTES Y AD
		2702	PRENDAS DE PROTECCIÓN
		2704	VESTUARIO, UNIFORMES Y BLANCOS
			TOTAL MATERIALES Y SUMINISTROS
		3101	SERVICIO POSTAL Y DE MENSAJERÍ
		3103	SERVICIO TELEFÓNICO
		3104	SERVICIO DE ENERGÍA ELÉCTRICA
		3203	ARRENDAMIENTO DE MAQUINARIA Y

		3204	ARRENDAMIENTO DE EQUIPO Y BIEN
		3206	OTROS ARRENDAMIENTOS
		3302	CAPACITACIÓN
		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3505	INSTALACIONES
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3507	ADAPTACIÓN DE INMUEBLES
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3602	IMPRESIONES Y PUBLICACIONES OF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3803	CONGRESOS, CONVENCIONES, EXPOS
		3807	GASTOS DE OFICINA
		3810	GASTOS DE ORGANIZACIÓN
		3811	EVENTOS INSTITUCIONALES
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5204	EQUIPOS Y APARATOS DE COMUNICA
		5802	EQUIPO DE SEGURIDAD PÚBLICA
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
			--
1815			TOTAL POR DIRECCION
1816			FORMACIÓN POLICIAL
	171		FORMACIÓN POLICIAL
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1330	CENTRO DE FORMACIÓN POLICIAL
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2102	MATERIAL DE LIMPIEZA
		2105	MATERIALES Y ÚTILES DE IMPRESI
		2106	MATERIALES Y ÚTILES PARA EL PR
		2107	MATERIAL DE FOTOGRAFÍA Y CINEM
		2201	ALIMENTACIÓN DE PERSONAS
		2203	UTENSILIOS PARA EL SERVICIO DE
		2204	PRODUCTOS PARA PREPARACIÓN DE
		2302	REFACCIONES, ACCESORIOS Y HERR
		2303	REFACCIONES Y ACCESORIOS PARA
		2401	MATERIALES DE CONSTRUCCIÓN
		2402	ESTRUCTURAS Y MANUFACTURAS
		2404	MATERIAL ELÉCTRICO

		2406	MATERIALES COMPL. Y DIVERSOS
		2501	SUSTANCIAS QUÍMICAS
		2502	PLAGUICIDAS, ABONOS Y FERTILIZ
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2504	MATERIALES, ACCESORIOS Y SUMIN
		2507	MATERIAS PRIMAS
		2601	COMBUSTIBLES, LUBRICANTES Y AD
		2602	COMBUSTIBLES, LUBRICANTES Y AD
		2701	UNIFORMES Y BLANCOS PARA EL PE
		2702	PRENDAS DE PROTECCIÓN
		2703	ARTÍCULOS DEPORTIVOS
		2704	VESTUARIO, UNIFORMES Y BLANCOS
		2802	MATERIALES DE SEGURIDAD PÚBLI
			TOTAL MATERIALES Y SUMINISTROS
		3101	SERVICIO POSTAL Y DE MENSAJERÍ
		3103	SERVICIO TELEFÓNICO
		3104	SERVICIO DE ENERGÍA ELÉCTRICA
		3302	CAPACITACIÓN
		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3505	INSTALACIONES
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3602	IMPRESIONES Y PUBLICACIONES OF
		3605	OTROS GASTOS DE DIFUSIÓN E INF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
			TRASLADO DE PERSONAL
		3803	CONGRESOS, CONVENCIONES, EXPOS
		3807	GASTOS DE OFICINA
		3811	EVENTOS INSTITUCIONALES
			TOTAL SERVICIOS GENERALES
		5501	HERRAMIENTAS Y MÁQUINAS-HERRAM
			--
			TOTAL POR DEPENDENCIA
	446		COMP.NAC.P/CUERPOS SEG.PUBLICA
		6704	PROTECCION,SEG.Y ORDEN PUBLICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	447		CAP.Y ACTUALIZ.CUERPOS SEG.PUB
		6704	PROTECCION,SEG.Y ORDEN PUBLICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	506		CAPAC.INTAL.CUERPOS SEG.PUBLIC
		6704	PROTECCION,SEG.Y ORDEN PUBLICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
1816			TOTAL POR DIRECCION
1817			CENTRO DE COMANDO, CONTROL, CO
	172		CENTRO DE COMANDO, CONTROL, CO
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES

	1401	APORTACIONES AL IMSS
	1403	APORTACIONES PARA LA VIVIENDA
	1405	SEGUROS MÚLTIPLES
	1523	AYUDA PARA DESPENSA
	1530	AYUDA PARA DÍA DE REYES
	1531	AYUDA PARA 10 DE MAYO
	1535	PREMIO POR PUNTUALIDAD
	1536	PREMIO POR ASISTENCIA
	1550	SUBSIDIO POR INCAPACIDAD
	1563	IMPUESTO SOBRE NÓMINAS
		TOTAL SERVICIOS PERSONALES
	2101	MATERIALES Y ÚTILES DE OFICINA
	2102	MATERIAL DE LIMPIEZA
	2103	MATERIAL DIDÁCTICO Y DE APOYO
	2105	MATERIALES Y ÚTILES DE IMPRESI
	2106	MATERIALES Y ÚTILES PARA EL PR
	2201	ALIMENTACIÓN DE PERSONAS
	2302	REFACCIONES, ACCESORIOS Y HERR
	2303	REFACCIONES Y ACCESORIOS PARA
	2401	MATERIALES DE CONSTRUCCIÓN
	2404	MATERIAL ELÉCTRICO
	2406	MATERIALES COMPL. Y DIVERSOS
	2503	MEDICINAS Y PRODUCTOS FARMACÉU
	2601	COMBUSTIBLES, LUBRICANTES Y AD
	2602	COMBUSTIBLES, LUBRICANTES Y AD
	2702	PRENDAS DE PROTECCIÓN
	2704	VESTUARIO, UNIFORMES Y BLANCOS
		TOTAL MATERIALES Y SUMINISTROS
	3101	SERVICIO POSTAL Y DE MENSAJERÍ
	3103	SERVICIO TELEFÓNICO
	3104	SERVICIO DE ENERGÍA ELÉCTRICA
	3105	SERVICIO DE AGUA POTABLE
	3106	SERVICIOS DE CONDUCCIÓN DE SEÑ
	3302	CAPACITACIÓN
	3310	OTROS SERVICIOS
	3404	SEGUROS
	3407	OTROS IMPUESTOS Y DERECHOS
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
	3501	MANTENIMIENTO Y CONSERVACIÓN D
	3502	MANTENIMIENTO Y CONSERVACIÓN D
	3503	MANTENIMIENTO Y CONSERVACIÓN D
	3504	MANTENIMIENTO Y CONSERVACIÓN D
	3506	SERVICIOS DE LAVANDERÍA, LIMPI
	3508	MANTENIMIENTO Y CONSERVACIÓN D
	3602	IMPRESIONES Y PUBLICACIONES OF
	3605	OTROS GASTOS DE DIFUSIÓN E INF
	3701	PASAJES NACIONALES
	3702	VIÁTICOS NACIONALES
	3807	GASTOS DE OFICINA
	3811	EVENTOS INSTITUCIONALES
	3813	GASTOS DE OPERACIÓN DE OFICINA
		TOTAL SERVICIOS GENERALES
		--
		TOTAL POR DEPENDENCIA
349		CONSTR.Y MANTTO EDIF C CONTROL
	6201	EDIFICACION
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
497		ADQ.GPS E INFRAESTRUCTURA
	6704	PROTECCION,SEG.Y ORDEN PUBLICO
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--

		TOTAL POR DEPENDENCIA
	509	PROG-CONSTR.EQPAMNTO.EDIF 066
	6704	PROTECCION,SEG.Y ORDEN PUBLICO
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
		--
1817		TOTAL POR DIRECCION
1818		JUNTA MUNICIPAL DE RECLUTAMIEN
	173	JUNTA MUNICIPAL DE RECLUTAMIEN
	1103	SUELDOS TABULARES AL PERSONAL
	1301	PRIMA QUINQUENAL
	1305	PRIMA VACACIONAL Y DOMINICAL
	1306	GRATIFICACIÓN DE FIN DE AÑO
	1317	LIQUIDACION PRIMA QUINQUENAL
	1327	TIEMPO EXTRAORDINARIO DEL PERS
	1401	APORTACIONES AL IMSS
	1403	APORTACIONES PARA LA VIVIENDA
	1405	SEGUROS MÚLTIPLES
	1523	AYUDA PARA DESPENSA
	1530	AYUDA PARA DÍA DE REYES
	1531	AYUDA PARA 10 DE MAYO
	1535	PREMIO POR PUNTUALIDAD
	1536	PREMIO POR ASISTENCIA
	1563	IMPUESTO SOBRE NÓMINAS
		TOTAL SERVICIOS PERSONALES
	2101	MATERIALES Y ÚTILES DE OFICINA
	2106	MATERIALES Y ÚTILES PARA EL PR
	2201	ALIMENTACIÓN DE PERSONAS
	2406	MATERIALES COMPL. Y DIVERSOS
	2503	MEDICINAS Y PRODUCTOS FARMACÉU
	2601	COMBUSTIBLES, LUBRICANTES Y AD
	2602	COMBUSTIBLES, LUBRICANTES Y AD
	2701	UNIFORMES Y BLANCOS PARA EL PE
		TOTAL MATERIALES Y SUMINISTROS
	3103	SERVICIO TELEFÓNICO
	3106	SERVICIOS DE CONDUCCIÓN DE SEÑ
	3201	ARRENDAMIENTO DE TERRENOS, EDI
	3206	OTROS ARRENDAMIENTOS
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
	3506	SERVICIOS DE LAVANDERÍA, LIMPI
	3508	MANTENIMIENTO Y CONSERVACIÓN D
	3602	IMPRESIONES Y PUBLICACIONES OF
	3605	OTROS GASTOS DE DIFUSIÓN E INF
	3701	PASAJES NACIONALES
	3702	VIÁTICOS NACIONALES
	3801	GASTOS DE CEREMONIAL Y DE ORDE
	3803	CONGRESOS, CONVENCIONES, EXPOS
	3807	GASTOS DE OFICINA
	3813	GASTOS DE OPERACIÓN DE OFICINA
		TOTAL SERVICIOS GENERALES
		--
		TOTAL POR DEPENDENCIA
		--
1818		TOTAL POR DIRECCION
1819		PREVENCIÓN Y ESTADÍSTICA
	174	PREVENCIÓN Y ESTADÍSTICA
	1103	SUELDOS TABULARES AL PERSONAL
	1301	PRIMA QUINQUENAL
	1305	PRIMA VACACIONAL Y DOMINICAL
	1306	GRATIFICACIÓN DE FIN DE AÑO
	1317	LIQUIDACION PRIMA QUINQUENAL
	1320	RETRIBUCIONES POR ACTIVIDADES

	1401	APORTACIONES AL IMSS
	1403	APORTACIONES PARA LA VIVIENDA
	1523	AYUDA PARA DESPENSA
	1530	AYUDA PARA DÍA DE REYES
	1531	AYUDA PARA 10 DE MAYO
	1535	PREMIO POR PUNTUALIDAD
	1536	PREMIO POR ASISTENCIA
	1550	SUBSIDIO POR INCAPACIDAD
	1563	IMPUESTO SOBRE NÓMINAS
		TOTAL SERVICIOS PERSONALES
	2101	MATERIALES Y ÚTILES DE OFICINA
	2106	MATERIALES Y ÚTILES PARA EL PR
	2201	ALIMENTACIÓN DE PERSONAS
	2601	COMBUSTIBLES, LUBRICANTES Y AD
	2602	COMBUSTIBLES, LUBRICANTES Y AD
	2704	VESTUARIO, UNIFORMES Y BLANCOS
		TOTAL MATERIALES Y SUMINISTROS
	3103	SERVICIO TELEFÓNICO
	3407	OTROS IMPUESTOS Y DERECHOS
	3503	MANTENIMIENTO Y CONSERVACIÓN D
	3602	IMPRESIONES Y PUBLICACIONES OF
	3701	PASAJES NACIONALES
	3702	VIÁTICOS NACIONALES
	3807	GASTOS DE OFICINA
	3813	GASTOS DE OPERACIÓN DE OFICINA
		TOTAL SERVICIOS GENERALES
		--
		TOTAL POR DEPENDENCIA
431		JUVENTUD SANA
	6704	PROTECCION,SEG.Y ORDEN PUBLICO
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
432		COMITES SECCION.DE SEGURIDAD
	6704	PROTECCION,SEG.Y ORDEN PUBLICO
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
433		COMITES SECCION.DE SEG.RURAL
	6704	PROTECCION,SEG.Y ORDEN PUBLICO
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
434		CUADENILLO DE LA SEGURIDAD
	6704	PROTECCION,SEG.Y ORDEN PUBLICO
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
435		COMITES ESCOLARES VIG.ESCOLAR
	6704	PROTECCION,SEG.Y ORDEN PUBLICO
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
436		ANTIGRAFITTI
	6704	PROTECCION,SEG.Y ORDEN PUBLICO
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
437		POR UNA FAMILIA SIN VIOLENCIA
	6704	PROTECCION,SEG.Y ORDEN PUBLICO
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA

	438		FOMENTO A LA CULTURA VIAL
		6704	PROTECCION,SEG.Y ORDEN PUBLICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	439		CULTURA DE LA PROTECCION CIVIL
		6704	PROTECCION,SEG.Y ORDEN PUBLICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	448		FAMILIA SEGURA
		6704	PROTECCION,SEG.Y ORDEN PUBLICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	449		FERIAS DE PREVENCION
		6704	PROTECCION,SEG.Y ORDEN PUBLICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	450		FOROS DE SEGURIDAD PUBLICA
		6704	PROTECCION,SEG.Y ORDEN PUBLICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	484		DARE
		6704	PROTECCION,SEG.Y ORDEN PUBLICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	505		CENTRO CONTROL DE CONFIANZA
		6704	PROTECCION,SEG.Y ORDEN PUBLICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	507		CONGRESO INTAL.SEGUR.PUBLICA
		6704	PROTECCION,SEG.Y ORDEN PUBLICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
1819			TOTAL POR DIRECCION
1910			SECRETARÍA DE EDUCACIÓN, CULTU
	179		SECRETARÍA DE EDUCACIÓN, CULTU
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2102	MATERIAL DE LIMPIEZA

	2103	MATERIAL DIDÁCTICO Y DE APOYO
	2105	MATERIALES Y ÚTILES DE IMPRESI
	2106	MATERIALES Y ÚTILES PARA EL PR
	2107	MATERIAL DE FOTOGRAFÍA Y CINEM
	2201	ALIMENTACIÓN DE PERSONAS
	2203	UTENSILIOS PARA EL SERVICIO DE
	2302	REFACCIONES, ACCESORIOS Y HERR
	2303	REFACCIONES Y ACCESORIOS PARA
	2401	MATERIALES DE CONSTRUCCIÓN
	2402	ESTRUCTURAS Y MANUFACTURAS
	2404	MATERIAL ELÉCTRICO
	2406	MATERIALES COMPL. Y DIVERSOS
	2503	MEDICINAS Y PRODUCTOS FARMACÉU
	2601	COMBUSTIBLES, LUBRICANTES Y AD
	2602	COMBUSTIBLES, LUBRICANTES Y AD
	2701	UNIFORMES Y BLANCOS PARA EL PE
		TOTAL MATERIALES Y SUMINISTROS
	3101	SERVICIO POSTAL Y DE MENSAJERÍ
	3103	SERVICIO TELEFÓNICO
	3104	SERVICIO DE ENERGÍA ELÉCTRICA
	3105	SERVICIO DE AGUA POTABLE
	3106	SERVICIOS DE CONDUCCIÓN DE SEÑ
	3201	ARRENDAMIENTO DE TERRENOS, EDI
	3204	ARRENDAMIENTO DE EQUIPO Y BIEN
	3206	OTROS ARRENDAMIENTOS
	3302	CAPACITACIÓN
	3303	SERV.INFORMATICOS
	3305	ESTUDIOS E INVESTIGACIONES
	3402	FLETES Y MANIOBRAS
	3404	SEGUROS
	3407	OTROS IMPUESTOS Y DERECHOS
	3411	SERVICIOS DE VIGILANCIA
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
	3501	MANTENIMIENTO Y CONSERVACIÓN D
	3502	MANTENIMIENTO Y CONSERVACIÓN D
	3503	MANTENIMIENTO Y CONSERVACIÓN D
	3504	MANTENIMIENTO Y CONSERVACIÓN D
	3505	INSTALACIONES
	3506	SERVICIOS DE LAVANDERÍA, LIMPI
	3508	MANTENIMIENTO Y CONSERVACIÓN D
	3602	IMPRESIONES Y PUBLICACIONES OF
	3605	OTROS GASTOS DE DIFUSIÓN E INF
	3701	PASAJES NACIONALES
	3702	VIÁTICOS NACIONALES
	3704	TRASLADO DE PERSONAL
	3801	GASTOS DE CEREMONIAL Y DE ORDE
	3803	CONGRESOS, CONVENCIONES, EXPOS
	3807	GASTOS DE OFICINA
	3810	GASTOS DE ORGANIZACIÓN
	3813	GASTOS DE OPERACIÓN DE OFICINA
		TOTAL SERVICIOS GENERALES
	4106	AYUDAS CULTURALES Y SOCIALES
	4108	AYUDAS A INSTITUCIONES SIN FIN
		TOTAL AYUDAS Y TRANSFERENCIAS
	5101	MOBILIARIO
	5102	EQUIPO DE ADMINISTRACIÓN
	5206	BIENES INFORMÁTICOS
		TOTAL BIENES MUEBLES E INMUEBLE
		--
		TOTAL POR DEPENDENCIA
311		CONSTRUCCION DE BIBLIOTECAS
	6201	EDIFICACION
		TOTAL OBRA PÚBLICA Y PROYECTOS

			--
			TOTAL POR DEPENDENCIA
	324		OBRA-MANTTO Y REHAB.ESCUELAS
		6201	EDIFICACION
			--
			TOTAL POR DEPENDENCIA
	338		CONSTRUCCION SABES
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	405		CRUZADA MUNICIPAL POR LA ALFAB
		6706	EDUCACION,CULTURA Y DEPORTE
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	406		EN LEON CON VALOR X LOS VALORE
		6706	EDUCACION,CULTURA Y DEPORTE
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	407		CONTIGO VAMOS A LA ESCUELA
		6706	EDUCACION,CULTURA Y DEPORTE
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	409		CONSEJO MPAL.DE PART.SOCIAL ED
		6706	EDUCACION,CULTURA Y DEPORTE
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	474		PROG.CONSTRUCC.DE BIBLIOTECAS
		6706	EDUCACION,CULTURA Y DEPORTE
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	475		ESCUELA DIGNA(MANTTO.ESCUELAS)
		6706	EDUCACION,CULTURA Y DEPORTE
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	603		PROGRAMA ANUAL DE OBRA(PAO)CON
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	619		BICI-ESPACIO
		6201	EDIFICACION
			--
			TOTAL POR DEPENDENCIA
	620		CONSTRUCCION DE ESCUELAS
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	809		PROG.ANUAL DE OBRA (PAO)
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	820		CONSTRUCC. DE BIBLIOTECAS
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS

			--
			TOTAL POR DEPENDENCIA
	862		CONTIGO VAMOS A LA ESCUELA
		6706	EDUCACION,CULTURA Y DEPORTE
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
1910			TOTAL POR DIRECCION
2010			SECRETARÍA DE ECONOMÍA
	183		SECRETARÍA DE ECONOMÍA
		1103	SUELDOS TABULARES AL PERSONAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2102	MATERIAL DE LIMPIEZA
		2103	MATERIAL DIDÁCTICO Y DE APOYO
		2105	MATERIALES Y ÚTILES DE IMPRESI
		2106	MATERIALES Y ÚTILES PARA EL PR
		2107	MATERIAL DE FOTOGRAFÍA Y CINEM
		2201	ALIMENTACIÓN DE PERSONAS
		2302	REFACCIONES, ACCESORIOS Y HERR
		2303	REFACCIONES Y ACCESORIOS PARA
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2601	COMBUSTIBLES, LUBRICANTES Y AD
		2701	UNIFORMES Y BLANCOS PARA EL PE
			TOTAL MATERIALES Y SUMINISTROS
		3101	SERVICIO POSTAL Y DE MENSAJERÍ
		3103	SERVICIO TELEFÓNICO
		3104	SERVICIO DE ENERGÍA ELÉCTRICA
		3201	ARRENDAMIENTO DE TERRENOS, EDI
		3301	ASESORÍA
		3302	CAPACITACIÓN
		3310	OTROS SERVICIOS
		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS
		3410	DIF.EN CAMBIOS
		3411	SERVICIOS DE VIGILANCIA
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3602	IMPRESIONES Y PUBLICACIONES OF
		3605	OTROS GASTOS DE DIFUSIÓN E INF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3704	TRASLADO DE PERSONAL
		3803	CONGRESOS, CONVENCIONES, EXPOS
		3807	GASTOS DE OFICINA

		3810	GASTOS DE ORGANIZACIÓN
		3811	EVENTOS INSTITUCIONALES
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5102	EQUIPO DE ADMINISTRACIÓN
		5204	EQUIPOS Y APARATOS DE COMUNICA
		5205	MAQUINARIA Y EQUIPO ELÉCTRICO
		5206	BIENES INFORMÁTICOS
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
	426		APOYO EVENTOS CONG.Y CONVENCIO
		6705	FOMENTO ECONOMICO Y TURISTICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	485		EMPLEO,CAPACIT.Y BECAS
		6705	FOMENTO ECONOMICO Y TURISTICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	494		INVERSIONES NAC.Y EXTRANJERAS
		6705	FOMENTO ECONOMICO Y TURISTICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	495		FORT MICRO Y PEQUEÑAS EMPRESAS
		6705	FOMENTO ECONOMICO Y TURISTICO
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
2010			TOTAL POR DIRECCION
2011			FOMENTO A LA ECONOMÍA MUNICIPAL
	184		FOMENTO A LA ECONOMÍA MUNICIPAL
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2102	MATERIAL DE LIMPIEZA
		2103	MATERIAL DIDÁCTICO Y DE APOYO
		2105	MATERIALES Y ÚTILES DE IMPRESI
		2106	MATERIALES Y ÚTILES PARA EL PR
		2201	ALIMENTACIÓN DE PERSONAS
		2302	REFACCIONES, ACCESORIOS Y HERR
		2303	REFACCIONES Y ACCESORIOS PARA
		2404	MATERIAL ELÉCTRICO
		2406	MATERIALES COMPL. Y DIVERSOS
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2601	COMBUSTIBLES, LUBRICANTES Y AD

		2701	UNIFORMES Y BLANCOS PARA EL PE
			TOTAL MATERIALES Y SUMINISTROS
		3101	SERVICIO POSTAL Y DE MENSAJERÍ
		3103	SERVICIO TELEFÓNICO
		3104	SERVICIO DE ENERGÍA ELÉCTRICA
		3106	SERVICIOS DE CONDUCCIÓN DE SEÑ
		3201	ARRENDAMIENTO DE TERRENOS, EDI
		3301	ASESORÍA
		3302	CAPACITACIÓN
		3305	ESTUDIOS E INVESTIGACIONES
		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS
		3411	SERVICIOS DE VIGILANCIA
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3601	GASTOS DE DIFUSIÓN
		3602	IMPRESIONES Y PUBLICACIONES OF
		3605	OTROS GASTOS DE DIFUSIÓN E INF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3704	TRASLADO DE PERSONAL
		3807	GASTOS DE OFICINA
		3810	GASTOS DE ORGANIZACIÓN
		3811	EVENTOS INSTITUCIONALES
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5101	MOBILIARIO
		5102	EQUIPO DE ADMINISTRACIÓN
		5204	EQUIPOS Y APARATOS DE COMUNICA
		5206	BIENES INFORMÁTICOS
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
			--
2011			TOTAL POR DIRECCION
2110			SECRETARÍA DE DESARROLLO SUSTE
	188		SECRETARÍA DE DESARROLLO SUSTE
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2103	MATERIAL DIDÁCTICO Y DE APOYO
		2201	ALIMENTACIÓN DE PERSONAS
		2601	COMBUSTIBLES, LUBRICANTES Y AD
			TOTAL MATERIALES Y SUMINISTROS
		3101	SERVICIO POSTAL Y DE MENSAJERÍ
		3103	SERVICIO TELEFÓNICO
		3302	CAPACITACIÓN

		3310	OTROS SERVICIOS
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
			INSTALACIONES
		3602	IMPRESIONES Y PUBLICACIONES OF
		3605	OTROS GASTOS DE DIFUSIÓN E INF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3803	CONGRESOS, CONVENCIONES, EXPOS
		3807	GASTOS DE OFICINA
		3810	GASTOS DE ORGANIZACIÓN
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
			--
			TOTAL POR DEPENDENCIA
	312		OBRAS REMOD.PLAZAS BARRIOS
		6201	EDIFICACION
			--
			TOTAL POR DEPENDENCIA
			--
2110			TOTAL POR DIRECCION
2111			URBANISMO
	189		URBANISMO
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1327	TIEMPO EXTRAORDINARIO DEL PERS
		1328	TIEMPO EXTRAORDINARIO DEL PERS
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2102	MATERIAL DE LIMPIEZA
		2103	MATERIAL DIDÁCTICO Y DE APOYO
		2105	MATERIALES Y ÚTILES DE IMPRESI
		2106	MATERIALES Y ÚTILES PARA EL PR
		2107	MATERIAL DE FOTOGRAFÍA Y CINEM
		2201	ALIMENTACIÓN DE PERSONAS
		2302	REFACCIONES, ACCESORIOS Y HERR
		2303	REFACCIONES Y ACCESORIOS PARA
		2401	MATERIALES DE CONSTRUCCIÓN
		2404	MATERIAL ELÉCTRICO
		2406	MATERIALES COMPL. Y DIVERSOS
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2504	MATERIALES, ACCESORIOS Y SUMIN
		2601	COMBUSTIBLES, LUBRICANTES Y AD
		2602	COMBUSTIBLES, LUBRICANTES Y AD
		2702	PRENDAS DE PROTECCIÓN
		2704	VESTUARIO, UNIFORMES Y BLANCOS
			TOTAL MATERIALES Y SUMINISTROS
		3103	SERVICIO TELEFÓNICO
		3104	SERVICIO DE ENERGÍA ELÉCTRICA

		3302	CAPACITACIÓN
		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3602	IMPRESIONES Y PUBLICACIONES OF
		3605	OTROS GASTOS DE DIFUSIÓN E INF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3803	CONGRESOS, CONVENCIONES, EXPOS
		3807	GASTOS DE OFICINA
		3810	GASTOS DE ORGANIZACIÓN
		3811	EVENTOS INSTITUCIONALES
			TOTAL SERVICIOS GENERALES
		5206	BIENES INFORMÁTICOS
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
	312		RESTAUR PORTALES CENTRO HISTO
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	352		BICI ESPACIO
		6101	URBANIZACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	353		III ETAPA CEN AT'N CIUDAD CASE
		6703	SERV.URBANOS, ECOLOG.Y DE MOVIL
			--
			TOTAL POR DEPENDENCIA
	355		PROY DE VOZ Y DATOS EDIF URBAN
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	356		III ETAPA CEN AT'N CIUDAD CASE
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	619		OBRA BICI-ESPACIO
		6101	URBANIZACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	827		BICI-ESPACIO
		6101	URBANIZACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
2111			TOTAL POR DIRECCION
2112			MOVILIDAD
	190		MOVILIDAD
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL

	1305	PRIMA VACACIONAL Y DOMINICAL
	1306	GRATIFICACIÓN DE FIN DE AÑO
	1317	LIQUIDACION PRIMA QUINQUENAL
	1320	RETRIBUCIONES POR ACTIVIDADES
	1401	APORTACIONES AL IMSS
	1403	APORTACIONES PARA LA VIVIENDA
	1405	SEGUROS MÚLTIPLES
	1523	AYUDA PARA DESPENSA
	1530	AYUDA PARA DÍA DE REYES
	1531	AYUDA PARA 10 DE MAYO
	1535	PREMIO POR PUNTUALIDAD
	1536	PREMIO POR ASISTENCIA
	1550	SUBSIDIO POR INCAPACIDAD
	1563	IMPUESTO SOBRE NÓMINAS
		TOTAL SERVICIOS PERSONALES
	2101	MATERIALES Y ÚTILES DE OFICINA
	2102	MATERIAL DE LIMPIEZA
	2103	MATERIAL DIDÁCTICO Y DE APOYO
	2105	MATERIALES Y ÚTILES DE IMPRESI
	2106	MATERIALES Y ÚTILES PARA EL PR
	2107	MATERIAL DE FOTOGRAFÍA Y CINEM
	2201	ALIMENTACIÓN DE PERSONAS
	2302	REFACCIONES, ACCESORIOS Y HERR
	2303	REFACCIONES Y ACCESORIOS PARA
	2401	MATERIALES DE CONSTRUCCIÓN
	2402	ESTRUCTURAS Y MANUFACTURAS
	2404	MATERIAL ELÉCTRICO
	2406	MATERIALES COMPL. Y DIVERSOS
	2501	SUSTANCIAS QUÍMICAS
	2503	MEDICINAS Y PRODUCTOS FARMACÉU
	2504	MATERIALES, ACCESORIOS Y SUMIN
	2507	MATERIAS PRIMAS
	2601	COMBUSTIBLES, LUBRICANTES Y AD
	2602	COMBUSTIBLES, LUBRICANTES Y AD
	2702	PRENDAS DE PROTECCIÓN
	2704	VESTUARIO, UNIFORMES Y BLANCOS
	2802	MATERIALES DE SEGURIDAD PÚBLI
		TOTAL MATERIALES Y SUMINISTROS
	3101	SERVICIO POSTAL Y DE MENSAJERÍ
	3103	SERVICIO TELEFÓNICO
	3104	SERVICIO DE ENERGÍA ELÉCTRICA
	3106	SERVICIOS DE CONDUCCIÓN DE SEÑ
	3201	ARRENDAMIENTO DE TERRENOS, EDI
	3302	CAPACITACIÓN
	3310	OTROS SERVICIOS
	3404	SEGUROS
	3407	OTROS IMPUESTOS Y DERECHOS
	3411	SERVICIOS DE VIGILANCIA
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
	3501	MANTENIMIENTO Y CONSERVACIÓN D
	3502	MANTENIMIENTO Y CONSERVACIÓN D
	3503	MANTENIMIENTO Y CONSERVACIÓN D
	3504	MANTENIMIENTO Y CONSERVACIÓN D
	3506	SERVICIOS DE LAVANDERÍA, LIMPI
	3507	ADAPTACIÓN DE INMUEBLES
	3508	MANTENIMIENTO Y CONSERVACIÓN D
	3602	IMPRESIONES Y PUBLICACIONES OF
	3605	OTROS GASTOS DE DIFUSIÓN E INF
	3701	PASAJES NACIONALES
	3702	VIÁTICOS NACIONALES
	3807	GASTOS DE OFICINA
	3810	GASTOS DE ORGANIZACIÓN
	3811	EVENTOS INSTITUCIONALES

		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5101	MOBILIARIO
		5102	EQUIPO DE ADMINISTRACIÓN
		5204	EQUIPOS Y APARATOS DE COMUNICA
		5206	BIENES INFORMÁTICOS
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
	320		INFRAEST.COMPRA TERRENOS SIT
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	483		INFRAES.COMPRA TERRENOS SIT
		6703	SERV.URBANOS, ECOLOG.Y DE MOVIL
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	828		INFRAEST COMPRA TERRENOS SIT
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
2112			TOTAL POR DIRECCION
2113			PROTECCIÓN AL AMBIENTE
	191		PROTECCIÓN AL AMBIENTE
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1328	TIEMPO EXTRAORDINARIO DEL PERS
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2102	MATERIAL DE LIMPIEZA
		2103	MATERIAL DIDÁCTICO Y DE APOYO
		2105	MATERIALES Y ÚTILES DE IMPRESI
		2106	MATERIALES Y ÚTILES PARA EL PR
		2107	MATERIAL DE FOTOGRAFÍA Y CINEM
		2201	ALIMENTACIÓN DE PERSONAS
		2302	REFACCIONES, ACCESORIOS Y HERR
		2303	REFACCIONES Y ACCESORIOS PARA
		2401	MATERIALES DE CONSTRUCCIÓN
		2402	ESTRUCTURAS Y MANUFACTURAS
		2404	MATERIAL ELÉCTRICO
		2406	MATERIALES COMPL. Y DIVERSOS
		2502	PLAGUICIDAS, ABONOS Y FERTILIZ
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2504	MATERIALES, ACCESORIOS Y SUMIN
		2601	COMBUSTIBLES, LUBRICANTES Y AD

		2602	COMBUSTIBLES, LUBRICANTES Y AD
		2701	UNIFORMES Y BLANCOS PARA EL PE
		2702	PRENDAS DE PROTECCIÓN
		2704	VESTUARIO, UNIFORMES Y BLANCOS
			TOTAL MATERIALES Y SUMINISTROS
		3101	SERVICIO POSTAL Y DE MENSAJERÍ
		3103	SERVICIO TELEFÓNICO
		3104	SERVICIO DE ENERGÍA ELÉCTRICA
		3105	SERVICIO DE AGUA POTABLE
		3106	SERVICIOS DE CONDUCCIÓN DE SEÑ
		3201	ARRENDAMIENTO DE TERRENOS, EDI
		3203	ARRENDAMIENTO DE MAQUINARIA Y
		3204	ARRENDAMIENTO DE EQUIPO Y BIEN
		3210	CONCESIONARIOS DE RECOLECCIÓN
		3302	CAPACITACIÓN
		3310	OTROS SERVICIOS
		3402	FLETES Y MANIOBRAS
		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS
		3411	SERVICIOS DE VIGILANCIA
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3505	INSTALACIONES
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3601	GASTOS DE DIFUSIÓN
		3602	IMPRESIONES Y PUBLICACIONES OF
		3605	OTROS GASTOS DE DIFUSIÓN E INF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3704	TRASLADO DE PERSONAL
		3803	CONGRESOS, CONVENCIONES, EXPOS
		3807	GASTOS DE OFICINA
		3810	GASTOS DE ORGANIZACIÓN
		3811	EVENTOS INSTITUCIONALES
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5101	MOBILIARIO
		5102	EQUIPO DE ADMINISTRACIÓN
		5204	EQUIPOS Y APARATOS DE COMUNICA
		5206	BIENES INFORMÁTICOS
		5207	MAQUINARIA Y EQUIPO DIVERSO
		5301	VEHÍCULOS Y EQUIPO DE TRANSPOR
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
	515		MANEJO DE RESIDUOS DE PILAS
		6703	SERV.URBANOS, ECOLOG.Y DE MOVIL
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	516		MEJORAM.DE LA CALIDAD DEL AIRE
		6703	SERV.URBANOS, ECOLOG.Y DE MOVIL
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	517		SERV.AMBIENTALES(FONDOS CONCUR
		6703	SERV.URBANOS, ECOLOG.Y DE MOVIL
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--

		TOTAL POR DEPENDENCIA
	602	PARQUES LINEALES
	6201	EDIFICACION
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
	854	PROY. EDUC. SEMANA SUSTENTABILI
	6703	SERV.URBANOS, ECOLOG. Y DE MOVIL
		TOTAL OBRA PÚBLICA Y PROYECTOS
		--
		TOTAL POR DEPENDENCIA
		--
2113		TOTAL POR DIRECCION
2310		SECRETARÍA DE DESARROLLO INSTI
	196	SECRETARÍA DE DESARROLLO INSTI
	1103	SUELDOS TABULARES AL PERSONAL
	1301	PRIMA QUINQUENAL
	1305	PRIMA VACACIONAL Y DOMINICAL
	1306	GRATIFICACIÓN DE FIN DE AÑO
	1317	LIQUIDACION PRIMA QUINQUENAL
	1320	RETRIBUCIONES POR ACTIVIDADES
	1327	TIEMPO EXTRAORDINARIO DEL PERS
	1401	APORTACIONES AL IMSS
	1403	APORTACIONES PARA LA VIVIENDA
	1405	SEGUROS MÚLTIPLES
	1523	AYUDA PARA DESPENSA
	1527	BECAS PARA HIJOS DE TRABAJADOR
	1530	AYUDA PARA DÍA DE REYES
	1531	AYUDA PARA 10 DE MAYO
	1535	PREMIO POR PUNTUALIDAD
	1536	PREMIO POR ASISTENCIA
	1550	SUBSIDIO POR INCAPACIDAD
	1563	IMPUESTO SOBRE NÓMINAS
		TOTAL SERVICIOS PERSONALES
	2101	MATERIALES Y ÚTILES DE OFICINA
	2102	MATERIAL DE LIMPIEZA
	2103	MATERIAL DIDÁCTICO Y DE APOYO
	2105	MATERIALES Y ÚTILES DE IMPRESI
	2106	MATERIALES Y ÚTILES PARA EL PR
	2201	ALIMENTACIÓN DE PERSONAS
	2203	UTENSILIOS PARA EL SERVICIO DE
		REFACCIONES, ACCESORIOS Y HERR
	2303	REFACCIONES Y ACCESORIOS PARA
	2404	MATERIAL ELÉCTRICO
	2406	MATERIALES COMPL. Y DIVERSOS
	2503	MEDICINAS Y PRODUCTOS FARMACÉU
	2504	MATERIALES, ACCESORIOS Y SUMIN
	2505	MAT.ACCES.Y SUM.LABORATORIO
	2601	COMBUSTIBLES, LUBRICANTES Y AD
	2602	COMBUSTIBLES, LUBRICANTES Y AD
	2702	PRENDAS DE PROTECCIÓN
		TOTAL MATERIALES Y SUMINISTROS
	3101	SERVICIO POSTAL Y DE MENSAJERÍ
	3103	SERVICIO TELEFÓNICO
	3201	ARRENDAMIENTO DE TERRENOS, EDI
	3301	ASESORÍA
	3302	CAPACITACIÓN
	3303	SERV.INFORMATICOS
	3310	OTROS SERVICIOS
	3404	SEGUROS
	3407	OTROS IMPUESTOS Y DERECHOS
	3409	PATENTES, REGALÍAS Y OTROS
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO

		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3505	INSTALACIONES
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3602	IMPRESIONES Y PUBLICACIONES OF
		3605	OTROS GASTOS DE DIFUSIÓN E INF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3803	CONGRESOS, CONVENCIONES, EXPOS
		3807	GASTOS DE OFICINA
		3810	GASTOS DE ORGANIZACIÓN
		3811	EVENTOS INSTITUCIONALES
		3813	GASTOS DE OPERACIÓN DE OFICINA
		3902	SERVICIOS MÉDICOS
			TOTAL SERVICIOS GENERALES
		4104	BECAS
			TOTAL AYUDAS Y TRANSFERENCIAS
		5101	MOBILIARIO
		5102	EQUIPO DE ADMINISTRACIÓN
		5205	MAQUINARIA Y EQUIPO ELÉCTRICO
		5206	BIENES INFORMÁTICOS
		5301	VEHÍCULOS Y EQUIPO DE TRANSPOR
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
	508		SRIA DESARROLLO INSTITUCIONAL
		6709	DES.INSTITUCIONAL Y TECNOLOGIC
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
2310			TOTAL POR DIRECCION
2510			EGRESO APLICABLE A DIVERAS DEP
	206		EGRESO APLICABLE A DIVERAS DEP
		1316	LIQUIDACIONES POR INDEMNIZACIO
		1405	SEGUROS MÚLTIPLES
		1505	JUBILADOS
		1508	APORTACIONES PARA EL SISTEMA D
		1515	PRESTACIONES SINDICALES
		1516	AYUDAS PARA GASTOS DE DEFUNCIÓ
		1564	IMPUESTO SOBRE NÓMINAS POR HON
			TOTAL SERVICIOS PERSONALES
		2504	MATERIALES, ACCESORIOS Y SUMIN
		2602	COMBUSTIBLES, LUBRICANTES Y AD
		2704	VESTUARIO, UNIFORMES Y BLANCOS
			TOTAL MATERIALES Y SUMINISTROS
		3103	SERVICIO TELEFÓNICO
		3104	SERVICIO DE ENERGÍA ELÉCTRICA
		3105	SERVICIO DE AGUA POTABLE
		3106	SERVICIOS DE CONDUCCIÓN DE SEÑ
		3110	DIFERENCIAS DE ALUMBRADO PÚBLI
		3206	OTROS ARRENDAMIENTOS
		3301	ASESORÍA
		3302	CAPACITACIÓN
		3303	SERV.INFORMATICOS
		3305	ESTUDIOS E INVESTIGACIONES
		3310	OTROS SERVICIOS
		3403	SERVICIOS BANCARIOS
		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS

		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3504	MANTENIMIENTO Y CONSERVACIÓN D
		3505	INSTALACIONES
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3705	PASAJES INTERNACIONALES
		3706	VIÁTICOS EN EL EXTRANJERO
		3803	CONGRESOS, CONVENCIONES, EXPOS
			TOTAL SERVICIOS GENERALES
		4101	GASTOS DE TRANSICIÓN
		4106	AYUDAS CULTURALES Y SOCIALES
			TOTAL AYUDAS Y TRANSFERENCIAS
		5101	MOBILIARIO
		5102	EQUIPO DE ADMINISTRACIÓN
		5206	BIENES INFORMÁTICOS
			TOTAL BIENES MUEBLES E INMUEBLE
		7210	DIFERENCIAS FISCALES
			TOTAL OTRAS APORTACIONES Y EROG
			--
			TOTAL POR DEPENDENCIA
			--
2510			TOTAL POR DIRECCION
2610			RESPONSABILIDADES MUNICIPALES
	209		RESPONSABILIDADES MUNICIPALES
		3903	OTROS GASTOS POR RESPONSABILID
			TOTAL SERVICIOS GENERALES
			--
			TOTAL POR DEPENDENCIA
			--
2610			TOTAL POR DIRECCION
2710			DEUDA PÚBLICA MUNICIPAL
	212		DEUDA PÚBLICA MUNICIPAL
		9201	INTERESES DE LA DEUDA PÚBLICA
			INTERESES DE LA DEUDA PÚBLICA
			TOTAL DEUDA PÚBLICA
			--
			TOTAL POR DEPENDENCIA
			--
2710			TOTAL POR DIRECCION
4010			UNIDAD MUNICIPAL DE ACCESO A L
	214		UNIDAD MUNICIPAL DE ACCESO A L
		1103	SUELDOS TABULARES AL PERSONAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2102	MATERIAL DE LIMPIEZA
		2103	MATERIAL DIDÁCTICO Y DE APOYO
		2105	MATERIALES Y ÚTILES DE IMPRESI
		2106	MATERIALES Y ÚTILES PARA EL PR
		2201	ALIMENTACIÓN DE PERSONAS
		2303	REFACCIONES Y ACCESORIOS PARA

		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2601	COMBUSTIBLES, LUBRICANTES Y AD
		2701	UNIFORMES Y BLANCOS PARA EL PE
			TOTAL MATERIALES Y SUMINISTROS
		3103	SERVICIO TELEFÓNICO
		3201	ARRENDAMIENTO DE TERRENOS, EDI
		3302	CAPACITACIÓN
		3310	OTROS SERVICIOS
		3404	SEGUROS
		3407	OTROS IMPUESTOS Y DERECHOS
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
		3501	MANTENIMIENTO Y CONSERVACIÓN D
		3502	MANTENIMIENTO Y CONSERVACIÓN D
		3503	MANTENIMIENTO Y CONSERVACIÓN D
		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3507	ADAPTACIÓN DE INMUEBLES
		3508	MANTENIMIENTO Y CONSERVACIÓN D
		3602	IMPRESIONES Y PUBLICACIONES OF
		3605	OTROS GASTOS DE DIFUSIÓN E INF
		3701	PASAJES NACIONALES
		3702	VIÁTICOS NACIONALES
		3807	GASTOS DE OFICINA
		3810	GASTOS DE ORGANIZACIÓN
		3811	EVENTOS INSTITUCIONALES
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5101	MOBILIARIO
		5102	EQUIPO DE ADMINISTRACIÓN
		5206	BIENES INFORMÁTICOS
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
			--
4010			TOTAL POR DIRECCION
4011			JUZGADOS ADMINISTRATIVOS MUNIC
	215		JUZGADOS ADMINISTRATIVOS MUNIC
		1103	SUELDOS TABULARES AL PERSONAL
		1301	PRIMA QUINQUENAL
		1305	PRIMA VACACIONAL Y DOMINICAL
		1306	GRATIFICACIÓN DE FIN DE AÑO
		1317	LIQUIDACION PRIMA QUINQUENAL
		1320	RETRIBUCIONES POR ACTIVIDADES
		1401	APORTACIONES AL IMSS
		1403	APORTACIONES PARA LA VIVIENDA
		1405	SEGUROS MÚLTIPLES
		1523	AYUDA PARA DESPENSA
		1530	AYUDA PARA DÍA DE REYES
		1531	AYUDA PARA 10 DE MAYO
		1535	PREMIO POR PUNTUALIDAD
		1536	PREMIO POR ASISTENCIA
		1550	SUBSIDIO POR INCAPACIDAD
		1563	IMPUESTO SOBRE NÓMINAS
			TOTAL SERVICIOS PERSONALES
		2101	MATERIALES Y ÚTILES DE OFICINA
		2102	MATERIAL DE LIMPIEZA
		2103	MATERIAL DIDÁCTICO Y DE APOYO
		2105	MATERIALES Y ÚTILES DE IMPRESI
		2106	MATERIALES Y ÚTILES PARA EL PR
		2303	REFACCIONES Y ACCESORIOS PARA
		2404	MATERIAL ELÉCTRICO
		2406	MATERIALES COMPL. Y DIVERSOS
		2503	MEDICINAS Y PRODUCTOS FARMACÉU
		2601	COMBUSTIBLES, LUBRICANTES Y AD

		TOTAL MATERIALES Y SUMINISTROS
	3101	SERVICIO POSTAL Y DE MENSAJERÍ
	3103	SERVICIO TELEFÓNICO
	3104	SERVICIO DE ENERGÍA ELÉCTRICA
	3201	ARRENDAMIENTO DE TERRENOS, EDI
	3302	CAPACITACIÓN
	3404	SEGUROS
	3407	OTROS IMPUESTOS Y DERECHOS
	3411	SERVICIOS DE VIGILANCIA
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO
	3501	MANTENIMIENTO Y CONSERVACIÓN D
	3502	MANTENIMIENTO Y CONSERVACIÓN D
	3503	MANTENIMIENTO Y CONSERVACIÓN D
	3504	MANTENIMIENTO Y CONSERVACIÓN D
	3505	INSTALACIONES
	3506	SERVICIOS DE LAVANDERÍA, LIMPI
	3508	MANTENIMIENTO Y CONSERVACIÓN D
	3602	IMPRESIONES Y PUBLICACIONES OF
	3701	PASAJES NACIONALES
	3704	TRASLADO DE PERSONAL
	3807	GASTOS DE OFICINA
	3810	GASTOS DE ORGANIZACIÓN
	3813	GASTOS DE OPERACIÓN DE OFICINA
		TOTAL SERVICIOS GENERALES
	5206	BIENES INFORMÁTICOS
		TOTAL BIENES MUEBLES E INMUEBLE
		--
		TOTAL POR DEPENDENCIA
		--
4011		TOTAL POR DIRECCION
4012		UNIDAD DE DEFENSORÍA GRATUITA
	216	UNIDAD DE DEFENSORÍA GRATUITA
	1103	SUELDOS TABULARES AL PERSONAL
	1301	PRIMA QUINQUENAL
	1305	PRIMA VACACIONAL Y DOMINICAL
	1306	GRATIFICACIÓN DE FIN DE AÑO
	1317	LIQUIDACION PRIMA QUINQUENAL
	1401	APORTACIONES AL IMSS
	1403	APORTACIONES PARA LA VIVIENDA
	1405	SEGUROS MÚLTIPLES
	1523	AYUDA PARA DESPENSA
	1530	AYUDA PARA DÍA DE REYES
	1531	AYUDA PARA 10 DE MAYO
	1535	PREMIO POR PUNTUALIDAD
	1536	PREMIO POR ASISTENCIA
	1550	SUBSIDIO POR INCAPACIDAD
	1563	IMPUESTO SOBRE NÓMINAS
		TOTAL SERVICIOS PERSONALES
	2101	MATERIALES Y ÚTILES DE OFICINA
	2106	MATERIALES Y ÚTILES PARA EL PR
	2303	REFACCIONES Y ACCESORIOS PARA
	2601	COMBUSTIBLES, LUBRICANTES Y AD
		TOTAL MATERIALES Y SUMINISTROS
	3103	SERVICIO TELEFÓNICO
	3104	SERVICIO DE ENERGÍA ELÉCTRICA
	3201	ARRENDAMIENTO DE TERRENOS, EDI
	3302	CAPACITACIÓN
	3404	SEGUROS
	3407	OTROS IMPUESTOS Y DERECHOS
	3501	MANTENIMIENTO Y CONSERVACIÓN D
	3502	MANTENIMIENTO Y CONSERVACIÓN D
	3503	MANTENIMIENTO Y CONSERVACIÓN D
	3505	INSTALACIONES

		3506	SERVICIOS DE LAVANDERÍA, LIMPI
		3602	IMPRESIONES Y PUBLICACIONES OF
		3807	GASTOS DE OFICINA
		3813	GASTOS DE OPERACIÓN DE OFICINA
			TOTAL SERVICIOS GENERALES
		5101	MOBILIARIO
		5204	EQUIPOS Y APARATOS DE COMUNICA
		5206	BIENES INFORMÁTICOS
			TOTAL BIENES MUEBLES E INMUEBLE
			--
			TOTAL POR DEPENDENCIA
			--
4012			TOTAL POR DIRECCION
4013			INSTITUTO MUNICIPAL DE PLANEAC
	217		INSTITUTO MUNICIPAL DE PLANEAC
		4303	TRANSFERENCIAS PARA LA PLANEAC
			TOTAL AYUDAS Y TRANSFERENCIAS
			--
			TOTAL POR DEPENDENCIA
	493		PLANEAC. ESTRATEGICA MUNICIPAL
		6703	SERV.URBANOS, ECOLOG. Y DE MOVIL
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
4013			TOTAL POR DIRECCION
5010			PATRONATO DE BOMBEROS
	219		PATRONATO DE BOMBEROS
		4301	TRANSFERENCIAS PARA LA ASISTEN
			TOTAL AYUDAS Y TRANSFERENCIAS
			--
			TOTAL POR DEPENDENCIA
			--
5010			TOTAL POR DIRECCION
5011			COMISIÓN MUNICIPAL DE DEPORTE
	220		COMISIÓN MUNICIPAL DE DEPORTE
		4302	TRANSFERENCIAS PARA LA PROMOCI
			TOTAL AYUDAS Y TRANSFERENCIAS
			--
			TOTAL POR DEPENDENCIA
	326		REHA. INS. DEP. CONV. CONADE-CEDAJ
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	825		INFRAESTR. DEPORT. CEDAJ 2008
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	960		REHAB. INST. DEPOR. CONADE Y CEDA
		6706	EDUCACION, CULTURA Y DEPORTE
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
5011			TOTAL POR DIRECCION
5012			DIF - LEÓN
	221		DIF - LEÓN
		4301	TRANSFERENCIAS PARA LA ASISTEN
			TOTAL AYUDAS Y TRANSFERENCIAS
			--
			TOTAL POR DEPENDENCIA

	346		PROGRAMAS SOCIALES
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	492		PROGRAMAS SOCIALES
		6702	SERV. Y APOYOS COMUNITARIOS
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
5012			TOTAL POR DIRECCION
5013			PATRONATO EXPLORA
	222		PATRONATO EXPLORA
		4302	TRANSFERENCIAS PARA LA PROMOCI
			TOTAL AYUDAS Y TRANSFERENCIAS
			--
			TOTAL POR DEPENDENCIA
			--
5013			TOTAL POR DIRECCION
5015			PATRONATO FERIA ESTATAL LEON Y
	327		CENTRO ESPECT.FERIA DE LEON
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	817		CENTRO DE ESPECTACULOS FERIA
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
5015			TOTAL POR DIRECCION
5017			INSTITUTO MUNICIPAL DE VIVIEND
	226		INSTITUTO MUNICIPAL DE VIVIEND
		4303	TRANSFERENCIAS PARA LA PLANEAC
			TOTAL AYUDAS Y TRANSFERENCIAS
			--
			TOTAL POR DEPENDENCIA
	318		OBRA-PROG. VIVIENDA POPULAR
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
5017			TOTAL POR DIRECCION
5018			INSTITUTO CULTURAL DE LEÓN
	227		INSTITUTO CULTURAL DE LEÓN
		4302	TRANSFERENCIAS PARA LA PROMOCI
			TOTAL AYUDAS Y TRANSFERENCIAS
			--
			TOTAL POR DEPENDENCIA
	353		OBRA INSTITUTO CULTURAL DE LEO
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	487		INSTITUTO DE LA CULTURA
		6706	EDUCACION,CULTURA Y DEPORTE
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--

5018			TOTAL POR DIRECCION
5019			INSTITUTO MUNICIPAL DE LA MUJE
	228		INSTITUTO MUNICIPAL DE LA MUJE
		4301	TRANSFERENCIAS PARA LA ASISTEN
			TOTAL AYUDAS Y TRANSFERENCIAS
			--
			TOTAL POR DEPENDENCIA
			--
5019			TOTAL POR DIRECCION
5021			PATRONATO DEL PARQUE ZOOLOGICO
	230		PATRONATO DEL PARQUE ZOOLOGICO
		4302	TRANSFERENCIAS PARA LA PROMOCI
			TOTAL AYUDAS Y TRANSFERENCIAS
			--
			TOTAL POR DEPENDENCIA
			--
5021			TOTAL POR DIRECCION
5050			PROMOTURISTICA
	235		PROMOTURISTICA
		7103	APORTACIONES A FIDEICOMISOS PA
			TOTAL OTRAS APORTACIONES Y EROG
			--
			TOTAL POR DEPENDENCIA
			--
5050			TOTAL POR DIRECCION
5051			FIDOC
	236		FIDOC
		7101	APORTACIONES A FIDEICOMISOS PA
			TOTAL OTRAS APORTACIONES Y EROG
			--
			TOTAL POR DEPENDENCIA
			--
5051			TOTAL POR DIRECCION
5052			FIDEICOMISO CONVIVE
	237		FIDEICOMISO CONVIVE
		7102	APORTACIONES A FIDEICOMISOS PA
			TOTAL OTRAS APORTACIONES Y EROG
			--
			TOTAL POR DEPENDENCIA
	340		FIDEIC.CONVIVE MANTTO.CASA JUV
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	510		PROG.MANTTO.CASA DE JUVENTUD
		6702	SERV. Y APOYOS COMUNITARIOS
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
	962		FIDEIC CONVIVE MANTTO CASA JUV
		6702	SERV. Y APOYOS COMUNITARIOS
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
5052			TOTAL POR DIRECCION
5053			PATRONATO DEL PARQUE ECOLÓGICO
	238		PATRONATO DEL PARQUE ECOLÓGICO
		7102	APORTACIONES A FIDEICOMISOS PA
			TOTAL OTRAS APORTACIONES Y EROG
			--
			TOTAL POR DEPENDENCIA
	351		OBRA PARQUE METROPOLITANO

		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
5053			TOTAL POR DIRECCION
5054			FIDAPIM
	239		FIDAPIM
		7101	APORTACIONES A FIDEICOMISOS PA
			TOTAL OTRAS APORTACIONES Y EROG
			--
			TOTAL POR DEPENDENCIA
			--
5054			TOTAL POR DIRECCION
5055			AGROEDUCA
	240		AGROEDUCA
		7102	APORTACIONES A FIDEICOMISOS PA
			TOTAL OTRAS APORTACIONES Y EROG
			--
			TOTAL POR DEPENDENCIA
			--
5055			TOTAL POR DIRECCION
5056			MUSEO DE LA CIUDAD
	241		MUSEO DE LA CIUDAD
		7102	APORTACIONES A FIDEICOMISOS PA
			TOTAL OTRAS APORTACIONES Y EROG
			--
			TOTAL POR DEPENDENCIA
	332		MUSEO DE LA CIUDAD
		6201	EDIFICACION
			TOTAL OBRA PÚBLICA Y PROYECTOS
			--
			TOTAL POR DEPENDENCIA
			--
5056			TOTAL POR DIRECCION
			--
			TOTAL GENERAL.....
			SALIDAS
			AMORTIZACIÓN DEUDA PÚBLICA
			ANTICIPO DE PARTICIPACIONES 2008
			SALIDAS DEUDA PÚBLICA
			TOTAL GRUPO ==>
			TOTAL EGRESOS PPTAL.
EXCEDENTE DE INGRESOS SOBRE EGRESOS			

L.A.E. VICENTE GUERRERO REYNOSO

PRESIDENTE MUNICIPAL

L.A.E. JUAN EUSEBIO OLAGUE

COMISIONADO DE HACIENDA

**MUNICIPIO DE LEON, GTO.
SISTEMA DE CONTABILIDAD**

ESTADO ANALITICO PRESUPUESTARIO DE INGRESOS Y EGRESOS DEL M

PRESUPUESTO ORIGINAL	ÚLTIMA MODIFICACIÓN	SALDO ANTERIOR	DEBE
0	0	\$76.00	\$0.00
0	0	\$1,003.08	\$0.00
7,948.00	7,948.00	\$0.00	\$0.00
1,175,703.00	1,175,703.00	\$824,507.35	\$0.00
9,367,862.00	9,367,862.00	\$5,855,504.07	\$0.00
816,885.00	816,885.00	\$318,565.43	\$0.00
341,304.00	341,304.00	\$120,383.42	\$0.00
288,509,869.00	288,509,869.78	\$260,906,853.88	\$15,619.77
67,670,114.00	67,670,114.00	\$19,154,852.51	\$0.00
4,717,521.00	4,717,521.00	\$983,409.60	\$0.00
212,103.00	212,103.00	\$54,215.50	\$0.00
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372,819,309.00	372,819,309.78	\$288,219,370.84	\$15,619.77
3,157,283.00	3,157,283.00	\$3,063,782.84	\$0.00
0	0	\$16,646.34	\$0.00
3,251,921.00	3,251,921.00	\$1,009,493.45	\$0.00
6,242,676.00	6,242,676.00	\$2,199,624.40	\$0.00
2,294,502.00	2,294,502.00	\$818,498.57	\$0.00
9,159,660.00	9,159,660.00	\$1,886,949.30	\$0.00
9,843,551.00	9,843,551.00	\$551,452.22	\$0.00
330,001.00	330,001.00	\$99,510.22	\$0.00
22,000.00	22,000.00	\$10,834.34	\$0.00
220,001.00	220,001.00	\$151,630.30	\$0.00
3,164,655.00	3,164,655.00	\$1,373,626.27	\$0.00
3,852,773.00	3,852,773.00	\$1,157,342.99	\$0.00
570,848.00	570,848.00	\$256,281.10	\$0.00
157,867.00	157,867.00	\$61,502.00	\$0.00
19,219.00	19,219.00	\$267,726.88	\$0.00
0	0	\$6,068.04	\$0.00
17,013.00	17,013.00	\$24,721.42	\$0.00
10,959.00	10,959.00	\$10,577.90	\$0.00
0	0	\$261.28	\$0.00
550,000.00	550,000.00	\$140,869.24	\$0.00
720,000.00	720,000.00	\$319,180.17	\$0.00
5,272,001.00	5,272,001.00	\$1,837,472.20	\$0.00
4,878,321.00	4,878,321.00	\$1,773,924.22	\$20,469.22
78,000.00	78,000.00	\$19,500.00	\$0.00
6,548,537.00	6,548,537.00	\$2,769,234.39	\$0.00
101,200.00	101,200.00	\$31,941.00	\$0.00
1,700,001.00	1,700,001.00	\$1,215,765.50	\$0.00
0.00	0	\$0.00	\$0.00
2,731,758.00	2,731,758.00	\$1,376,389.16	\$0.00
960,000.00	960,000.00	\$320,000.00	\$0.00
4,628,804.00	4,628,804.00	\$1,406,006.00	\$0.00
255,132.00	255,132.00	\$86,112.00	\$0.00
668,108.00	668,108.00	\$229,637.00	\$0.00
710,280.00	710,280.00	\$315,711.50	\$0.00
20,338.00	20,338.00	\$4,401.37	\$0.00
226,826.00	226,826.00	\$59,909.03	\$0.00
19,053.00	19,053.00	\$6,090.55	\$0.00

644,799.00	644,799.00	\$224,638.00	\$0.00
23,041.00	23,041.00	\$7,696.00	\$0.00
2,338,167.00	2,338,167.00	\$733,912.64	\$0.00
185,001.00	185,001.00	\$158,760.53	\$0.00
193,877.00	193,877.00	\$51,596.10	\$0.00
2,881,858.00	2,881,858.00	\$1,206,229.48	\$0.00
5,839,984.00	5,839,984.00	\$952,894.25	\$0.00
0	0	\$2,300.00	\$0.00
2,204,736.00	2,204,736.00	\$623,184.75	\$0.00
39,803.00	39,803.00	\$31,762.98	\$0.00
1,561,999.00	1,561,999.00	\$578,306.71	\$0.00
234,179.00	234,179.00	\$86,415.84	\$0.00
375,691.00	375,691.00	\$188,694.91	\$0.00
0.00	0	\$2.00	\$0.00
375,000.00	375,000.00	\$132,531.00	\$0.00
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89,281,423.00	89,281,423.00	\$29,857,598.38	\$20,469.22
0	0	\$2,043.00	\$0.00
0	0	\$272.00	\$0.00
0	0	\$2,946.00	\$0.00
0	0	\$50.00	\$0.00
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0	0	\$5,311.00	\$0.00
70,239.00	70,239.00	\$31,445.00	\$0.00
20,399.00	20,399.00	\$9,413.00	\$0.00
3,028.00	3,028.00	\$905.00	\$0.00
5,998.00	5,998.00	\$2,480.00	\$0.00
91,000.00	91,000.00	\$17,765.00	\$0.00
184,701.00	184,701.00	\$45,987.65	\$0.00
6,003,601.00	6,003,601.00	\$1,424,534.76	\$0.02
1,500,837.00	1,500,837.00	\$4,157,128.75	\$19.02
135,999.00	135,999.00	\$48,071.24	\$0.00
0.00	0	\$1,847.77	\$0.00
0.00	0	\$2,313.06	\$0.00
0.00	0	\$311.68	\$0.00
0.00	0	\$136.50	\$0.00
0.00	0	\$1,325.00	\$0.00
1,214,999.00	1,214,999.00	\$434,564.90	\$0.00
9,799.00	9,799.00	\$2,410.80	\$0.00
6,083,018.00	6,083,018.00	\$3,201,213.94	\$0.00
9,981,108.00	9,981,108.00	\$3,768,820.43	\$0.00
30,368,958.00	30,368,958.00	\$13,535,230.34	\$78,291.75
121,000.00	121,000.00	\$40,980.00	\$0.00
0	0	\$1,250.47	\$0.00
16,106.00	16,106.00	\$8,800.00	\$0.00
166,770.00	1,030,770.00	\$159,798.00	\$0.00
336,820.00	336,820.00	\$805,474.57	\$0.00
207,947.00	207,947.00	\$107,650.00	\$0.00
4,477,999.00	4,477,999.00	\$1,952,071.74	\$0.00
2,940,500.00	2,940,500.00	\$814,356.98	\$0.00
629,053.00	629,053.00	\$360,730.80	\$0.00
0	1,032,218.00	\$637,352.25	\$0.00
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64,569,879.00	66,466,097.00	\$31,574,369.63	\$78,310.79
0	0	\$831.20	\$0.00
299,400.00	299,400.00	\$282,570.00	\$0.00

0.00	0	\$23,618.91	\$0.00
0	0	\$759.71	\$0.00
0	0	\$22.80	\$0.00
0	0	\$2,174.67	\$0.00
0	0	\$3,646.11	\$0.00
31,544.00	31,544.00	\$11,338.34	\$0.00
539,411.00	539,411.00	\$241,973.87	\$0.00
0.00	0	\$131,210.00	\$0.00
6,413,749.00	6,413,749.00	\$3,743,415.00	\$0.00
6,475,031.00	6,475,031.00	\$2,992,540.00	\$0.00
6,625,001.00	6,625,001.00	\$2,456,450.89	\$0.00
41,300,000.00	41,300,000.00	\$14,908,900.14	\$0.00
934,999.00	934,999.00	\$2,381,703.59	\$0.00
140,360.00	140,360.00	\$21,264.99	\$0.00
301,097.00	301,097.00	\$43,379.96	\$0.00
2,108,289.00	2,108,289.00	\$1,525,331.51	\$0.00
117,520.00	117,520.00	\$6,819.18	\$0.00
3,814,492.00	3,814,492.00	\$1,025,727.98	\$0.00
881,142.00	881,142.00	\$583,307.54	\$0.00
115,499.00	115,499.00	\$23,220.00	\$0.00
0	0	\$468.90	\$0.00
0	0	\$65.40	\$0.00
1,209,989.00	1,209,989.00	\$650,016.57	\$0.00
13,062.00	13,062.00	\$172,903.00	\$0.00
0.00	0	\$495.00	\$0.00
30,745.00	30,745.00	\$6,375.00	\$0.00
66,079.00	66,079.00	\$17,336.90	\$0.00
1,528,231.00	1,528,231.00	\$613,219.28	\$0.00
0	0	\$0.00	\$0.00
0	0	\$1,881.00	\$0.00
0	0	\$25,069.95	\$0.00
105,468.00	0	\$979.95	\$0.00
249,313.00	105,468.00	\$2,921.90	\$0.00
225,924.00	249,313.00	\$72,601.36	\$0.00
476,502.00	225,924.00	\$181,031.13	\$0.00
4,746,454.00	476,502.00	\$111,198.39	\$0.00
2,590,734.00	4,746,454.00	\$1,259,218.43	\$0.00
237,655.00	2,590,734.00	\$638,299.14	\$0.00
139,999.00	237,655.00	\$38,907.96	\$0.00
3,000,001.00	139,999.00	\$73,123.81	\$0.00
599,999.00	3,000,001.00	\$1,017,518.09	\$0.00
120,461.00	599,999.00	\$113,064.67	\$0.00
220,000.00	120,461.00	\$122,604.00	\$0.00
72,000.00	220,000.00	\$74,771.05	\$0.00
2,282,900.00	72,000.00	\$24,000.00	\$0.00
776,491.00	2,282,900.00	\$626,032.00	\$0.00
144,550.00	776,491.00	\$236,049.24	\$0.00
199,999.00	144,550.00	\$72,824.02	\$0.00
262,001.00	199,999.00	\$68,891.00	\$0.00
154,896.00	262,001.00	\$70,248.00	\$0.00
191,053.00	154,896.00	\$43,675.81	\$0.00
329,171.00	191,053.00	\$55,328.00	\$0.00
244,999.00	329,171.00	\$165,852.78	\$0.00
6,546,208.00	244,999.00	\$324,200.00	\$0.00
67,492,410.00	6,546,208.00	\$2,926,103.28	\$0.00
0	67,492,410.55	\$30,473,023.28	\$8,424.99
20,663,495.00	0	\$47,668.45	\$0.00
115,089.00	20,663,494.92	\$9,760,364.62	\$0.00
2,212,749.00	115,089.00	\$29,244.73	\$0.00

3,939,987.00	2,212,749.00	\$686,022.61	\$0.00
0.00	3,939,987.00	\$1,103,455.18	\$0.00
357,947.00	357,947.00	\$47,631.84	\$0.00
0	0	\$1,538.00	\$0.00
0	0	\$102,095.30	\$0.00
0	0	\$6,707.25	\$0.00
8,445.00	8,445.00	\$3,760.25	\$0.00
17,386.00	17,386.00	\$3,499.50	\$0.00
105,452,509.00	108,112,935.00	\$32,433,883.50	\$0.00
502,518,700.00	502,119,300.00	\$125,529,825.00	\$0.00
38,237.00	38,237.00	\$13,325.00	\$0.00
8,432.00	8,432.00	\$4,274.80	\$0.00
3,447.00	3,447.00	\$0.00	\$0.00
0.00	0	\$594.00	\$0.00
24,289,025.00	24,289,025.00	\$10,416,424.00	\$0.00
220,000.00	220,000.00	\$65,538.91	\$5,454.00
0.00	168,486,252.00	\$3,000,000.00	\$0.00
0.00	406,892,618.00	\$65,125,883.04	\$0.00
0	0	\$761.43	\$0.00
	0	\$0.02	\$0.00
0	9,140,874.00	\$5,931,307.83	\$8,683.42
470,878.00	470,878.00	\$260,392.02	\$0.00
0	0	\$22,318.46	\$0.00
0	0	\$5,566.97	\$0.00
17,283.00	17,283.00	\$8,944.68	\$0.00
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824,688,437.00	1,411,469,207.47	\$325,301,532.07	\$22,562.41
808,571,124.00	858,815,000.00	\$264,291,179.08	\$0.00
24,163,969.00	33,675,374.00	\$8,185,043.58	\$0.00
12,610,179.00	37,030,400.00	\$8,783,943.77	\$0.00
8,891,229.00	9,886,851.00	\$2,824,195.27	\$0.00
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854,236,501.00	939,407,625.00	\$284,084,361.70	\$0.00
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2,280,285,549.00	2,879,443,662.25	\$959,042,543.62	\$136,962.19
0.00	279,644,930.00	\$37,188,405.89	\$0.00
0.00	97,554,191.00	\$97,554,191.00	\$0.00
0.00	12,678,093.00	\$12,678,093.00	\$0.00
0.00	19,018,291.00	\$0.00	\$0.00
0.00	113,539,747.00	\$0.00	\$0.00
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0.00	522,435,252.00	\$147,420,689.89	\$0.00
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38,504,997.00	522,435,252.00	\$147,420,689.89	\$0.00
2,205,595,549.00	3,401,878,914.25	#####	\$136,962.19
PRESUPUESTO ORIGINAL	ÚLTIMA MODIFICACIÓN	SALDO ANTERIOR	DEBE
\$1,203,162.00	\$1,203,162.00	\$389,232.54	\$77,228.67
\$39,665.00	\$39,665.00	\$7,413.95	\$0.00
\$135,520.00	\$135,520.00	\$0.00	\$0.00
\$118,080.00	\$118,080.00	\$48,285.41	\$7,274.71
\$111,756.00	\$111,756.00	\$22,521.57	\$0.00
\$52,939.00	\$52,939.00	\$12,306.00	\$12,306.00
\$105,823.00	\$209,582.00	\$0.00	\$119,110.00

\$299,442.00	\$299,442.00	\$27,712.00	\$7,205.12
\$9,916.00	\$9,916.00	\$9,267.44	\$0.00
\$13,221.00	\$13,221.00	\$0.00	\$6,178.29
\$28,031.00	\$28,031.00	\$333.63	\$123.57
\$2,117,555.00	\$2,221,314.00	\$517,072.54	\$229,426.36
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$2,500.00	\$2,500.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$91,550.00	\$91,550.00	\$27,465.75	\$9,155.25
\$101,050.00	\$101,050.00	\$27,465.75	\$9,155.25
\$1,200.00	\$1,200.00	\$0.00	\$0.00
\$60,000.00	\$60,000.00	\$25,140.29	\$0.00
\$10,000.00	\$10,000.00	\$0.00	\$0.00
\$20,000.00	\$20,000.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$50,000.00	\$50,000.00	\$0.00	\$0.00
\$30,000.00	\$30,000.00	\$0.00	\$0.00
\$29,354.00	\$29,354.00	\$0.00	\$0.00
\$35,000.00	\$35,000.00	\$0.00	\$0.00
\$321,000.00	\$321,000.00	\$100,000.00	\$35,000.00
\$15,000.00	\$15,000.00	\$0.00	\$0.00
\$572,554.00	\$572,554.00	\$125,140.29	\$35,000.00
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\$2,791,159.00	\$2,894,918.00	\$669,678.58	\$273,581.61
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\$2,791,159.00	\$2,894,918.00	\$669,678.58	\$273,581.61
\$6,698,872.00	\$6,698,872.00	\$2,167,139.88	\$464,387.10
\$176,672.00	\$176,672.00	\$82,557.72	\$0.00
\$754,539.00	\$754,539.00	\$0.00	\$0.00
\$580,056.00	\$580,056.00	\$237,197.13	\$35,736.27
\$670,536.00	\$670,536.00	\$135,129.47	\$0.00
\$317,585.00	\$317,585.00	\$73,836.28	\$73,836.28
\$385,200.00	\$543,296.00	\$9,144.52	\$500.00
\$1,137,488.00	\$1,137,488.00	\$154,292.16	\$40,116.24
\$55,210.00	\$55,210.00	\$51,598.56	\$0.00
\$73,614.00	\$73,614.00	\$0.00	\$57,331.70
\$155,179.00	\$155,179.00	\$2,683.12	\$1,146.63
\$11,004,951.00	\$11,163,047.00	\$2,913,578.84	\$673,054.22
\$8,000.00	\$8,000.00	\$475.81	\$0.00
\$12,000.00	\$12,000.00	\$0.00	\$0.00
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$2,500.00	\$2,500.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$549,320.00	\$549,320.00	\$166,253.10	\$55,682.40
\$575,820.00	\$575,820.00	\$166,728.91	\$55,682.40
\$3,500.00	\$3,500.00	\$0.00	\$0.00
\$360,000.00	\$360,000.00	\$100,941.85	\$0.00
\$10,000.00	\$10,000.00	\$0.00	\$0.00
\$98,280.00	\$98,280.00	\$32,148.48	\$8,037.12
\$1,000.00	\$1,000.00	\$1,000.00	\$0.00
\$150,000.00	\$150,000.00	\$61,360.02	\$0.00
\$25,000.00	\$25,000.00	\$1,242.00	\$621.00
\$139,000.00	\$139,000.00	\$34,806.68	\$664.00
\$110,236.00	\$110,236.00	\$26,176.20	\$4,433.24
\$20,000.00	\$20,000.00	\$0.00	\$0.00
\$50,000.00	\$50,000.00	\$0.00	\$0.00
\$50,000.00	\$50,000.00	\$0.00	\$0.00
\$10,000.00	\$0.00	\$0.00	\$0.00
\$1,926,000.00	\$1,926,000.00	\$600,000.00	\$170,000.00
\$40,000.00	\$40,000.00	\$13,140.86	\$2,907.81

\$90,000.00	\$90,000.00	\$21,851.74	\$4,203.26
\$43,000.00	\$43,000.00	\$10,509.36	\$1,843.20
\$3,126,016.00	\$3,116,016.00	\$903,177.19	\$192,709.63
\$35,000.00	\$35,000.00	\$0.00	\$0.00
\$35,000.00	\$35,000.00	\$0.00	\$0.00
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\$14,741,787.00	\$14,889,883.00	\$3,983,484.94	\$921,446.25
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\$14,741,787.00	\$14,889,883.00	\$3,983,484.94	\$921,446.25
\$204,156.00	\$204,156.00	\$0.00	\$0.00
\$2,449,872.00	\$2,449,872.00	\$710,400.00	\$177,600.00
\$2,654,028.00	\$2,654,028.00	\$710,400.00	\$177,600.00
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\$2,654,028.00	\$2,654,028.00	\$710,400.00	\$177,600.00
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\$2,654,028.00	\$2,654,028.00	\$710,400.00	\$177,600.00
\$3,470,323.00	\$3,416,323.00	\$1,116,904.39	\$296,481.81
\$256,652.00	\$166,652.00	\$52,353.35	\$11,187.14
\$112,468.00	\$112,468.00	\$43,512.77	\$1,790.06
\$480,333.00	\$480,333.00	\$889.25	\$0.00
\$31,000.00	\$175,000.00	\$170,794.47	\$0.00
\$114,546.00	\$114,546.00	\$0.00	\$0.00
\$522,432.00	\$522,432.00	\$213,633.47	\$32,186.15
\$461,490.00	\$461,490.00	\$93,002.29	\$0.00
\$10,199.00	\$10,199.00	\$10,199.00	\$0.00
\$163,234.00	\$163,234.00	\$50,876.40	\$13,722.94
\$35,146.00	\$35,146.00	\$27,078.54	\$951.32
\$46,862.00	\$46,862.00	\$0.00	\$37,215.37
\$334,126.00	\$334,126.00	\$106,676.62	\$29,253.77
\$334,126.00	\$334,126.00	\$106,676.62	\$29,253.77
\$19,345.00	\$19,345.00	\$0.00	\$0.00
\$107,963.00	\$107,963.00	\$25,987.06	\$6,952.25
\$6,500,245.00	\$6,500,245.00	\$2,018,584.23	\$458,994.58
\$35,000.00	\$35,000.00	\$13,232.35	\$195.65
\$8,000.00	\$8,000.00	\$3,578.97	\$0.00
\$35,000.00	\$35,000.00	\$17,400.00	\$0.00
\$15,000.00	\$15,000.00	\$0.00	\$0.00
\$50,000.00	\$50,000.00	\$24,040.81	\$908.50
\$20,000.00	\$20,000.00	\$3,285.13	\$4,817.40
\$100,000.00	\$95,000.00	\$23,144.60	\$7,231.00
\$2,000.00	\$2,000.00	\$0.00	\$0.00
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$18,000.00	\$18,000.00	\$11,374.75	\$525.00
\$3,000.00	\$3,000.00	\$159.19	\$0.00
\$15,000.00	\$20,000.00	\$148.28	\$14,797.05
\$2,000.00	\$2,000.00	\$0.00	\$0.00
\$43,550.00	\$43,550.00	\$28,770.06	\$6,547.68
\$44,214.00	\$44,214.00	\$6,490.77	\$246.05
\$393,764.00	\$393,764.00	\$131,624.91	\$35,268.33
\$50,000.00	\$450,000.00	\$275,758.47	\$155,592.12
\$120,000.00	\$120,000.00	\$43,732.60	\$1,809.71
\$6,000.00	\$6,000.00	\$0.00	\$0.00
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$12,000.00	\$12,000.00	\$1,828.00	\$451.00
\$80,000.00	\$80,000.00	\$252.00	\$0.00
\$0.00	\$261,000.00	\$156,492.00	\$0.00
\$100,000.00	\$100,000.00	\$0.00	\$0.00
\$46,177.00	\$110,000.00	\$0.00	\$44,850.00
\$11,951.00	\$46,177.00	\$0.00	\$0.00

\$30,000.00	\$11,951.00	\$7,475.00	\$0.00
\$10,000.00	\$30,000.00	\$0.00	\$0.00
\$25,000.00	\$10,000.00	\$537.75	\$0.00
\$20,000.00	\$25,000.00	\$1,799.75	\$1,380.00
\$61,596.00	\$20,000.00	\$0.00	\$5,022.70
\$20,000.00	\$61,596.00	\$15,923.94	\$1,453.30
\$25,000.00	\$20,000.00	\$691.00	\$0.00
\$0.00	\$25,000.00	\$18,515.00	\$0.00
\$6,174.00	\$6,174.00	\$270.00	\$270.00
\$30,000.00	\$30,000.00	\$0.00	\$0.00
\$152,720.00	\$152,720.00	\$119.99	\$38.99
\$14,500,000.00	\$12,954,000.00	\$5,778,618.28	\$319,703.62
\$300,000.00	\$300,000.00	\$2,461.00	\$0.00
\$1,914,302.00	\$2,614,302.00	\$959,916.40	\$567,151.59
\$20,000.00	\$20,000.00	\$847.00	\$0.00
\$20,000.00	\$20,000.00	\$0.00	\$0.00
\$2,000.00	\$2,000.00	\$0.00	\$0.00
\$300,000.00	\$300,000.00	\$0.00	\$0.00
\$505,000.00	\$505,000.00	\$361,372.37	\$7,590.00
\$18,000.00	\$18,000.00	\$6,519.66	\$1,089.90
\$25,000.00	\$25,000.00	\$685.82	\$0.00
\$5,000.00	\$5,000.00	\$770.00	\$168.00
\$18,420,920.00	\$18,345,920.00	\$7,634,586.03	\$1,106,570.93
\$5,000.00	\$5,000.00	\$4,678.20	\$0.00
\$80,000.00	\$85,000.00	\$34,999.99	\$46,000.00
\$20,000.00	\$20,000.00	\$504.00	\$0.00
\$10,000.00	\$10,000.00	\$0.00	\$0.00
\$50,000.00	\$120,000.00	\$0.00	\$73,087.00
\$10,000.00	\$10,000.00	\$0.00	\$0.00
\$175,000.00	\$250,000.00	\$40,182.19	\$119,087.00
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\$25,489,929.00	\$25,489,929.00	\$9,824,977.36	\$1,719,920.84
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\$25,489,929.00	\$25,489,929.00	\$9,824,977.36	\$1,719,920.84
\$3,277,833.00	\$3,259,374.00	\$1,063,438.81	\$215,694.63
\$148,896.00	\$148,896.00	\$35,768.92	\$11,155.42
\$100,236.00	\$100,236.00	\$34,429.10	\$4,242.46
\$425,296.00	\$425,296.00	\$27,288.82	\$15,541.73
\$1.00	\$1.00	\$0.00	\$0.00
\$66,669.00	\$66,669.00	\$0.00	\$19,602.44
\$4,716.00	\$4,716.00	\$0.00	\$0.00
\$324,420.00	\$324,420.00	\$132,662.17	\$19,986.97
\$290,628.00	\$290,628.00	\$58,569.24	\$0.00
\$6,153.00	\$24,612.00	\$6,153.00	\$6,153.00
\$224,524.00	\$224,524.00	\$30,455.76	\$7,918.50
\$89,676.00	\$89,676.00	\$28,760.50	\$6,449.48
\$31,119.00	\$31,119.00	\$25,941.52	\$1,243.07
\$41,492.00	\$41,492.00	\$0.00	\$22,478.26
\$223,848.00	\$223,848.00	\$70,965.98	\$15,197.13
\$223,848.00	\$223,848.00	\$70,965.98	\$15,197.13
\$1,070.00	\$1,070.00	\$0.00	\$0.00
\$92,695.00	\$92,695.00	\$24,517.49	\$5,799.16
\$5,573,120.00	\$5,573,120.00	\$1,609,917.29	\$366,659.38
\$6,300.00	\$6,300.00	\$3,996.04	\$0.00
\$5,000.00	\$5,000.00	\$142.00	\$0.00
\$2,500.00	\$2,500.00	\$0.00	\$0.00
\$13,300.00	\$13,300.00	\$6,741.76	\$96.20
\$16,000.00	\$16,000.00	\$6,310.99	\$233.00
\$2,000.00	\$2,000.00	\$0.00	\$0.00
\$2,500.00	\$2,500.00	\$0.00	\$0.00
\$4,600.00	\$4,600.00	\$1,725.00	\$92.20

\$1,500.00	\$1,500.00	\$429.50	\$0.00
\$119,951.00	\$119,951.00	\$80,155.22	\$18,968.17
\$18,000.00	\$18,000.00	\$0.00	\$0.00
\$191,651.00	\$191,651.00	\$99,500.51	\$19,389.57
\$120,000.00	\$120,000.00	\$119,365.15	\$341.16
\$50,000.00	\$50,000.00	\$14,214.00	\$0.00
\$211,056.00	\$211,056.00	\$86,294.25	\$0.00
\$7,732.00	\$7,732.00	\$1,804.00	\$451.00
\$12,000.00	\$12,000.00	\$378.00	\$0.00
\$369,996.00	\$369,996.00	\$147,993.80	\$0.00
\$112,254.00	\$112,254.00	\$79,082.19	\$30,000.00
\$33,752.00	\$33,752.00	\$32,159.00	\$59.00
\$24,500.00	\$24,500.00	\$3,770.20	\$267.63
\$21,000.00	\$21,000.00	\$4,490.75	\$0.00
\$3,000.00	\$3,000.00	\$0.00	\$100.00
\$106,572.00	\$106,572.00	\$23,941.63	\$17,181.43
\$15,000.00	\$15,000.00	\$0.00	\$0.00
\$59,268.00	\$59,268.00	\$9,877.44	\$770.00
\$20,080.00	\$20,080.00	\$0.00	\$861.48
\$115,000.00	\$115,000.00	\$4,151.50	\$1,667.50
\$54,000.00	\$54,000.00	\$10,302.16	\$350.00
\$21,000.00	\$21,000.00	\$2,311.00	\$0.00
\$16,200.00	\$16,200.00	\$6,965.10	\$4,012.92
\$43,000.00	\$43,000.00	\$1,742.46	\$1,058.78
\$12,000.00	\$12,000.00	\$1,288.00	\$0.00
\$1,427,410.00	\$1,427,410.00	\$550,130.63	\$57,120.90
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\$7,192,181.00	\$7,192,181.00	\$2,259,548.43	\$443,169.85
\$1,500,000.00	\$1,500,000.00	\$378,170.06	\$53,012.37
\$1,500,000.00	\$1,500,000.00	\$378,170.06	\$53,012.37
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\$1,500,000.00	\$1,500,000.00	\$378,170.06	\$53,012.37
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\$8,692,181.00	\$8,692,181.00	\$2,637,718.49	\$496,182.22
\$113,760.00	\$113,760.00	\$0.00	\$7,270.52
\$113,760.00	\$113,760.00	\$0.00	\$7,270.52
\$24,000.00	\$24,000.00	\$3,603.49	\$3,252.92
\$4,700.00	\$2,232.00	\$0.00	\$0.00
\$0.00	\$4,700.00	\$0.00	\$0.00
\$28,700.00	\$30,932.00	\$3,603.49	\$3,252.92
\$5,136,000.00	\$5,140,550.00	\$3,812,627.90	\$332,719.69
\$6,421,293.00	\$6,766,293.00	\$1,160,508.00	\$175,308.00
\$0.00	\$2,505,000.00	\$0.00	\$0.00
\$11,557,293.00	\$14,411,843.00	\$4,973,135.90	\$508,027.69
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\$11,699,753.00	\$14,556,535.00	\$4,976,739.39	\$518,551.13
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\$11,699,753.00	\$14,556,535.00	\$4,976,739.39	\$518,551.13
\$1,469,560.00	\$1,469,560.00	\$475,397.72	\$111,191.54
\$374,378.00	\$97,210.00	\$67,581.92	\$6,077.28
\$48,514.00	\$48,514.00	\$17,080.57	\$1,680.77
\$207,191.00	\$0.00	\$0.00	\$0.00
\$16,000.00	\$500,359.00	\$500,359.90	\$0.00
\$97,097.00	\$97,097.00	\$50,406.72	\$0.00
\$285,936.00	\$285,936.00	\$116,925.27	\$17,616.03
\$249,276.00	\$249,276.00	\$50,235.78	\$0.00
\$7,693.00	\$7,693.00	\$7,693.00	\$0.00
\$97,598.00	\$97,598.00	\$31,645.20	\$7,708.63

\$15,160.00	\$15,160.00	\$11,319.44	\$406.37
\$20,214.00	\$20,214.00	\$0.00	\$15,638.03
\$168,560.00	\$168,560.00	\$54,532.17	\$12,688.66
\$168,560.00	\$168,560.00	\$54,532.17	\$12,688.66
\$53,655.00	\$53,655.00	\$13,072.78	\$2,699.88
\$3,279,392.00	\$3,279,392.00	\$1,450,782.64	\$188,395.85
\$9,000.00	\$9,000.00	\$2,454.98	\$251.40
\$12,000.00	\$12,000.00	\$2,098.74	\$1,100.00
\$14,000.00	\$14,000.00	\$4,600.65	\$150.00
\$2,000.00	\$2,000.00	\$55.99	\$0.00
\$2,000.00	\$2,000.00	\$240.01	\$0.00
\$3,412.00	\$3,412.00	\$20.80	\$130.03
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$8,977.00	\$8,977.00	\$8,976.18	\$0.00
\$10,000.00	\$10,000.00	\$0.00	\$0.00
\$3,000.00	\$3,000.00	\$530.62	\$0.00
\$65,389.00	\$65,389.00	\$18,977.97	\$1,631.43
\$57,800.00	\$56,800.00	\$9,921.72	\$4,131.12
\$114,000.00	\$114,000.00	\$53,221.72	\$1,764.93
\$12,000.00	\$12,000.00	\$3,608.00	\$902.00
\$36,000.00	\$36,000.00	\$0.00	\$0.00
\$1,160.00	\$1,160.00	\$640.00	\$0.00
\$3,000.00	\$3,218.00	\$3,217.60	\$0.00
\$8,000.00	\$8,000.00	\$25.30	\$0.00
\$2,000.00	\$3,000.00	\$0.00	\$831.35
\$42,996.00	\$42,996.00	\$7,095.82	\$13,733.41
\$12,000.00	\$11,782.00	\$9,144.43	\$0.00
\$16,000.00	\$16,000.00	\$15,557.83	\$0.00
\$5,538.00	\$5,538.00	\$164.00	\$164.00
\$50,000.00	\$47,250.00	\$782.00	\$0.00
\$0.00	\$2,750.00	\$0.00	\$2,746.94
\$12,000.00	\$12,000.00	\$451.00	\$12.00
\$12,000.00	\$12,000.00	\$0.00	\$0.00
\$360,000.00	\$370,000.00	\$263,117.17	\$18,787.50
\$18,000.00	\$18,000.00	\$0.00	\$0.00
\$824,000.00	\$824,000.00	\$66,497.00	\$0.00
\$18,000.00	\$18,000.00	\$6,707.06	\$0.00
\$54,000.00	\$54,000.00	\$3,633.30	\$0.00
\$6,000.00	\$6,000.00	\$574.00	\$220.00
\$1,664,494.00	\$1,674,494.00	\$444,357.95	\$43,293.25
\$0.00	\$0.00	\$0.00	\$0.00
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\$5,009,275.00	\$5,019,275.00	\$1,914,118.56	\$233,320.53
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\$5,009,275.00	\$5,019,275.00	\$1,914,118.56	\$233,320.53
\$800,098.00	\$800,098.00	\$306,176.54	\$93,358.64
\$44,304.00	\$44,304.00	\$13,801.64	\$4,304.38
\$26,376.00	\$26,376.00	\$8,866.64	\$2,658.55
\$112,640.00	\$112,640.00	\$0.00	\$0.00
\$1.00	\$1.00	\$0.00	\$0.00
\$151,032.00	\$151,032.00	\$61,760.16	\$9,304.83
\$119,916.00	\$119,916.00	\$24,166.20	\$0.00
\$7,200.00	\$7,200.00	\$7,200.00	\$0.00
\$81,216.00	\$81,216.00	\$31,605.00	\$9,318.50
\$8,242.00	\$7,792.00	\$6,862.80	\$340.44
\$10,989.00	\$11,439.00	\$0.00	\$11,438.53
\$91,768.00	\$91,768.00	\$35,200.02	\$10,708.63
\$91,768.00	\$91,768.00	\$35,200.02	\$10,708.63
\$25,347.00	\$25,347.00	\$7,213.69	\$2,242.01
\$1,570,897.00	\$1,570,897.00	\$538,052.71	\$154,383.14
\$10,000.00	\$10,000.00	\$868.96	\$438.60

\$2,000.00	\$2,000.00	\$89.90	\$0.00
\$7,000.00	\$7,000.00	\$4,243.50	\$1,142.27
\$10,000.00	\$10,000.00	\$414.80	\$703.90
\$1,262.00	\$1,262.00	\$0.00	\$0.00
\$1,933.00	\$1,933.00	\$0.00	\$0.00
\$25,000.00	\$25,000.00	\$0.00	\$0.00
\$57,195.00	\$57,195.00	\$5,617.16	\$2,284.77
\$84,000.00	\$84,000.00	\$43,404.86	\$944.53
\$15,000.00	\$15,000.00	\$0.00	\$0.00
	\$4,000.00	\$451.00	\$902.00
\$18,000.00	\$18,000.00	\$31.05	\$0.00
\$8,400.00	\$8,400.00	\$3,810.23	\$827.17
\$32,000.00	\$32,352.00	\$0.00	\$0.00
\$3,000.00	\$3,000.00	\$0.00	\$360.00
\$5,000.00	\$5,000.00	\$209.60	\$0.00
\$2,880.00	\$2,880.00	\$241.50	\$0.00
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$560.00	\$560.00	\$508.63	\$0.00
\$19,500.00	\$19,500.00	\$9,711.00	\$667.00
\$6,997.00	\$3,997.00	\$0.00	\$0.00
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$9,000.00	\$9,000.00	\$2,312.12	\$2,034.09
\$10,000.00	\$6,000.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$154.00	\$154.00
\$224,337.00	\$224,689.00	\$60,833.99	\$5,888.79
\$0.00	\$0.00	\$0.00	\$0.00
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\$1,852,429.00	\$1,852,781.00	\$604,503.86	\$162,556.70
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\$1,852,429.00	\$1,852,781.00	\$604,503.86	\$162,556.70
\$774,372.00	\$765,912.00	\$177,641.31	\$63,982.46
\$93,948.00	\$93,948.00	\$23,753.80	\$12,916.81
\$28,219.00	\$28,219.00	\$1,218.96	\$4,524.33
\$109,078.00	\$109,078.00	\$0.00	\$6,807.16
\$1.00	\$1.00	\$0.00	\$0.00
\$143,604.00	\$143,604.00	\$58,722.71	\$8,847.20
\$125,334.00	\$125,334.00	\$25,257.80	\$0.00
\$3,599.00	\$3,599.00	\$0.00	\$0.00
\$48,804.00	\$48,804.00	\$10,993.50	\$3,400.10
\$7,981.00	\$7,981.00	\$4,565.82	\$677.71
\$10,642.00	\$10,642.00	\$0.00	\$7,368.14
\$88,818.00	\$88,818.00	\$20,476.42	\$5,907.96
\$88,818.00	\$88,818.00	\$20,476.42	\$5,907.96
\$0.00	\$8,460.00	\$3,420.22	\$5,040.32
\$24,444.00	\$24,444.00	\$4,385.61	\$1,925.53
\$1,547,662.00	\$1,547,662.00	\$350,912.57	\$127,305.68
\$8,040.00	\$6,540.00	\$1,361.11	\$1,414.95
\$4,404.00	\$5,037.00	\$4,316.25	\$385.85
\$9,061.00	\$9,061.00	\$5,038.35	\$360.00
\$6,000.00	\$6,000.00	\$713.90	\$210.00
\$500.00	\$500.00	\$118.01	\$208.00
\$1,200.00	\$1,200.00	\$276.72	\$0.00
\$800.00	\$800.00	\$0.00	\$0.00
\$0.00	\$500.00	\$0.00	\$0.00
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$35,005.00	\$34,638.00	\$11,824.34	\$2,578.80
\$2,400.00	\$2,400.00	\$0.00	\$0.00
\$11,004.00	\$11,004.00	\$2,706.00	\$451.00
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$6,000.00	\$6,000.00	\$1,563.07	\$1,014.35
\$7,000.00	\$6,000.00	\$437.00	\$0.00

\$5,000.00	\$6,000.00	\$0.00	\$600.00
\$11,796.00	\$11,796.00	\$755.94	\$0.00
\$3,000.00	\$3,000.00	\$336.00	\$0.00
\$1,380.00	\$1,380.00	\$0.00	\$0.00
\$5,000.00	\$5,000.00	\$0.00	\$1,805.50
\$0.00	\$1,500.00	\$0.00	\$0.00
\$7,200.00	\$7,200.00	\$0.00	\$1,691.00
\$12,000.00	\$10,500.00	\$132.00	\$140.00
\$76,780.00	\$76,780.00	\$5,930.01	\$5,701.85
\$5,000.00	\$3,600.00	\$0.00	\$0.00
\$0.00	\$1,400.00	\$1,384.40	\$0.00
\$7,000.00	\$7,000.00	\$0.00	\$5,288.85
\$12,000.00	\$12,000.00	\$1,384.40	\$5,288.85
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\$1,671,447.00	\$1,671,080.00	\$370,051.32	\$140,875.18
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\$1,671,447.00	\$1,671,080.00	\$370,051.32	\$140,875.18
\$5,416,902.00	\$5,401,402.00	\$1,374,024.73	\$323,001.12
\$114,024.00	\$114,024.00	\$21,644.88	\$6,750.51
\$146,664.00	\$146,664.00	\$43,524.00	\$8,312.02
\$465,941.00	\$465,941.00	\$6,126.31	\$4,557.30
\$1.00	\$1.00	\$0.00	\$0.00
\$178,694.00	\$178,694.00	\$46,919.74	\$12,109.40
\$453,228.00	\$453,228.00	\$185,334.48	\$27,922.61
\$401,412.00	\$401,412.00	\$80,895.24	\$0.00
\$10,800.00	\$10,800.00	\$10,800.00	\$0.00
\$130,370.00	\$130,370.00	\$55,354.33	\$13,233.38
\$44,897.00	\$44,897.00	\$34,340.33	\$981.85
\$59,862.00	\$59,862.00	\$0.00	\$42,155.12
\$419,160.00	\$419,160.00	\$129,887.65	\$31,149.82
\$419,160.00	\$419,160.00	\$129,887.65	\$31,149.82
\$30,580.00	\$46,080.00	\$46,057.00	\$0.00
\$147,028.00	\$147,028.00	\$31,931.79	\$7,767.84
\$8,438,723.00	\$8,438,723.00	\$2,196,728.13	\$509,090.79
\$25,000.00	\$14,400.00	\$3,576.45	\$1,740.02
\$4,000.00	\$4,000.00	\$2,000.00	\$482.90
\$10,000.00	\$10,000.00	\$0.00	\$0.00
\$9,000.00	\$8,200.00	\$0.00	\$0.00
\$80,000.00	\$90,000.00	\$50.00	\$26,737.91
\$1,500.00	\$1,500.00	\$44.00	\$129.00
\$55,000.00	\$55,000.00	\$12,234.02	\$1,900.00
\$2,000.00	\$2,000.00	\$0.00	\$0.00
\$0.00	\$800.00	\$0.00	\$0.00
\$3,000.00	\$3,000.00	\$620.00	\$170.00
\$700.00	\$700.00	\$25.99	\$0.00
\$3,000.00	\$3,000.00	\$414.00	\$0.00
\$5,000.00	\$5,000.00	\$1,412.10	\$0.00
\$696.00	\$1,296.00	\$567.57	\$223.60
\$200.00	\$200.00	\$0.00	\$0.00
\$137,790.00	\$137,790.00	\$58,006.42	\$11,696.37
\$336,886.00	\$336,886.00	\$78,950.55	\$43,079.80
\$20,000.00	\$20,000.00	\$4,903.96	\$3,168.25
\$300,000.00	\$300,000.00	\$117,862.50	\$4,584.27
\$240,576.00	\$240,576.00	\$98,364.50	\$0.00
\$5,000.00	\$257.00	\$256.75	\$0.00
\$0.00	\$4,743.00	\$0.00	\$0.00
\$0.00	\$2,020.00	\$2,018.25	\$0.00
\$100,000.00	\$0.00	\$0.00	\$0.00
\$60,000.00	\$60,000.00	\$2,695.05	\$368.00
\$957,111.00	\$722,111.00	\$155,680.00	\$38,920.00
\$0.00	\$31,500.00	\$0.00	\$750.00

\$67,072.00	\$67,072.00	\$67,072.00	\$0.00
\$20,060.00	\$20,060.00	\$20,007.00	\$0.00
\$4,000.00	\$4,000.00	\$0.00	\$0.00
\$82,000.00	\$45,500.00	\$4,164.10	\$1,084.17
\$40,000.00	\$33,300.00	\$2,318.84	\$563.50
\$3,000.00	\$4,569.00	\$0.00	\$500.00
\$93,396.00	\$93,396.00	\$60,177.59	\$1,079.50
\$279,000.00	\$378,131.00	\$11,290.99	\$211.00
\$15,000.00	\$15,000.00	\$0.00	\$0.00
\$62,118.00	\$67,118.00	\$9,319.74	\$486.00
\$0.00	\$235,000.00	\$234,981.84	\$0.00
\$10,760.00	\$14,740.00	\$747.50	\$0.00
\$25,000.00	\$25,000.00	\$1,012.00	\$0.00
\$170,000.00	\$170,000.00	\$0.00	\$0.00
\$136,000.00	\$136,000.00	\$18,650.04	\$55.00
\$20,000.00	\$20,000.00	\$2,504.00	\$0.00
\$30,000.00	\$30,000.00	\$0.00	\$0.00
\$31,000.00	\$31,000.00	\$6,437.32	\$2,036.82
\$140,000.00	\$140,000.00	\$29,518.47	\$1,425.66
\$30,000.00	\$30,000.00	\$0.00	\$0.00
\$50,000.00	\$50,000.00	\$1,754.00	\$176.00
\$2,991,093.00	\$2,991,093.00	\$851,736.44	\$55,408.17
\$40,000.00	\$70,000.00	\$0.00	\$0.00
\$45,000.00	\$15,000.00	\$0.00	\$0.00
\$0.00	\$1,000.00	\$0.00	\$0.00
\$50,000.00	\$49,000.00	\$0.00	\$0.00
\$135,000.00	\$135,000.00	\$0.00	\$0.00
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\$11,901,702.00	\$11,901,702.00	\$3,127,415.12	\$607,578.76
\$0.00	\$163,000.00	\$162,722.70	\$0.00
\$0.00	\$163,000.00	\$162,722.70	\$0.00
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\$0.00	\$163,000.00	\$162,722.70	\$0.00
\$300,000.00	\$420,000.00	\$0.00	\$0.00
\$300,000.00	\$420,000.00	\$0.00	\$0.00
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\$300,000.00	\$420,000.00	\$0.00	\$0.00
\$500,000.00	\$500,000.00	\$0.00	\$289,800.00
\$500,000.00	\$500,000.00	\$0.00	\$289,800.00
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\$500,000.00	\$500,000.00	\$0.00	\$289,800.00
\$500,000.00	\$500,000.00	\$126,988.75	\$36,282.50
\$500,000.00	\$500,000.00	\$126,988.75	\$36,282.50
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\$500,000.00	\$500,000.00	\$126,988.75	\$36,282.50
\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00
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\$13,201,702.00	\$13,484,702.00	\$3,417,126.57	\$933,661.26
\$2,071,135.00	\$2,071,135.00	\$667,924.44	\$180,113.96
\$102,012.00	\$102,012.00	\$32,150.56	\$10,026.95
\$78,224.00	\$78,224.00	\$9,217.36	\$9,735.71
\$292,475.00	\$292,475.00	\$0.00	\$0.00
\$1.00	\$1.00	\$0.00	\$0.00
\$11,856.00	\$11,856.00	\$0.00	\$0.00

\$31,690.00	\$31,690.00	\$18,200.91	\$0.00
\$372,960.00	\$372,960.00	\$152,511.21	\$22,977.44
\$314,490.00	\$314,490.00	\$63,377.86	\$0.00
\$8,400.00	\$8,400.00	\$8,400.00	\$0.00
\$154,512.00	\$154,512.00	\$50,098.20	\$12,729.93
\$21,401.00	\$21,401.00	\$15,960.53	\$663.49
\$28,534.00	\$28,534.00	\$0.00	\$22,162.50
\$237,678.00	\$237,678.00	\$76,890.78	\$20,659.73
\$237,678.00	\$237,678.00	\$76,890.78	\$20,659.73
\$963.00	\$963.00	\$0.00	\$0.00
\$65,364.00	\$65,364.00	\$15,794.20	\$4,453.59
\$4,029,373.00	\$4,029,373.00	\$1,187,416.83	\$304,183.03
\$26,000.00	\$28,500.00	\$21,655.18	\$2,085.14
\$2,000.00	\$2,000.00	\$0.00	\$0.00
\$2,000.00	\$2,000.00	\$943.00	\$0.00
\$34,000.00	\$33,000.00	\$26,418.95	\$0.00
\$2,104.00	\$1,604.00	\$0.00	\$0.00
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$500.00	\$500.00	\$0.00	\$0.00
\$2,500.00	\$1,500.00	\$0.00	\$0.00
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$4,000.00	\$4,000.00	\$1,031.75	\$209.00
\$500.00	\$500.00	\$0.00	\$0.00
\$144,900.00	\$144,900.00	\$61,515.98	\$13,468.10
\$224,504.00	\$224,504.00	\$111,564.86	\$15,762.24
\$66,000.00	\$66,000.00	\$24,056.79	\$1,138.87
\$20,000.00	\$20,000.00	\$0.00	\$0.00
\$128,472.00	\$128,472.00	\$42,654.05	\$0.00
\$30,000.00	\$4,203.00	\$4,202.20	\$0.00
\$31,000.00	\$25,797.00	\$0.00	\$0.00
\$13,000.00	\$31,000.00	\$3,677.05	\$34.00
\$4,000.00	\$11,000.00	\$0.00	\$0.00
\$55,313.00	\$4,000.00	\$0.00	\$0.00
\$4,851.00	\$55,313.00	\$55,313.00	\$0.00
\$4,000.00	\$4,436.00	\$4,366.00	\$0.00
\$4,500.00	\$4,000.00	\$1,468.65	\$526.77
\$2,500.00	\$8,517.00	\$540.50	\$0.00
\$101,400.00	\$2,500.00	\$0.00	\$200.00
\$3,000.00	\$101,400.00	\$60,041.04	\$4,746.89
\$0.00	\$3,000.00	\$0.00	\$3,000.00
\$29,964.00	\$29,964.00	\$4,993.72	\$440.00
\$15,940.00	\$15,940.00	\$0.00	\$0.00
\$3,650.00	\$2,150.00	\$0.00	\$0.00
\$12,000.00	\$12,000.00	\$1,868.95	\$147.10
\$3,500.00	\$3,500.00	\$0.00	\$0.00
\$3,500.00	\$3,500.00	\$1,342.00	\$264.00
\$536,590.00	\$536,692.00	\$204,523.95	\$10,497.63
\$0.00	\$5,200.00	\$0.00	\$0.00
\$18,000.00	\$12,800.00	\$8,799.98	\$0.00
\$18,000.00	\$18,000.00	\$8,799.98	\$0.00
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\$4,808,467.00	\$4,808,569.00	\$1,512,305.62	\$330,442.90
\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00
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\$4,808,467.00	\$4,808,569.00	\$1,512,305.62	\$330,442.90
\$3,443,945.00	\$3,443,945.00	\$883,821.96	\$240,571.34
\$79,320.00	\$79,320.00	\$14,318.32	\$4,465.51
\$102,024.00	\$102,024.00	\$22,324.28	\$8,314.12

\$390,316.00	\$390,316.00	\$0.00	\$19,941.55
\$1.00	\$1.00	\$0.00	\$0.00
\$35,760.00	\$35,760.00	\$0.00	\$0.00
\$432,984.00	\$432,984.00	\$177,056.28	\$26,675.41
\$384,396.00	\$384,396.00	\$77,465.13	\$0.00
\$23,999.00	\$23,999.00	\$23,999.00	\$0.00
\$131,108.00	\$131,108.00	\$42,347.70	\$10,536.60
\$28,560.00	\$28,560.00	\$21,043.37	\$1,192.57
\$28,607.00	\$28,607.00	\$0.00	\$27,731.51
\$313,366.00	\$313,366.00	\$101,377.53	\$26,269.86
\$313,366.00	\$313,366.00	\$101,377.53	\$26,269.86
\$21,297.00	\$21,297.00	\$0.00	\$0.00
\$97,752.00	\$97,752.00	\$19,923.89	\$6,022.73
\$5,826,801.00	\$5,826,801.00	\$1,485,054.99	\$397,991.06
\$20,537.00	\$20,537.00	\$602.56	\$0.00
\$6,500.00	\$6,500.00	\$0.00	\$0.00
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$18,000.00	\$18,000.00	\$1,517.45	\$0.00
\$9,000.00	\$9,000.00	\$2,755.87	\$455.00
\$600.00	\$600.00	\$0.00	\$0.00
\$3,000.00	\$3,000.00	\$83.00	\$0.00
\$500.00	\$500.00	\$0.00	\$0.00
\$83,285.00	\$83,285.00	\$26,247.60	\$4,990.19
\$146,422.00	\$146,422.00	\$31,206.48	\$5,445.19
\$3,000.00	\$975.00	\$574.21	\$0.00
\$120,000.00	\$120,000.00	\$31,959.40	\$2,549.77
\$2,000.00	\$2,000.00	\$0.00	\$0.00
\$15,000.00	\$16,200.00	\$16,125.00	\$0.00
\$60,000.00	\$60,024.00	\$49,200.00	\$10,800.00
\$0.00	\$1,000.00	\$0.00	\$0.00
\$52,968.00	\$52,968.00	\$52,968.00	\$0.00
\$6,301.00	\$14,680.00	\$7,680.00	\$0.00
\$2,016.00	\$4,032.00	\$4,032.00	\$0.00
\$8,000.00	\$6,000.00	\$1,746.22	\$213.93
\$2,000.00	\$13,276.00	\$0.00	\$0.00
\$2,000.00	\$2,989.00	\$989.00	\$400.00
\$78,072.00	\$51,709.00	\$13,997.41	\$1,496.92
\$6,354.00	\$6,354.00	\$300.00	\$300.00
\$1,940.00	\$1,940.00	\$690.00	\$0.00
\$0.00	\$1,000.00	\$175.50	\$0.00
\$8,000.00	\$5,800.00	\$0.00	\$0.00
\$10,000.00	\$10,000.00	\$3,370.00	\$413.00
\$500.00	\$1,500.00	\$135.00	\$398.00
\$1,500.00	\$500.00	\$0.00	\$0.00
\$1,000.00	\$0.00	\$0.00	\$0.00
\$12,000.00	\$10,000.00	\$2,079.40	\$73.00
\$5,000.00	\$2,000.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$6,000.00	\$4,000.00	\$266.00	\$224.00
\$404,651.00	\$389,947.00	\$186,287.14	\$16,868.62
\$5,000.00	\$0.00	\$0.00	\$0.00
\$5,000.00	\$5,120.00	\$4,370.00	\$0.00
\$5,000.00	\$14,880.00	\$0.00	\$0.00
\$20,000.00	\$20,000.00	\$4,370.00	\$0.00
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\$6,397,874.00	\$6,383,170.00	\$1,706,918.61	\$420,304.87
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\$6,397,874.00	\$6,383,170.00	\$1,706,918.61	\$420,304.87
\$1,393,414.00	\$1,379,414.00	\$433,559.78	\$118,183.31
\$342,885.00	\$324,885.00	\$115,383.75	\$33,137.85
\$49,172.00	\$49,172.00	\$13,000.47	\$2,770.64

\$195,121.00	\$195,121.00	\$415.92	\$2,534.81
\$1.00	\$18,001.00	\$16,815.37	\$0.00
\$24,136.00	\$24,136.00	\$0.00	\$0.00
\$9,318.00	\$9,318.00	\$2,305.54	\$0.00
\$288,852.00	\$288,852.00	\$118,117.68	\$17,795.68
\$229,152.00	\$229,152.00	\$46,179.55	\$0.00
\$11,400.00	\$11,400.00	\$11,400.00	\$0.00
\$154,050.00	\$154,050.00	\$49,340.10	\$12,450.56
\$14,277.00	\$14,277.00	\$10,873.72	\$517.11
\$19,036.00	\$19,036.00	\$0.00	\$15,124.94
\$160,862.00	\$160,862.00	\$49,989.29	\$13,451.56
\$160,862.00	\$160,862.00	\$49,989.29	\$13,451.56
\$9,000.00	\$23,000.00	\$22,751.69	\$0.00
\$50,644.00	\$50,644.00	\$12,201.20	\$3,445.37
\$3,112,182.00	\$3,112,182.00	\$952,323.35	\$232,863.39
\$13,800.00	\$13,800.00	\$7,585.09	\$1,679.00
\$5,000.00	\$5,000.00	\$151.00	\$59.00
\$6,000.00	\$6,000.00	\$3,574.00	\$0.00
\$8,000.00	\$8,000.00	\$5,046.53	\$198.37
\$1,500.00	\$1,500.00	\$46.00	\$0.00
\$1,000.00	\$1,000.00	\$253.30	\$101.00
\$500.00	\$500.00	\$0.00	\$0.00
\$2,000.00	\$2,000.00	\$0.00	\$0.00
\$1,800.00	\$1,800.00	\$0.00	\$0.00
\$600.00	\$600.00	\$0.00	\$111.80
\$700.00	\$700.00	\$0.00	\$0.00
\$200.00	\$200.00	\$0.00	\$0.00
\$11,771.00	\$11,771.00	\$5,466.37	\$770.39
\$5,000.00	\$5,000.00	\$189.00	\$89.00
\$7,000.00	\$7,000.00	\$0.00	\$0.00
\$64,871.00	\$64,871.00	\$22,311.29	\$3,008.56
\$579.00	\$579.00	\$158.60	\$0.00
\$60,000.00	\$60,000.00	\$6,810.49	\$0.00
\$50,000.00	\$50,000.00	\$15,062.00	\$0.00
\$10,000.00	\$10,000.00	\$225.00	\$0.00
\$28,872.00	\$28,872.00	\$9,622.78	\$0.00
\$39,710.00	\$39,710.00	\$39,710.00	\$0.00
\$6,794.00	\$6,794.00	\$3,814.00	\$0.00
\$1,000.00	\$1,000.00	\$103.61	\$20.43
\$2,000.00	\$2,000.00	\$868.25	\$0.00
\$5,000.00	\$5,000.00	\$0.00	\$400.00
\$14,604.00	\$14,604.00	\$1,462.88	\$0.00
\$75,000.00	\$75,000.00	\$184.00	\$0.00
\$56,016.00	\$56,016.00	\$9,636.78	\$4,588.67
\$175,000.00	\$175,000.00	\$0.00	\$0.00
\$6,440.00	\$6,440.00	\$0.00	\$782.00
\$10,000.00	\$10,000.00	\$0.00	\$0.00
\$68,000.00	\$68,000.00	\$46,920.00	\$0.00
\$10,000.00	\$10,000.00	\$397.00	\$0.00
\$10,000.00	\$10,000.00	\$0.00	\$0.00
\$2,500.00	\$2,500.00	\$0.00	\$400.00
\$35,000.00	\$35,000.00	\$13,934.80	\$0.00
\$5,000.00	\$5,000.00	\$2,029.19	\$82.60
\$6,000.00	\$6,000.00	\$0.00	\$0.00
\$4,500.00	\$4,500.00	\$902.00	\$396.00
\$682,015.00	\$682,015.00	\$151,841.38	\$6,669.70
\$8,000.00	\$8,000.00	\$1,718.10	\$0.00
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$11,000.00	\$11,000.00	\$1,718.10	\$0.00
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\$3,870,068.00	\$3,870,068.00	\$1,128,194.12	\$242,541.65
\$350,000.00	\$350,000.00	\$0.00	\$0.00

\$350,000.00	\$350,000.00	\$0.00	\$0.00
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\$350,000.00	\$350,000.00	\$0.00	\$0.00
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\$4,220,068.00	\$4,220,068.00	\$1,128,194.12	\$242,541.65
\$2,600,144.00	\$2,597,144.00	\$732,476.82	\$187,768.94
\$59,496.00	\$59,496.00	\$20,416.04	\$6,367.24
\$76,524.00	\$76,524.00	\$18,246.14	\$8,208.41
\$293,105.00	\$293,105.00	\$0.00	\$0.00
\$1.00	\$1.00	\$0.00	\$0.00
\$32,844.00	\$32,844.00	\$0.00	\$0.00
\$324,732.00	\$324,732.00	\$132,789.76	\$20,006.19
\$288,294.00	\$288,294.00	\$58,098.87	\$0.00
\$98,152.00	\$98,152.00	\$31,513.37	\$8,034.32
\$21,447.00	\$19,347.00	\$17,059.31	\$692.38
\$21,808.00	\$23,907.00	\$0.00	\$23,907.74
\$235,144.00	\$235,144.00	\$81,705.96	\$21,537.86
\$235,144.00	\$235,144.00	\$81,705.96	\$21,537.86
\$3,000.00	\$6,000.00	\$5,182.63	\$0.00
\$73,537.00	\$73,537.00	\$16,645.99	\$4,537.57
\$4,363,372.00	\$4,363,371.00	\$1,195,840.85	\$302,598.51
\$16,000.00	\$18,000.00	\$10,990.42	\$1,892.34
\$1,000.00	\$1,300.00	\$1,000.00	\$0.00
\$1,500.00	\$1,500.00	\$0.00	\$0.00
\$4,000.00	\$1,700.00	\$0.00	\$0.00
\$13,431.00	\$14,931.00	\$6,342.06	\$517.50
\$12,000.00	\$12,000.00	\$375.00	\$0.00
\$500.00	\$500.00	\$0.00	\$0.00
\$8,500.00	\$7,000.00	\$425.00	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$800.00	\$800.00	\$130.16	\$53.30
\$59,731.00	\$59,731.00	\$19,262.64	\$2,463.14
\$300.00	\$300.00	\$0.00	\$0.00
\$60,000.00	\$60,000.00	\$850.00	\$0.00
\$20,000.00	\$20,000.00	\$0.00	\$0.00
\$128,472.00	\$128,472.00	\$42,654.04	\$0.00
\$25,000.00	\$25,000.00	\$859.00	\$3,818.00
\$190,500.00	\$190,500.00	\$71,437.44	\$11,906.24
\$5,000.00	\$4,000.00	\$0.00	\$0.00
\$4,000.00	\$4,500.00	\$2,051.52	\$723.30
\$1,500.00	\$55,020.00	\$0.00	\$611.50
\$0.00	\$25,000.00	\$457.16	\$0.00
\$0.00	\$1,500.00	\$179.00	\$1,145.00
\$29,724.00	\$27,724.00	\$0.00	\$0.00
\$4,600.00	\$2,600.00	\$690.00	\$0.00
\$2,000.00	\$3,500.00	\$0.00	\$0.00
\$7,200.00	\$7,200.00	\$597.00	\$132.00
\$8,128.00	\$8,128.00	\$0.00	\$0.00
\$14,400.00	\$14,400.00	\$969.10	\$729.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$1,500.00	\$1,500.00	\$308.00	\$260.00
\$506,324.00	\$583,344.00	\$121,052.26	\$19,325.04
\$2,000.00	\$2,000.00	\$0.00	\$0.00
\$2,000.00	\$1,500.00	\$0.00	\$0.00
\$6,500.00	\$8,000.00	\$0.00	\$0.00
\$2,000.00	\$1,000.00	\$0.00	\$0.00
\$0.00	\$48,000.00	\$0.00	\$0.00
\$12,500.00	\$60,500.00	\$0.00	\$0.00
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\$4,941,927.00	\$5,066,946.00	\$1,336,155.75	\$324,386.69
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\$4,941,927.00	\$5,066,946.00	\$1,336,155.75	\$324,386.69
\$2,579,328.00	\$2,579,328.00	\$899,282.55	\$218,635.11
\$47,904.00	\$47,904.00	\$17,823.56	\$4,635.30
\$81,010.00	\$81,010.00	\$15,099.65	\$20,501.13
\$345,988.00	\$345,988.00	\$0.00	\$0.00
\$1.00	\$1.00	\$0.00	\$0.00
\$4,942.00	\$4,942.00	\$3,062.89	\$1,416.56
\$294,096.00	\$294,096.00	\$120,262.06	\$18,118.76
\$270,696.00	\$270,696.00	\$54,552.31	\$0.00
\$4,800.00	\$4,800.00	\$4,800.00	\$0.00
\$65,186.00	\$65,186.00	\$21,143.70	\$5,241.38
\$25,316.00	\$25,316.00	\$21,411.64	\$291.67
\$33,755.00	\$33,755.00	\$0.00	\$29,664.05
\$220,792.00	\$220,792.00	\$78,200.19	\$16,371.14
\$220,792.00	\$220,792.00	\$78,200.19	\$16,371.14
\$18,020.00	\$18,020.00	\$0.00	\$0.00
\$72,862.00	\$72,862.00	\$19,927.08	\$5,502.88
\$4,285,488.00	\$4,285,488.00	\$1,333,765.82	\$336,749.12
\$20,000.00	\$19,500.00	\$8,821.16	\$431.08
\$3,000.00	\$4,500.00	\$3,079.30	\$167.00
\$1,500.00	\$1,000.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$20,000.00	\$20,000.00	\$10,609.24	\$202.49
\$7,800.00	\$6,800.00	\$1,122.50	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$6,500.00	\$7,000.00	\$6,144.75	\$0.00
\$650.00	\$650.00	\$0.00	\$0.00
\$2,000.00	\$2,000.00	\$0.00	\$20.90
\$1,700.00	\$1,700.00	\$0.00	\$24.50
\$92,246.00	\$92,246.00	\$35,468.02	\$8,758.45
\$157,396.00	\$157,396.00	\$65,244.97	\$9,604.42
\$1,200.00	\$1,200.00	\$326.97	\$552.00
\$216,000.00	\$216,000.00	\$51,863.89	\$2,534.71
\$15,600.00	\$15,600.00	\$0.00	\$0.00
\$32,400.00	\$32,400.00	\$9,460.88	\$5,000.00
\$539,280.00	\$1,739,280.00	\$206,529.60	\$49,450.00
\$22,900.00	\$22,900.00	\$22,900.00	\$0.00
\$16,009.00	\$16,009.00	\$11,955.00	\$0.00
\$2,280.00	\$2,280.00	\$574.67	\$62.10
\$42,000.00	\$42,000.00	\$2,462.87	\$172.50
\$3,960.00	\$3,960.00	\$0.00	\$200.00
\$62,004.00	\$62,004.00	\$5,657.46	\$0.00
\$10,400.00	\$10,400.00	\$598.80	\$322.00
\$7,708.00	\$7,708.00	\$525.00	\$525.00
\$4,652.00	\$4,652.00	\$0.00	\$445.97
\$14,400.00	\$14,400.00	\$0.00	\$0.00
\$35,000.00	\$35,000.00	\$10,567.29	\$0.00
\$35,000.00	\$35,000.00	\$9,974.73	\$3,861.79
\$6,600.00	\$6,600.00	\$0.00	\$0.00
\$2,400.00	\$2,400.00	\$0.00	\$0.00
\$20,400.00	\$20,400.00	\$0.00	\$0.00
\$29,748.00	\$29,748.00	\$4,092.10	\$516.60
\$12,600.00	\$12,600.00	\$1,721.00	\$0.00
\$6,600.00	\$6,600.00	\$726.00	\$176.00
\$1,139,141.00	\$2,339,141.00	\$339,936.26	\$63,818.67
\$14,859.00	\$14,859.00	\$0.00	\$0.00
\$1,870.00	\$1,870.00	\$0.00	\$0.00
\$2,082.00	\$2,082.00	\$0.00	\$0.00
\$62,346.00	\$46,346.00	\$39,133.56	\$0.00

\$81,157.00	\$65,157.00	\$39,133.56	\$0.00
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\$5,663,182.00	\$6,847,182.00	\$1,778,080.61	\$410,172.21
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\$0.00	\$2,998,699.00	\$0.00	\$0.00
\$0.00	\$2,998,699.00	\$0.00	\$0.00
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\$0.00	\$2,998,699.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00
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\$5,663,182.00	\$9,845,881.00	\$1,778,080.61	\$410,172.21
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\$3,040,396.00	\$3,040,431.00	\$1,030,166.40	\$272,305.14
\$469,106.00	\$469,106.00	\$108,081.19	\$26,035.41
\$106,991.00	\$106,991.00	\$26,803.12	\$8,087.53
\$432,085.00	\$197,960.00	\$0.00	\$0.00
\$1.00	\$234,126.00	\$234,126.30	\$0.00
\$224,186.00	\$224,186.00	\$51,232.88	\$12,928.52
\$548,868.00	\$548,868.00	\$224,443.69	\$33,814.83
\$488,118.00	\$488,118.00	\$98,368.66	\$0.00
\$12,000.00	\$12,000.00	\$12,000.00	\$0.00
\$163,064.00	\$163,064.00	\$57,432.30	\$14,270.21
\$31,616.00	\$31,616.00	\$23,947.56	\$957.84
\$42,154.00	\$42,154.00	\$0.00	\$33,569.97
\$349,492.00	\$349,492.00	\$118,231.95	\$28,439.79
\$349,492.00	\$349,492.00	\$118,231.95	\$28,439.79
\$6,533.00	\$6,533.00	\$0.00	\$0.00
\$103,735.00	\$103,735.00	\$26,134.35	\$7,077.69
\$6,367,837.00	\$6,367,872.00	\$2,129,200.35	\$465,926.72
\$60,000.00	\$60,000.00	\$32,847.74	\$1,069.65
\$1,620.00	\$1,620.00	\$189.00	\$0.00
\$3,000.00	\$3,000.00	\$1,799.00	\$0.00
\$60,000.00	\$60,000.00	\$20,496.51	\$930.35
\$60,000.00	\$43,400.00	\$15,591.75	\$1,455.45
\$3,000.00	\$3,000.00	\$200.00	\$0.00
\$5,040.00	\$5,040.00	\$0.00	\$0.00
\$2,040.00	\$18,640.00	\$119.00	\$17,876.35
\$1,503.00	\$1,503.00	\$564.40	\$0.00
\$29,004.00	\$29,372.00	\$9,939.22	\$2,423.79
\$225,207.00	\$225,575.00	\$81,746.62	\$23,755.59
\$2,400.00	\$2,400.00	\$818.17	\$0.00
\$84,000.00	\$84,000.00	\$22,977.25	\$1,220.00
\$16,560.00	\$1,286.00	\$1,285.55	\$0.00
\$0.00	\$15,274.00	\$0.00	\$0.00
\$11,040.00	\$10,824.00	\$10,824.00	\$0.00
\$680,004.00	\$920,004.00	\$0.00	\$0.00
\$45,000.00	\$45,000.00	\$0.00	\$10,000.00
\$25,000.00	\$125,000.00	\$29,238.09	\$17,831.44
\$744,008.00	\$333,708.00	\$212,921.39	\$40,032.98
\$28,064.00	\$28,064.00	\$28,064.00	\$0.00
\$2,697.00	\$2,697.00	\$1,984.00	\$0.00
\$3,540.00	\$3,540.00	\$823.95	\$11.04
\$20,004.00	\$20,004.00	\$2,750.25	\$0.00
\$8,004.00	\$10,720.00	\$3,767.55	\$500.00
\$19,800.00	\$19,800.00	\$7,791.76	\$342.48
\$0.00	\$21,300.00	\$290.00	\$0.00
\$3,540.00	\$19,040.00	\$1,497.99	\$0.00
\$84,120.00	\$84,120.00	\$14,019.16	\$423.28
\$0.00	\$31,000.00	\$20,676.22	\$0.00

\$11,580.00	\$11,580.00	\$0.00	\$0.00
\$8,000.00	\$13,000.00	\$0.00	\$9,992.36
\$35,388.00	\$30,388.00	\$2,063.00	\$318.00
\$20,600.00	\$20,600.00	\$6,444.84	\$7,723.58
\$14,400.00	\$14,400.00	\$4,666.84	\$821.68
\$49,800.00	\$49,800.00	\$0.00	\$0.00
\$9,432.00	\$9,432.00	\$4,044.90	\$330.00
\$1,926,981.00	\$1,926,981.00	\$376,948.91	\$89,546.84
\$28,000.00	\$21,000.00	\$0.00	\$0.00
\$10,000.00	\$10,000.00	\$0.00	\$1,127.00
\$5,000.00	\$5,000.00	\$1,049.95	\$0.00
\$2,000.00	\$2,000.00	\$1,132.75	\$0.00
\$0.00	\$167,000.00	\$0.00	\$167,000.00
\$45,000.00	\$205,000.00	\$2,182.70	\$168,127.00
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\$8,565,025.00	\$8,725,428.00	\$2,590,078.58	\$747,356.15
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\$8,565,025.00	\$8,725,428.00	\$2,590,078.58	\$747,356.15
\$5,606,270.00	\$5,600,419.00	\$1,948,943.20	\$532,162.84
\$1,199,599.00	\$1,168,599.00	\$333,430.58	\$94,295.17
\$194,443.00	\$194,443.00	\$61,669.47	\$26,533.60
\$787,904.00	\$546,778.00	\$48,694.29	\$8,264.74
\$1.00	\$272,127.00	\$272,127.69	\$0.00
\$2,548,042.00	\$2,548,042.00	\$1,232,878.90	\$159,972.24
\$379,665.00	\$379,665.00	\$54,131.35	\$380.38
\$1,244,688.00	\$1,244,688.00	\$508,979.17	\$76,683.13
\$1,111,158.00	\$1,111,158.00	\$223,926.43	\$0.00
\$38,999.00	\$38,999.00	\$38,999.00	\$0.00
\$656,828.00	\$656,828.00	\$215,050.63	\$56,028.10
\$57,651.00	\$57,651.00	\$45,414.52	\$1,912.26
\$76,868.00	\$76,868.00	\$120.24	\$65,951.46
\$648,818.00	\$648,818.00	\$218,357.92	\$58,174.88
\$648,818.00	\$648,818.00	\$218,357.92	\$58,174.88
\$50,263.00	\$56,114.00	\$29,851.38	\$7,110.94
\$257,564.00	\$257,564.00	\$77,473.12	\$17,767.00
\$15,507,579.00	\$15,507,579.00	\$5,528,405.81	\$1,163,411.62
\$135,854.00	\$135,854.00	\$49,633.44	\$591.54
\$5,000.00	\$5,000.00	\$928.00	\$0.00
\$3,500.00	\$3,500.00	\$3,124.00	\$0.00
\$8,500.00	\$8,500.00	\$0.00	\$0.00
\$294,222.00	\$294,222.00	\$37,489.51	\$1,207.50
\$43,830.00	\$43,830.00	\$7,298.73	\$581.70
\$17,500.00	\$17,500.00	\$1,232.50	\$0.00
\$1,500.00	\$1,500.00	\$0.00	\$0.00
\$4,310.00	\$4,310.00	\$196.00	\$0.00
\$22,635.00	\$22,635.00	\$21,284.63	\$526.80
\$4,000.00	\$3,500.00	\$0.00	\$0.00
\$0.00	\$500.00	\$0.00	\$375.00
\$1,704.00	\$1,704.00	\$83.00	\$0.00
\$172,535.00	\$172,535.00	\$52,939.49	\$11,413.90
\$21,142.00	\$21,142.00	\$1,528.93	\$287.54
\$79,800.00	\$79,800.00	\$60,030.00	\$0.00
\$816,032.00	\$816,032.00	\$235,768.23	\$14,983.98
\$30,000.00	\$30,000.00	\$4,033.60	\$0.00
\$198,000.00	\$198,000.00	\$86,885.41	\$1,619.74
\$130,000.00	\$130,000.00	\$29,823.50	\$7,714.84
\$8,800.00	\$8,800.00	\$2,576.00	\$599.00
\$1,084,080.00	\$1,084,080.00	\$156,967.13	\$41,493.77
\$5,400.00	\$5,400.00	\$1,194.00	\$0.00
\$82,752.00	\$82,752.00	\$6,672.60	\$3,312.00
\$0.00	\$3,132.00	\$0.00	\$0.00

\$6,899,988.00	\$6,899,988.00	\$1,581,241.87	\$420,576.05
\$1,975,910.00	\$1,975,910.00	\$851,331.60	\$75,342.62
\$140,415.00	\$140,415.00	\$115,544.94	\$353.33
\$6,736.00	\$6,736.00	\$4,304.00	\$0.00
\$0.00	\$4,500.00	\$0.00	\$0.00
\$1,859,740.00	\$4,148,311.00	\$954,557.56	\$156,957.13
\$60,000.00	\$60,000.00	\$21,921.51	\$9,085.02
\$127,500.00	\$127,500.00	\$16,126.50	\$0.00
\$64,236.00	\$64,236.00	\$1,698.55	\$14,923.34
\$206,004.00	\$206,004.00	\$58,566.63	\$10,104.73
\$271,000.00	\$794,868.00	\$64,919.91	\$187,115.13
\$29,256.00	\$29,256.00	\$0.00	\$0.00
\$522,648.00	\$522,648.00	\$57,747.60	\$14,998.02
\$86,312.00	\$51,812.00	\$1,357.00	\$445.97
\$323,320.00	\$333,320.00	\$6,658.50	\$117,139.00
\$165,052.00	\$155,052.00	\$4,111.25	\$0.00
\$14,335.00	\$14,335.00	\$843.00	\$286.00
\$4,164.00	\$4,164.00	\$0.00	\$0.00
\$15,264.00	\$15,264.00	\$2,785.13	\$804.00
\$20,000.00	\$20,000.00	\$0.00	\$0.00
\$20,000.00	\$20,000.00	\$0.00	\$0.00
\$30,000.00	\$30,000.00	\$2,314.90	\$905.80
\$14,380,912.00	\$17,166,483.00	\$4,034,182.69	\$1,063,775.49
\$30,020.00	\$8,559.00	\$1,558.25	\$0.00
\$20,000.00	\$94,461.00	\$7,524.99	\$0.00
\$20,000.00	\$20,000.00	\$0.00	\$0.00
\$0.00	\$167,000.00	\$0.00	\$167,000.00
\$70,020.00	\$290,020.00	\$9,083.24	\$167,000.00
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\$30,774,543.00	\$33,780,114.00	\$9,807,439.97	\$2,409,171.09
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\$30,774,543.00	\$33,780,114.00	\$9,807,439.97	\$2,409,171.09
\$5,169,894.00	\$5,008,153.00	\$1,555,544.38	\$443,328.56
\$499,540.00	\$499,540.00	\$134,565.04	\$30,229.64
\$178,724.00	\$178,724.00	\$31,261.94	\$24,609.09
\$726,253.00	\$634,677.00	\$0.00	\$0.00
\$1.00	\$212,971.00	\$212,971.34	\$0.00
\$22,852.00	\$22,852.00	\$0.00	\$0.00
\$230,308.00	\$230,308.00	\$27,590.18	\$0.00
\$1,070,784.00	\$1,070,784.00	\$437,866.16	\$65,969.20
\$881,688.00	\$881,688.00	\$177,682.83	\$0.00
\$29,399.00	\$29,399.00	\$29,399.00	\$0.00
\$430,294.00	\$430,294.00	\$152,744.10	\$38,545.36
\$53,140.00	\$53,140.00	\$38,531.40	\$1,726.29
\$70,854.00	\$70,854.00	\$0.00	\$54,323.63
\$594,698.00	\$594,698.00	\$180,856.78	\$48,056.86
\$594,698.00	\$594,698.00	\$180,856.78	\$48,056.86
\$14,781.00	\$55,129.00	\$55,129.10	\$0.00
\$171,721.00	\$171,721.00	\$38,090.38	\$11,017.34
\$10,739,629.00	\$10,739,630.00	\$3,253,089.41	\$765,862.83
\$45,000.00	\$45,000.00	\$26,427.59	\$96.96
\$10,000.00	\$10,000.00	\$1,053.00	\$118.09
\$1,500.00	\$1,500.00	\$0.00	\$0.00
\$10,000.00	\$10,000.00	\$0.00	\$0.00
\$40,000.00	\$40,000.00	\$4,980.23	\$3,330.00
\$182,576.00	\$182,576.00	\$100,061.94	\$0.00
\$3,000.00	\$3,000.00	\$40.00	\$0.00
\$3,300.00	\$3,300.00	\$240.00	\$0.00
\$1,500.00	\$1,500.00	\$100.00	\$0.00
\$10,000.00	\$10,000.00	\$116.90	\$354.20
\$1,200.00	\$1,200.00	\$265.88	\$0.00

\$258,138.00	\$258,138.00	\$87,817.36	\$15,484.88
\$33,962.00	\$33,962.00	\$1,742.77	\$0.00
\$80,000.00	\$80,000.00	\$0.00	\$0.00
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$685,176.00	\$685,176.00	\$222,845.67	\$19,384.13
\$2,400.00	\$2,400.00	\$121.00	\$50.50
\$168,000.00	\$168,000.00	\$73,371.47	\$626.35
\$200,000.00	\$200,000.00	\$50,815.00	\$47,073.50
\$569,472.00	\$569,472.00	\$27,023.85	\$9,007.95
\$50,000.00	\$50,000.00	\$1,971.00	\$137.00
\$2,751,694.00	\$2,751,694.00	\$32,947.65	\$0.00
\$138,667.00	\$138,667.00	\$115,419.95	\$5,244.20
\$2,073.00	\$2,073.00	\$1,350.00	\$0.00
\$40,000.00	\$40,000.00	\$9,747.60	\$1,077.78
\$10,000.00	\$10,000.00	\$1,621.50	\$0.00
\$50,000.00	\$50,000.00	\$2,508.50	\$15,656.59
\$201,996.00	\$201,996.00	\$71,585.20	\$4,098.53
\$310,000.00	\$310,000.00	\$107,692.50	\$20,765.00
\$171,222.00	\$200,000.00	\$148,558.22	\$0.00
\$23,960.00	\$171,222.00	\$23,351.90	\$583.30
\$180,000.00	\$23,960.00	\$0.00	\$0.00
\$100,000.00	\$180,000.00	\$2,895.70	\$21,206.00
\$4,000.00	\$100,000.00	\$0.00	\$0.00
\$8,000.00	\$4,000.00	\$0.00	\$0.00
\$3,500.00	\$8,000.00	\$0.00	\$328.00
\$14,400.00	\$3,500.00	\$0.00	\$0.00
\$35,000.00	\$14,400.00	\$1,080.70	\$443.64
\$30,000.00	\$35,000.00	\$2,457.61	\$0.00
\$30,000.00	\$30,000.00	\$0.00	\$0.00
\$5,094,384.00	\$30,000.00	\$9,625.80	\$0.00
\$30,000.00	\$5,294,384.00	\$684,145.15	\$126,298.34
\$25,000.00	\$24,000.00	\$0.00	\$0.00
\$25,000.00	\$25,000.00	\$0.00	\$0.00
\$80,000.00	\$49,000.00	\$0.00	\$0.00
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\$16,599,189.00	\$16,768,190.00	\$4,160,080.23	\$911,545.30
\$3,120,000.00	\$3,120,000.00	\$467,283.18	\$354,338.91
\$3,120,000.00	\$3,120,000.00	\$467,283.18	\$354,338.91
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\$3,120,000.00	\$3,120,000.00	\$467,283.18	\$354,338.91
\$0.00	\$3,500,000.00	\$82,604.40	\$1,003,224.89
\$0.00	\$3,500,000.00	\$82,604.40	\$1,003,224.89
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\$0.00	\$3,500,000.00	\$82,604.40	\$1,003,224.89
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\$19,719,189.00	\$23,388,190.00	\$4,709,967.81	\$2,269,109.10
\$5,625,545.00	\$5,594,951.00	\$1,808,265.07	\$493,383.90
\$630,269.00	\$630,269.00	\$167,673.11	\$50,437.70
\$195,492.00	\$195,492.00	\$53,118.84	\$13,075.83
\$806,268.00	\$719,103.00	\$3,192.64	\$0.00
\$1.00	\$108,010.00	\$108,010.91	\$0.00
\$149,350.00	\$149,350.00	\$6,901.93	\$2,401.25
\$111,112.00	\$111,112.00	\$29,864.43	\$1,162.55
\$1,111,656.00	\$1,111,656.00	\$454,579.57	\$68,487.25
\$910,002.00	\$910,002.00	\$183,388.25	\$0.00
\$41,398.00	\$41,398.00	\$41,398.00	\$0.00
\$520,150.00	\$520,150.00	\$164,683.15	\$40,486.97
\$58,995.00	\$58,995.00	\$43,816.83	\$1,835.78
\$78,660.00	\$78,660.00	\$0.00	\$60,214.10

\$654,094.00	\$654,094.00	\$207,410.33	\$53,429.05
\$654,094.00	\$654,094.00	\$207,410.33	\$53,429.05
\$76,945.00	\$86,695.00	\$9,750.20	\$13,431.41
\$190,255.00	\$190,255.00	\$44,989.30	\$12,432.82
\$11,814,286.00	\$11,814,286.00	\$3,534,452.89	\$864,207.66
\$93,412.00	\$93,412.00	\$51,306.92	\$2,453.79
\$8,400.00	\$8,400.00	\$3,411.95	\$430.00
\$4,500.00	\$4,500.00	\$992.00	\$9.00
\$55,000.00	\$55,000.00	\$17,624.27	\$575.00
\$1,000.00	\$1,000.00	\$506.99	\$0.00
\$16,500.00	\$16,500.00	\$4,280.25	\$636.00
\$11,875.00	\$11,875.00	\$1,566.39	\$0.00
\$15,200.00	\$22,200.00	\$6,711.50	\$0.00
\$26,400.00	\$26,400.00	\$240.01	\$0.00
\$50,000.00	\$50,000.00	\$0.00	\$0.00
\$14,000.00	\$7,000.00	\$301.30	\$0.00
\$16,320.00	\$16,320.00	\$1,525.72	\$100.00
\$4,000.00	\$4,000.00	\$895.50	\$0.00
\$216,301.00	\$216,301.00	\$61,382.95	\$17,862.86
\$31,613.00	\$31,613.00	\$1,750.84	\$0.00
\$10,000.00	\$10,000.00	\$0.00	\$87.60
\$15,000.00	\$15,000.00	\$0.00	\$0.00
\$589,521.00	\$589,521.00	\$152,496.59	\$22,154.25
\$2,100.00	\$2,100.00	\$307.72	\$0.00
\$420,000.00	\$420,000.00	\$110,161.60	\$2,898.65
\$110,000.00	\$110,000.00	\$23,773.70	\$7,673.74
\$560,000.00	\$560,000.00	\$137,616.44	\$0.00
\$531,576.00	\$378,976.00	\$30,360.00	\$7,590.00
\$49,200.00	\$7,485.00	\$7,484.43	\$0.00
\$0.00	\$41,715.00	\$0.00	\$0.00
\$7,500.00	\$7,500.00	\$5,412.00	\$0.00
\$30,000.00	\$30,000.00	\$658.00	\$2,208.00
\$360,000.00	\$360,000.00	\$129,325.28	\$21,554.22
\$153,227.00	\$153,227.00	\$153,227.00	\$0.00
\$34,859.00	\$2,034,859.00	\$182,989.72	\$41,054.00
\$36,000.00	\$36,000.00	\$3,115.99	\$365.36
\$24,000.00	\$24,000.00	\$1,553.50	\$2,389.00
\$20,000.00	\$20,000.00	\$782.00	\$1,000.00
\$165,996.00	\$165,996.00	\$41,438.73	\$12,669.47
\$75,000.00	\$105,000.00	\$54,216.97	\$2,011.31
\$20,000.00	\$20,000.00	\$2,300.00	\$0.00
\$76,032.00	\$76,032.00	\$10,882.78	\$6,098.64
\$50,000.00	\$420,000.00	\$0.00	\$129,004.32
\$33,500.00	\$33,500.00	\$0.00	\$736.00
\$20,200.00	\$20,200.00	\$4,531.00	\$0.00
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$20,000.00	\$20,000.00	\$6,247.00	\$1,758.00
\$15,000.00	\$15,000.00	\$0.00	\$3,861.79
\$19,400.00	\$19,400.00	\$6,331.11	\$1,562.29
\$30,000.00	\$30,000.00	\$0.00	\$0.00
\$10,000.00	\$10,000.00	\$2,465.95	\$716.00
\$2,878,590.00	\$5,125,990.00	\$915,180.92	\$245,150.79
\$15,000.00	\$13,000.00	\$0.00	\$0.00
\$20,000.00	\$14,000.00	\$8,123.49	\$0.00
\$20,000.00	\$5,000.00	\$0.00	\$0.00
\$2,500.00	\$2,500.00	\$0.00	\$0.00
\$36,000.00	\$38,000.00	\$2,068.85	\$0.00
\$0.00	\$293,550.00	\$0.00	\$0.00
\$93,500.00	\$366,050.00	\$10,192.34	\$0.00
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\$15,375,897.00	\$17,895,847.00	\$4,612,322.74	\$1,131,512.70
\$2,200,000.00	\$500,000.00	\$35,350.43	\$429,352.50

\$2,200,000.00	\$500,000.00	\$35,350.43	\$429,352.50
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\$2,200,000.00	\$500,000.00	\$35,350.43	\$429,352.50
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\$17,575,897.00	\$18,395,847.00	\$4,647,673.17	\$1,560,865.20
\$966,146.00	\$956,076.00	\$310,512.81	\$79,658.52
\$92,040.00	\$92,040.00	\$13,590.34	\$2,756.71
\$31,540.00	\$31,540.00	\$7,024.61	\$5,024.85
\$134,711.00	\$100,081.00	\$1,958.84	\$685.27
\$1.00	\$34,631.00	\$34,631.25	\$0.00
\$63,418.00	\$63,418.00	\$25,749.04	\$5,082.30
\$185,808.00	\$185,808.00	\$75,980.81	\$11,447.32
\$154,956.00	\$154,956.00	\$31,227.65	\$0.00
\$5,400.00	\$5,400.00	\$5,400.00	\$0.00
\$81,126.00	\$81,126.00	\$26,324.10	\$6,632.05
\$9,857.00	\$9,857.00	\$7,451.29	\$369.21
\$13,142.00	\$13,142.00	\$0.00	\$10,427.31
\$110,824.00	\$110,824.00	\$35,576.72	\$9,098.84
\$110,824.00	\$110,824.00	\$35,576.72	\$9,098.84
\$0.00	\$10,069.00	\$1,350.45	\$8,719.54
\$31,004.00	\$31,004.00	\$7,774.97	\$2,079.96
\$1,990,797.00	\$1,990,796.00	\$620,129.60	\$151,080.72
\$56,630.00	\$56,630.00	\$42,704.97	\$1,581.45
\$500.00	\$500.00	\$0.00	\$0.00
\$3,509,000.00	\$4,554,440.00	\$4,390.02	\$0.00
\$453,860.00	\$440,860.00	\$207.00	\$0.00
\$500.00	\$500.00	\$0.00	\$499.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$3,000.00	\$16,000.00	\$1,195.66	\$0.00
\$17,000.00	\$17,000.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$115.00	\$0.00
\$5,250.00	\$5,250.00	\$53.00	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$52,000.00	\$52,000.00	\$0.00	\$0.00
\$4,100,740.00	\$5,146,180.00	\$48,665.65	\$2,080.45
\$64,000.00	\$64,000.00	\$0.00	\$223.00
\$180,000.00	\$180,000.00	\$40,296.71	\$389.85
\$150,000.00	\$150,000.00	\$23,976.00	\$18,053.00
\$879,168.00	\$879,168.00	\$286,231.13	\$73,809.77
\$101,000.00	\$18,044.00	\$18,043.33	\$0.00
\$0.00	\$82,956.00	\$0.00	\$0.00
\$20,000.00	\$20,000.00	\$0.00	\$1,840.00
\$1,096,788.00	\$1,097,308.00	\$340,702.46	\$78,502.04
\$12,407.00	\$12,407.00	\$12,407.00	\$0.00
\$2,697.00	\$2,697.00	\$1,984.00	\$0.00
\$11,000.00	\$11,000.00	\$0.00	\$0.00
\$11,000.00	\$11,000.00	\$862.50	\$60.00
\$26,000.00	\$11,000.00	\$5,911.00	\$0.00
\$15,996.00	\$11,000.00	\$0.00	\$1,000.00
\$128,720.00	\$15,996.00	\$1,308.58	\$2,481.15
\$0.00	\$163,720.00	\$61,090.35	\$16,478.70
\$50,000.00	\$29,480.00	\$4,588.50	\$0.00
\$223,872.00	\$223,872.00	\$37,312.62	\$17,115.40
\$0.00	\$20,000.00	\$0.00	\$0.00
\$1,100.00	\$1,100.00	\$0.00	\$0.00
\$179,000.00	\$179,000.00	\$0.00	\$84,007.50
\$40,000.00	\$29,000.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$110.00	\$124.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$14,600.00	\$14,600.00	\$1,927.80	\$0.00
\$5,900.00	\$5,900.00	\$0.00	\$0.00

\$10,050.00	\$10,050.00	\$1,695.00	\$0.00
\$3,225,298.00	\$3,245,298.00	\$838,446.98	\$294,084.41
\$58,000.00	\$56,206.00	\$8,129.93	\$0.00
\$110,000.00	\$110,000.00	\$36,535.30	\$0.00
\$0.00	\$1,794.00	\$0.00	\$0.00
\$365,161.00	\$365,161.00	\$0.00	\$0.00
\$533,161.00	\$533,161.00	\$44,665.23	\$0.00
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\$9,849,996.00	\$10,915,435.00	\$1,551,907.46	\$447,245.58
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\$1,680,000.00	\$0.00	\$0.00	\$0.00
\$1,680,000.00	\$0.00	\$0.00	\$0.00
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\$1,680,000.00	\$0.00	\$0.00	\$0.00
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\$11,529,996.00	\$10,915,435.00	\$1,551,907.46	\$447,245.58
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\$7,722,025.00	\$7,500,948.00	\$2,580,972.25	\$685,966.07
\$425,243.00	\$413,243.00	\$89,875.32	\$4,304.40
\$265,026.00	\$265,026.00	\$67,613.03	\$26,714.06
\$1,095,101.00	\$822,958.00	\$3,160.39	\$0.00
\$1.00	\$470,717.00	\$470,716.45	\$0.00
\$15,630.00	\$50,135.00	\$13,038.57	\$9,335.35
\$1,226,328.00	\$1,226,328.00	\$501,471.37	\$75,552.00
\$1,073,550.00	\$1,073,550.00	\$216,347.49	\$0.00
\$26,399.00	\$26,399.00	\$26,399.00	\$0.00
\$408,678.00	\$408,678.00	\$139,109.45	\$37,596.09
\$80,129.00	\$80,129.00	\$60,006.62	\$1,756.13
\$106,839.00	\$106,839.00	\$0.00	\$87,756.87
\$823,484.00	\$823,484.00	\$275,469.17	\$73,929.44
\$823,484.00	\$823,484.00	\$275,469.17	\$73,929.44
\$33,890.00	\$33,890.00	\$15,349.82	\$0.00
\$235,990.00	\$235,990.00	\$59,577.55	\$16,261.36
\$14,361,797.00	\$14,361,798.00	\$4,794,575.65	\$1,093,101.21
\$44,646.00	\$41,646.00	\$12,364.02	\$3,027.09
\$13,000.00	\$13,000.00	\$1,973.85	\$50.00
\$15,080.00	\$18,080.00	\$336.15	\$1,325.00
\$117,520.00	\$108,020.00	\$17,359.65	\$0.00
\$0.00	\$500.00	\$0.00	\$0.00
\$1,560.00	\$1,560.00	\$138.00	\$0.00
\$624.00	\$624.00	\$0.00	\$0.00
\$728.00	\$7,228.00	\$2,634.25	\$434.26
\$4,680.00	\$4,680.00	\$11.50	\$0.00
\$1,352.00	\$2,352.00	\$426.60	\$508.61
\$520.00	\$520.00	\$0.00	\$0.00
\$3,224.00	\$3,224.00	\$0.00	\$0.00
\$181,169.00	\$181,169.00	\$64,823.20	\$15,979.15
\$14,402.00	\$14,402.00	\$0.00	\$0.00
\$0.00	\$1,500.00	\$0.00	\$0.00
\$398,505.00	\$398,505.00	\$100,067.22	\$21,324.11
\$1,248.00	\$1,248.00	\$309.00	\$52.00
\$108,000.00	\$108,000.00	\$32,807.11	\$2,431.85
\$561,336.00	\$561,336.00	\$229,517.50	\$0.00
\$5,520.00	\$5,520.00	\$1,804.00	\$451.00
\$172,400.00	\$172,400.00	\$80,824.05	\$14,814.00
\$695,565.00	\$695,565.00	\$153,846.46	\$0.00
\$129,553.00	\$129,553.00	\$111,428.97	\$0.00
\$34,660.00	\$34,660.00	\$27,110.00	\$0.00
\$25,473.00	\$25,473.00	\$0.00	\$0.00
\$1,772.00	\$1,772.00	\$0.00	\$0.00
\$32,656.00	\$32,656.00	\$0.00	\$0.00

\$7,788.00	\$7,788.00	\$0.00	\$1,000.00
\$98,400.00	\$98,400.00	\$22,857.32	\$4,402.69
\$0.00	\$41,400.00	\$6,221.92	\$0.00
\$5,200.00	\$5,200.00	\$402.50	\$0.00
\$112,284.00	\$112,284.00	\$18,714.88	\$500.00
\$15,160.00	\$19,660.00	\$54.00	\$0.00
\$99,765.00	\$138,765.00	\$138,000.00	\$0.00
\$67,909.00	\$67,909.00	\$1,217.85	\$0.00
\$184,659.00	\$184,659.00	\$0.00	\$0.00
\$55,600.00	\$55,600.00	\$31,314.01	\$1,493.00
\$57,860.00	\$57,860.00	\$13,571.38	\$0.00
\$3,120.00	\$3,120.00	\$0.00	\$0.00
\$10,400.00	\$10,400.00	\$0.00	\$0.00
\$152,704.00	\$104,204.00	\$0.00	\$0.00
\$29,952.00	\$29,952.00	\$8,443.40	\$927.70
\$31,366.00	\$31,366.00	\$3,383.19	\$577.45
\$10,816.00	\$10,816.00	\$0.00	\$0.00
\$10,853.00	\$10,853.00	\$2,486.00	\$484.00
\$2,722,019.00	\$2,758,419.00	\$884,313.54	\$27,133.69
	\$65,575.00	\$0.00	\$0.00
\$0.00	\$66,141.00	\$885.01	\$0.00
\$0.00	\$16,000.00	\$0.00	\$0.00
\$0.00	\$10,500.00	\$0.00	\$0.00
\$0.00	\$103,500.00	\$0.00	\$0.00
\$0.00	\$320,000.00	\$0.00	\$0.00
\$0.00	\$581,716.00	\$885.01	\$0.00
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\$17,482,321.00	\$18,100,438.00	\$5,779,841.42	\$1,141,559.01
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\$17,482,321.00	\$18,100,438.00	\$5,779,841.42	\$1,141,559.01
\$13,675,606.00	\$13,471,522.00	\$4,377,406.69	\$1,169,713.24
\$1,723,354.00	\$1,723,354.00	\$502,160.94	\$126,111.66
\$473,686.00	\$473,686.00	\$126,770.73	\$37,667.47
\$1,937,963.00	\$1,622,304.00	\$10,859.43	\$12,546.85
\$1.00	\$503,338.00	\$503,337.94	\$0.00
\$81,547.00	\$80,314.00	\$23,076.89	\$18,611.23
\$1,616.00	\$2,849.00	\$2,848.66	\$0.00
\$2,275,968.00	\$2,275,968.00	\$930,691.31	\$140,218.55
\$2,129,946.00	\$2,129,946.00	\$429,237.67	\$0.00
\$46,198.00	\$46,198.00	\$46,198.00	\$0.00
\$750,476.00	\$750,476.00	\$243,114.23	\$63,341.07
\$141,802.00	\$141,802.00	\$103,773.57	\$7,387.30
\$189,069.00	\$189,069.00	\$0.00	\$149,323.73
\$1,509,416.00	\$1,509,416.00	\$481,554.43	\$129,264.73
\$1,509,416.00	\$1,509,416.00	\$481,554.43	\$129,264.73
\$60,378.00	\$76,783.00	\$59,105.09	\$9,474.03
\$441,086.00	\$441,086.00	\$108,434.18	\$30,427.23
\$26,947,528.00	\$26,947,527.00	\$8,430,124.19	\$2,023,351.82
\$100,000.00	\$120,200.00	\$95,229.55	\$4,434.52
\$500.00	\$0.00	\$0.00	\$0.00
\$3,500.00	\$1,800.00	\$1,799.00	\$0.00
\$150,000.00	\$164,000.00	\$67,869.18	\$756.79
\$2,000.00	\$0.00	\$0.00	\$0.00
\$1,500.00	\$1,500.00	\$523.00	\$239.00
\$1,000.00	\$1,000.00	\$79.90	\$863.39
\$1,000.00	\$9,000.00	\$1,100.36	\$0.00
\$15,000.00	\$500.00	\$48.00	\$51.18
\$500.00	\$500.00	\$0.00	\$0.00
\$1,500.00	\$4,000.00	\$3,467.60	\$0.00
\$5,000.00	\$500.00	\$0.00	\$0.00
\$500.00	\$1,000.00	\$175.40	\$0.00

\$3,000.00	\$552,251.00	\$192,150.13	\$52,092.05
\$564,251.00	\$1,000.00	\$0.00	\$400.01
\$8,000.00	\$857,251.00	\$362,442.12	\$58,836.94
\$857,251.00	\$800.00	\$346.74	\$143.74
\$800.00	\$384,000.00	\$125,338.07	\$4,323.09
\$384,000.00	\$350,000.00	\$88,105.00	\$13,085.00
\$350,000.00	\$3,200.00	\$0.00	\$0.00
\$3,200.00	\$12,328.00	\$12,327.14	\$0.00
\$40,000.00	\$27,672.00	\$0.00	\$0.00
\$40,000.00	\$20,000.00	\$3,608.00	\$902.00
\$100,000.00	\$100,000.00	\$4,612.60	\$33,830.00
\$325,000.00	\$225,000.00	\$0.00	\$0.00
\$272,183.00	\$272,183.00	\$219,674.87	\$0.00
\$13,278.00	\$113,278.00	\$13,143.00	\$18,107.00
\$70,000.00	\$70,000.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$240,000.00	\$230,000.00	\$33,120.00	\$0.00
\$35,000.00	\$35,000.00	\$17,642.52	\$0.00
\$106,000.00	\$103,000.00	\$948.75	\$533.60
\$6,500.00	\$26,500.00	\$977.50	\$2,266.35
\$211,584.00	\$211,584.00	\$121,383.50	\$29,554.13
\$1,000.00	\$4,000.00	\$2,383.95	\$1,023.50
\$207,060.00	\$207,060.00	\$22,158.40	\$16,696.63
\$13,900.00	\$13,900.00	\$230.00	\$0.00
\$21,000.00	\$21,000.00	\$207.00	\$0.00
\$19,918.00	\$19,918.00	\$3,260.48	\$0.00
\$33,000.00	\$33,000.00	\$13,194.42	\$673.00
\$20,000.00	\$20,000.00	\$1,006.00	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$34,000.00	\$34,000.00	\$0.00	\$0.00
\$30,170.00	\$30,170.00	\$13,261.49	\$3,005.72
\$30,000.00	\$30,000.00	\$879.00	\$0.00
\$30,000.00	\$30,000.00	\$0.00	\$0.00
\$10,000.00	\$20,000.00	\$4,128.00	\$752.00
\$2,650,593.00	\$2,650,593.00	\$701,936.43	\$124,895.76
\$50,000.00	\$38,000.00	\$0.00	\$12,351.00
\$10,000.00	\$10,000.00	\$9,144.97	\$0.00
\$4,000.00	\$4,000.00	\$0.00	\$0.00
\$500.00	\$500.00	\$0.00	\$0.00
\$50,000.00	\$50,000.00	\$0.00	\$0.00
\$125,000.00	\$137,000.00	\$0.00	\$135,065.00
\$239,500.00	\$239,500.00	\$9,144.97	\$147,416.00
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\$30,694,872.00	\$30,694,871.00	\$9,503,647.71	\$2,354,500.52
\$0.00	\$2,000,000.00	\$158,987.43	\$558,140.71
\$0.00	\$2,000,000.00	\$158,987.43	\$558,140.71
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\$0.00	\$2,000,000.00	\$158,987.43	\$558,140.71
\$2,000,000.00	\$30,057,057.00	\$7,797,342.66	\$5,480,670.18
\$2,000,000.00	\$30,057,057.00	\$7,797,342.66	\$5,480,670.18
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\$2,000,000.00	\$30,057,057.00	\$7,797,342.66	\$5,480,670.18
\$0.00	\$9,000,000.00	\$355,448.13	\$57,094.19
\$0.00	\$9,000,000.00	\$355,448.13	\$57,094.19
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\$0.00	\$9,000,000.00	\$355,448.13	\$57,094.19
\$0.00	\$3,000,000.00	\$503,718.85	\$50,067.38
\$0.00	\$3,000,000.00	\$503,718.85	\$50,067.38

\$0.00	\$3,000,000.00	\$503,718.85	\$50,067.38
\$1,500,000.00	\$9,700,000.00	\$1,254,904.62	\$1,665,175.38
\$1,500,000.00	\$9,700,000.00	\$1,254,904.62	\$1,665,175.38
\$1,500,000.00	\$9,700,000.00	\$1,254,904.62	\$1,665,175.38
\$0.00	\$51,415,095.00	\$8,063,040.05	\$5,732,899.65
	\$51,415,095.00	\$8,063,040.05	\$5,732,899.65
\$0.00	\$51,415,095.00	\$8,063,040.05	\$5,732,899.65
\$0.00	\$2,268,613.00	\$188,075.15	\$1,083,794.09
\$0.00	\$2,268,613.00	\$188,075.15	\$1,083,794.09
\$0.00	\$2,268,613.00	\$188,075.15	\$1,083,794.09
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$2,000,000.00	\$0.00	\$0.00
\$0.00	\$2,000,000.00	\$0.00	\$0.00
\$0.00	\$2,000,000.00	\$0.00	\$0.00
\$0.00	\$7,500,000.00	\$5,178,032.00	\$1,813,752.00
\$0.00	\$7,500,000.00	\$5,178,032.00	\$1,813,752.00
\$0.00	\$7,500,000.00	\$5,178,032.00	\$1,813,752.00
\$19,600,000.00	\$61,494,929.00	\$10,519,742.54	\$6,894,979.74
\$19,600,000.00	\$61,494,929.00	\$10,519,742.54	\$6,894,979.74
\$19,600,000.00	\$61,494,929.00	\$10,519,742.54	\$6,894,979.74
\$0.00	\$534,185.00	\$0.00	\$0.00
\$0.00	\$534,185.00	\$0.00	\$0.00
\$0.00	\$534,185.00	\$0.00	\$0.00
\$10,000,000.00	\$0.00	\$0.00	\$0.00
\$10,000,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$12,000,000.00	\$0.00	\$0.00
\$0.00	\$12,000,000.00	\$0.00	\$0.00
\$0.00	\$12,000,000.00	\$0.00	\$0.00
\$0.00	\$3,243,388.00	\$0.00	\$0.00
\$0.00	\$3,243,388.00	\$0.00	\$0.00
\$0.00	\$3,243,388.00	\$0.00	\$0.00
\$0.00	\$177,469,406.00	\$6,353,632.00	\$7,658,740.11
\$0.00	\$177,469,406.00	\$6,353,632.00	\$7,658,740.11
\$0.00	\$177,469,406.00	\$6,353,632.00	\$7,658,740.11
\$0.00	\$4,589,024.00	\$2,619,702.22	\$73,797.80
\$0.00	\$4,589,024.00	\$2,619,702.22	\$73,797.80

\$0.00	\$4,589,024.00	\$2,619,702.22	\$73,797.80
\$0.00	\$5,000,000.00	\$0.00	\$0.00
\$0.00	\$5,000,000.00	\$0.00	\$0.00
\$0.00	\$5,000,000.00	\$0.00	\$0.00
\$0.00	\$10,000,000.00	\$0.00	\$0.00
\$0.00	\$10,000,000.00	\$0.00	\$0.00
\$0.00	\$10,000,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$141,882,214.00	\$24,263,303.43	\$4,006,466.48
\$0.00	\$141,882,214.00	\$24,263,303.43	\$4,006,466.48
\$0.00	\$141,882,214.00	\$24,263,303.43	\$4,006,466.48
\$63,794,872.00	\$563,848,782.00	\$76,759,576.79	\$37,430,078.23
\$0.00	\$3,143,148.00	\$579,055.53	\$370,901.42
\$0.00	\$775,870.00	\$106,049.01	\$64,640.00
\$0.00	\$122,173.00	\$22,324.93	\$8,795.52
\$0.00	\$43,983.00	\$0.00	\$1,566.33
\$0.00	\$567,466.00	\$567,466.56	\$0.00
\$0.00	\$22,922.00	\$14,570.39	\$8,352.10
\$0.00	\$2,043.00	\$2,042.65	\$0.00
\$0.00	\$1,576,992.00	\$316,457.46	\$149,555.17
\$0.00	\$80,759.00	\$80,505.78	\$0.00
\$0.00	\$61,199.00	\$57,309.45	\$0.00
\$0.00	\$366,225.00	\$70,334.80	\$35,690.76
\$0.00	\$10,802.00	\$0.00	\$1,388.73
\$0.00	\$53,071.00	\$0.00	\$40,539.70
\$0.00	\$380,201.00	\$66,419.86	\$42,543.30
\$0.00	\$380,201.00	\$66,419.86	\$42,543.30
\$0.00	\$13,180.00	\$8,088.22	\$5,092.28
\$0.00	\$124,490.00	\$16,611.63	\$9,923.68
\$0.00	\$7,724,725.00	\$1,973,656.13	\$781,532.29
\$0.00	\$26,243.00	\$5,797.69	\$808.90
\$0.00	\$9,000.00	\$2,884.20	\$137.70
\$0.00	\$500.00	\$0.00	\$0.00
\$0.00	\$43,000.00	\$35,794.55	\$0.00
\$0.00	\$1,000.00	\$0.00	\$0.00
\$0.00	\$25,000.00	\$1,165.50	\$0.00
\$0.00	\$4,000.00	\$253.10	\$0.00
\$0.00	\$40,000.00	\$15,729.05	\$1,161.27
\$0.00	\$7,000.00	\$0.00	\$0.00
\$0.00	\$133,000.00	\$45,967.34	\$20,886.08
\$0.00	\$194,000.00	\$169,738.45	\$0.00
\$0.00	\$6,000.00	\$676.50	\$0.00
\$0.00	\$4,500.00	\$2,319.50	\$1,805.00
\$0.00	\$184,924.00	\$29,427.80	\$82,054.23
\$0.00	\$1,092,751.00	\$266,121.04	\$73,843.80
\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$43,000.00	\$0.00	\$0.00
\$0.00	\$1,816,918.00	\$575,874.72	\$180,696.98
\$0.00	\$1,000.00	\$200.00	\$0.00
\$0.00	\$61,515.00	\$12,584.49	\$1,367.35

\$0.00	\$71,664.00	\$0.00	\$0.00
\$0.00	\$7,000.00	\$0.00	\$0.00
\$0.00	\$21,664.00	\$311.16	\$0.00
\$0.00	\$20,000.00	\$0.00	\$0.00
\$0.00	\$30,000.00	\$0.00	\$0.00
\$0.00	\$49,779.00	\$863.00	\$249.00
\$0.00	\$48,000.00	\$0.00	\$0.00
\$0.00	\$375,702.00	\$225,376.14	\$0.00
\$0.00	\$11,385.00	\$8,063.00	\$1,265.00
\$0.00	\$4,500.00	\$0.00	\$0.00
\$0.00	\$12,000.00	\$747.50	\$1,000.00
\$0.00	\$1,346,293.00	\$290,351.11	\$68,242.84
\$0.00	\$38,000.00	\$14,835.00	\$13,080.10
\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$59,580.00	\$9,129.78	\$0.00
\$0.00	\$35,345.00	\$0.00	\$0.00
\$0.00	\$673.00	\$230.00	\$0.00
\$0.00	\$3,367.00	\$0.00	\$345.00
\$0.00	\$3,982.00	\$461.00	\$246.00
\$0.00	\$1,800.00	\$0.00	\$0.00
\$0.00	\$4,427.00	\$1,657.90	\$111.00
\$0.00	\$48,500.00	\$0.00	\$0.00
\$0.00	\$18,519.00	\$2,068.00	\$946.00
\$0.00	\$2,277,695.00	\$566,878.08	\$86,852.29
\$0.00	\$9,800.00	\$0.00	\$0.00
\$0.00	\$9,400.00	\$6,593.49	\$0.00
\$0.00	\$4,000.00	\$0.00	\$0.00
\$0.00	\$65,100.00	\$0.00	\$0.00
\$0.00	\$2,400.00	\$0.00	\$0.00
\$0.00	\$610,000.00	\$0.00	\$0.00
\$0.00	\$11,000.00	\$2,788.67	\$0.00
\$0.00	\$711,700.00	\$9,382.16	\$0.00
\$0.00	-----	-----	-----
\$0.00	\$12,531,038.00	\$3,125,791.09	\$1,049,081.56
\$0.00	\$2,000,000.00	\$0.00	\$0.00
\$0.00	\$2,000,000.00	\$0.00	\$0.00
\$0.00	-----	-----	-----
\$0.00	\$2,000,000.00	\$0.00	\$0.00
\$0.00	\$3,157,103.00	\$0.00	\$0.00
\$0.00	\$3,157,103.00	\$0.00	\$0.00
\$0.00	-----	-----	-----
\$0.00	\$3,157,103.00	\$0.00	\$0.00
\$0.00	\$15,000,000.00	\$1,913,593.06	\$1,329,350.56
\$0.00	\$15,000,000.00	\$1,913,593.06	\$1,329,350.56
\$0.00	-----	-----	-----
\$0.00	\$15,000,000.00	\$1,913,593.06	\$1,329,350.56
\$0.00	\$20,000,000.00	\$0.00	\$0.00
\$0.00	\$20,000,000.00	\$0.00	\$0.00
\$0.00	-----	-----	-----
\$0.00	\$20,000,000.00	\$0.00	\$0.00
\$0.00	-----	-----	-----
	\$52,688,141.00	\$5,039,384.15	\$2,378,432.12
\$2,411,492.00	\$2,397,492.00	\$776,943.79	\$201,447.78
\$29,096.00	\$29,096.00	\$10,084.15	\$2,146.94
\$75,978.00	\$75,978.00	\$29,738.41	\$887.78
\$324,479.00	\$324,479.00	\$1,138.99	\$0.00
\$16,000.00	\$16,000.00	\$15,951.56	\$0.00

\$7,088.00	\$26,378.00	\$20,742.51	\$5,635.05
\$345,672.00	\$340,382.00	\$141,352.56	\$21,296.27
\$305,964.00	\$305,964.00	\$61,660.01	\$0.00
\$89,588.00	\$89,588.00	\$31,665.30	\$7,413.96
\$23,742.00	\$23,742.00	\$18,687.28	\$554.83
\$31,656.00	\$31,656.00	\$0.00	\$25,178.85
\$211,148.00	\$211,148.00	\$67,918.07	\$18,353.01
\$211,148.00	\$211,148.00	\$67,918.07	\$18,353.01
\$68,629.00	\$68,629.00	\$17,914.27	\$4,711.30
\$4,151,680.00	\$4,151,680.00	\$1,261,714.97	\$305,978.78
\$20,000.00	\$15,000.00	\$5,539.99	\$111.26
\$3,500.00	\$3,500.00	\$904.32	\$932.76
\$5,000.00	\$1,800.00	\$1,799.00	\$0.00
\$25,000.00	\$32,055.00	\$13,811.95	\$971.76
\$4,000.00	\$4,000.00	\$87.00	\$0.00
\$2,044.00	\$2,044.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$80.00	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$32,303.00	\$33,448.00	\$32,303.00	\$1,144.78
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$98,847.00	\$98,847.00	\$54,525.26	\$3,160.56
\$1,500.00	\$1,500.00	\$0.00	\$0.00
\$186,000.00	\$186,000.00	\$45,131.02	\$2,891.85
\$14,000.00	\$14,000.00	\$4,931.05	\$0.00
\$56,330.00	\$56,330.00	\$56,330.00	\$0.00
\$15,710.00	\$15,710.00	\$10,922.00	\$738.00
\$1,000.00	\$5,000.00	\$0.00	\$0.00
\$4,000.00	\$1,000.00	\$0.00	\$15.00
\$9,000.00	\$4,000.00	\$0.00	\$0.00
\$49,500.00	\$9,000.00	\$0.00	\$1,000.00
\$5,000.00	\$49,500.00	\$26,293.65	\$5,198.20
\$4,782.00	\$9,782.00	\$0.00	\$0.00
\$10,000.00	\$10,000.00	\$1,345.50	\$0.00
\$6,000.00	\$6,000.00	\$0.00	\$0.00
\$10,000.00	\$10,000.00	\$5,764.99	\$664.00
\$20,000.00	\$20,000.00	\$6,214.01	\$0.00
\$5,000.00	\$9,088.00	\$0.00	\$0.00
\$13,400.00	\$13,400.00	\$3,068.93	\$1,215.65
\$15,500.00	\$13,456.00	\$0.00	\$0.00
\$4,000.00	\$4,000.00	\$403.00	\$143.00
\$430,722.00	\$437,766.00	\$160,404.15	\$11,865.70
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\$4,681,249.00	\$4,688,293.00	\$1,476,644.38	\$321,005.04
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\$0.00	\$500,000.00	\$0.00	\$0.00
\$0.00	\$500,000.00	\$0.00	\$0.00
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\$0.00	\$500,000.00	\$0.00	\$0.00
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\$4,681,249.00	\$5,188,293.00	\$1,476,644.38	\$321,005.04
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\$9,237,134.00	\$9,226,892.00	\$2,816,601.91	\$807,773.73
\$769,164.00	\$628,164.00	\$173,487.62	\$41,872.36
\$322,431.00	\$322,431.00	\$73,370.20	\$22,262.94
\$1,293,977.00	\$939,626.00	\$2,007.89	\$0.00
\$6,000.00	\$507,219.00	\$507,219.57	\$0.00
\$928,411.00	\$928,411.00	\$387,071.86	\$134,025.27
\$1,585,104.00	\$1,585,104.00	\$648,182.44	\$97,655.58
\$1,422,762.00	\$1,422,762.00	\$286,723.02	\$0.00
\$79,198.00	\$79,198.00	\$79,198.00	\$0.00
\$1,062,096.00	\$1,062,096.00	\$337,469.40	\$89,670.01
\$94,681.00	\$94,681.00	\$66,609.03	\$3,648.85

\$126,242.00	\$126,242.00	\$0.00	\$98,946.52
\$1,066,494.00	\$1,066,494.00	\$327,105.95	\$92,229.11
\$1,066,494.00	\$1,066,494.00	\$327,105.95	\$92,229.11
\$68,902.00	\$73,276.00	\$14,874.18	\$7,094.31
\$320,840.00	\$320,840.00	\$74,967.22	\$22,079.54
\$19,449,930.00	\$19,449,930.00	\$6,121,994.24	\$1,509,487.33
\$23,800.00	\$23,800.00	\$12,221.58	\$2,168.89
\$16,000.00	\$16,000.00	\$2,687.75	\$1,176.47
\$36,500.00	\$44,500.00	\$21,482.58	\$1,595.34
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$60,000.00	\$60,000.00	\$30,050.00	\$1,900.00
\$8,000.00	\$4,000.00	\$0.00	\$0.00
\$8,000.00	\$5,000.00	\$0.00	\$0.00
\$10,000.00	\$3,000.00	\$0.00	\$0.00
\$11,000.00	\$11,000.00	\$519.17	\$161.00
\$1,500.00	\$1,500.00	\$731.40	\$0.00
\$411,141.00	\$411,141.00	\$105,685.68	\$30,474.53
\$285,887.00	\$285,887.00	\$135,299.13	\$34,049.00
\$20,000.00	\$124,700.00	\$0.00	\$0.00
\$894,828.00	\$993,528.00	\$308,677.29	\$71,525.23
\$15,000.00	\$15,000.00	\$0.00	\$0.00
\$120,000.00	\$120,000.00	\$33,070.03	\$2,537.25
\$80,000.00	\$80,000.00	\$11,320.50	\$11,600.34
\$25,000.00	\$25,000.00	\$811.00	\$34.00
\$241,572.00	\$241,572.00	\$202,865.73	\$0.00
\$20,024.00	\$20,024.00	\$12,147.00	\$0.00
\$6,000.00	\$5,000.00	\$78.00	\$72.99
\$15,000.00	\$14,000.00	\$517.50	\$1,078.01
\$10,000.00	\$7,500.00	\$0.00	\$1,114.00
\$439,164.00	\$439,164.00	\$166,160.78	\$30,143.95
\$195,000.00	\$121,000.00	\$6,117.44	\$19,320.00
\$0.00	\$6,500.00	\$0.00	\$875.31
\$8,200.00	\$0.00	\$0.00	\$0.00
\$10,000.00	\$1,000.00	\$0.00	\$0.00
\$170,000.00	\$145,000.00	\$24,253.50	\$0.00
\$7,347.00	\$7,347.00	\$701.00	\$242.00
\$7,500.00	\$2,500.00	\$0.00	\$0.00
\$3,000.00	\$1,000.00	\$0.00	\$0.00
\$15,000.00	\$15,000.00	\$1,041.77	\$719.00
\$2,000.00	\$2,000.00	\$0.00	\$0.00
\$38,000.00	\$38,000.00	\$0.00	\$0.00
\$10,000.00	\$7,500.00	\$1,145.00	\$690.00
\$3,000.00	\$0.00	\$0.00	\$0.00
\$3,000.00	\$0.00	\$0.00	\$0.00
\$1,443,807.00	\$1,314,107.00	\$460,229.25	\$68,426.85
\$10,000.00	\$4,000.00	\$0.00	\$0.00
\$5,000.00	\$25,000.00	\$0.00	\$14,835.00
\$10,000.00	\$15,000.00	\$0.00	\$0.00
\$20,000.00	\$40,000.00	\$0.00	\$0.00
\$3,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$155,000.00	\$0.00	\$0.00
\$48,000.00	\$239,000.00	\$0.00	\$14,835.00
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\$21,836,565.00	\$21,996,565.00	\$6,890,900.78	\$1,664,274.41
\$0.00	\$5,359,000.00	\$1,200,000.00	\$0.00
\$0.00	\$5,359,000.00	\$1,200,000.00	\$0.00
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\$0.00	\$5,359,000.00	\$1,200,000.00	\$0.00
\$0.00	\$576,000.00	\$0.00	\$0.00
\$0.00	\$576,000.00	\$0.00	\$0.00
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\$0.00	\$576,000.00	\$0.00	\$0.00
\$0.00	\$11,273,288.00	\$212,757.03	\$29,413.71
\$0.00	\$11,273,288.00	\$212,757.03	\$29,413.71
\$0.00	\$11,273,288.00	\$212,757.03	\$29,413.71
\$21,836,565.00	\$39,204,853.00	\$8,303,657.81	\$1,693,688.12
\$5,718,857.00	\$5,590,487.00	\$1,677,405.16	\$557,109.31
\$1,370,286.00	\$1,100,431.00	\$320,468.95	\$68,787.10
\$197,131.00	\$197,131.00	\$50,636.26	\$13,989.24
\$799,906.00	\$99,906.00	\$1,619.78	\$0.00
\$15,000.00	\$1,024,844.00	\$1,024,845.69	\$0.00
\$439,533.00	\$439,533.00	\$98,847.03	\$32,463.98
\$1,267,044.00	\$1,267,044.00	\$518,121.01	\$78,060.44
\$1,037,574.00	\$1,037,574.00	\$209,097.20	\$0.00
\$45,599.00	\$45,599.00	\$45,599.00	\$0.00
\$592,092.00	\$592,092.00	\$186,221.40	\$47,582.73
\$58,530.00	\$58,530.00	\$42,236.29	\$1,893.86
\$78,040.00	\$78,040.00	\$0.00	\$60,526.25
\$657,998.00	\$657,998.00	\$194,445.92	\$63,902.17
\$657,998.00	\$657,998.00	\$194,445.92	\$63,902.17
\$17,694.00	\$106,075.00	\$75,322.76	\$30,753.08
\$212,060.00	\$212,060.00	\$46,832.84	\$14,615.73
\$13,165,342.00	\$13,165,342.00	\$4,686,145.21	\$1,033,586.06
\$35,000.00	\$35,000.00	\$17,393.13	\$419.00
\$8,000.00	\$8,000.00	\$3,162.41	\$916.55
\$2,000.00	\$2,000.00	\$0.00	\$1,799.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$2,000.00	\$2,000.00	\$0.00	\$0.00
\$20,000.00	\$20,000.00	\$7,958.58	\$0.00
\$2,000.00	\$2,000.00	\$0.00	\$0.00
\$5,000.00	\$5,000.00	\$165.50	\$201.00
\$70,000.00	\$70,000.00	\$18,809.44	\$4,682.96
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$1,659.00	\$1,659.00	\$0.00	\$0.00
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$15,000.00	\$15,000.00	\$0.00	\$0.00
\$2,000.00	\$2,000.00	\$0.00	\$0.00
\$15,000.00	\$15,000.00	\$4,030.11	\$5,498.10
\$577,478.00	\$577,478.00	\$107,569.24	\$26,569.45
\$336,252.00	\$336,252.00	\$247,315.77	\$84,098.91
\$78,000.00	\$78,000.00	\$25,142.45	\$0.00
\$1,179,389.00	\$1,179,389.00	\$431,546.63	\$124,184.97
\$500.00	\$500.00	\$0.00	\$0.00
\$96,000.00	\$96,000.00	\$17,065.39	\$389.85
\$105,000.00	\$105,000.00	\$32,244.40	\$9,952.80
\$15,000.00	\$1,922.00	\$1,921.58	\$0.00
\$0.00	\$13,078.00	\$0.00	\$0.00
\$3,344,424.00	\$3,344,424.00	\$0.00	\$624,140.41
\$25,000.00	\$25,000.00	\$381.32	\$50.00
\$2,000.00	\$2,000.00	\$0.00	\$0.00
\$5,000.00	\$5,000.00	\$0.00	\$2,875.00
\$223,150.00	\$223,150.00	\$177,689.81	\$9,567.90
\$13,074.00	\$13,074.00	\$10,693.00	\$203.00
\$1,500.00	\$1,500.00	\$0.00	\$0.00
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$10,000.00	\$10,000.00	\$2,068.85	\$600.00
\$1,500,000.00	\$1,500,000.00	\$237,406.78	\$98,664.92
\$50,000.00	\$50,000.00	\$555.45	\$0.00

\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$66,078.00	\$66,078.00	\$5,254.90	\$6,901.29
\$12,240.00	\$12,240.00	\$741.00	\$0.00
\$25,000.00	\$25,000.00	\$1,775.60	\$0.00
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$7,000.00	\$7,000.00	\$1,868.00	\$190.00
\$3,500.00	\$3,500.00	\$0.00	\$0.00
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$2,000.00	\$2,000.00	\$0.00	\$0.00
\$17,000.00	\$17,000.00	\$4,100.67	\$240.75
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$42,000.00	\$42,000.00	\$0.00	\$0.00
\$12,000.00	\$12,000.00	\$2,114.00	\$950.00
\$5,599,466.00	\$5,599,466.00	\$495,880.75	\$754,725.92
\$0.00	\$2,500.00	\$0.00	\$0.00
\$60,000.00	\$57,500.00	\$0.00	\$0.00
\$50,000.00	\$50,000.00	\$0.00	\$0.00
\$15,000.00	\$15,000.00	\$13,104.70	\$0.00
\$125,000.00	\$125,000.00	\$13,104.70	\$0.00
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\$20,069,197.00	\$20,069,197.00	\$5,626,677.29	\$1,912,496.95
\$0.00	\$6,000,000.00	\$0.00	\$157,614.47
\$0.00	\$6,000,000.00	\$0.00	\$157,614.47
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\$0.00	\$6,000,000.00	\$0.00	\$157,614.47
\$0.00	\$9,000,000.00	\$195,861.39	\$3,771,774.06
\$0.00	\$9,000,000.00	\$195,861.39	\$3,771,774.06
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\$0.00	\$9,000,000.00	\$195,861.39	\$3,771,774.06
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\$20,069,197.00	\$35,069,197.00	\$5,822,538.68	\$5,841,885.48
\$6,924,745.00	\$6,902,866.00	\$2,068,113.71	\$715,832.21
\$1,188,212.00	\$1,188,212.00	\$327,468.58	\$92,534.06
\$231,850.00	\$231,850.00	\$68,019.54	\$23,197.38
\$958,018.00	\$707,156.00	\$2,483.33	\$0.00
\$1.00	\$268,426.00	\$268,426.09	\$0.00
\$14,356.00	\$14,356.00	\$0.00	\$0.00
\$30,673.00	\$30,673.00	\$0.00	\$0.00
\$1,415,352.00	\$1,415,352.00	\$578,767.27	\$87,197.45
\$1,164,228.00	\$1,164,228.00	\$234,621.34	\$0.00
\$49,199.00	\$49,199.00	\$49,199.00	\$0.00
\$648,276.00	\$648,276.00	\$207,165.85	\$52,908.56
\$70,099.00	\$70,099.00	\$53,147.27	\$2,642.43
\$93,465.00	\$93,465.00	\$0.00	\$72,939.24
\$750,930.00	\$750,930.00	\$222,267.01	\$77,824.31
\$750,930.00	\$750,930.00	\$222,267.01	\$77,824.31
\$37,859.00	\$42,175.00	\$18,316.72	\$10,220.02
\$233,989.00	\$233,989.00	\$54,043.73	\$18,111.65
\$14,562,182.00	\$14,562,182.00	\$4,374,306.45	\$1,231,231.62
\$76,710.00	\$71,710.00	\$12,258.19	\$1,316.71
\$2,000.00	\$7,000.00	\$1,938.21	\$0.00
\$35,000.00	\$35,000.00	\$0.00	\$217.00
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$25,000.00	\$30,000.00	\$17,826.95	\$391.00
\$35,000.00	\$35,000.00	\$0.00	\$0.00
\$25,000.00	\$25,000.00	\$5,572.21	\$0.00
\$70,000.00	\$65,000.00	\$720.00	\$0.00
\$10,000.00	\$10,000.00	\$0.00	\$0.00

\$50,000.00	\$50,000.00	\$1,133.95	\$283.80
\$15,000.00	\$15,000.00	\$809.60	\$166.75
\$1,500.00	\$1,500.00	\$942.50	\$0.00
\$27,002.00	\$27,002.00	\$25,406.13	\$0.00
\$50,916.00	\$50,916.00	\$2,121.29	\$6,349.92
\$0.00	\$60,000.00	\$0.00	\$0.00
\$5,000.00	\$10,000.00	\$0.00	\$37.26
\$433,128.00	\$498,128.00	\$68,729.03	\$8,762.44
\$1,000.00	\$1,000.00	\$134.09	\$153.86
\$162,000.00	\$162,000.00	\$61,070.85	\$1,159.20
\$105,000.00	\$105,000.00	\$32,244.40	\$9,952.80
\$3,000.00	\$1,154.00	\$1,153.81	\$0.00
\$0.00	\$1,846.00	\$0.00	\$0.00
\$50,000.00	\$50,000.00	\$19,969.48	\$150.00
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$50,004.00	\$10,002.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$109,665.00	\$109,665.00	\$92,506.31	\$0.00
\$4,617.00	\$4,617.00	\$2,568.00	\$0.00
\$215,000.00	\$225,000.00	\$35,880.00	\$0.00
\$500.00	\$500.00	\$0.00	\$0.00
\$4,000.00	\$4,000.00	\$1,046.50	\$0.00
\$8,000.00	\$36,000.00	\$12,813.72	\$600.00
\$132,000.00	\$132,000.00	\$40,303.01	\$1,090.92
\$60,000.00	\$60,000.00	\$2,630.39	\$3,949.63
\$60,984.00	\$60,984.00	\$10,164.78	\$5,416.67
\$15,320.00	\$55,320.00	\$3,859.50	\$575.00
\$50,000.00	\$65,000.00	\$1,380.00	\$0.00
\$7,000.00	\$7,000.00	\$2,859.00	\$268.00
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$4,500.00	\$4,500.00	\$0.00	\$0.00
\$7,000.00	\$7,000.00	\$1,381.13	\$966.26
\$20,000.00	\$20,000.00	\$0.00	\$0.00
\$9,998.00	\$9,998.00	\$1,222.00	\$0.00
\$1,093,588.00	\$1,146,586.00	\$323,186.97	\$24,282.34
\$0.00	\$40,000.00	\$0.00	\$0.00
\$0.00	\$67,000.00	\$0.00	\$0.00
\$0.00	\$150,000.00	\$0.00	\$0.00
\$0.00	\$257,000.00	\$0.00	\$0.00
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\$16,088,898.00	\$16,463,896.00	\$4,766,222.45	\$1,264,276.40
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\$16,088,898.00	\$16,463,896.00	\$4,766,222.45	\$1,264,276.40
\$7,158,097.00	\$7,137,137.00	\$2,190,407.33	\$720,697.23
\$1,404,143.00	\$1,159,336.00	\$313,612.54	\$54,872.78
\$250,015.00	\$250,015.00	\$69,096.40	\$14,641.61
\$1,002,717.00	\$2,717.00	\$1,609.51	\$746.94
\$136,000.00	\$1,396,881.00	\$1,375,014.95	\$0.00
\$395,088.00	\$395,088.00	\$78,428.95	\$25,444.30
\$480,950.00	\$480,950.00	\$0.00	\$0.00
\$480,950.00	\$480,950.00	\$142,081.15	\$79,287.13
\$1,421,580.00	\$1,421,580.00	\$581,314.04	\$87,581.15
\$1,282,308.00	\$1,282,308.00	\$258,417.08	\$0.00
\$85,198.00	\$85,198.00	\$85,198.00	\$0.00
\$989,072.00	\$989,072.00	\$332,846.10	\$84,353.16
\$73,369.00	\$73,369.00	\$55,132.27	\$2,672.32
\$97,826.00	\$97,826.00	\$0.00	\$77,575.98
\$826,774.00	\$826,774.00	\$253,469.89	\$79,852.00
\$826,774.00	\$826,774.00	\$253,469.89	\$79,852.00
\$49,868.00	\$54,754.00	\$29,386.47	\$915.12

\$283,433.00	\$283,433.00	\$61,340.56	\$19,380.20
\$17,244,162.00	\$17,244,162.00	\$6,080,825.13	\$1,327,871.92
\$27,022.00	\$27,022.00	\$14,134.62	\$1,784.95
\$130,810.00	\$130,810.00	\$113,071.22	\$1,195.00
\$25,004.00	\$25,004.00	\$5,672.69	\$1,297.87
\$12,997.00	\$12,997.00	\$1,445.60	\$1,721.01
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$12,000.00	\$12,000.00	\$4,198.42	\$0.00
\$3,000.00	\$3,000.00	\$69.00	\$54.00
\$24,532.00	\$24,532.00	\$174.80	\$15,818.25
\$9,999.00	\$9,999.00	\$0.00	\$0.00
\$5,004.00	\$5,004.00	\$0.00	\$0.00
\$58,589.00	\$58,589.00	\$47,778.76	\$505.54
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$59,680.00	\$59,680.00	\$14,073.01	\$4,953.36
\$2,864,122.00	\$2,864,122.00	\$1,117,017.50	\$287,351.62
\$50,000.00	\$50,000.00	\$23,192.05	\$0.00
\$35,000.00	\$35,000.00	\$0.00	\$0.00
\$3,325,759.00	\$3,325,759.00	\$1,340,827.67	\$314,681.60
\$84,000.00	\$84,000.00	\$22,446.03	\$964.85
\$65,000.00	\$65,000.00	\$18,363.00	\$5,087.00
\$6,997.00	\$6,997.00	\$4,288.55	\$0.00
\$20,003.00	\$20,003.00	\$1,517.12	\$349.00
\$431,502.00	\$431,502.00	\$150,900.00	\$35,075.00
\$6,000.00	\$6,000.00	\$690.00	\$690.00
\$437,270.00	\$437,270.00	\$312,266.53	\$0.00
\$13,316.00	\$17,316.00	\$13,239.00	\$1,265.00
\$9,997.00	\$9,997.00	\$4,815.31	\$437.30
\$6,997.00	\$6,997.00	\$219.00	\$0.00
\$5,003.00	\$8,523.00	\$4,494.20	\$0.00
\$1,786,542.00	\$1,764,042.00	\$821,281.69	\$71,474.76
\$30,003.00	\$59,977.00	\$3,492.80	\$19,316.78
	\$15,000.00	\$0.00	\$10,988.78
\$6,000.00	\$5,980.00	\$0.00	\$0.00
\$6,260.00	\$6,260.00	\$1,124.82	\$376.01
\$29,999.00	\$29,999.00	\$1,368.50	\$0.00
\$6,997.00	\$6,997.00	\$1,493.00	\$376.00
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$12,000.00	\$12,000.00	\$1,348.20	\$2,107.95
\$45,000.00	\$45,000.00	\$0.00	\$0.00
\$6,000.00	\$6,000.00	\$1,892.00	\$315.00
\$3,019,886.00	\$3,049,860.00	\$1,365,239.75	\$148,823.43
\$5,500.00	\$5,700.00	\$4,887.50	\$0.00
\$5,000.00	\$20,348.00	\$3,979.98	\$0.00
\$0.00	\$33,410.00	\$0.00	\$0.00
\$12,500.00	\$12,500.00	\$0.00	\$0.00
\$23,000.00	\$71,958.00	\$8,867.48	\$0.00
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\$23,612,807.00	\$23,691,739.00	\$8,795,760.03	\$1,791,376.95
\$0.00	\$350,000.00	\$0.00	\$10,600.00
\$0.00	\$350,000.00	\$0.00	\$10,600.00
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\$0.00	\$350,000.00	\$0.00	\$10,600.00
\$31,010,000.00	\$31,010,000.00	\$10,234,193.88	\$2,566,255.55
\$31,010,000.00	\$31,010,000.00	\$10,234,193.88	\$2,566,255.55
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\$31,010,000.00	\$31,010,000.00	\$10,234,193.88	\$2,566,255.55
\$98,988,000.00	\$96,208,327.00	\$32,416,896.75	\$7,346,402.30
\$98,988,000.00	\$96,208,327.00	\$32,416,896.75	\$7,346,402.30
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\$98,988,000.00	\$96,208,327.00	\$32,416,896.75	\$7,346,402.30

\$0.00	\$2,779,673.00	\$0.00	\$0.00
\$0.00	\$2,779,673.00	\$0.00	\$0.00
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\$0.00	\$2,779,673.00	\$0.00	\$0.00
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\$153,610,807.00	\$154,039,739.00	\$51,446,850.66	\$11,714,634.80
\$1,242,474.00	\$1,191,451.00	\$356,918.39	\$127,085.61
\$152,832.00	\$135,832.00	\$27,904.46	\$5,483.19
\$43,263.00	\$43,263.00	\$9,243.86	\$4,662.03
\$173,559.00	\$107,057.00	\$0.00	\$0.00
\$1.00	\$92,102.00	\$92,103.59	\$0.00
\$81,855.00	\$81,855.00	\$20,272.19	\$4,726.68
\$43,773.00	\$43,773.00	\$16,178.05	\$14,657.85
\$293,556.00	\$293,556.00	\$120,041.24	\$18,085.49
\$217,962.00	\$217,962.00	\$43,925.11	\$0.00
\$13,800.00	\$13,800.00	\$13,800.00	\$0.00
\$186,372.00	\$186,372.00	\$61,029.65	\$15,994.54
\$12,699.00	\$12,699.00	\$9,230.48	\$441.93
\$16,933.00	\$16,933.00	\$0.00	\$13,437.93
\$143,000.00	\$143,000.00	\$40,966.35	\$14,577.47
\$143,000.00	\$143,000.00	\$40,966.35	\$14,577.47
\$4,214.00	\$46,637.00	\$37,045.80	\$9,592.18
\$44,880.00	\$44,880.00	\$9,578.45	\$3,408.12
\$2,814,173.00	\$2,814,172.00	\$899,203.97	\$246,730.49
\$10,000.00	\$10,000.00	\$2,049.85	\$347.30
\$32,000.00	\$32,000.00	\$2,430.04	\$109.80
\$13,000.00	\$13,000.00	\$0.00	\$0.00
\$10,000.00	\$10,000.00	\$4,714.40	\$120.00
\$70,000.00	\$70,000.00	\$8,594.22	\$1,474.15
\$2,000.00	\$2,000.00	\$0.00	\$425.00
\$100,000.00	\$100,000.00	\$47,243.19	\$0.00
\$30,000.00	\$30,000.00	\$0.00	\$0.00
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$5,000.00	\$5,000.00	\$464.51	\$0.00
\$7,000.00	\$7,000.00	\$0.00	\$1,253.50
\$4,000.00	\$4,000.00	\$0.00	\$0.00
\$36,255.00	\$36,255.00	\$10,548.47	\$3,954.41
\$7,099.00	\$7,099.00	\$412.63	\$0.00
\$10,000.00	\$10,000.00	\$0.00	\$0.00
\$10,000.00	\$10,000.00	\$772.80	\$0.00
\$35,000.00	\$35,000.00	\$0.00	\$0.00
\$384,354.00	\$384,354.00	\$77,230.11	\$7,684.16
\$24,000.00	\$24,000.00	\$5,545.75	\$0.00
\$130,000.00	\$130,000.00	\$55,127.00	\$11,504.00
\$0.00	\$644.00	\$0.00	\$0.00
\$6,000.00	\$6,000.00	\$0.00	\$0.00
\$26,888.00	\$26,888.00	\$26,888.00	\$0.00
\$5,318.00	\$5,318.00	\$2,920.00	\$0.00
\$3,000.00	\$5,500.00	\$0.00	\$0.00
\$2,000.00	\$3,000.00	\$1,373.74	\$351.50
\$2,000.00	\$730.00	\$230.00	\$100.00
\$32,496.00	\$10,496.00	\$115.41	\$34.91
\$118,779.00	\$115,549.00	\$35,076.50	\$12,335.92
\$12,000.00	\$5,200.00	\$1,380.00	\$900.00
\$0.00	\$22,000.00	\$0.00	\$0.00
\$5,560.00	\$16,560.00	\$15,041.50	\$0.00
\$10,000.00	\$1,000.00	\$759.00	\$0.00
\$0.00	\$4,000.00	\$0.00	\$920.00
\$3,000.00	\$3,000.00	\$670.00	\$287.00

\$1,500.00	\$856.00	\$0.00	\$0.00
\$0.00	\$1,800.00	\$1,702.00	\$0.00
\$4,500.00	\$4,500.00	\$0.00	\$0.00
\$387,041.00	\$387,041.00	\$146,828.90	\$26,433.33
\$12,000.00	\$12,000.00	\$0.00	\$0.00
\$18,000.00	\$18,000.00	\$0.00	\$0.00
\$15,000.00	\$15,000.00	\$0.00	\$0.00
\$10,000.00	\$10,000.00	\$0.00	\$0.00
\$55,000.00	\$55,000.00	\$0.00	\$0.00
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\$3,640,568.00	\$3,640,567.00	\$1,123,262.98	\$280,847.98
\$0.00	\$1,500,000.00	\$0.00	\$0.00
\$0.00	\$1,500,000.00	\$0.00	\$0.00
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\$0.00	\$1,500,000.00	\$0.00	\$0.00
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\$3,640,568.00	\$5,140,567.00	\$1,123,262.98	\$280,847.98
\$5,514,857.00	\$5,486,766.00	\$1,696,983.95	\$545,952.99
\$1,238,144.00	\$998,144.00	\$292,076.67	\$72,204.32
\$191,240.00	\$191,240.00	\$51,943.15	\$11,456.63
\$776,540.00	\$356,254.00	\$2,268.56	\$0.00
\$1.00	\$686,084.00	\$686,084.90	\$0.00
\$83,792.00	\$83,792.00	\$15,095.36	\$4,553.75
\$195,135.00	\$195,135.00	\$63,405.48	\$28,327.68
\$1,222,872.00	\$1,222,872.00	\$500,058.14	\$75,339.08
\$952,740.00	\$952,740.00	\$192,001.53	\$0.00
\$50,398.00	\$50,398.00	\$50,398.00	\$0.00
\$851,312.00	\$851,312.00	\$272,346.90	\$68,670.65
\$56,820.00	\$56,820.00	\$42,491.51	\$2,166.06
\$75,760.00	\$75,760.00	\$0.00	\$58,781.89
\$639,418.00	\$639,418.00	\$195,091.26	\$62,622.66
\$639,418.00	\$639,418.00	\$195,091.26	\$62,622.66
\$59,716.00	\$62,010.00	\$9,694.99	\$10,318.29
\$206,442.00	\$206,442.00	\$46,727.40	\$14,437.05
\$12,754,605.00	\$12,754,605.00	\$4,311,759.06	\$1,017,453.71
\$18,672.00	\$18,672.00	\$3,181.26	\$442.11
\$39,996.00	\$39,996.00	\$10,565.63	\$27,480.40
\$12,500.00	\$12,500.00	\$0.00	\$0.00
\$924.00	\$924.00	\$0.00	\$0.00
\$19,992.00	\$19,992.00	\$17,200.21	\$0.00
\$1,040.00	\$1,040.00	\$0.00	\$0.00
\$4,152.00	\$4,152.00	\$0.00	\$0.00
\$3,000.00	\$3,000.00	\$2,400.00	\$0.00
\$31,980.00	\$31,980.00	\$9,412.95	\$8,408.80
\$3,744.00	\$3,744.00	\$0.00	\$0.00
\$25,212.00	\$25,212.00	\$6,089.20	\$0.00
\$996.00	\$996.00	\$0.00	\$0.00
\$7,992.00	\$7,992.00	\$0.00	\$0.00
\$8,112.00	\$8,112.00	\$0.00	\$187.60
\$1,380.00	\$1,380.00	\$1,017.50	\$250.20
\$996.00	\$996.00	\$0.00	\$0.00
\$388,810.00	\$388,810.00	\$144,538.39	\$8,850.40
\$348,549.00	\$348,549.00	\$111,530.36	\$57,928.16
\$23,000.00	\$23,000.00	\$0.00	\$0.00
\$35,000.00	\$35,000.00	\$0.00	\$0.00
\$976,047.00	\$976,047.00	\$305,935.50	\$103,547.67
\$96,000.00	\$96,000.00	\$23,309.22	\$389.85
\$1,100,000.00	\$1,100,000.00	\$392,030.00	\$58,345.00
\$0.00	\$20,600.00	\$4,708.00	\$1,211.50
\$301,580.00	\$301,580.00	\$211,952.57	\$0.00

\$15,148.00	\$15,748.00	\$15,362.00	\$0.00
\$2,496.00	\$1,896.00	\$1,657.55	\$0.00
\$3,120.00	\$3,120.00	\$0.00	\$0.00
\$3,372.00	\$3,372.00	\$0.00	\$200.00
\$570,444.00	\$549,844.00	\$321,000.00	\$28,269.06
\$15,000.00	\$15,000.00	\$2,390.55	\$0.00
\$21,140.00	\$21,140.00	\$20,605.50	\$0.00
\$27,996.00	\$27,996.00	\$4,265.35	\$897.00
\$6,000.00	\$6,000.00	\$1,220.00	\$1,020.00
\$4,000.00	\$4,000.00	\$0.00	\$256.00
\$3,120.00	\$3,120.00	\$0.00	\$0.00
\$10,296.00	\$10,296.00	\$1,004.69	\$117.70
\$40,000.00	\$40,000.00	\$21,108.70	\$0.00
\$8,000.00	\$8,000.00	\$902.00	\$0.00
\$2,227,712.00	\$2,227,712.00	\$1,021,516.13	\$90,706.11
\$15,000.00	\$15,000.00	\$8,163.24	\$0.00
\$20,000.00	\$20,000.00	\$0.00	\$0.00
\$15,000.00	\$15,000.00	\$0.00	\$0.00
\$13,000.00	\$13,000.00	\$9,180.00	\$0.00
\$63,000.00	\$63,000.00	\$17,343.24	\$0.00
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\$16,021,364.00	\$16,021,364.00	\$5,656,553.93	\$1,211,707.49
\$21,897,652.00	\$21,897,652.00	\$1,788,011.57	\$1,640,926.39
\$21,897,652.00	\$21,897,652.00	\$1,788,011.57	\$1,640,926.39
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\$21,897,652.00	\$21,897,652.00	\$1,788,011.57	\$1,640,926.39
\$7,950,348.00	\$7,950,348.00	\$2,447,103.00	\$276,768.00
\$7,950,348.00	\$7,950,348.00	\$2,447,103.00	\$276,768.00
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\$7,950,348.00	\$7,950,348.00	\$2,447,103.00	\$276,768.00
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\$45,869,364.00	\$45,869,364.00	\$9,891,668.50	\$3,129,401.88
\$3,599.00	\$3,599.00	\$0.00	\$0.00
\$3,599.00	\$3,599.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$2,892.00	\$2,892.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$4,892.00	\$4,892.00	\$0.00	\$0.00
\$2,080.00	\$2,080.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$786.00	\$0.00
\$456.00	\$456.00	\$456.00	\$0.00
\$3,536.00	\$3,536.00	\$1,242.00	\$0.00
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\$12,027.00	\$12,027.00	\$1,242.00	\$0.00
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\$12,027.00	\$12,027.00	\$1,242.00	\$0.00
\$928,536.00			
\$159,732.00	\$889,962.00	\$417,274.09	\$144,390.42
\$30,572.00	\$42,912.00	\$38,131.67	\$4,780.33
\$130,572.00	\$30,572.00	\$7,961.96	\$3,577.31
\$1.00	\$26,442.00	\$0.00	\$0.00
\$23,154.00	\$259,172.00	\$259,172.06	\$0.00
\$1,000.00	\$18,823.00	\$9,441.40	\$653.06
\$11,185.00	\$5,429.00	\$4,029.85	\$1,399.39
\$304,799.00	\$7,838.00	\$0.00	\$0.00
\$87,516.00	\$302,294.00	\$178,890.47	\$16,840.49
\$16,800.00	\$87,516.00	\$35,031.74	\$0.00
\$202,686.00	\$16,800.00	\$16,800.00	\$0.00

\$10,554.00	\$202,686.00	\$123,249.13	\$34,136.60
\$11,739.00	\$10,763.00	\$10,422.26	\$340.84
\$106,628.00	\$14,035.00	\$0.00	\$14,035.83
\$106,628.00	\$106,628.00	\$32,441.34	\$11,035.08
\$1,070.00	\$106,628.00	\$32,441.34	\$11,035.08
\$34,480.00	\$4,672.00	\$1,117.84	\$3,554.80
\$2,167,652.00	\$34,480.00	\$10,719.58	\$3,369.34
\$7,000.00	\$2,167,652.00	\$1,177,124.73	\$249,148.57
\$10,000.00	\$6,925.00	\$2,664.12	\$0.00
\$0.00	\$7,000.00	\$1,017.75	\$828.00
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$8,000.00	\$8,400.00	\$8,397.30	\$0.00
\$30,000.00	\$32,000.00	\$2,437.95	\$931.38
\$10,000.00	\$10,000.00	\$1,643.94	\$0.00
\$5,000.00	\$25,000.00	\$0.00	\$3,707.54
\$50,000.00	\$29,600.00	\$184.20	\$7,604.80
\$15,000.00	\$15,075.00	\$15,075.13	\$0.00
\$60,000.00	\$58,000.00	\$0.00	\$7,994.80
\$15,000.00	\$15,000.00	\$6,320.00	\$6,599.00
\$122,494.00	\$69,169.00	\$13,497.66	\$3,215.25
\$36,252.00	\$89,577.00	\$61,569.92	\$28,008.00
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$15,000.00	\$15,000.00	\$1,227.81	\$0.00
\$35,000.00	\$35,000.00	\$0.00	\$0.00
\$426,746.00	\$423,746.00	\$114,035.78	\$58,888.77
\$18,000.00	\$18,000.00	\$2,711.37	\$0.00
\$450,000.00	\$450,000.00	\$93,755.00	\$37,328.00
\$10,000.00	\$43,910.00	\$11,520.41	\$50.00
\$0.00	\$8,000.00	\$616.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$2,875.00
\$20,548.00	\$20,548.00	\$20,548.00	\$0.00
\$3,000.00	\$400.00	\$0.00	\$50.00
\$1,500.00	\$1,500.00	\$0.00	\$100.00
\$15,996.00	\$10,996.00	\$308.56	\$1,371.26
\$56,750.00	\$52,850.00	\$43,269.85	\$93.15
\$36,576.00	\$36,576.00	\$9,142.50	\$0.00
\$118,540.00	\$118,540.00	\$18,514.44	\$8,786.00
\$4,000.00	\$4,000.00	\$0.00	\$0.00
\$3,000.00	\$6,500.00	\$0.00	\$0.00
\$4,565.00	\$4,565.00	\$0.00	\$0.00
\$12,000.00	\$12,000.00	\$0.00	\$0.00
\$2,000.00	\$0.00	\$0.00	\$0.00
\$4,000.00	\$6,000.00	\$0.00	\$0.00
\$4,000.00	\$4,000.00	\$208.00	\$0.00
\$52,100.00	\$18,190.00	\$0.00	\$0.00
\$816,575.00	\$819,575.00	\$200,594.13	\$50,653.41
\$6,000.00	\$6,000.00	\$0.00	\$0.00
\$15,000.00	\$15,000.00	\$0.00	\$0.00
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$24,000.00	\$24,000.00	\$0.00	\$0.00
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\$3,434,973.00	\$3,434,973.00	\$1,491,754.64	\$358,690.75
\$0.00	\$530,000.00	\$477,499.70	\$0.00
\$0.00	\$530,000.00	\$477,499.70	\$0.00
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\$0.00	\$530,000.00	\$477,499.70	\$0.00
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\$3,434,973.00	\$3,964,973.00	\$1,969,254.34	\$358,690.75
\$3,815,589.00	\$579,862.00	\$579,861.81	\$0.00
\$994,718.00	\$157,847.00	\$157,847.68	\$0.00

\$133,516.00	\$11,342.00	\$11,342.19	\$0.00
\$543,983.00	\$0.00	\$0.00	\$0.00
\$1.00	\$60,368.00	\$60,367.68	\$0.00
\$23,739.00	\$12,935.00	\$12,934.64	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$2,427,516.00	\$676,205.00	\$676,205.02	\$149,555.17
\$75,000.00	\$160,241.00	\$160,241.05	\$0.00
\$61,199.00	\$0.00	\$0.00	\$0.00
\$438,032.00	\$71,807.00	\$71,807.30	\$0.00
\$39,803.00	\$29,001.00	\$29,001.45	\$0.00
\$53,071.00	\$0.00	\$0.00	\$0.00
\$446,776.00	\$66,575.00	\$66,574.90	\$0.00
\$446,776.00	\$66,575.00	\$66,574.90	\$0.00
\$4,499.00	\$11,223.00	\$11,223.22	\$0.00
\$140,310.00	\$15,820.00	\$15,819.76	\$2,130.78
\$9,644,528.00	\$1,919,801.00	\$1,919,801.60	\$151,685.95
\$27,200.00	\$957.00	\$956.94	\$373.92
\$9,000.00	\$0.00	\$0.00	\$0.00
\$500.00	\$0.00	\$0.00	\$0.00
\$43,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$1,000.00	\$0.00	\$0.00	\$0.00
\$25,000.00	\$0.00	\$0.00	\$0.00
\$4,000.00	\$0.00	\$0.00	\$0.00
\$40,000.00	\$0.00	\$0.00	\$1,161.27
\$7,000.00	\$0.00	\$0.00	\$0.00
\$133,000.00	\$0.00	\$0.00	\$20,700.00
\$194,000.00	\$0.00	\$0.00	\$0.00
\$6,000.00	\$0.00	\$0.00	\$0.00
\$4,500.00	\$0.00	\$0.00	\$1,805.00
\$236,365.00	\$51,440.00	\$51,440.25	\$0.00
\$1,287,494.00	\$194,743.00	\$194,743.15	\$0.00
\$3,000.00	\$0.00	\$0.00	\$0.00
\$43,000.00	\$0.00	\$0.00	\$0.00
\$2,064,059.00	\$247,140.00	\$247,140.34	\$24,040.19
\$0.00	\$0.00	\$0.00	\$0.00
\$66,000.00	\$4,485.00	\$4,485.11	\$0.00
\$100,000.00	\$28,336.00	\$28,336.00	\$0.00
\$8,000.00	\$0.00	\$0.00	\$0.00
\$110,000.00	\$338.00	\$337.69	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$50,000.00	\$221.00	\$220.80	\$249.00
\$48,000.00	\$0.00	\$0.00	\$0.00
\$375,702.00	\$0.00	\$0.00	\$0.00
\$11,385.00	\$0.00	\$0.00	\$0.00
\$4,500.00	\$0.00	\$0.00	\$0.00
\$12,000.00	\$0.00	\$0.00	\$0.00
\$1,509,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$162,708.00	\$162,707.53	\$0.00
\$3,000.00	\$0.00	\$0.00	\$0.00
\$59,580.00	\$0.00	\$0.00	\$0.00
\$62,000.00	\$26,654.00	\$26,654.62	\$0.00
\$1,260.00	\$586.00	\$586.50	\$0.00
\$4,000.00	\$632.00	\$632.50	\$0.00
\$4,000.00	\$18.00	\$18.00	\$0.00
\$1,800.00	\$0.00	\$0.00	\$0.00
\$5,100.00	\$673.00	\$672.74	\$0.00
\$48,500.00	\$0.00	\$0.00	\$0.00
\$18,981.00	\$462.00	\$462.00	\$0.00
\$2,502,808.00	\$225,113.00	\$225,113.49	\$249.00
\$9,800.00	\$0.00	\$0.00	\$0.00
\$9,400.00	\$0.00	\$0.00	\$0.00

\$4,000.00	\$0.00	\$0.00	\$0.00
\$65,100.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$11,000.00	\$0.00	\$0.00	\$0.00
\$99,300.00	\$0.00	\$0.00	\$0.00
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\$14,310,695.00	\$2,392,054.00	\$2,392,055.43	\$175,975.14
\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00
\$15,000,000.00	\$0.00	\$0.00	\$0.00
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\$15,000,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00
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\$29,310,695.00	\$2,392,054.00	\$2,392,055.43	\$175,975.14
\$3,578,840.00	\$3,560,887.00	\$1,157,960.01	\$364,651.44
\$133,456.00	\$125,798.00	\$55,779.76	\$16,812.11
\$117,840.00	\$117,840.00	\$27,219.43	\$15,388.58
\$492,839.00	\$492,839.00	\$0.00	\$0.00
\$20,000.00	\$27,658.00	\$27,658.71	\$0.00
\$0.00	\$17,953.00	\$17,952.36	\$0.00
\$349,824.00	\$349,824.00	\$143,050.41	\$21,552.07
\$139,584.00	\$139,584.00	\$28,130.25	\$0.00
\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
\$148,888.00	\$148,888.00	\$51,891.62	\$17,834.70
\$36,061.00	\$36,061.00	\$26,516.85	\$837.63
\$48,082.00	\$48,082.00	\$0.00	\$47,579.33
\$345,254.00	\$345,254.00	\$116,115.35	\$36,908.10
\$345,254.00	\$345,254.00	\$116,115.35	\$36,908.10
\$7,796.00	\$7,796.00	\$0.00	\$0.00
\$105,486.00	\$105,486.00	\$26,925.21	\$8,843.41
\$5,872,204.00	\$5,872,204.00	\$1,798,315.31	\$567,315.47
\$20,000.00	\$22,500.00	\$13,338.37	\$262.77
\$1,000.00	\$1,000.00	\$1,000.00	\$0.00
\$12,000.00	\$12,500.00	\$2,528.85	\$0.00
\$0.00	\$500.00	\$489.00	\$0.00
\$12,000.00	\$12,000.00	\$2,071.20	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$2,000.00	\$2,000.00	\$261.00	\$0.00
\$2,000.00	\$2,000.00	\$227.00	\$0.00
\$2,000.00	\$1,500.00	\$370.00	\$50.00
\$20,000.00	\$17,000.00	\$0.00	\$0.00
\$72,000.00	\$72,000.00	\$20,285.42	\$312.77
\$54,000.00	\$54,000.00	\$18,444.24	\$972.90
\$85,000.00	\$85,000.00	\$57,069.50	\$0.00
\$30,000.00	\$30,000.00	\$0.00	\$0.00
\$0.00	\$76,100.00	\$34,164.20	\$11,362.00
\$534,996.00	\$534,996.00	\$155,661.78	\$14,168.24
\$101,881.00	\$101,881.00	\$101,881.00	\$0.00
\$37,904.00	\$37,904.00	\$23,543.00	\$738.00

\$1,200.00	\$11,200.00	\$1,129.43	\$1,229.74
\$5,000.00	\$5,000.00	\$431.25	\$0.00
\$5,000.00	\$5,000.00	\$0.00	\$1,000.00
\$119,604.00	\$119,604.00	\$22,060.02	\$8,520.41
\$20,000.00	\$27,541.00	\$19,720.78	\$7,820.00
\$54,780.00	\$54,780.00	\$0.00	\$0.00
\$50,000.00	\$50,000.00	\$49,923.80	\$0.00
\$10,000.00	\$10,000.00	\$2,823.25	\$0.00
\$10,000.00	\$10,000.00	\$149.50	\$0.00
\$8,000.00	\$8,000.00	\$3,630.00	\$114.00
\$1,000.00	\$1,000.00	\$405.00	\$0.00
\$150,000.00	\$33,900.00	\$1,610.00	\$0.00
\$2,000.00	\$523,922.00	\$26,273.50	\$0.00
\$15,408.00	\$15,408.00	\$4,822.23	\$195.00
\$48,000.00	\$48,000.00	\$0.00	\$0.00
\$6,000.00	\$6,000.00	\$0.00	\$0.00
\$24,000.00	\$24,000.00	\$8,707.98	\$220.00
\$1,373,773.00	\$1,873,236.00	\$532,450.46	\$46,340.29
\$1,182,067.00	\$1,187,067.00	\$458,056.69	\$103,728.27
\$1,182,067.00	\$1,187,067.00	\$458,056.69	\$103,728.27
\$40,000.00	\$35,500.00	\$0.00	\$34,812.80
\$12,000.00	\$16,500.00	\$14,493.45	\$0.00
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$20,000.00	\$20,000.00	\$0.00	\$0.00
\$77,000.00	\$77,000.00	\$14,493.45	\$34,812.80
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\$8,577,044.00	\$9,081,507.00	\$2,823,601.33	\$752,509.60
\$0.00	\$1,400,000.00	\$0.00	\$0.00
\$0.00	\$1,400,000.00	\$0.00	\$0.00
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\$0.00	\$1,400,000.00	\$0.00	\$0.00
\$0.00	\$400,000.00	\$0.00	\$56,371.66
\$0.00	\$400,000.00	\$0.00	\$56,371.66
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\$0.00	\$400,000.00	\$0.00	\$56,371.66
\$0.00	\$4,000,000.00	\$189,249.03	\$373,621.73
\$0.00	\$4,000,000.00	\$189,249.03	\$373,621.73
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\$0.00	\$4,000,000.00	\$189,249.03	\$373,621.73
\$0.00	\$342,548.00	\$156,746.96	\$20,126.74
\$0.00	\$342,548.00	\$156,746.96	\$20,126.74
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\$0.00	\$342,548.00	\$156,746.96	\$20,126.74
\$0.00	\$2,028,368.00	\$509,418.09	\$144,492.47
\$0.00	\$2,028,368.00	\$509,418.09	\$144,492.47
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\$0.00	\$2,028,368.00	\$509,418.09	\$144,492.47
\$0.00	\$1,410,421.00	\$452,986.07	\$86,544.15
\$0.00	\$1,410,421.00	\$452,986.07	\$86,544.15
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\$0.00	\$1,410,421.00	\$452,986.07	\$86,544.15
\$0.00	\$3,634,095.00	\$237,186.92	\$42,294.84
\$0.00	\$3,634,095.00	\$237,186.92	\$42,294.84
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\$0.00	\$3,634,095.00	\$237,186.92	\$42,294.84

\$0.00	\$482,175.00	\$209,356.31	\$9,425.37
\$0.00	\$482,175.00	\$209,356.31	\$9,425.37
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\$0.00	\$482,175.00	\$209,356.31	\$9,425.37
\$0.00	\$600,000.00	\$4,659.66	\$772.80
\$0.00	\$600,000.00	\$4,659.66	\$772.80
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\$0.00	\$600,000.00	\$4,659.66	\$772.80
\$0.00	\$2,000,000.00	\$710,515.08	\$124,507.23
\$0.00	\$2,000,000.00	\$710,515.08	\$124,507.23
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\$0.00	\$2,000,000.00	\$710,515.08	\$124,507.23
\$0.00	\$2,200,000.00	\$0.00	\$55,602.48
\$0.00	\$2,200,000.00	\$0.00	\$55,602.48
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\$0.00	\$2,200,000.00	\$0.00	\$55,602.48
\$0.00	\$300,000.00	\$0.00	\$0.00
\$0.00	\$300,000.00	\$0.00	\$0.00
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\$0.00	\$300,000.00	\$0.00	\$0.00
\$0.00	\$1,000,000.00	\$0.00	\$88,983.26
\$0.00	\$1,000,000.00	\$0.00	\$88,983.26
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\$0.00	\$1,000,000.00	\$0.00	\$88,983.26
\$0.00	\$1,600,000.00	\$0.00	\$0.00
\$0.00	\$1,600,000.00	\$0.00	\$0.00
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\$0.00	\$1,600,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$56,371.66	\$0.00
\$0.00	\$0.00	\$56,371.66	\$0.00
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\$0.00	\$0.00	\$56,371.66	\$0.00
\$0.00	\$18,000,000.00	\$0.00	\$0.00
\$0.00	\$18,000,000.00	\$0.00	\$0.00
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\$0.00	\$18,000,000.00	\$0.00	\$0.00
\$7,000,000.00	\$9,000,000.00	\$536,436.46	\$0.00
\$7,000,000.00	\$9,000,000.00	\$536,436.46	\$0.00
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\$7,000,000.00	\$9,000,000.00	\$536,436.46	\$0.00
\$4,000,000.00	\$5,000,000.00	\$0.00	\$1,510,000.00
\$4,000,000.00	\$5,000,000.00	\$0.00	\$1,510,000.00
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\$4,000,000.00	\$5,000,000.00	\$0.00	\$1,510,000.00
\$5,000,000.00	\$51,000,000.00	\$0.00	\$2,070,841.07
\$5,000,000.00	\$51,000,000.00	\$0.00	\$2,070,841.07
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\$5,000,000.00	\$51,000,000.00	\$0.00	\$2,070,841.07
\$4,000,000.00	\$1,000,000.00	\$0.00	\$0.00
\$4,000,000.00	\$1,000,000.00	\$0.00	\$0.00
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\$4,000,000.00	\$1,000,000.00	\$0.00	\$0.00
\$0.00	\$3,096,470.00	\$0.00	\$0.00
\$0.00	\$3,096,470.00	\$0.00	\$0.00
\$0.00	\$3,096,470.00	\$0.00	\$0.00
\$0.00	\$17,527,338.00	\$0.00	\$0.00
\$0.00	\$17,527,338.00	\$0.00	\$0.00
\$0.00	\$17,527,338.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,260,713.00	\$0.00	\$0.00
\$0.00	\$6,260,713.00	\$0.00	\$0.00
\$0.00	\$6,260,713.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$1,500,000.00	\$0.00	\$0.00
\$0.00	\$1,500,000.00	\$0.00	\$0.00
\$0.00	\$1,500,000.00	\$0.00	\$0.00
\$0.00	\$220,000.00	\$0.00	\$220,000.00
\$0.00	\$220,000.00	\$0.00	\$220,000.00
\$0.00	\$220,000.00	\$0.00	\$220,000.00
\$0.00	\$10,721,425.00	\$0.00	\$0.00
\$0.00	\$10,721,425.00	\$0.00	\$0.00
\$0.00	\$10,721,425.00	\$0.00	\$0.00
\$0.00	\$4,000,000.00	\$0.00	\$0.00
\$0.00	\$4,000,000.00	\$0.00	\$0.00
\$0.00	\$4,000,000.00	\$0.00	\$0.00
\$0.00	\$10,912,670.00	\$0.00	\$0.00
\$0.00	\$10,912,670.00	\$0.00	\$0.00
\$0.00	\$10,912,670.00	\$0.00	\$0.00
\$28,577,044.00	\$168,717,730.00	\$5,886,527.57	\$5,556,093.40
\$5,232,066.00	\$5,232,066.00	\$1,806,915.34	\$563,141.13
\$468,364.00	\$444,364.00	\$112,586.72	\$36,970.44
\$171,677.00	\$171,677.00	\$47,909.87	\$19,354.91
\$739,016.00	\$739,016.00	\$0.00	\$0.00
\$1.00	\$24,001.00	\$23,698.54	\$0.00
\$583,560.00	\$583,560.00	\$238,629.99	\$35,952.15
\$286,926.00	\$286,926.00	\$0.00	\$0.00
\$23,999.00	\$23,999.00	\$23,999.00	\$0.00
\$305,498.00	\$305,498.00	\$106,905.62	\$34,624.76
\$54,074.00	\$54,074.00	\$40,316.76	\$1,751.10

\$72,099.00	\$72,099.00	\$0.00	\$70,742.21
\$552,836.00	\$552,836.00	\$194,616.14	\$61,178.22
\$552,836.00	\$552,836.00	\$194,616.14	\$61,178.22
\$2,112.00	\$2,112.00	\$1,278.89	\$0.00
\$163,011.00	\$163,011.00	\$42,372.62	\$13,802.47
\$9,208,075.00	\$9,208,075.00	\$2,833,845.63	\$898,695.61
\$30,000.00	\$30,000.00	\$12,691.93	\$1,048.17
\$23,500.00	\$21,100.00	\$3,900.00	\$400.00
\$0.00	\$1,000.00	\$749.00	\$0.00
\$1,500.00	\$1,500.00	\$631.35	\$0.00
\$0.00	\$900.00	\$30.90	\$0.00
\$0.00	\$500.00	\$0.00	\$0.00
\$688,043.00	\$688,043.00	\$248,200.81	\$98,429.58
\$507,297.00	\$507,297.00	\$248,551.67	\$31,068.59
\$1,250,340.00	\$1,250,340.00	\$514,755.66	\$130,946.34
\$132,000.00	\$132,000.00	\$16,929.24	\$1,058.17
\$137,628.00	\$137,628.00	\$56,269.50	\$0.00
\$0.00	\$20,000.00	\$13,895.45	\$1,496.15
\$30,000.00	\$30,000.00	\$252.00	\$0.00
\$1,316,640.00	\$1,316,640.00	\$410,397.52	\$42,231.84
\$2,000.00	\$2,000.00	\$287.50	\$0.00
\$330,838.00	\$330,838.00	\$221,979.47	\$0.00
\$9,226.00	\$9,226.00	\$8,681.00	\$0.00
\$15,000.00	\$20,000.00	\$12,221.79	\$2,720.67
\$13,000.00	\$12,300.00	\$0.00	\$0.00
\$10,000.00	\$10,000.00	\$747.50	\$1,000.00
\$1,043,172.00	\$1,043,172.00	\$495,114.83	\$245,430.21
\$0.00	\$4,200.00	\$261.49	\$0.00
\$15,000.00	\$7,500.00	\$0.00	\$0.00
\$110,964.00	\$110,964.00	\$18,494.88	\$280.00
\$3,100.00	\$3,100.00	\$747.50	\$110.31
\$10,000.00	\$10,000.00	\$875.70	\$0.00
\$19,000.00	\$14,000.00	\$3,527.00	\$158.00
\$0.00	\$491,922.00	\$0.00	\$0.00
\$20,000.00	\$20,000.00	\$1,163.13	\$0.00
\$10,000.00	\$10,000.00	\$0.00	\$0.00
\$20,000.00	\$20,000.00	\$0.00	\$0.00
\$78,000.00	\$108,000.00	\$52,889.00	\$0.00
\$3,325,568.00	\$3,863,490.00	\$1,314,734.50	\$294,485.35
\$785,000.00	\$785,000.00	\$0.00	\$0.00
\$430,000.00	\$430,000.00	\$202,779.62	\$118,756.90
\$1,215,000.00	\$1,215,000.00	\$202,779.62	\$118,756.90
\$44,720.00	\$31,958.00	\$0.00	\$0.00
\$0.00	\$12,896.00	\$0.00	\$0.00
\$13,800.00	\$13,800.00	\$11,880.00	\$0.00
\$37,400.00	\$37,265.00	\$0.00	\$0.00
\$139,641.00	\$139,641.00	\$0.00	\$0.00
\$235,561.00	\$235,560.00	\$11,880.00	\$0.00
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\$15,234,544.00	\$15,772,465.00	\$4,877,995.41	\$1,442,884.20
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\$15,234,544.00	\$15,772,465.00	\$4,877,995.41	\$1,442,884.20
\$5,165,442.00	\$5,164,712.00	\$1,762,466.25	\$524,197.49
\$334,851.00	\$316,113.00	\$98,178.36	\$29,810.90
\$173,851.00	\$173,851.00	\$45,847.93	\$16,893.15
\$715,069.00	\$715,069.00	\$8,052.81	\$0.00
\$1.00	\$18,739.00	\$18,739.85	\$0.00
\$706,572.00	\$706,572.00	\$288,932.18	\$43,530.71
\$364,476.00	\$364,476.00	\$73,451.20	\$0.00
\$30,599.00	\$30,599.00	\$30,599.00	\$0.00
\$394,202.00	\$394,202.00	\$127,735.20	\$36,516.51

\$52,322.00	\$52,322.00	\$40,649.63	\$1,656.70
\$69,763.00	\$69,763.00	\$0.00	\$65,066.97
\$547,520.00	\$547,520.00	\$186,444.99	\$56,611.85
\$547,520.00	\$547,520.00	\$186,444.99	\$56,611.85
\$22,427.00	\$23,157.00	\$3,763.53	\$0.00
\$160,460.00	\$160,460.00	\$41,397.92	\$12,716.70
\$9,285,075.00	\$9,285,075.00	\$2,912,703.84	\$843,612.83
\$30,000.00	\$30,000.00	\$723.90	\$989.00
\$6,000.00	\$6,000.00	\$0.00	\$0.00
\$30,000.00	\$30,000.00	\$8,391.97	\$15,933.76
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$5,000.00	\$5,000.00	\$2,346.00	\$0.00
\$10,000.00	\$10,000.00	\$0.00	\$0.00
\$10,000.00	\$10,000.00	\$0.00	\$0.00
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$8,000.00	\$8,000.00	\$50.00	\$0.00
\$30,000.00	\$30,000.00	\$1,758.20	\$498.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$368,122.00	\$366,892.00	\$164,311.99	\$45,563.10
\$246,526.00	\$247,756.00	\$34,776.92	\$324.80
\$50,000.00	\$50,000.00	\$0.00	\$0.00
\$805,648.00	\$805,648.00	\$212,358.98	\$63,308.66
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$288,000.00	\$288,000.00	\$61,812.58	\$4,109.54
\$120,000.00	\$120,000.00	\$15,737.50	\$10,321.34
\$680,160.00	\$680,160.00	\$278,102.82	\$0.00
	\$10,001.00	\$0.00	\$0.00
	\$250,000.00	\$16,472.60	\$11,086.00
\$40,000.00	\$40,000.00	\$5,891.13	\$34.00
\$381,475.00	\$381,475.00	\$271,826.99	\$0.00
\$42,058.00	\$42,058.00	\$37,661.00	\$0.00
\$10,000.00	\$89,000.00	\$36,335.04	\$9,591.94
\$30,000.00	\$31,586.00	\$0.00	\$0.00
\$5,000.00	\$5,000.00	\$0.00	\$950.01
\$247,812.00	\$247,812.00	\$247,656.20	\$150.00
\$15,000.00	\$15,000.00	\$2,254.29	\$560.50
\$70,000.00	\$66,459.00	\$50,184.85	\$0.00
\$172,600.00	\$172,600.00	\$26,888.20	\$616.00
\$50,000.00	\$0.00	\$0.00	\$0.00
\$41,940.00	\$41,940.00	\$150.00	\$110.31
\$1,500.00	\$1,500.00	\$0.00	\$0.00
\$6,000.00	\$3,500.00	\$0.00	\$0.00
\$6,000.00	\$3,500.00	\$0.00	\$0.00
\$24,048.00	\$24,048.00	\$54.75	\$984.74
\$50,000.00	\$16,000.00	\$0.00	\$690.00
\$35,000.00	\$35,000.00	\$0.00	\$0.00
\$807,000.00	\$556,650.00	\$65,240.49	\$43,837.60
\$3,128,593.00	\$3,126,289.00	\$1,116,268.44	\$83,041.98
\$1,630,258.00	\$1,570,258.00	\$186,470.37	\$210,147.56
\$1,630,258.00	\$1,570,258.00	\$186,470.37	\$210,147.56
\$50,000.00	\$50,000.00	\$0.00	\$0.00
\$15,000.00	\$45,000.00	\$0.00	\$0.00
\$15,000.00	\$15,000.00	\$0.00	\$0.00
\$75,000.00	\$45,000.00	\$0.00	\$0.00
\$155,000.00	\$155,000.00	\$0.00	\$0.00
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\$15,004,574.00	\$14,942,270.00	\$4,427,801.63	\$1,200,111.03
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\$15,004,574.00	\$14,942,270.00	\$4,427,801.63	\$1,200,111.03
\$7,871,986.00	\$7,868,294.00	\$2,449,469.01	\$757,925.90

\$333,925.00	\$333,925.00	\$96,990.31	\$26,914.85
\$277,294.00	\$277,294.00	\$70,981.22	\$19,492.93
\$1,111,922.00	\$1,003,708.00	\$4,477.55	\$0.00
\$21,000.00	\$129,214.00	\$129,214.36	\$0.00
\$73,921.00	\$73,921.00	\$8,818.92	\$3,342.89
\$82,444.00	\$82,444.00	\$31,211.54	\$0.00
\$1,063,320.00	\$1,063,320.00	\$434,813.97	\$65,509.35
\$589,368.00	\$589,368.00	\$118,772.17	\$0.00
\$40,199.00	\$40,199.00	\$40,199.00	\$0.00
\$632,996.00	\$632,996.00	\$199,102.17	\$54,938.79
\$81,360.00	\$81,360.00	\$59,046.49	\$3,954.19
\$108,480.00	\$108,480.00	\$0.00	\$90,782.45
\$857,071.00	\$857,071.00	\$269,956.79	\$83,338.44
\$857,071.00	\$857,071.00	\$269,956.79	\$83,338.44
\$21,033.00	\$24,725.00	\$5,192.30	\$6,435.70
\$246,610.00	\$246,610.00	\$57,907.48	\$18,013.60
\$14,270,000.00	\$14,270,000.00	\$4,246,110.07	\$1,213,987.53
\$55,225.00	\$55,225.00	\$4,845.87	\$2,672.02
\$30,000.00	\$30,000.00	\$2,134.03	\$291.04
\$5,000.00	\$5,000.00	\$0.00	\$360.02
\$25,000.00	\$25,000.00	\$4,682.16	\$1,771.00
\$2,500.00	\$2,500.00	\$0.00	\$0.00
\$85,000.00	\$85,000.00	\$630.00	\$0.00
\$7,500.00	\$7,500.00	\$230.00	\$0.00
\$12,500.00	\$12,500.00	\$0.00	\$0.00
\$15,000.00	\$15,000.00	\$0.00	\$0.00
\$60,000.00	\$60,000.00	\$1,089.48	\$224.25
\$20,000.00	\$20,000.00	\$0.00	\$0.00
\$2,500.00	\$2,500.00	\$156.99	\$0.00
\$780,000.00	\$780,000.00	\$66,507.90	\$85,819.00
\$400,000.00	\$400,000.00	\$557.50	\$0.00
\$50,000.00	\$50,000.00	\$0.00	\$0.00
\$204,922.00	\$204,922.00	\$105,648.97	\$47,188.26
\$339,015.00	\$339,015.00	\$86,528.57	\$1,826.55
\$50,000.00	\$50,000.00	\$0.00	\$0.00
\$15,000.00	\$15,000.00	\$0.00	\$0.00
\$30,000.00	\$30,000.00	\$0.00	\$0.00
\$2,189,162.00	\$2,189,162.00	\$273,011.47	\$140,152.14
\$216,000.00	\$216,000.00	\$50,816.35	\$1,361.60
\$30,000.00	\$30,000.00	\$4,544.00	\$2,138.00
\$268,512.00	\$271,112.00	\$108,216.51	\$4,712.09
\$10,200.00	\$1,712.00	\$1,711.59	\$0.00
\$0.00	\$8,488.00	\$0.00	\$0.00
\$50,000.00	\$50,000.00	\$942.00	\$0.00
\$102,720.00	\$102,720.00	\$1,518.26	\$554.30
\$10,000.00	\$10,000.00	\$0.00	\$0.00
\$296,252.00	\$296,252.00	\$228,392.35	\$0.00
\$31,244.00	\$31,244.00	\$23,258.00	\$0.00
\$8,000.00	\$8,000.00	\$1,084.94	\$0.00
\$20,000.00	\$1,116.00	\$0.00	\$0.00
\$342,840.00	\$20,000.00	\$0.00	\$1,000.00
\$80,000.00	\$342,840.00	\$132,224.78	\$38,851.54
\$0.00	\$80,000.00	\$306.96	\$0.00
\$167,148.00	\$167,148.00	\$27,447.34	\$11,351.96
\$3,620.00	\$3,620.00	\$0.00	\$0.00
\$20,000.00	\$35,000.00	\$15,255.90	\$1,897.50
\$50,000.00	\$35,000.00	\$0.00	\$0.00
\$4,800.00	\$4,800.00	\$0.00	\$0.00
\$7,200.00	\$7,200.00	\$0.00	\$0.00
\$10,000.00	\$10,000.00	\$0.00	\$0.00
\$28,500.00	\$28,500.00	\$1,069.93	\$60.00
\$20,000.00	\$20,000.00	\$0.00	\$0.00
\$23,000.00	\$23,000.00	\$0.00	\$0.00

\$20,000.00	\$20,000.00	\$1,290.00	\$435.00
\$75,000.00	\$75,000.00	\$0.00	\$0.00
\$1,895,036.00	\$1,898,752.00	\$598,078.91	\$62,361.99
\$270,000.00	\$270,000.00	\$70,347.00	\$19,870.50
\$270,000.00	\$270,000.00	\$70,347.00	\$19,870.50
\$20,000.00	\$20,000.00	\$0.00	\$0.00
\$80,000.00	\$80,000.00	\$0.00	\$0.00
\$44,800.00	\$44,800.00	\$0.00	\$0.00
\$60,000.00	\$60,000.00	\$0.00	\$0.00
\$25,000.00	\$25,000.00	\$0.00	\$0.00
\$229,800.00	\$229,800.00	\$0.00	\$0.00
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\$18,853,998.00	\$18,857,714.00	\$5,187,547.45	\$1,436,372.16
\$0.00	\$2,200,000.00	\$1,131,506.46	\$13,786.08
\$0.00	\$2,200,000.00	\$1,131,506.46	\$13,786.08
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\$0.00	\$2,200,000.00	\$1,131,506.46	\$13,786.08
\$0.00	\$212,393.00	\$50,879.78	\$0.00
\$0.00	\$212,393.00	\$50,879.78	\$0.00
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\$0.00	\$212,393.00	\$50,879.78	\$0.00
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\$18,853,998.00	\$21,270,107.00	\$6,369,933.69	\$1,450,158.24
\$3,526,074.00	\$3,213,648.00	\$986,687.92	\$243,016.85
\$123,186.00	\$104,623.00	\$84,523.96	\$20,099.56
\$52,838.00	\$52,838.00	\$33,075.73	\$590.11
\$401,026.00	\$401,026.00	\$0.00	\$0.00
\$1.00	\$315,001.00	\$312,226.45	\$0.00
\$16,765.00	\$65,834.00	\$51,321.57	\$14,512.50
\$261,672.00	\$241,661.00	\$194,482.60	\$36,420.45
\$227,076.00	\$214,007.00	\$77,168.75	\$0.00
\$7,800.00	\$7,800.00	\$7,800.00	\$0.00
\$89,770.00	\$89,770.00	\$29,075.10	\$7,426.17
\$29,343.00	\$29,343.00	\$23,482.63	\$508.33
\$39,124.00	\$39,124.00	\$0.00	\$31,981.44
\$154,014.00	\$154,014.00	\$73,485.09	\$19,068.48
\$154,014.00	\$154,014.00	\$73,485.09	\$19,068.48
\$26,750.00	\$26,750.00	\$0.00	\$0.00
\$92,259.00	\$92,259.00	\$24,370.11	\$6,214.18
\$5,201,712.00	\$5,201,712.00	\$1,971,185.00	\$398,906.55
\$15,000.00	\$15,000.00	\$4,903.30	\$966.15
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$30,000.00	\$30,000.00	\$17,997.60	\$0.00
\$1,000.00	\$40,000.00	\$7,522.00	\$1,112.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$1,500.00	\$1,000.00	\$0.00	\$0.00
\$90,000.00	\$1,500.00	\$0.00	\$0.00
\$700.00	\$135,000.00	\$89,240.00	\$0.00
\$2,137.00	\$700.00	\$0.00	\$0.00
\$142,337.00	\$2,137.00	\$298.96	\$210.90
\$1,500.00	\$227,337.00	\$119,961.86	\$2,289.05
\$180,000.00	\$7,500.00	\$3,114.91	\$148.93
\$50,000.00	\$188,600.00	\$53,588.55	\$4,113.42
\$512,000.00	\$50,000.00	\$9,724.50	\$488.00
\$842,964.00	\$512,000.00	\$207,685.95	\$70,020.46
\$30,000.00	\$842,964.00	\$245,213.09	\$17,537.50
\$1,004,640.00	\$30,000.00	\$189.00	\$0.00
\$205,975.00	\$1,004,640.00	\$408,940.00	\$0.00
\$39,543.00	\$126,375.00	\$0.00	\$0.00

\$27,746.00	\$39,543.00	\$39,543.00	\$0.00
\$10,000.00	\$27,746.00	\$27,286.00	\$0.00
\$11,500.00	\$9,800.00	\$6,700.43	\$1,279.72
\$3,000.00	\$13,592.00	\$0.00	\$0.00
\$90,000.00	\$3,000.00	\$0.00	\$500.00
\$5,000.00	\$90,000.00	\$77,163.86	\$4,835.58
\$0.00	\$20,000.00	\$395.00	\$0.00
\$880.00	\$880.00	\$0.00	\$0.00
\$57,864.00	\$62,864.00	\$9,276.00	\$897.00
\$1,380.00	\$1,380.00	\$747.50	\$0.00
\$8,000.00	\$8,000.00	\$782.00	\$0.00
\$30,000.00	\$30,000.00	\$14,055.66	\$220.00
\$20,000.00	\$20,000.00	\$608.00	\$0.00
\$36,000.00	\$36,000.00	\$0.00	\$0.00
\$12,000.00	\$12,000.00	\$0.00	\$0.00
\$25,000.00	\$25,000.00	\$7,326.64	\$1,183.70
\$47,000.00	\$7,000.00	\$456.00	\$0.00
\$7,000.00	\$7,000.00	\$0.00	\$0.00
\$7,500.00	\$7,500.00	\$1,582.90	\$1,408.00
\$3,266,492.00	\$3,183,384.00	\$1,114,378.99	\$102,632.31
\$8,000.00	\$8,000.00	\$0.00	\$0.00
\$8,000.00	\$8,000.00	\$0.00	\$0.00
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\$8,618,541.00	\$8,620,433.00	\$3,205,525.85	\$503,827.91
\$0.00	\$270,000.00	\$0.00	\$63,000.00
\$0.00	\$270,000.00	\$0.00	\$63,000.00
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\$0.00	\$270,000.00	\$0.00	\$63,000.00
\$250,000.00	\$250,000.00	\$0.00	\$0.00
\$250,000.00	\$250,000.00	\$0.00	\$0.00
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\$250,000.00	\$250,000.00	\$0.00	\$0.00
\$0.00	\$500,000.00	\$0.00	\$80,302.40
\$0.00	\$500,000.00	\$0.00	\$80,302.40
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\$0.00	\$500,000.00	\$0.00	\$80,302.40
\$0.00	\$18,184,316.00	\$0.00	\$0.00
\$0.00	\$18,184,316.00	\$0.00	\$0.00
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\$0.00	\$18,184,316.00	\$0.00	\$0.00
\$0.00	\$20,179,721.00	\$0.00	\$0.00
\$0.00	\$20,179,721.00	\$0.00	\$0.00
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\$0.00	\$20,179,721.00	\$0.00	\$0.00
\$0.00	\$74,356,820.00	\$0.00	\$0.00
\$0.00	\$74,356,820.00	\$0.00	\$0.00
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\$0.00	\$74,356,820.00	\$0.00	\$0.00
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\$8,868,541.00	\$122,361,290.00	\$3,205,525.85	\$647,130.31
\$169,632,554.00	\$172,848,646.00	\$50,228,185.37	\$37,088,588.29
\$17,102,089.00	\$10,102,089.00	\$2,744,500.61	\$922,910.74
\$5,757,855.00	\$5,757,855.00	\$1,461,536.72	\$1,311,821.13
\$23,784,544.00	\$16,378,207.00	\$194,785.12	\$97,241.88
\$1.00	\$4,772,126.00	\$3,907,320.00	\$5,861.78

\$2,200,000.00	\$16,714,264.00	\$16,714,264.35	\$8,922,654.11
\$11,159,704.00	\$11,041,522.00	\$4,126,764.72	\$3,171,958.85
\$160,000.00	\$614,104.00	\$495,148.10	\$342,581.98
\$121,381.00	\$9,381.00	\$1,007.03	\$1,007.03
\$40,922,928.00	\$40,922,928.00	\$30,378,351.48	\$5,695,800.00
\$21,088,992.00	\$21,088,992.00	\$7,166,817.18	\$0.00
\$1,070,370.00	\$1,070,370.00	\$1,070,370.00	\$0.00
\$12,343,212.00	\$12,343,212.00	\$4,816,109.70	\$3,586,321.73
\$1,740,332.00	\$1,740,332.00	\$1,250,026.71	\$88,105.17
\$2,320,443.00	\$2,320,443.00	\$493.65	\$1,734,275.39
\$19,602,742.00	\$19,602,742.00	\$5,746,282.54	\$4,231,707.03
\$19,602,742.00	\$19,602,742.00	\$5,746,282.54	\$4,231,707.03
\$1,759,874.00	\$2,341,004.00	\$1,963,814.12	\$377,190.19
\$5,745,749.00	\$5,745,749.00	\$1,284,780.01	\$367,660.03
\$356,115,512.00	\$365,016,708.00	\$139,296,839.95	\$72,177,392.36
\$188,000.00	\$278,000.00	\$31,569.13	\$4,726.88
\$40,000.00	\$40,000.00	\$7,262.01	\$3,979.20
\$2,796.00	\$2,796.00	\$0.00	\$0.00
\$215,000.00	\$165,000.00	\$33,569.08	\$0.00
\$17,000.00	\$17,000.00	\$0.00	\$0.00
\$1,500,000.00	\$2,000,000.00	\$602,412.24	\$163,476.22
\$825,000.00	\$825,000.00	\$817,150.00	\$0.00
\$60,000.00	\$48,000.00	\$15,626.82	\$0.00
\$2,478,000.00	\$1,783,000.00	\$473,452.02	\$111,192.95
\$25,000.00	\$25,000.00	\$681.92	\$1,020.88
\$30,000.00	\$20,000.00	\$231.10	\$590.13
\$12,000.00	\$34,000.00	\$2,269.24	\$0.00
\$0.00	\$30,000.00	\$0.00	\$0.00
\$25,000.00	\$25,000.00	\$99.95	\$221.95
\$10,000.00	\$10,000.00	\$1,273.84	\$1,252.38
\$325,000.00	\$395,000.00	\$13,564.32	\$20,700.00
\$10,000.00	\$75,000.00	\$10,050.00	\$5,486.94
\$45,000.00	\$45,000.00	\$0.00	\$12,908.75
\$52,000.00	\$42,000.00	\$11,557.08	\$0.00
\$477,173.00	\$477,173.00	\$363,251.82	\$20,030.67
\$26,392,665.00	\$26,392,665.00	\$9,057,052.24	\$2,359,812.14
\$43,000.00	\$43,000.00	\$0.00	\$0.00
\$365,000.00	\$365,000.00	\$0.00	\$0.00
\$6,028,307.00	\$6,028,307.00	\$0.00	\$544,881.50
\$318,000.00	\$318,000.00	\$70,265.00	\$0.00
\$39,483,941.00	\$39,483,941.00	\$11,511,337.81	\$3,250,280.59
\$0.00	\$2,000.00	\$322.75	\$89.00
\$1,680,000.00	\$1,680,000.00	\$506,406.95	\$8,874.35
\$2,050,000.00	\$2,050,000.00	\$550,448.34	\$184,504.84
\$0.00	\$11,241.00	\$11,240.58	\$0.00
\$0.00	\$108,759.00	\$0.00	\$0.00
\$910,000.00	\$172,000.00	\$102,429.66	\$0.00
\$653,052.00	\$910,000.00	\$18,515.00	\$2,760.00
\$12,000.00	\$509,920.00	\$136,804.50	\$19,543.50
\$4,414,118.00	\$4,554,118.00	\$4,035,004.38	\$285,935.42
\$37,268.00	\$42,268.00	\$37,606.00	\$3,937.00
\$0.00	\$45,000.00	\$9,717.37	\$3,426.28
\$22,000.00	\$22,000.00	\$1,590.50	\$0.00
\$26,141,004.00	\$27,491,004.00	\$9,656,534.67	\$1,637,223.18
\$650,000.00	\$448,000.00	\$27,916.41	\$5,221.77
\$0.00	\$10,000.00	\$2,820.43	\$0.00
\$1,095,324.00	\$1,095,324.00	\$253,293.92	\$11,576.26
\$659,236.00	\$611,236.00	\$5,460.89	\$10,085.16
\$350,000.00	\$208,240.00	\$43,544.25	\$13,938.00
\$45,000.00	\$40,000.00	\$0.00	\$0.00
\$100,000.00	\$130,000.00	\$13,109.06	\$1,777.60
\$60,000.00	\$60,000.00	\$1,416.00	\$0.00
\$0.00	\$50,000.00	\$0.00	\$0.00

\$0.00	\$61,760.00	\$0.00	\$1,827.18
\$21,600.00	\$21,600.00	\$8,697.91	\$2,185.83
\$45,000.00	\$45,000.00	\$0.00	\$0.00
\$800,000.00	\$800,000.00	\$0.00	\$40,715.86
\$40,000.00	\$40,000.00	\$0.00	\$0.00
\$7,000.00	\$7,000.00	\$0.00	\$0.00
\$39,792,602.00	\$41,226,470.00	\$15,422,879.57	\$2,233,621.23
	\$58,000.00	\$0.00	\$0.00
\$0.00	\$2,000.00	\$0.00	\$498.00
\$0.00	\$15,000.00	\$0.00	\$0.00
\$39,792,602.00	\$75,000.00	\$0.00	\$498.00
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\$435,392,055.00	\$445,802,119.00	\$166,231,057.33	\$77,661,792.18
\$0.00	\$2,004,900.00	\$0.00	\$0.00
\$0.00	\$2,004,900.00	\$0.00	\$0.00
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\$0.00	\$2,004,900.00	\$0.00	\$0.00
\$0.00	\$1,456,660.00	\$0.00	\$0.00
\$0.00	\$1,456,660.00	\$0.00	\$0.00
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\$0.00	\$1,456,660.00	\$0.00	\$0.00
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\$435,392,055.00	\$449,263,679.00	\$166,231,057.33	\$77,661,792.18
\$69,884,909.00	\$69,168,818.00	\$21,930,566.41	\$6,498,975.25
\$7,375,747.00	\$4,875,747.00	\$1,251,668.29	\$149,968.43
\$2,346,536.00	\$2,346,536.00	\$598,100.94	\$265,560.92
\$9,775,804.00	\$5,093,779.00	\$24,839.73	\$1,237.46
\$1,000,000.00	\$8,341,492.00	\$8,341,492.68	\$0.00
\$1,564,809.00	\$1,564,809.00	\$963,072.34	\$37,120.00
\$12,388.00	\$12,388.00	\$0.00	\$0.00
\$15,233,916.00	\$15,233,916.00	\$6,229,469.49	\$938,535.87
\$7,085,130.00	\$7,085,130.00	\$1,427,832.80	\$0.00
\$425,388.00	\$425,388.00	\$425,388.00	\$0.00
\$1,999,230.00	\$2,468,240.00	\$1,973,537.40	\$494,702.62
\$715,302.00	\$715,302.00	\$532,870.68	\$34,517.51
\$953,737.00	\$953,737.00	\$0.00	\$758,234.93
\$8,071,958.00	\$8,071,958.00	\$2,522,046.93	\$740,504.00
\$8,071,958.00	\$8,071,958.00	\$2,522,046.93	\$740,504.00
\$487,433.00	\$575,047.00	\$394,614.93	\$120,288.30
\$2,245,194.00	\$2,245,194.00	\$538,338.47	\$154,213.83
\$137,249,439.00	\$137,249,439.00	\$49,675,886.02	\$10,934,363.12
\$250,000.00	\$256,000.00	\$147,335.28	\$38,451.98
\$45,000.00	\$45,000.00	\$27,652.70	\$11,920.99
\$10,000.00	\$10,000.00	\$3,124.00	\$0.00
\$9,000.00	\$9,000.00	\$0.00	\$0.00
\$265,000.00	\$273,000.00	\$111,587.29	\$0.00
\$1,520,000.00	\$1,520,000.00	\$487,991.43	\$100,605.31
\$40,000.00	\$40,000.00	\$4,824.64	\$9,294.88
\$27,000.00	\$27,000.00	\$19,227.27	\$130.00
\$65,000.00	\$65,000.00	\$39,654.85	\$0.00
\$30,000.00	\$30,000.00	\$7,104.93	\$12,566.28
\$40,000.00	\$40,000.00	\$693.80	\$25,137.28
\$40,000.00	\$46,000.00	\$39,285.72	\$329.23
\$50,000.00	\$20,000.00	\$5,025.50	\$0.00
\$20,000.00	\$20,000.00	\$0.00	\$19,444.20
\$30,000.00	\$30,000.00	\$890.00	\$17,352.50
\$0.00	\$10,000.00	\$0.00	\$70.00
\$733,829.00	\$733,829.00	\$206,850.04	\$36,149.04
\$8,385,977.00	\$8,385,977.00	\$3,234,293.48	\$882,536.65

\$20,000.00	\$20,000.00	\$0.00	\$0.00
\$120,000.00	\$120,000.00	\$40,609.20	\$0.00
\$3,700,000.00	\$3,700,000.00	\$0.00	\$0.00
\$460,000.00	\$460,000.00	\$58,047.40	\$372,439.00
\$15,860,806.00	\$15,860,806.00	\$4,434,197.53	\$1,526,427.34
\$480,000.00	\$480,000.00	\$162,289.75	\$8,283.30
\$320,000.00	\$320,000.00	\$100,396.33	\$24,126.84
\$16,000.00	\$16,000.00	\$798.00	\$399.00
\$140,000.00	\$21,239.00	\$21,238.56	\$0.00
\$0.00	\$118,761.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$70,000.00	\$70,000.00	\$4,916.00	\$1,725.00
\$458,976.00	\$458,976.00	\$138,549.52	\$24,491.05
\$1,794,481.00	\$1,794,481.00	\$1,498,182.62	\$0.00
\$17,616.00	\$18,208.00	\$17,707.87	\$0.00
\$42,000.00	\$42,000.00	\$13,016.41	\$2,961.36
\$70,000.00	\$45,000.00	\$4,763.33	\$6,821.00
\$70,000.00	\$70,000.00	\$3,922.65	\$12,000.00
\$8,900,004.00	\$8,900,004.00	\$2,687,073.50	\$507,618.18
\$131,639.00	\$101,647.00	\$9,591.76	\$8,529.18
\$50,000.00	\$24,000.00	\$0.00	\$0.00
\$458,748.00	\$469,248.00	\$120,804.60	\$8,972.00
\$50,000.00	\$105,000.00	\$0.00	\$31,102.56
\$45,028.00	\$45,028.00	\$19,901.34	\$2,560.94
\$290,000.00	\$305,000.00	\$184,672.75	\$105,437.75
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$20,000.00	\$20,000.00	\$4,230.00	\$90.00
\$10,700.00	\$10,700.00	\$9,264.55	\$0.00
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$5,722.00	\$5,722.00	\$5,717.94	\$0.00
\$2,000.00	\$2,000.00	\$0.00	\$0.00
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$16,000.00	\$16,000.00	\$3,450.27	\$866.29
\$150,000.00	\$150,000.00	\$0.00	\$0.00
\$4,278.00	\$4,278.00	\$0.00	\$0.00
\$13,629,192.00	\$13,629,292.00	\$5,010,487.75	\$745,984.45
\$0.00	\$65,000.00	\$0.00	\$42,404.96
\$0.00	\$50,000.00	\$0.00	\$20,918.50
\$0.00	\$950,000.00	\$0.00	\$0.00
\$0.00	\$350,000.00	\$0.00	\$745.20
\$0.00	\$20,000.00	\$0.00	\$0.00
\$0.00	\$5,800,000.00	\$0.00	\$3,506,999.97
\$0.00	\$250,000.00	\$0.00	\$42,901.90
\$0.00	\$1,481,000.00	\$0.00	\$0.00
\$0.00	\$8,966,000.00	\$0.00	\$3,613,970.53
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\$166,739,437.00	\$175,705,537.00	\$59,120,571.30	\$16,820,745.44
\$1,000,000.00	\$2,162,000.00	\$0.00	\$0.00
\$1,000,000.00	\$2,162,000.00	\$0.00	\$0.00
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\$1,000,000.00	\$2,162,000.00	\$0.00	\$0.00
\$2,000,000.00	\$0.00	\$0.00	\$0.00
\$2,000,000.00	\$0.00	\$0.00	\$0.00
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\$2,000,000.00	\$0.00	\$0.00	\$0.00
\$2,050,000.00	\$0.00	\$0.00	\$0.00
\$2,050,000.00	\$0.00	\$0.00	\$0.00
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\$2,050,000.00	\$0.00	\$0.00	\$0.00

\$2,235,000.00	\$0.00	\$0.00	\$0.00
\$2,235,000.00	\$0.00	\$0.00	\$0.00

\$2,235,000.00	\$0.00	\$0.00	\$0.00
\$2,025,714.00	\$0.00	\$0.00	\$0.00

\$2,025,714.00	\$0.00	\$0.00	\$0.00
\$1,200,000.00	\$1,770,714.00	\$0.00	\$0.00
\$1,200,000.00	\$1,770,714.00	\$0.00	\$0.00

\$1,200,000.00	\$1,770,714.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00

\$177,250,151.00	\$179,638,251.00	\$59,120,571.30	\$16,820,745.44
\$5,608,302.00	\$5,515,113.00	\$1,621,351.56	\$435,105.65
\$289,780.00	\$281,780.00	\$55,695.63	\$2,963.52
\$192,331.00	\$192,331.00	\$51,112.13	\$9,329.77
\$784,060.00	\$600,973.00	\$10,019.33	\$1,672.59
\$1.00	\$260,404.00	\$260,405.01	\$0.00
\$1,019,616.00	\$1,019,616.00	\$416,942.50	\$62,816.82
\$826,728.00	\$826,728.00	\$0.00	\$0.00
\$34,199.00	\$34,199.00	\$34,199.00	\$0.00
\$470,444.00	\$470,444.00	\$150,101.90	\$36,311.23
\$57,370.00	\$57,370.00	\$41,140.01	\$1,729.61
\$76,494.00	\$76,494.00	\$0.00	\$54,816.14
\$645,632.00	\$645,632.00	\$186,808.10	\$46,744.20
\$645,632.00	\$645,632.00	\$186,808.10	\$46,744.20
\$20,411.00	\$44,284.00	\$36,946.25	\$7,338.71
\$175,807.00	\$175,807.00	\$38,067.07	\$10,072.65
\$10,846,807.00	\$10,846,807.00	\$3,089,596.59	\$715,645.09
\$15,000.00	\$15,000.00	\$12,818.08	\$0.00
\$25,000.00	\$31,600.00	\$17,919.21	\$517.50
\$234,600.00	\$234,600.00	\$45,109.90	\$12,725.90
\$2,000.00	\$2,000.00	\$1,911.00	\$0.00
\$2,500.00	\$2,500.00	\$301.06	\$20.12
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$1,500.00	\$1,500.00	\$206.50	\$581.50
\$430,882.00	\$430,882.00	\$178,964.44	\$26,065.31
\$72,075.00	\$72,075.00	\$3,364.61	\$19,289.10
\$10,000.00	\$0.00	\$0.00	\$0.00
\$50,000.00	\$53,400.00	\$0.00	\$0.00
\$844,557.00	\$844,557.00	\$260,594.80	\$59,199.43
\$72,000.00	\$72,000.00	\$20,348.41	\$1,356.54
\$50,000.00	\$50,000.00	\$0.00	\$0.00
\$8,070.00	\$1,342.00	\$1,341.08	\$0.00
\$0.00	\$6,728.00	\$0.00	\$0.00
\$17,500.00	\$17,500.00	\$2,668.00	\$0.00
\$138,560.00	\$138,560.00	\$117,374.45	\$0.00
\$5,703.00	\$5,703.00	\$4,177.00	\$0.00
\$14,400.00	\$14,400.00	\$8,000.18	\$1,551.67
\$2,000.00	\$2,000.00	\$0.00	\$300.00
\$401,448.00	\$401,448.00	\$147,903.24	\$24,955.57
\$20,000.00	\$20,000.00	\$6,503.00	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$30,144.00	\$30,144.00	\$5,024.90	\$2,519.62
\$1,400.00	\$1,400.00	\$345.00	\$0.00

\$30,000.00	\$30,000.00	\$15,111.00	\$0.00
\$4,800.00	\$4,800.00	\$449.65	\$301.50
\$10,000.00	\$10,000.00	\$0.00	\$0.00
\$6,000.00	\$6,000.00	\$627.00	\$144.00
\$813,025.00	\$813,025.00	\$329,872.91	\$31,128.90
\$15,000.00	\$15,000.00	\$9,758.48	\$2,306.90
	\$4,398.00	\$0.00	\$0.00
	\$1,000.00	\$0.00	\$0.00
\$25,000.00	\$27,500.00	\$1,035.00	\$0.00
	\$365,040.00	\$0.00	\$0.00
\$40,000.00	\$412,938.00	\$10,793.48	\$2,306.90
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\$12,544,389.00	\$12,917,327.00	\$3,690,857.78	\$808,280.32
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\$12,544,389.00	\$12,917,327.00	\$3,690,857.78	\$808,280.32
\$15,043,436.00	\$15,011,157.00	\$4,695,981.49	\$1,275,564.46
\$647,896.00	\$547,896.00	\$144,306.51	\$36,866.69
\$521,030.00	\$521,030.00	\$141,443.02	\$34,801.71
\$2,142,605.00	\$2,052,837.00	\$14,854.71	\$0.00
\$14,000.00	\$219,510.00	\$219,510.93	\$0.00
\$1,332,083.00	\$1,332,083.00	\$380,921.38	\$117,231.30
\$427,050.00	\$311,549.00	\$0.00	\$0.00
\$3,500.00	\$126,000.00	\$98,000.00	\$28,000.00
\$2,738,928.00	\$2,738,928.00	\$1,120,005.41	\$168,740.73
\$2,236,644.00	\$2,236,644.00	\$450,739.88	\$0.00
\$97,797.00	\$97,797.00	\$97,797.00	\$0.00
\$1,301,064.00	\$1,301,064.00	\$441,792.75	\$109,203.20
\$156,776.00	\$156,776.00	\$116,473.49	\$5,261.94
\$209,035.00	\$209,035.00	\$0.00	\$153,666.65
\$1,736,578.00	\$1,736,578.00	\$539,395.77	\$146,071.58
\$1,736,578.00	\$1,736,578.00	\$539,395.77	\$146,071.58
\$96,260.00	\$105,797.00	\$58,537.12	\$7,183.43
\$507,357.00	\$507,357.00	\$118,709.31	\$32,921.54
\$30,948,617.00	\$30,948,616.00	\$9,177,864.54	\$2,261,584.81
\$63,000.00	\$63,000.00	\$36,178.81	\$2,533.00
\$40,000.00	\$39,755.00	\$36,562.48	\$2,599.07
\$50,196.00	\$50,196.00	\$35,184.25	\$0.00
\$250,000.00	\$250,000.00	\$42,658.28	\$13,717.85
\$9,000.00	\$9,000.00	\$417.00	\$6,458.40
\$1,000.00	\$2,000.00	\$210.00	\$1,000.50
\$12,000.00	\$12,000.00	\$11,167.13	\$0.00
\$0.00	\$1,000.00	\$0.00	\$0.00
\$2,000.00	\$6,800.00	\$42.50	\$1,728.04
\$20,000.00	\$20,000.00	\$18,635.75	\$0.00
\$45,000.00	\$45,000.00	\$22,549.50	\$17,894.00
\$15,000.00	\$15,000.00	\$11,683.43	\$0.00
\$2,000.00	\$2,000.00	\$1,458.20	\$0.00
\$6,000.00	\$200.00	\$140.58	\$0.00
\$70,718.00	\$70,718.00	\$30,582.25	\$8,934.04
\$150,000.00	\$150,000.00	\$0.00	\$0.00
\$5,000.00	\$5,000.00	\$0.00	\$4,848.40
\$740,914.00	\$741,669.00	\$247,470.16	\$59,713.30
\$26,400.00	\$26,400.00	\$5,068.63	\$584.20
\$50,000.00	\$50,000.00	\$50,000.00	\$0.00
\$30,000.00	\$30,000.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$39,446.00	\$39,446.00	\$39,446.00	\$0.00
\$4,244.00	\$4,244.00	\$2,374.00	\$0.00
\$2,000.00	\$2,000.00	\$0.00	\$400.00
\$48,276.00	\$48,276.00	\$18,671.70	\$167.99
\$0.00	\$1,000.00	\$503.70	\$0.00

\$4,000.00	\$4,000.00	\$0.00	\$0.00
\$2,076.00	\$2,076.00	\$345.00	\$345.00
\$15,000.00	\$15,000.00	\$0.00	\$0.00
\$1,120.00	\$1,120.00	\$0.00	\$0.00
\$38,000.00	\$37,000.00	\$4,792.50	\$0.00
\$4,000.00	\$4,245.00	\$947.00	\$556.79
\$38,000.00	\$38,000.00	\$0.00	\$0.00
\$15,000.00	\$15,000.00	\$3,920.00	\$728.00
\$318,562.00	\$318,807.00	\$126,068.53	\$2,781.98
\$30,000.00	\$60,000.00	\$31,914.80	\$0.00
\$10,000.00	\$10,000.00	\$9,314.99	\$0.00
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$50,000.00	\$80,000.00	\$0.00	\$0.00
\$93,000.00	\$153,000.00	\$41,229.79	\$0.00
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\$32,101,093.00	\$32,162,092.00	\$9,592,633.02	\$2,324,080.09
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\$32,101,093.00	\$32,162,092.00	\$9,592,633.02	\$2,324,080.09
\$3,156,264.00	\$3,141,810.00	\$976,072.72	\$262,188.95
\$155,856.00	\$155,856.00	\$25,859.82	\$987.84
\$112,820.00	\$112,820.00	\$19,204.69	\$15,356.44
\$442,989.00	\$273,635.00	\$0.00	\$0.00
\$1.00	\$169,355.00	\$169,355.44	\$0.00
\$311,637.00	\$311,637.00	\$150,934.00	\$11,725.00
\$574,020.00	\$574,020.00	\$234,728.89	\$35,364.40
\$468,174.00	\$468,174.00	\$94,348.61	\$0.00
\$21,000.00	\$21,000.00	\$21,000.00	\$0.00
\$275,960.00	\$275,960.00	\$84,273.30	\$21,223.56
\$32,414.00	\$32,414.00	\$23,095.98	\$984.38
\$43,218.00	\$43,218.00	\$0.00	\$32,146.67
\$363,116.00	\$363,116.00	\$112,077.80	\$30,032.03
\$363,116.00	\$363,116.00	\$112,077.80	\$30,032.03
\$9,444.00	\$23,898.00	\$18,399.57	\$5,498.49
\$105,337.00	\$105,337.00	\$25,307.37	\$6,467.79
\$6,435,366.00	\$6,435,366.00	\$2,066,735.99	\$452,007.58
\$59,000.00	\$59,000.00	\$2,614.53	\$576.11
\$5,400.00	\$5,400.00	\$0.00	\$0.00
\$2,100.00	\$2,100.00	\$0.00	\$0.00
\$20,000.00	\$0.00	\$0.00	\$0.00
\$20,000.00	\$20,000.00	\$3,091.02	\$8,356.94
\$40,000.00	\$40,000.00	\$34,358.74	\$539.00
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$5,000.00	\$5,000.00	\$1,584.93	\$0.00
\$29,000.00	\$29,000.00	\$1,334.00	\$10,062.50
\$11,000.00	\$11,000.00	\$0.00	\$0.00
\$50,000.00	\$60,000.00	\$0.00	\$0.00
\$13,400.00	\$5,400.00	\$0.00	\$0.00
\$22,000.00	\$22,000.00	\$14,820.84	\$1,659.45
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$10,000.00	\$10,000.00	\$126.50	\$0.00
\$7,000.00	\$7,000.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$937.12	\$0.00
\$70,522.00	\$70,522.00	\$0.00	\$0.00
\$599,996.00	\$599,996.00	\$230,068.89	\$46,522.32
\$30,000.00	\$30,000.00	\$0.00	\$0.00
\$60,682.00	\$90,682.00	\$0.00	\$0.00
\$1,062,100.00	\$1,074,100.00	\$288,936.57	\$67,716.32
\$500.00	\$500.00	\$168.71	\$0.00
\$120,000.00	\$120,000.00	\$34,033.74	\$1,547.90
\$220,000.00	\$220,000.00	\$61,686.00	\$20,772.84
\$20,000.00	\$2,375.00	\$2,374.15	\$0.00

\$0.00	\$17,625.00	\$0.00	\$0.00
\$130,000.00	\$180,000.00	\$136,210.00	\$0.00
\$50,000.00	\$50,000.00	\$0.00	\$0.00
\$182,054.00	\$182,054.00	\$147,233.15	\$0.00
\$616.00	\$616.00	\$467.00	\$0.00
\$6,000.00	\$6,000.00	\$1,029.11	\$273.24
\$7,000.00	\$7,000.00	\$0.00	\$0.00
\$11,000.00	\$11,000.00	\$0.00	\$2,000.00
\$463,524.00	\$463,524.00	\$141,749.44	\$101,582.96
\$25,000.00	\$25,000.00	\$13,281.00	\$0.00
\$15,000.00	\$15,000.00	\$0.00	\$0.00
\$54,780.00	\$54,780.00	\$9,129.78	\$4,381.67
\$8,000.00	\$22,000.00	\$0.00	\$0.00
\$15,500.00	\$22,500.00	\$105.00	\$110.31
\$50,000.00	\$50,000.00	\$0.00	\$0.00
\$3,000.00	\$3,000.00	\$106.00	\$0.00
\$5,600.00	\$5,600.00	\$920.00	\$0.00
\$10,000.00	\$10,000.00	\$0.00	\$0.00
\$16,500.00	\$16,500.00	\$1,958.27	\$108.00
\$15,000.00	\$1,000.00	\$388.00	\$0.00
\$14,500.00	\$14,500.00	\$0.00	\$0.00
\$11,000.00	\$12,000.00	\$1,248.00	\$144.00
\$1,454,574.00	\$1,512,574.00	\$552,087.35	\$130,920.92
\$20,400.00	\$20,400.00	\$0.00	\$0.00
\$121,000.00	\$121,000.00	\$0.00	\$0.00
\$141,400.00	\$141,400.00	\$0.00	\$0.00
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\$9,093,440.00	\$9,163,440.00	\$2,907,759.91	\$650,644.82
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\$9,093,440.00	\$9,163,440.00	\$2,907,759.91	\$650,644.82
\$1,920,064.00	\$1,913,453.00	\$560,135.07	\$164,884.19
\$126,359.00	\$111,374.00	\$16,184.04	\$4,086.03
\$286,502.00	\$286,502.00	\$15,354.88	\$2,883.93
\$2,102,560.00	\$2,102,560.00	\$0.00	\$0.00
\$1.00	\$14,986.00	\$14,986.65	\$0.00
\$503,311.00	\$503,311.00	\$135,072.00	\$36,994.00
\$16,246,566.00	\$16,246,566.00	\$2,521,884.43	\$795,204.01
\$7,616,952.00	\$7,616,952.00	\$3,114,732.29	\$469,267.56
\$3,542,562.00	\$3,542,562.00	\$59,908.23	\$0.00
\$107,997.00	\$107,997.00	\$107,997.00	\$0.00
\$2,864,720.00	\$2,864,720.00	\$429,332.69	\$122,083.84
\$153,846.00	\$153,846.00	\$12,180.11	\$470.39
\$205,128.00	\$205,128.00	\$0.00	\$20,680.37
\$221,976.00	\$221,976.00	\$64,826.45	\$18,912.82
\$221,976.00	\$221,976.00	\$64,826.45	\$18,912.82
\$15,170.00	\$21,781.00	\$19,980.58	\$1,800.92
\$497,365.00	\$497,365.00	\$68,075.93	\$20,500.87
\$36,633,055.00	\$36,633,055.00	\$7,205,476.80	\$1,676,681.75
\$9,360.00	\$7,279.00	\$3,531.96	\$2,385.42
\$6,420.00	\$16,420.00	\$7,349.01	\$3,659.02
\$2,000.00	\$2,000.00	\$0.00	\$0.00
\$9,360.00	\$9,360.00	\$449.00	\$590.50
\$6,240.00	\$6,240.00	\$103.00	\$271.70
\$29,500.00	\$17,581.00	\$0.00	\$0.00
\$6,760.00	\$6,760.00	\$749.32	\$1,175.16
\$748,800.00	\$748,800.00	\$171,550.66	\$66,630.19
\$7,570.00	\$7,570.00	\$447.73	\$0.00
\$6,240.00	\$6,240.00	\$2,695.50	\$270.25
\$5,200.00	\$200.00	\$128.01	\$0.00
\$5,200.00	\$2,700.00	\$0.00	\$0.00
\$3,120.00	\$3,120.00	\$150.55	\$0.00

\$8,316.00	\$8,316.00	\$944.97	\$685.23
\$23,000.00	\$23,000.00	\$0.00	\$0.00
\$2,100.00	\$2,100.00	\$0.00	\$632.00
\$13,200.00	\$13,200.00	\$1,608.30	\$1,792.23
\$5,000.00	\$5,000.00	\$218.50	\$846.48
\$5,200.00	\$5,200.00	\$252.85	\$0.00
\$103,131.00	\$103,131.00	\$34,184.11	\$17,262.02
\$44,474.00	\$48,474.00	\$42,426.53	\$3,183.13
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$15,000.00	\$15,000.00	\$0.00	\$0.00
\$15,000.00	\$15,000.00	\$0.00	\$0.00
\$275,768.00	\$275,768.00	\$0.00	\$0.00
\$20,000.00	\$20,000.00	\$0.00	\$0.00
\$1,380,959.00	\$1,373,459.00	\$266,790.00	\$99,383.33
\$1,080.00	\$1,080.00	\$333.28	\$165.19
\$60,000.00	\$60,000.00	\$26,976.09	\$1,436.81
\$30,000.00	\$30,000.00	\$2,667.50	\$2,697.34
\$1,123,000.00	\$1,123,000.00	\$226,701.28	\$76,593.40
\$103,081.00	\$103,081.00	\$68,589.09	\$0.00
\$2,298.00	\$2,298.00	\$1,884.00	\$0.00
\$9,996.00	\$9,996.00	\$1,621.50	\$0.00
\$5,790.00	\$1,790.00	\$0.00	\$300.00
\$120,420.00	\$120,420.00	\$43,382.86	\$11,263.05
\$4,000.00	\$11,500.00	\$3,959.05	\$807.61
\$0.00	\$4,000.00	\$2,043.55	\$0.00
\$6,660.00	\$6,660.00	\$162.10	\$0.00
\$21,000.00	\$21,000.00	\$9,417.00	\$0.00
\$8,850.00	\$4,850.00	\$0.00	\$0.00
\$5,200.00	\$9,800.00	\$4,708.00	\$606.00
\$5,200.00	\$9,200.00	\$3,392.70	\$260.75
\$3,100.00	\$0.00	\$0.00	\$0.00
\$35,000.00	\$35,000.00	\$3,850.00	\$0.00
\$6,000.00	\$4,500.00	\$1,946.42	\$470.34
\$15,000.00	\$15,000.00	\$0.00	\$0.00
\$1,565,675.00	\$1,573,175.00	\$401,634.42	\$94,600.49
\$0.00	\$0.00	\$0.00	\$0.00
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\$39,579,689.00	\$39,579,689.00	\$7,873,901.22	\$1,870,665.57
\$0.00	\$50,000.00	\$23,215.63	\$0.00
\$0.00	\$50,000.00	\$23,215.63	\$0.00
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\$0.00	\$50,000.00	\$23,215.63	\$0.00
\$0.00	\$1,050,000.00	\$49,960.00	\$0.00
\$0.00	\$1,050,000.00	\$49,960.00	\$0.00
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\$0.00	\$1,050,000.00	\$49,960.00	\$0.00
\$0.00	\$400,000.00	\$0.00	\$0.00
\$0.00	\$400,000.00	\$0.00	\$0.00
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\$0.00	\$400,000.00	\$0.00	\$0.00
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\$39,579,689.00	\$41,079,689.00	\$7,947,076.85	\$1,870,665.57
\$11,388,690.00	\$11,358,617.00	\$3,461,716.55	\$977,775.31
\$178,947.00	\$171,947.00	\$63,903.17	\$12,114.59
\$333,828.00	\$333,828.00	\$97,503.10	\$27,421.11
\$1,357,215.00	\$1,292,749.00	\$10,114.24	\$3,670.87
\$57,000.00	\$128,466.00	\$128,466.03	\$0.00
\$29,672.00	\$53,870.00	\$25,547.73	\$1,944.00

\$1,988,184.00	\$1,988,184.00	\$813,010.35	\$122,488.66
\$1,515,204.00	\$1,515,204.00	\$293,348.17	\$0.00
\$46,799.00	\$46,799.00	\$46,799.00	\$0.00
\$778,928.00	\$778,928.00	\$306,162.40	\$77,102.49
\$99,308.00	\$99,308.00	\$88,535.77	\$4,512.01
\$132,411.00	\$132,411.00	\$0.00	\$118,643.47
\$1,114,764.00	\$1,114,764.00	\$402,971.85	\$111,703.98
\$1,114,764.00	\$1,114,764.00	\$402,971.85	\$111,703.98
\$144,256.00	\$150,130.00	\$65,874.56	\$5,317.94
\$298,534.00	\$298,534.00	\$80,023.86	\$22,729.94
\$20,578,504.00	\$20,578,503.00	\$6,286,948.63	\$1,597,128.35
\$15,000.00	\$14,500.00	\$863.68	\$0.00
\$1,500.00	\$1,500.00	\$1,014.15	\$0.00
\$3,500.00	\$3,500.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$25,000.00	\$25,000.00	\$2,875.40	\$690.00
\$251,867.00	\$251,867.00	\$44,053.00	\$27,940.87
\$20,000.00	\$20,000.00	\$586.50	\$0.00
\$13,000.00	\$13,000.00	\$555.00	\$0.00
\$1,000.00	\$1,000.00	\$28.84	\$0.00
\$2,000.00	\$2,000.00	\$58.81	\$0.00
\$500.00	\$500.00	\$103.50	\$0.00
\$3,000.00	\$3,000.00	\$995.00	\$0.00
\$34,952.00	\$35,292.00	\$34,715.39	\$577.20
\$52,908.00	\$52,568.00	\$10,284.89	\$13,203.96
\$0.00	\$500.00	\$0.00	\$0.00
\$30,000.00	\$30,000.00	\$0.00	\$0.00
\$455,227.00	\$455,227.00	\$96,134.16	\$42,412.03
\$1,000.00	\$1,000.00	\$153.86	\$0.00
\$600,000.00	\$933,185.00	\$180,155.75	\$2,987.54
\$500,000.00	\$500,000.00	\$47,364.33	\$0.00
\$42,000.00	\$42,500.00	\$0.00	\$0.00
\$214,622.00	\$214,622.00	\$0.00	\$0.00
\$50,000.00	\$50,000.00	\$2,597.78	\$580.00
\$0.00	\$17,460.00	\$0.00	\$13,800.00
\$93,997.00	\$93,997.00	\$87,014.03	\$0.00
\$10,678.00	\$10,678.00	\$8,962.00	\$0.00
\$1,000.00	\$2,000.00	\$906.90	\$675.00
\$5,000.00	\$8,500.00	\$1,638.76	\$3,706.00
\$50,000.00	\$50,000.00	\$2,978.62	\$10,404.50
\$112,800.00	\$112,800.00	\$18,415.54	\$9,791.63
\$14,000.00	\$14,000.00	\$172.50	\$0.00
\$114,960.00	\$114,960.00	\$18,328.56	\$17,526.68
\$26,424.00	\$26,424.00	\$7,399.27	\$3,444.86
\$5,000.00	\$1,000.00	\$230.00	\$0.00
\$5,000.00	\$2,000.00	\$0.00	\$0.00
\$15,000.00	\$9,540.00	\$3,780.00	\$593.00
\$15,000.00	\$5,000.00	\$2,845.00	\$0.00
\$14,400.00	\$14,400.00	\$3,261.26	\$1,387.15
\$30,000.00	\$30,000.00	\$0.00	\$0.00
\$14,400.00	\$14,400.00	\$3,206.00	\$2,996.00
\$1,935,281.00	\$2,268,466.00	\$389,410.16	\$67,892.36
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\$22,969,012.00	\$23,302,196.00	\$6,772,492.95	\$1,707,432.74
\$500,000.00	\$4,500,000.00	\$367,060.88	\$0.00
\$500,000.00	\$4,500,000.00	\$367,060.88	\$0.00
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\$500,000.00	\$4,500,000.00	\$367,060.88	\$0.00
\$974,286.00	\$2,974,286.00	\$694,000.00	\$0.00
\$974,286.00	\$2,974,286.00	\$694,000.00	\$0.00
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\$974,286.00	\$2,974,286.00	\$694,000.00	\$0.00
\$1,500,000.00	\$1,500,000.00	\$0.00	\$0.00
\$1,500,000.00	\$1,500,000.00	\$0.00	\$0.00
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\$1,500,000.00	\$1,500,000.00	\$0.00	\$0.00
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\$25,943,298.00	\$32,276,482.00	\$7,833,553.83	\$1,707,432.74
\$200,140.00	\$124,935.00	\$65,980.54	\$18,352.45
\$91,956.00	\$7,161.00	\$7,161.44	\$0.00
\$6,836.00	\$6,836.00	\$2,515.91	\$125.14
\$29,192.00	\$29,192.00	\$0.00	\$0.00
\$1.00	\$160,001.00	\$159,310.97	\$0.00
\$4,000.00	\$14,000.00	\$13,973.96	\$0.00
\$40,884.00	\$30,884.00	\$16,718.32	\$2,518.79
\$34,740.00	\$34,740.00	\$7,001.05	\$0.00
\$1,199.00	\$1,199.00	\$0.00	\$0.00
\$16,290.00	\$16,290.00	\$5,280.90	\$1,371.25
\$2,136.00	\$2,136.00	\$1,572.44	\$78.22
\$2,848.00	\$2,848.00	\$0.00	\$2,200.89
\$23,414.00	\$23,414.00	\$7,575.30	\$2,105.11
\$23,414.00	\$23,414.00	\$7,575.30	\$2,105.11
\$8,002.00	\$8,002.00	\$1,916.35	\$414.81
\$485,052.00	\$485,052.00	\$296,582.48	\$29,271.77
\$12,920.00	\$12,920.00	\$2,394.12	\$680.20
\$8,000.00	\$7,850.00	\$1,686.87	\$4,148.73
\$5,180.00	\$5,180.00	\$3,174.89	\$0.00
\$0.00	\$150.00	\$44.80	\$0.00
\$300.00	\$300.00	\$94.00	\$0.00
\$3,629.00	\$3,629.00	\$0.00	\$0.00
\$1,935.00	\$1,935.00	\$0.00	\$0.00
\$7,000.00	\$7,000.00	\$0.00	\$0.00
\$38,964.00	\$38,964.00	\$7,394.68	\$4,828.93
\$18,000.00	\$18,000.00	\$3,813.80	\$227.13
\$3,600.00	\$3,600.00	\$1,895.49	\$399.00
\$39,444.00	\$39,444.00	\$12,895.07	\$3,223.77
\$0.00	\$2,277.00	\$0.00	\$0.00
\$6,100.00	\$6,100.00	\$2,174.74	\$0.00
\$29,316.00	\$29,316.00	\$4,886.90	\$2,519.62
\$280.00	\$280.00	\$0.00	\$0.00
\$4,276.00	\$1,999.00	\$0.00	\$0.00
\$8,460.00	\$8,460.00	\$8,276.00	\$0.00
\$3,492.00	\$3,492.00	\$768.00	\$45.00
\$1,440.00	\$1,440.00	\$92.00	\$110.00
\$6,000.00	\$6,000.00	\$0.00	\$0.00
\$2,500.00	\$2,500.00	\$0.00	\$0.00
\$4,000.00	\$4,000.00	\$1,003.09	\$208.30
\$3,600.00	\$3,600.00	\$160.00	\$90.00
\$130,508.00	\$130,508.00	\$35,965.09	\$6,822.82
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\$654,524.00	\$654,524.00	\$339,942.25	\$40,923.52
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\$654,524.00	\$654,524.00	\$339,942.25	\$40,923.52
\$5,037,128.00	\$5,030,128.00	\$1,497,596.22	\$401,656.02
\$413,599.00	\$413,599.00	\$53,698.82	\$14,276.63
\$177,737.00	\$177,737.00	\$37,618.92	\$17,037.26
\$1,603,127.00	\$1,483,553.00	\$147.78	\$0.00
\$11,000.00	\$130,574.00	\$130,574.85	\$0.00
\$31,162.00	\$31,162.00	\$0.00	\$0.00

\$988,980.00	\$988,980.00	\$404,414.78	\$60,929.39
\$791,226.00	\$791,226.00	\$153,925.17	\$0.00
\$355,210.00	\$355,210.00	\$121,139.10	\$30,442.17
\$117,302.00	\$117,302.00	\$35,881.46	\$1,549.65
\$156,403.00	\$156,403.00	\$0.00	\$49,654.51
\$521,285.00	\$521,285.00	\$171,215.31	\$46,071.53
\$521,285.00	\$521,285.00	\$171,215.31	\$46,071.53
\$0.00	\$7,000.00	\$6,052.65	\$0.00
\$178,906.00	\$178,906.00	\$34,612.66	\$9,683.48
\$10,904,350.00	\$10,904,350.00	\$2,818,093.03	\$677,372.17
\$20,000.00	\$20,000.00	\$8,442.19	\$909.84
\$50,208.00	\$50,208.00	\$20,896.50	\$4,215.89
\$62,000.00	\$50,000.00	\$9,458.00	\$1,610.00
\$27,578.00	\$37,578.00	\$37,578.00	\$7,349.75
\$0.00	\$0.00	\$0.00	\$1,154.40
\$100,000.00	\$100,000.00	\$0.00	\$0.00
\$259,786.00	\$257,786.00	\$76,374.69	\$15,239.88
\$9,600.00	\$9,600.00	\$2,091.51	\$194.35
\$4,771.00	\$4,771.00	\$2,968.00	\$0.00
\$249,996.00	\$249,996.00	\$42,736.26	\$9,509.34
\$15,000.00	\$15,000.00	\$579.14	\$1,265.00
\$5,000.00	\$5,000.00	\$4,084.00	\$419.00
	\$2,000.00	\$430.00	\$0.00
\$15,000.00	\$15,000.00	\$6,024.42	\$2,342.55
\$0.00	\$1,000.00	\$340.00	\$170.00
\$299,367.00	\$302,367.00	\$59,253.33	\$13,900.24
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\$11,463,503.00	\$11,464,503.00	\$2,953,721.05	\$706,512.29
\$220,000.00	\$250,000.00	\$16,687.09	\$69,724.08
\$220,000.00	\$250,000.00	\$16,687.09	\$69,724.08
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\$220,000.00	\$250,000.00	\$16,687.09	\$69,724.08
\$170,000.00	\$200,000.00	\$44,170.14	\$1,649.29
\$170,000.00	\$200,000.00	\$44,170.14	\$1,649.29
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\$170,000.00	\$200,000.00	\$44,170.14	\$1,649.29
\$190,000.00	\$190,000.00	\$3,450.00	\$11,999.10
\$190,000.00	\$190,000.00	\$3,450.00	\$11,999.10
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\$190,000.00	\$190,000.00	\$3,450.00	\$11,999.10
\$350,000.00	\$350,000.00	\$0.00	\$134,209.14
\$350,000.00	\$350,000.00	\$0.00	\$134,209.14
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\$350,000.00	\$350,000.00	\$0.00	\$134,209.14
\$470,000.00	\$200,000.00	\$0.00	\$0.00
\$470,000.00	\$200,000.00	\$0.00	\$0.00
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\$470,000.00	\$200,000.00	\$0.00	\$0.00
\$370,000.00	\$300,000.00	\$4,816.88	\$13,682.94
\$370,000.00	\$300,000.00	\$4,816.88	\$13,682.94
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\$370,000.00	\$300,000.00	\$4,816.88	\$13,682.94
\$320,000.00	\$250,000.00	\$11,221.80	\$3,681.13
\$320,000.00	\$250,000.00	\$11,221.80	\$3,681.13
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\$320,000.00	\$250,000.00	\$11,221.80	\$3,681.13

\$200,000.00	\$200,000.00	\$268.90	\$0.00
\$200,000.00	\$200,000.00	\$268.90	\$0.00
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\$200,000.00	\$200,000.00	\$268.90	\$0.00
\$220,000.00	\$220,000.00	\$0.00	\$0.00
\$220,000.00	\$220,000.00	\$0.00	\$0.00
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\$220,000.00	\$220,000.00	\$0.00	\$0.00
\$0.00	\$100,000.00	\$0.00	\$0.00
\$0.00	\$100,000.00	\$0.00	\$0.00
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\$0.00	\$100,000.00	\$0.00	\$0.00
\$0.00	\$200,000.00	\$40,596.23	\$6,796.50
\$0.00	\$200,000.00	\$40,596.23	\$6,796.50
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\$0.00	\$200,000.00	\$40,596.23	\$6,796.50
\$0.00	\$100,000.00	\$11,637.24	\$0.00
\$0.00	\$100,000.00	\$11,637.24	\$0.00
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\$0.00	\$100,000.00	\$11,637.24	\$0.00
\$0.00	\$269,999.00	\$183,316.66	\$32,696.43
\$0.00	\$269,999.00	\$183,316.66	\$32,696.43
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\$0.00	\$269,999.00	\$183,316.66	\$32,696.43
\$0.00	\$600,000.00	\$50,000.00	\$0.00
\$0.00	\$600,000.00	\$50,000.00	\$0.00
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\$0.00	\$600,000.00	\$50,000.00	\$0.00
\$0.00	\$1,500,000.00	\$0.00	\$0.00
\$0.00	\$1,500,000.00	\$0.00	\$0.00
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\$0.00	\$1,500,000.00	\$0.00	\$0.00
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\$13,973,503.00	\$16,394,502.00	\$3,319,885.99	\$980,950.90
\$8,454,461.00	\$8,442,504.00	\$2,820,499.61	\$760,728.85
\$605,363.00	\$565,363.00	\$143,994.57	\$31,491.11
\$286,939.00	\$286,939.00	\$73,831.87	\$28,900.45
\$1,175,905.00	\$908,433.00	\$4,522.80	\$22,417.00
\$53,000.00	\$372,091.00	\$372,091.60	\$0.00
\$186,487.00	\$186,487.00	\$0.00	\$0.00
\$1,540,716.00	\$1,540,716.00	\$630,031.26	\$94,920.91
\$1,244,166.00	\$1,244,166.00	\$250,730.55	\$0.00
\$41,999.00	\$41,999.00	\$41,999.00	\$0.00
\$763,168.00	\$763,168.00	\$271,847.30	\$67,869.46
\$86,041.00	\$86,041.00	\$68,367.70	\$2,989.17
\$114,722.00	\$114,722.00	\$0.00	\$93,224.53
\$907,998.00	\$907,998.00	\$302,488.52	\$82,222.02
\$907,998.00	\$907,998.00	\$302,488.52	\$82,222.02
\$38,309.00	\$38,647.00	\$8,338.07	\$1,674.17
\$271,606.00	\$271,606.00	\$66,239.47	\$18,787.34
\$16,678,878.00	\$16,678,878.00	\$5,357,470.84	\$1,287,447.03
\$94,738.00	\$94,738.00	\$49,076.32	\$2,510.88
\$48,000.00	\$48,000.00	\$1,272.66	\$374.60

\$299,800.00	\$299,800.00	\$21,068.00	\$3,598.00
\$18,000.00	\$18,000.00	\$0.00	\$0.00
\$64,600.00	\$64,600.00	\$28,836.74	\$0.00
\$5,500.00	\$5,500.00	\$145.00	\$0.00
\$57,200.00	\$57,200.00	\$10,978.43	\$0.00
\$6,000.00	\$6,000.00	\$0.00	\$0.00
\$6,000.00	\$6,000.00	\$548.51	\$0.00
\$7,000.00	\$7,000.00	\$729.00	\$791.90
\$11,000.00	\$11,000.00	\$258.00	\$0.00
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$5,000.00	\$5,000.00	\$118.00	\$0.00
\$10,200.00	\$10,200.00	\$3,687.15	\$428.40
\$3,000.00	\$3,000.00	\$369.85	\$0.00
\$198,882.00	\$198,882.00	\$100,431.20	\$25,562.10
\$29,042.00	\$29,042.00	\$1,891.32	\$297.26
\$50,000.00	\$50,000.00	\$0.00	\$0.00
\$918,962.00	\$918,962.00	\$219,410.18	\$33,563.14
\$13,560.00	\$13,560.00	\$2,623.62	\$156.46
\$432,000.00	\$432,000.00	\$125,277.92	\$1,093.11
\$350,000.00	\$350,000.00	\$91,013.50	\$40,237.34
\$15,000.00	\$15,000.00	\$8,938.00	\$0.00
\$16,000.00	\$16,000.00	\$6,384.00	\$1,596.00
\$806,532.00	\$806,532.00	\$263,823.24	\$65,955.81
\$30,000.00	\$30,000.00	\$4,271.22	\$0.00
\$0.00	\$10,000.00	\$0.00	\$0.00
\$80,000.00	\$80,000.00	\$769.15	\$137.00
\$0.00	\$2,000.00	\$1,035.00	\$0.00
\$120,000.00	\$120,000.00	\$0.00	\$0.00
\$5,000.00	\$5,000.00	\$888.00	\$0.00
\$270,158.00	\$270,158.00	\$223,309.69	\$0.00
\$12,092.00	\$12,092.00	\$6,715.00	\$4,156.00
\$60,000.00	\$160,000.00	\$20,462.10	\$2,628.92
\$53,100.00	\$53,100.00	\$1,887.77	\$0.00
\$15,200.00	\$15,200.00	\$2,127.50	\$0.00
\$23,000.00	\$23,000.00	\$0.00	\$2,000.00
\$269,004.00	\$269,004.00	\$38,419.35	\$18,090.62
\$1,080,000.00	\$960,050.00	\$20,086.65	\$2,845.50
\$0.00	\$1,000.00	\$298.11	\$0.00
\$672,948.00	\$672,948.00	\$98,840.78	\$52,944.45
\$22,340.00	\$22,340.00	\$575.00	\$0.00
\$119,800.00	\$119,800.00	\$11,183.43	\$2,817.50
\$54,530.00	\$6,000.00	\$0.00	\$0.00
\$32,000.00	\$54,530.00	\$14,631.36	\$881.00
\$5,000.00	\$32,000.00	\$14,232.04	\$420.00
\$1,489,600.00	\$5,000.00	\$0.00	\$0.00
\$0.00	\$950.00	\$0.00	\$950.00
\$0.00	\$1,489,600.00	\$11,602.00	\$872,863.02
\$30,000.00	\$30,000.00	\$5,218.80	\$2,719.19
\$27,000.00	\$27,000.00	\$0.00	\$0.00
\$22,000.00	\$22,000.00	\$4,488.50	\$1,005.50
\$6,125,864.00	\$6,125,864.00	\$979,101.73	\$1,073,497.42
\$250,000.00	\$245,000.00	\$47,930.00	\$25,300.00
\$3,700,000.00	\$4,100,000.00	\$203,706.79	\$333,715.22
\$3,950,000.00	\$4,345,000.00	\$251,636.79	\$359,015.22
\$0.00	\$51,604.00	\$0.00	\$15,490.50
\$0.00	\$19,261.00	\$0.00	\$0.00
\$0.00	\$60,967.00	\$0.00	\$0.00
\$0.00	\$131,832.00	\$0.00	\$15,490.50
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\$27,673,704.00	\$28,200,536.00	\$6,807,619.54	\$2,769,013.31
\$0.00	\$500,000.00	\$0.00	\$0.00
\$0.00	\$500,000.00	\$0.00	\$0.00

\$0.00	\$500,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$2,000,000.00	\$0.00	\$0.00
\$0.00	\$2,000,000.00	\$0.00	\$0.00
\$0.00	\$2,000,000.00	\$0.00	\$0.00
\$500,000.00	\$1,750,000.00	\$32,580.66	\$161.00
\$500,000.00	\$1,750,000.00	\$32,580.66	\$161.00
\$500,000.00	\$1,750,000.00	\$32,580.66	\$161.00
\$0.00	\$1,000,000.00	\$460,852.16	\$274,452.25
\$0.00	\$1,000,000.00	\$460,852.16	\$274,452.25
\$0.00	\$1,000,000.00	\$460,852.16	\$274,452.25
\$0.00	\$14,430,939.00	\$6,056,250.00	\$0.00
\$0.00	\$14,430,939.00	\$6,056,250.00	\$0.00
\$0.00	\$14,430,939.00	\$6,056,250.00	\$0.00
\$0.00	\$200,000.00	\$0.00	\$35,457.68
\$0.00	\$200,000.00	\$0.00	\$35,457.68
\$0.00	\$200,000.00	\$0.00	\$35,457.68
\$0.00	\$500,000.00	\$0.00	\$0.00
\$0.00	\$500,000.00	\$0.00	\$0.00
\$0.00	\$500,000.00	\$0.00	\$0.00
\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00
\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00
\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00
\$6,000,000.00	\$6,000,000.00	\$0.00	\$0.00
\$6,000,000.00	\$6,000,000.00	\$0.00	\$0.00
\$6,000,000.00	\$6,000,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$5,000,000.00	\$5,000,000.00	\$0.00	\$1,952,954.01
\$5,000,000.00	\$5,000,000.00	\$0.00	\$1,952,954.01
\$5,000,000.00	\$5,000,000.00	\$0.00	\$1,952,954.01
\$0.00	\$2,274,670.00	\$737,222.75	\$169,016.61
\$0.00	\$2,274,670.00	\$737,222.75	\$169,016.61
\$0.00	\$2,274,670.00	\$737,222.75	\$169,016.61
\$0.00	\$1,200,000.00	\$0.00	\$0.00
\$0.00	\$1,200,000.00	\$0.00	\$0.00

\$0.00	\$1,200,000.00	\$0.00	\$0.00
\$0.00	\$10,000,000.00	\$0.00	\$0.00
\$0.00	\$10,000,000.00	\$0.00	\$0.00
\$0.00	\$10,000,000.00	\$0.00	\$0.00
\$39,173,704.00	\$74,056,145.00	\$15,094,525.11	\$5,201,054.86
\$1,019,590.00	\$848,534.00	\$157,423.99	\$43,253.47
\$29,786.00	\$29,786.00	\$4,618.69	\$55.44
\$127,211.00	\$127,211.00	\$8,802.85	\$0.00
\$1.00	\$1.00	\$0.00	\$0.00
\$0.00	\$171,056.00	\$0.00	\$0.00
\$75,252.00	\$75,252.00	\$30,772.13	\$4,636.15
\$68,994.00	\$68,994.00	\$13,904.27	\$0.00
\$8,400.00	\$8,400.00	\$8,400.00	\$0.00
\$16,290.00	\$16,290.00	\$3,513.90	\$964.48
\$9,308.00	\$9,308.00	\$8,538.62	\$34.64
\$12,411.00	\$12,411.00	\$0.00	\$979.43
\$50,804.00	\$50,804.00	\$7,726.26	\$2,414.65
\$50,804.00	\$50,804.00	\$7,726.26	\$2,414.65
\$26,322.00	\$26,322.00	\$3,630.81	\$880.28
\$1,495,173.00	\$1,495,173.00	\$255,057.78	\$55,633.19
\$5,000.00	\$5,000.00	\$1,328.74	\$100.00
\$6,000.00	\$6,000.00	\$1,371.73	\$310.40
\$6,000.00	\$6,000.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$21,600.00	\$21,600.00	\$7,308.44	\$249.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$840.00	\$840.00	\$79.00	\$24.00
\$500.00	\$500.00	\$0.00	\$0.00
\$500.00	\$500.00	\$0.00	\$0.00
\$500.00	\$500.00	\$0.00	\$0.00
\$48,266.00	\$48,266.00	\$25,747.47	\$6,783.49
\$7,795.00	\$7,795.00	\$0.00	\$0.00
\$99,001.00	\$99,001.00	\$35,835.38	\$7,466.89
\$10,000.00	\$5,000.00	\$665.11	\$0.00
\$264,000.00	\$264,000.00	\$71,527.21	\$3,370.94
\$60,000.00	\$60,000.00	\$17,626.00	\$2,542.00
\$372,936.00	\$372,936.00	\$121,976.36	\$30,494.09
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$8,000.00	\$8,000.00	\$534.00	\$0.00
\$438,828.00	\$543,828.00	\$185,463.60	\$46,365.90
\$27,543.00	\$27,543.00	\$27,543.00	\$0.00
\$12,097.00	\$12,097.00	\$7,269.00	\$0.00
\$600.00	\$600.00	\$0.00	\$0.00
\$36,000.00	\$36,000.00	\$24,840.00	\$8,280.00
\$3,000.00	\$8,000.00	\$850.50	\$1,176.87
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$10,000.00	\$10,000.00	\$425.50	\$1,631.35
\$98,592.00	\$98,592.00	\$11,575.82	\$1,359.11
\$27,000.00	\$27,000.00	\$4,753.98	\$0.00
\$1,120.00	\$1,120.00	\$287.50	\$0.00
\$6,000.00	\$6,000.00	\$667.00	\$0.00
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$65,000.00	\$65,000.00	\$17,913.00	\$14,263.18
\$8,000.00	\$8,000.00	\$0.00	\$0.00
\$300.00	\$300.00	\$0.00	\$0.00
\$4,000.00	\$4,000.00	\$0.00	\$0.00
\$21,400.00	\$21,400.00	\$5,485.39	\$0.00

\$80,087.00	\$80,087.00	\$41,788.44	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$10,000.00	\$10,000.00	\$569.00	\$0.00
\$1,576,503.00	\$1,681,503.00	\$541,760.41	\$109,483.44
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$1,500.00	\$1,500.00	\$0.00	\$0.00
\$22,938.00	\$22,938.00	\$0.00	\$862.50
\$32,438.00	\$32,438.00	\$0.00	\$862.50
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\$3,203,115.00	\$3,308,115.00	\$832,653.57	\$173,446.02
\$4,000,000.00	\$5,000,000.00	\$1,589,311.62	\$369,509.78
\$4,000,000.00	\$5,000,000.00	\$1,589,311.62	\$369,509.78
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\$4,000,000.00	\$5,000,000.00	\$1,589,311.62	\$369,509.78
\$5,000,000.00	\$5,000,000.00	\$299,747.50	\$185,000.00
\$5,000,000.00	\$5,000,000.00	\$299,747.50	\$185,000.00
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\$5,000,000.00	\$5,000,000.00	\$299,747.50	\$185,000.00
\$750,000.00	\$750,000.00	\$567,588.46	\$104,617.33
\$750,000.00	\$750,000.00	\$567,588.46	\$104,617.33
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\$750,000.00	\$750,000.00	\$567,588.46	\$104,617.33
\$250,000.00	\$250,000.00	\$250,000.00	\$0.00
\$250,000.00	\$250,000.00	\$250,000.00	\$0.00
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\$250,000.00	\$250,000.00	\$250,000.00	\$0.00
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\$13,203,115.00	\$14,308,115.00	\$3,539,301.15	\$832,573.13
\$2,856,144.00	\$2,731,144.00	\$903,750.98	\$237,558.86
\$245,568.00	\$245,568.00	\$42,054.72	\$13,115.80
\$96,963.00	\$96,963.00	\$26,491.80	\$9,811.84
\$410,951.00	\$410,951.00	\$344.51	\$516.71
\$1.00	\$1.00	\$0.00	\$0.00
\$24,204.00	\$173,718.00	\$148,856.24	\$24,861.76
\$404,340.00	\$379,826.00	\$165,343.15	\$24,910.71
\$359,010.00	\$359,010.00	\$72,350.03	\$0.00
\$147,022.00	\$147,022.00	\$45,988.75	\$11,536.96
\$30,070.00	\$30,070.00	\$22,191.28	\$1,052.68
\$40,093.00	\$40,093.00	\$0.00	\$29,634.54
\$330,460.00	\$330,460.00	\$103,748.72	\$27,248.83
\$330,460.00	\$330,460.00	\$103,748.72	\$27,248.83
\$24,875.00	\$24,875.00	\$1,534.62	\$0.00
\$90,735.00	\$90,735.00	\$24,022.66	\$6,330.80
\$5,390,896.00	\$5,390,896.00	\$1,660,426.18	\$413,828.32
\$22,000.00	\$22,000.00	\$9,825.15	\$514.51
\$1,500.00	\$1,500.00	\$1,081.69	\$138.00
\$8,000.00	\$8,000.00	\$1,799.00	\$1,440.00
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$16,079.00	\$16,079.00	\$4,286.14	\$0.00
\$1,000.00	\$1,000.00	\$317.03	\$0.00
\$300.00	\$300.00	\$0.00	\$0.00
\$1,500.00	\$1,500.00	\$0.00	\$0.00
\$500.00	\$500.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$197.80	\$0.00
\$500.00	\$500.00	\$0.00	\$0.00
\$91,203.00	\$91,203.00	\$15,727.58	\$4,213.02

\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$147,582.00	\$147,582.00	\$33,234.39	\$6,305.53
\$2,000.00	\$2,000.00	\$323.14	\$0.00
\$60,000.00	\$60,000.00	\$9,249.79	\$194.35
\$20,000.00	\$20,000.00	\$0.00	\$0.00
\$67,200.00	\$97,635.00	\$0.00	\$40,681.25
\$189,660.00	\$189,660.00	\$62,036.52	\$15,509.13
\$60,000.00	\$60,000.00	\$0.00	\$0.00
\$21,000.00	\$21,000.00	\$190.00	\$0.00
\$53,000.00	\$53,000.00	\$0.00	\$0.00
\$54,212.00	\$54,212.00	\$48,782.95	\$0.00
\$2,630.00	\$2,630.00	\$1,750.00	\$0.00
\$0.00	\$41,400.00	\$0.00	\$0.00
\$12,000.00	\$49,500.00	\$12,007.85	\$37,260.00
\$5,000.00	\$5,000.00	\$747.50	\$57.00
\$8,000.00	\$8,000.00	\$0.00	\$3,622.00
\$76,248.00	\$76,248.00	\$16,180.20	\$6,879.54
\$58,920.00	\$58,920.00	\$9,819.78	\$5,071.67
\$560.00	\$560.00	\$0.00	\$0.00
\$4,000.00	\$4,000.00	\$0.00	\$0.00
\$80,617.00	\$39,217.00	\$2,162.00	\$621.00
\$50,000.00	\$12,500.00	\$0.00	\$1,265.00
\$20,000.00	\$20,000.00	\$4,677.08	\$0.00
\$9,000.00	\$9,000.00	\$0.00	\$0.00
\$6,000.00	\$6,000.00	\$0.00	\$0.00
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$8,000.00	\$8,000.00	\$230.00	\$0.00
\$500.00	\$500.00	\$0.00	\$0.00
\$10,000.00	\$10,000.00	\$0.00	\$176.00
\$881,547.00	\$911,982.00	\$168,156.81	\$111,336.94
\$6,000.00	\$10,000.00	\$0.00	\$0.00
\$2,000.00	\$2,000.00	\$0.00	\$0.00
\$1,500.00	\$1,500.00	\$0.00	\$0.00
\$16,957.00	\$16,957.00	\$0.00	\$0.00
\$26,457.00	\$30,457.00	\$0.00	\$0.00
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\$6,446,482.00	\$6,480,917.00	\$1,861,817.38	\$531,470.79
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\$6,446,482.00	\$6,480,917.00	\$1,861,817.38	\$531,470.79
\$2,167,542.00	\$2,167,542.00	\$0.00	\$0.00
\$90,600.00	\$90,600.00	\$0.00	\$0.00
\$76,118.00	\$76,118.00	\$0.00	\$0.00
\$302,922.00	\$302,922.00	\$0.00	\$0.00
\$1.00	\$1.00	\$0.00	\$0.00
\$410,352.00	\$410,352.00	\$167,801.59	\$25,281.09
\$348,450.00	\$348,450.00	\$70,221.18	\$0.00
\$218,406.00	\$218,406.00	\$0.00	\$0.00
\$44,330.00	\$44,330.00	\$0.00	\$0.00
\$59,107.00	\$59,107.00	\$0.00	\$0.00
\$248,624.00	\$248,624.00	\$0.00	\$0.00
\$248,624.00	\$248,624.00	\$0.00	\$0.00
\$69,126.00	\$69,126.00	\$0.00	\$0.00
\$4,284,202.00	\$4,284,202.00	\$238,022.77	\$25,281.09
\$5,000.00	\$5,000.00	\$598.50	\$0.00
\$5,000.00	\$8,500.00	\$4,449.00	\$0.00
\$5,000.00	\$1,500.00	\$0.00	\$0.00
\$275.00	\$275.00	\$0.00	\$0.00
\$15,275.00	\$15,275.00	\$5,047.50	\$0.00
\$1,000.00	\$2,000.00	\$289.21	\$87.28
\$15,600.00	\$15,600.00	\$4,809.32	\$985.84
\$20,000.00	\$20,000.00	\$189.00	\$0.00

\$925,500.00	\$928,050.00	\$573,553.75	\$0.00
\$41,547.00	\$41,547.00	\$0.00	\$0.00
\$35,000.00	\$35,000.00	\$29,946.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$5,000.00	\$31,100.00	\$4,228.55	\$0.00
\$100,000.00	\$70,350.00	\$21,217.50	\$0.00
\$10,000.00	\$10,000.00	\$0.00	\$0.00
\$10,000.00	\$10,000.00	\$0.00	\$0.00
\$20,000.00	\$20,000.00	\$0.00	\$0.00
\$14,400.00	\$14,400.00	\$2,819.70	\$946.95
\$10,000.00	\$10,000.00	\$3,289.00	\$0.00
\$20,000.00	\$20,000.00	\$8,170.25	\$1,344.00
\$1,228,047.00	\$1,228,047.00	\$648,512.28	\$3,364.07
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\$5,527,524.00	\$5,527,524.00	\$891,582.55	\$28,645.16
\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00
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\$5,527,524.00	\$5,527,524.00	\$891,582.55	\$28,645.16
\$9,902,849.00	\$9,863,275.00	\$3,571,557.25	\$1,045,893.44
\$951,599.00	\$886,599.00	\$178,548.55	\$28,660.61
\$330,723.00	\$330,723.00	\$107,901.46	\$25,889.86
\$1,365,504.00	\$708,069.00	\$1,997.86	\$4,075.29
\$57,000.00	\$804,844.00	\$804,844.36	\$0.00
\$23,724.00	\$23,724.00	\$7,232.31	\$0.00
\$0.00	\$2,263.00	\$2,263.97	\$0.00
\$106,024.00	\$103,761.00	\$7,565.14	\$0.00
\$1,939,740.00	\$1,939,740.00	\$793,200.59	\$119,504.11
\$1,608,222.00	\$1,608,222.00	\$324,097.79	\$0.00
\$44,999.00	\$44,999.00	\$44,999.00	\$0.00
\$787,948.00	\$787,948.00	\$287,100.07	\$78,373.77
\$99,915.00	\$99,915.00	\$82,713.43	\$5,844.02
\$133,220.00	\$133,220.00	\$0.00	\$131,474.66
\$1,024,842.00	\$1,024,842.00	\$377,291.07	\$110,782.93
\$1,024,842.00	\$1,024,842.00	\$377,291.07	\$110,782.93
\$23,093.00	\$37,258.00	\$23,621.32	\$13,637.28
\$316,624.00	\$316,624.00	\$83,961.08	\$24,723.18
\$19,740,868.00	\$19,740,868.00	\$7,076,186.32	\$1,699,642.08
\$151,402.00	\$148,452.00	\$78,522.74	\$2,983.27
\$1,500.00	\$4,250.00	\$0.00	\$0.00
\$1,000.00	\$1,200.00	\$629.00	\$0.00
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$280,000.00	\$257,000.00	\$152,024.56	\$0.00
\$1,000.00	\$3,000.00	\$131.00	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$1,500.00	\$1,500.00	\$187.25	\$0.00
\$21,000.00	\$21,000.00	\$12,917.52	\$0.00
\$500.00	\$1,500.00	\$267.95	\$327.75
\$1,500.00	\$1,500.00	\$575.00	\$0.00
\$5,000.00	\$15,000.00	\$12,183.22	\$1,175.21
\$1,500.00	\$1,500.00	\$1,054.49	\$0.00
\$200.00	\$200.00	\$73.00	\$0.00
\$488,756.00	\$488,756.00	\$190,963.47	\$46,619.23
\$148,499.00	\$148,499.00	\$5,232.46	\$864.56
\$1,500.00	\$1,500.00	\$0.00	\$0.00
\$0.00	\$10,000.00	\$0.00	\$0.00
\$1,108,857.00	\$1,108,857.00	\$454,761.66	\$51,970.02
\$336,000.00	\$336,000.00	\$102,009.76	\$2,448.87
\$250,000.00	\$250,000.00	\$52,482.00	\$16,496.00

\$50,000.00	\$50,000.00	\$189.00	\$0.00
\$357,421.00	\$357,421.00	\$263,206.55	\$0.00
\$12,218.00	\$12,218.00	\$8,088.00	\$0.00
\$60,000.00	\$60,000.00	\$2,547.00	\$17,836.34
\$15,000.00	\$15,000.00	\$0.00	\$0.00
\$15,000.00	\$15,000.00	\$483.00	\$2,400.00
\$582,948.00	\$582,948.00	\$147,498.22	\$30,981.82
\$5,000.00	\$5,000.00	\$2,250.00	\$379.50
\$280,236.00	\$280,236.00	\$37,577.12	\$22,966.35
\$10,580.00	\$10,580.00	\$9,452.50	\$0.00
\$20,000.00	\$21,000.00	\$0.00	\$120.75
\$80,000.00	\$80,000.00	\$0.00	\$0.00
\$37,500.00	\$36,500.00	\$3,638.00	\$578.00
\$26,000.00	\$26,000.00	\$222.00	\$0.00
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$14,400.00	\$14,400.00	\$4,751.56	\$121.50
\$10,000.00	\$10,000.00	\$0.00	\$0.00
\$40,000.00	\$40,000.00	\$0.00	\$0.00
\$2,207,303.00	\$2,207,303.00	\$634,394.71	\$94,329.13
\$40,000.00	\$40,000.00	\$13,800.00	\$0.00
\$40,000.00	\$40,000.00	\$13,800.00	\$0.00
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\$23,097,028.00	\$23,097,028.00	\$8,179,142.69	\$1,845,941.23
\$0.00	\$3,000,000.00	\$0.00	\$0.00
\$0.00	\$3,000,000.00	\$0.00	\$0.00
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\$0.00	\$3,000,000.00	\$0.00	\$0.00
\$0.00	\$15,000,000.00	\$0.00	\$0.00
\$0.00	\$15,000,000.00	\$0.00	\$0.00
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\$0.00	\$15,000,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$1,000,000.00	\$0.00	\$0.00
\$0.00	\$1,000,000.00	\$0.00	\$0.00
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\$0.00	\$1,000,000.00	\$0.00	\$0.00
\$0.00	\$1,560,000.00	\$0.00	\$0.00
\$0.00	\$1,560,000.00	\$0.00	\$0.00
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\$0.00	\$1,560,000.00	\$0.00	\$0.00
\$10,000,000.00	\$10,000,000.00	\$0.00	\$0.00
\$10,000,000.00	\$10,000,000.00	\$0.00	\$0.00
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\$10,000,000.00	\$10,000,000.00	\$0.00	\$0.00
\$0.00	\$25,000,000.00	\$0.00	\$0.00
\$0.00	\$25,000,000.00	\$0.00	\$0.00
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\$0.00	\$25,000,000.00	\$0.00	\$0.00
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\$33,097,028.00	\$78,657,028.00	\$8,179,142.69	\$1,845,941.23
\$12,692,580.00	\$12,671,698.00	\$3,987,319.32	\$1,072,282.15
\$881,037.00	\$731,037.00	\$234,406.70	\$65,812.05

\$414,602.00	\$414,602.00	\$123,081.34	\$18,137.73
\$1,769,636.00	\$1,688,984.00	\$1,284.47	\$0.00
\$27,000.00	\$257,652.00	\$257,652.84	\$0.00
\$640,726.00	\$640,726.00	\$595,514.72	\$0.00
\$1,923,576.00	\$1,923,576.00	\$786,590.79	\$118,508.27
\$1,594,824.00	\$1,594,824.00	\$321,396.96	\$0.00
\$88,198.00	\$88,198.00	\$88,198.00	\$0.00
\$999,572.00	\$999,572.00	\$303,455.10	\$76,822.68
\$129,486.00	\$129,486.00	\$95,306.61	\$4,003.26
\$172,647.00	\$172,647.00	\$0.00	\$134,204.58
\$1,400,527.00	\$1,400,527.00	\$436,837.04	\$117,809.62
\$1,400,527.00	\$1,400,527.00	\$436,837.04	\$117,809.62
\$94,177.00	\$115,059.00	\$35,882.20	\$24,026.40
\$412,452.00	\$412,452.00	\$106,135.92	\$25,870.04
\$24,641,567.00	\$24,641,567.00	\$7,809,899.05	\$1,775,286.40
\$55,000.00	\$58,000.00	\$38,459.92	\$2,240.64
\$1,000.00	\$1,000.00	\$76.00	\$0.00
\$5,000.00	\$5,000.00	\$1,869.00	\$0.00
\$40,000.00	\$34,000.00	\$0.00	\$0.00
\$85,000.00	\$92,000.00	\$14,462.40	\$0.00
\$5,000.00	\$5,000.00	\$0.00	\$99.00
\$342,000.00	\$342,000.00	\$91,095.75	\$20,668.43
\$20,000.00	\$20,000.00	\$7,773.23	\$1,732.75
\$10,000.00	\$15,000.00	\$0.00	\$0.00
\$55,000.00	\$55,000.00	\$2,764.71	\$16,040.20
\$170,000.00	\$125,000.00	\$0.00	\$2,858.10
\$90,000.00	\$90,000.00	\$174.75	\$8,614.48
\$180,000.00	\$216,000.00	\$41,421.50	\$128,095.76
\$220,000.00	\$220,000.00	\$169,050.00	\$0.00
\$10,000.00	\$10,000.00	\$990.00	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$470.00
\$2,234.00	\$2,234.00	\$0.00	\$0.00
\$795,926.00	\$795,926.00	\$236,839.12	\$70,150.06
\$199,002.00	\$199,002.00	\$48,878.88	\$1,400.77
\$20,000.00	\$10,000.00	\$885.50	\$1,278.00
\$80,000.00	\$90,000.00	\$0.00	\$693.07
\$10,000.00	\$10,000.00	\$0.00	\$0.00
\$2,396,162.00	\$2,396,162.00	\$654,740.76	\$254,341.26
\$3,000.00	\$13,000.00	\$4,504.00	\$0.00
\$396,000.00	\$396,000.00	\$117,081.28	\$5,343.99
\$1,100,000.00	\$1,100,000.00	\$371,553.00	\$111,247.34
\$24,000.00	\$24,000.00	\$4,172.00	\$998.00
\$468,372.00	\$468,372.00	\$153,207.60	\$38,301.90
\$70,000.00	\$70,000.00	\$11,625.30	\$3,517.00
\$80,000.00	\$230,000.00	\$0.00	\$0.00
\$282,518.00	\$282,518.00	\$259,317.41	\$0.00
\$30,477.00	\$30,477.00	\$30,034.00	\$0.00
\$700,000.00	\$700,000.00	\$105,248.00	\$0.00
\$15,000.00	\$15,000.00	\$2,310.32	\$281.77
\$15,000.00	\$20,000.00	\$6,296.25	\$138.00
\$10,000.00	\$10,000.00	\$1,245.01	\$3,390.05
\$763,560.00	\$763,560.00	\$323,123.52	\$53,618.63
\$1,343,000.00	\$913,000.00	\$37,778.89	\$12,591.32
\$2,855,328.00	\$2,855,328.00	\$647,597.26	\$247,743.69
\$20,000.00	\$20,000.00	\$0.00	\$0.00
\$33,052.00	\$33,052.00	\$848.50	\$5,344.88
\$214,000.00	\$264,000.00	\$61,741.36	\$0.00
\$10,000.00	\$1,060,000.00	\$11,931.25	\$0.00
\$16,412.00	\$11,412.00	\$961.00	\$272.00
\$21,600.00	\$21,600.00	\$0.00	\$0.00
\$15,000.00	\$15,000.00	\$1,228.56	\$870.30
\$20,000.00	\$20,000.00	\$381.00	\$0.00
\$40,000.00	\$40,000.00	\$0.00	\$0.00

\$20,000.00	\$20,000.00	\$5,105.00	\$540.00
\$8,566,319.00	\$9,396,319.00	\$2,157,290.51	\$484,198.87
\$0.00	\$1,500.00	\$0.00	\$628.00
\$0.00	\$1,500.00	\$0.00	\$345.00
\$0.00	\$10,500.00	\$0.00	\$0.00
\$0.00	\$41,500.00	\$0.00	\$0.00
\$0.00	\$55,000.00	\$0.00	\$973.00
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\$35,604,048.00	\$36,489,048.00	\$10,621,930.32	\$2,514,799.53
\$0.00	\$71,341,431.00	\$10,370,783.51	\$4,186,552.79
\$0.00	\$71,341,431.00	\$10,370,783.51	\$4,186,552.79
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\$0.00	\$71,341,431.00	\$10,370,783.51	\$4,186,552.79
\$0.00	\$100,000.00	\$0.00	\$0.00
\$0.00	\$100,000.00	\$0.00	\$0.00
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\$0.00	\$100,000.00	\$0.00	\$0.00
\$0.00	\$100,000,000.00	\$0.00	\$5,133,744.90
\$0.00	\$100,000,000.00	\$0.00	\$5,133,744.90
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\$0.00	\$100,000,000.00	\$0.00	\$5,133,744.90
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\$35,604,048.00	\$207,930,479.00	\$20,992,713.83	\$11,835,097.22
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\$7,194,292.00	\$7,152,019.00	\$2,214,569.57	\$628,123.13
\$641,203.00	\$636,203.00	\$168,621.01	\$43,570.69
\$240,916.00	\$240,916.00	\$45,282.77	\$34,955.50
\$999,106.00	\$891,945.00	\$1,034.26	\$0.00
\$1.00	\$150,935.00	\$150,935.81	\$0.00
\$156,581.00	\$210,081.00	\$160,046.78	\$4,599.59
\$198,787.00	\$148,787.00	\$23,418.41	\$10,447.87
\$1,309,320.00	\$1,309,320.00	\$535,408.55	\$80,665.00
\$1,085,550.00	\$1,085,550.00	\$218,765.99	\$0.00
\$49,199.00	\$49,199.00	\$49,199.00	\$0.00
\$679,792.00	\$679,792.00	\$202,104.30	\$51,809.46
\$73,105.00	\$73,105.00	\$52,097.93	\$2,316.31
\$97,474.00	\$97,474.00	\$0.00	\$74,745.70
\$779,955.00	\$779,955.00	\$239,399.30	\$68,631.55
\$779,955.00	\$779,955.00	\$239,399.30	\$68,631.55
\$20,018.00	\$20,018.00	\$2,567.29	\$0.00
\$237,223.00	\$237,223.00	\$56,549.50	\$15,974.94
\$14,542,477.00	\$14,542,477.00	\$4,359,399.77	\$1,084,471.29
\$39,999.00	\$39,999.00	\$25,063.23	\$2,078.91
\$40,000.00	\$22,500.00	\$13,113.15	\$3,613.30
\$8,000.00	\$8,000.00	\$3,525.60	\$1,144.00
\$15,000.00	\$9,000.00	\$0.00	\$0.00
\$62,000.00	\$74,500.00	\$41,468.89	\$805.00
\$10,000.00	\$8,000.00	\$0.00	\$326.02
\$24,000.00	\$24,000.00	\$4,869.00	\$1,220.22
\$25,000.00	\$25,000.00	\$5,236.54	\$5,338.66
\$15,000.00	\$15,000.00	\$0.00	\$0.00
\$400,000.00	\$365,500.00	\$0.00	\$0.00
\$10,000.00	\$10,000.00	\$656.98	\$737.90
\$15,000.00	\$15,000.00	\$1,427.61	\$789.87
\$15,000.00	\$28,000.00	\$13,010.07	\$4,458.78
\$8,000.00	\$7,000.00	\$0.00	\$0.00
\$4,500.00	\$4,500.00	\$2,089.00	\$2,321.60
	\$1,000.00	\$0.00	\$0.00
\$303,399.00	\$303,399.00	\$46,036.01	\$10,785.35

\$485,312.00	\$485,312.00	\$271,807.52	\$76,352.95
\$0.00	\$37,076.00	\$0.00	\$37,076.00
\$30,000.00	\$116,500.00	\$1,900.03	\$0.00
\$90,000.00	\$52,924.00	\$5,416.60	\$0.00
\$1,600,210.00	\$1,652,210.00	\$435,620.23	\$147,048.56
\$492,000.00	\$1,600.00	\$634.80	\$0.00
\$120,000.00	\$492,000.00	\$125,677.26	\$1,365.05
\$15,000.00	\$120,000.00	\$34,742.50	\$9,892.34
\$3,600.00	\$25,000.00	\$0.00	\$0.00
\$358,704.00	\$3,000.00	\$1,596.00	\$399.00
\$30,000.00	\$358,704.00	\$117,332.92	\$29,333.23
\$25,605,445.00	\$2,695.00	\$2,694.98	\$0.00
\$0.00	\$26,305.00	\$0.00	\$0.00
\$50,000.00	\$25,535,895.00	\$6,026,958.76	\$782,014.93
\$764,004.00	\$50,000.00	\$15,566.00	\$368.00
\$10,000.00	\$764,004.00	\$158,080.00	\$0.00
\$281,970.00	\$7,000.00	\$0.00	\$0.00
\$33,883.00	\$281,970.00	\$216,322.09	\$0.00
\$180,000.00	\$33,883.00	\$23,822.00	\$0.00
\$7,000.00	\$279,300.00	\$17,112.00	\$0.00
\$5,000.00	\$5,000.00	\$1,433.56	\$169.74
\$15,000.00	\$13,000.00	\$4,290.70	\$195.50
\$630,768.00	\$12,000.00	\$0.00	\$2,400.00
\$90,000.00	\$630,768.00	\$202,457.25	\$24,176.55
\$0.00	\$160,000.00	\$22,033.05	\$5,285.88
\$20,000.00	\$20,000.00	\$0.00	\$0.00
\$246,960.00	\$246,960.00	\$42,334.81	\$8,763.37
\$371,360.00	\$371,360.00	\$3,611.50	\$2,408.01
\$0.00	\$6,000.00	\$5,966.20	\$0.00
\$80,000.00	\$80,000.00	\$6,244.50	\$402.50
\$70,000.00	\$64,000.00	\$5,318.75	\$540.50
\$25,000.00	\$25,000.00	\$3,612.00	\$302.00
\$15,000.00	\$15,000.00	\$4,764.50	\$0.00
\$3,000.00	\$3,000.00	\$0.00	\$2,070.00
\$50,000.00	\$115,000.00	\$6,650.31	\$0.00
\$15,000.00	\$15,000.00	\$5,980.20	\$676.85
\$10,000.00	\$10,000.00	\$0.00	\$0.00
\$28,000.00	\$28,000.00	\$0.00	\$0.00
\$14,400.00	\$14,400.00	\$3,467.64	\$1,524.00
\$29,641,094.00	\$29,815,844.00	\$7,058,704.28	\$872,287.45
\$40,000.00	\$43,600.00	\$30,326.65	\$9,076.95
\$98,000.00	\$94,400.00	\$87,101.81	\$0.00
\$80,000.00	\$73,000.00	\$0.00	\$0.00
\$120,000.00	\$120,000.00	\$216.00	\$0.00
\$80,000.00	\$80,000.00	\$0.00	\$0.00
\$850,000.00	\$850,000.00	\$0.00	\$417,172.03
\$1,313,000.00	\$1,261,000.00	\$117,644.46	\$426,248.98
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\$47,096,781.00	\$47,271,531.00	\$11,971,368.74	\$2,530,056.28
\$0.00	\$240,000.00	\$0.00	\$0.00
\$0.00	\$240,000.00	\$0.00	\$0.00
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\$0.00	\$240,000.00	\$0.00	\$0.00
\$0.00	\$1,500,000.00	\$0.00	\$0.00
\$0.00	\$1,500,000.00	\$0.00	\$0.00
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\$0.00	\$1,500,000.00	\$0.00	\$0.00
\$0.00	\$1,000,000.00	\$0.00	\$0.00
\$0.00	\$1,000,000.00	\$0.00	\$0.00
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\$0.00	\$1,000,000.00	\$0.00	\$0.00
\$20,000,000.00	\$15,000,000.00	\$0.00	\$0.00
\$20,000,000.00	\$15,000,000.00	\$0.00	\$0.00
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\$20,000,000.00	\$15,000,000.00	\$0.00	\$0.00
\$0.00	\$2,500,000.00	\$2,500,000.00	\$0.00
\$0.00	\$2,500,000.00	\$2,500,000.00	\$0.00
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\$0.00	\$2,500,000.00	\$2,500,000.00	\$0.00
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\$67,096,781.00	\$67,511,531.00	\$14,471,368.74	\$2,530,056.28
\$14,077,811.00	\$13,655,931.00	\$4,336,213.88	\$1,117,569.56
\$1,192,594.00	\$1,192,594.00	\$205,852.99	\$17,318.86
\$483,474.00	\$483,474.00	\$108,414.27	\$44,562.76
\$1,949,751.00	\$1,415,961.00	\$24,832.05	\$15,063.01
\$28,000.00	\$956,221.00	\$956,222.65	\$0.00
\$1,096,212.00	\$1,069,233.00	\$372,445.39	\$90,522.01
\$179,564.00	\$223,281.00	\$195,968.53	\$27,312.95
\$1,931,736.00	\$1,931,736.00	\$789,927.59	\$119,011.00
\$1,868,016.00	\$1,868,016.00	\$377,554.20	\$0.00
\$46,799.00	\$46,799.00	\$46,799.00	\$0.00
\$684,376.00	\$684,376.00	\$210,606.81	\$54,361.44
\$337,050.00	\$337,050.00	\$0.00	\$0.00
\$142,664.00	\$142,664.00	\$106,917.62	\$3,745.90
\$190,219.00	\$190,219.00	\$0.00	\$141,769.31
\$1,413,842.00	\$1,413,842.00	\$423,208.87	\$112,642.73
\$1,413,842.00	\$1,413,842.00	\$423,208.87	\$112,642.73
\$68,621.00	\$79,332.00	\$58,710.76	\$4,696.18
\$458,419.00	\$458,419.00	\$111,724.46	\$29,043.32
\$27,562,990.00	\$27,562,990.00	\$8,748,607.94	\$1,890,261.76
\$59,000.00	\$59,000.00	\$11,030.53	\$2,965.79
\$2,000.00	\$2,000.00	\$762.23	\$232.23
\$1,500.00	\$9,000.00	\$0.00	\$7,214.35
\$77,125.00	\$26,625.00	\$0.00	\$0.00
\$56,000.00	\$56,000.00	\$8,555.06	\$28,069.78
\$81,000.00	\$91,000.00	\$55,507.80	\$4,178.40
\$3,000.00	\$3,000.00	\$164.10	\$0.00
\$10,300.00	\$0.00	\$0.00	\$0.00
\$70,000.00	\$80,000.00	\$35,175.51	\$8,968.30
\$8,000.00	\$4,000.00	\$277.00	\$0.00
\$3,000.00	\$5,000.00	\$1,246.52	\$314.00
\$60,000.00	\$85,000.00	\$33,500.81	\$5,093.60
\$60,000.00	\$22,220.00	\$0.00	\$29.30
\$0.00	\$37,200.00	\$701.50	\$27,197.50
\$182,228.00	\$182,228.00	\$47,246.16	\$951.11
\$526,462.00	\$526,462.00	\$967.61	\$633.45
\$0.00	\$580.00	\$0.00	\$0.00
\$1,199,615.00	\$1,189,315.00	\$195,134.83	\$85,847.81
\$2,000.00	\$2,000.00	\$1,064.28	\$138.41
\$312,000.00	\$312,000.00	\$107,575.56	\$10,237.81
\$801,912.00	\$801,912.00	\$327,882.10	\$0.00
\$1,214,670.00	\$1,132,420.00	\$0.00	\$66,700.00
\$131,000.00	\$161,000.00	\$42,995.00	\$3,450.00
\$270,000.00	\$270,000.00	\$0.00	\$0.00
\$0.00	\$18,000.00	\$100.00	\$0.00
\$115,367.00	\$115,367.00	\$113,367.61	\$0.00
\$24,287.00	\$24,287.00	\$20,842.00	\$3,383.65
\$1,499,982.00	\$1,402,232.00	\$38,619.90	\$0.00
\$80,000.00	\$80,000.00	\$23,457.93	\$8,365.33

\$50,000.00	\$72,514.00	\$4,119.30	\$386.90
\$37,000.00	\$37,000.00	\$7,652.29	\$5,000.00
\$141,504.00	\$141,504.00	\$67,680.80	\$5,479.28
\$98,000.00	\$233,300.00	\$72,141.50	\$51.50
\$14,000.00	\$64,000.00	\$46,398.32	\$0.00
\$198,792.00	\$198,792.00	\$33,132.04	\$1,256.00
\$20,072.00	\$15,072.00	\$0.00	\$698.97
\$190,000.00	\$190,000.00	\$56,111.10	\$0.00
\$80,000.00	\$2,404.00	\$2,403.50	\$0.00
\$40,000.00	\$80,000.00	\$28,061.95	\$419.00
\$5,000.00	\$48,000.00	\$13,057.05	\$7,723.58
\$2,000.00	\$8,927.00	\$6,997.75	\$0.00
\$57,000.00	\$57,000.00	\$18,858.47	\$2,842.17
\$40,000.00	\$44,000.00	\$36,119.97	\$852.45
\$824,000.00	\$815,669.00	\$15,854.45	\$37,114.20
\$80,000.00	\$80,000.00	\$6,576.00	\$1,703.27
\$38,000.00	\$35,000.00	\$2,250.00	\$0.00
\$6,366,586.00	\$6,442,400.00	\$1,093,318.87	\$155,802.52
\$500,000.00	\$500,000.00	\$24,700.22	\$5,186.00
\$500,000.00	\$500,000.00	\$24,700.22	\$5,186.00
\$241,000.00	\$166,000.00	\$69,239.08	\$37,418.70
\$23,000.00	\$31,124.00	\$13,768.37	\$0.00
\$0.00	\$5,175.00	\$5,175.00	\$0.00
\$180,100.00	\$239,925.00	\$391.00	\$0.00
\$100,000.00	\$105,000.00	\$0.00	\$0.00
\$544,100.00	\$547,224.00	\$88,573.45	\$37,418.70
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\$36,173,291.00	\$36,241,929.00	\$10,150,335.31	\$2,174,516.79
\$2,000,000.00	\$2,000,000.00	\$49,522.22	\$40,802.01
\$2,000,000.00	\$2,000,000.00	\$49,522.22	\$40,802.01
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\$2,000,000.00	\$2,000,000.00	\$49,522.22	\$40,802.01
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\$38,173,291.00	\$38,241,929.00	\$10,199,857.53	\$2,215,318.80
\$23,000,000.00	\$23,000,000.00	\$6,513,735.09	\$1,381,160.87
\$123,148.00	\$2,751,794.00	\$2,751,794.92	\$0.00
\$1,297,889.00	\$1,297,889.00	\$301,537.60	\$84,574.20
\$830,722.00	\$802,076.00	\$0.00	\$0.00
\$4,732,636.00	\$4,732,636.00	\$901,647.01	\$908,337.17
\$239,607.00	\$239,607.00	\$151,219.50	\$25,484.25
\$332,418.00	\$332,418.00	\$130,242.39	\$25,449.60
\$30,556,420.00	\$33,156,420.00	\$10,750,176.51	\$2,425,006.09
\$7,294,568.00	\$1,245,170.00	\$429,590.55	\$815,580.00
\$0.00	\$5,926,998.00	\$20,663.60	\$8,633.63
\$0.00	\$7,000.00	\$0.00	\$6,357.20
\$7,294,568.00	\$7,179,168.00	\$450,254.15	\$830,570.83
\$216,000.00	\$216,000.00	\$36,776.45	\$0.00
\$3,381,721.00	\$3,381,721.00	\$722,358.00	\$270,316.42
\$24,000.00	\$24,000.00	\$0.00	\$0.00
\$0.00	\$4,187,578.00	\$0.00	\$0.00
\$2,600,000.00	\$2,600,000.00	\$191,744.76	\$68,444.35
\$0.00	\$3,500.00	\$3,496.37	\$0.00
\$200,000.00	\$450,000.00	\$0.00	\$0.00
\$600,000.00	\$600,000.00	\$690.00	\$862.50
\$0.00	\$400,000.00	\$0.00	\$0.00
\$440,000.00	\$440,000.00	\$0.00	\$0.00
\$0.00	\$73,000.00	\$0.00	\$8,520.00
\$500,000.00	\$579,246.00	\$579,246.00	\$0.00
\$1,097,241.00	\$497,241.00	\$80,008.09	\$124,507.13
\$1,197,210.00	\$1,197,210.00	\$303,044.58	\$0.00

\$60,000.00	\$60,000.00	\$0.00	\$12,000.00
\$546,600.00	\$546,600.00	\$32,781.92	\$7,087.58
\$2,400,000.00	\$3,103,844.00	\$2,269,078.46	\$94,200.79
\$0.00	\$22,000.00	\$0.00	\$21,607.40
\$231,120.00	\$231,120.00	\$19,759.88	\$6,661.67
\$12,000.00	\$12,000.00	\$0.00	\$0.00
\$139,355.00	\$139,355.00	\$0.00	\$0.00
\$135,000.00	\$127,956.00	\$0.00	\$0.00
\$3,010,298.00	\$1,181,443.00	\$0.00	\$0.00
\$16,790,545.00	\$20,073,814.00	\$4,238,984.51	\$614,207.84
\$500,000.00	\$500,000.00	\$0.00	\$0.00
\$0.00	\$855,000.00	\$0.00	\$190,000.00
\$500,000.00	\$1,355,000.00	\$0.00	\$190,000.00
\$0.00	\$280,000.00	\$0.00	\$55,914.78
\$0.00	\$20,000.00	\$0.00	\$19,262.50
\$0.00	\$16,000.00	\$0.00	\$0.00
\$0.00	\$316,000.00	\$0.00	\$75,177.28
\$0.00	\$1,000,000.00	\$0.00	\$0.00
\$0.00	\$1,000,000.00	\$0.00	\$0.00
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\$55,141,533.00	\$63,080,402.00	\$15,439,415.17	\$4,134,962.04
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\$55,141,533.00	\$63,080,402.00	\$15,439,415.17	\$4,134,962.04
\$456,000.00	\$456,000.00	\$0.00	\$0.00
\$456,000.00	\$456,000.00	\$0.00	\$0.00
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\$456,000.00	\$456,000.00	\$0.00	\$0.00
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\$456,000.00	\$456,000.00	\$0.00	\$0.00
\$105,332,094.00	\$43,136,734.00	\$13,367,230.63	\$2,883,000.44
\$43,136,734.00	\$0.00	\$0.00	\$0.00
\$148,468,828.00	\$43,136,734.00	\$13,367,230.63	\$2,883,000.44
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\$148,468,828.00	\$43,136,734.00	\$13,367,230.63	\$2,883,000.44
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\$148,468,828.00	\$43,136,734.00	\$13,367,230.63	\$2,883,000.44
\$743,028.00	\$743,028.00	\$240,374.50	\$59,095.77
\$24,526.00	\$24,526.00	\$8,213.81	\$1,137.39
\$104,737.00	\$104,737.00	\$0.00	\$0.00
\$1.00	\$1.00	\$0.00	\$0.00
\$116,796.00	\$116,796.00	\$47,760.34	\$7,195.60
\$101,178.00	\$101,178.00	\$20,389.64	\$0.00
\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
\$40,704.00	\$40,704.00	\$13,192.20	\$3,300.21
\$7,664.00	\$7,664.00	\$5,723.25	\$121.25
\$10,218.00	\$10,218.00	\$0.00	\$7,789.81
\$85,228.00	\$85,228.00	\$27,572.04	\$6,778.54
\$85,228.00	\$85,228.00	\$27,572.04	\$6,778.54
\$22,028.00	\$22,028.00	\$5,394.34	\$1,362.88
\$1,344,336.00	\$1,344,336.00	\$399,192.16	\$93,559.99
\$6,000.00	\$7,000.00	\$3,960.56	\$778.48
\$2,000.00	\$1,000.00	\$0.00	\$0.00
\$1,500.00	\$1,500.00	\$756.00	\$0.00
\$1,500.00	\$1,500.00	\$0.00	\$0.00
\$10,000.00	\$10,000.00	\$5,739.41	\$0.00
\$2,000.00	\$2,000.00	\$0.00	\$0.00
\$600.00	\$600.00	\$494.50	\$0.00

\$500.00	\$500.00	\$0.00	\$0.00
\$12,385.00	\$12,385.00	\$4,565.69	\$1,486.02
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$41,485.00	\$41,485.00	\$15,516.16	\$2,264.50
\$36,000.00	\$36,000.00	\$10,023.85	\$635.57
\$223,704.00	\$223,704.00	\$91,468.35	\$0.00
\$12,000.00	\$12,000.00	\$713.00	\$0.00
\$339,876.00	\$339,876.00	\$103,487.07	\$27,233.44
\$11,993.00	\$11,993.00	\$11,993.00	\$0.00
\$1,610.00	\$1,610.00	\$1,145.00	\$0.00
\$2,000.00	\$2,000.00	\$211.31	\$95.95
\$5,000.00	\$5,672.00	\$91.91	\$0.00
\$2,000.00	\$2,000.00	\$0.00	\$300.00
\$15,000.00	\$15,000.00	\$0.00	\$5,560.96
\$28,560.00	\$28,560.00	\$4,213.48	\$207.00
\$10,000.00	\$10,000.00	\$0.00	\$0.00
\$0.00	\$1,000.00	\$56.99	\$0.00
\$6,000.00	\$6,000.00	\$0.00	\$0.00
\$10,000.00	\$10,000.00	\$0.00	\$0.00
\$3,000.00	\$3,000.00	\$0.00	\$0.00
\$5,200.00	\$5,200.00	\$0.00	\$0.00
\$7,200.00	\$7,200.00	\$2,709.82	\$159.00
\$2,500.00	\$2,500.00	\$0.00	\$0.00
\$2,500.00	\$2,500.00	\$0.00	\$0.00
\$4,000.00	\$4,000.00	\$638.00	\$220.00
\$728,143.00	\$729,815.00	\$226,751.78	\$34,411.92
\$5,000.00	\$5,000.00	\$0.00	\$0.00
\$2,365.00	\$2,365.00	\$0.00	\$0.00
\$15,000.00	\$15,000.00	\$0.00	\$0.00
\$22,365.00	\$22,365.00	\$0.00	\$0.00
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\$2,136,329.00	\$2,138,001.00	\$641,460.10	\$130,236.41
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\$2,136,329.00	\$2,138,001.00	\$641,460.10	\$130,236.41
\$2,180,328.00	\$2,180,328.00	\$725,897.87	\$185,455.47
\$218,928.00	\$218,928.00	\$68,203.04	\$20,273.76
\$81,231.00	\$81,231.00	\$11,377.12	\$13,303.04
\$317,477.00	\$317,477.00	\$2,774.98	\$0.00
\$1.00	\$1.00	\$0.00	\$0.00
\$29,000.00	\$29,000.00	\$28,828.80	\$0.00
\$374,688.00	\$374,688.00	\$153,217.82	\$23,083.90
\$341,652.00	\$341,652.00	\$68,851.52	\$0.00
\$5,999.00	\$5,999.00	\$5,999.00	\$0.00
\$89,858.00	\$89,858.00	\$28,253.77	\$7,456.59
\$23,230.00	\$23,230.00	\$17,236.83	\$548.54
\$30,973.00	\$30,973.00	\$0.00	\$23,708.12
\$256,854.00	\$256,854.00	\$80,948.04	\$21,272.42
\$256,854.00	\$256,854.00	\$80,948.04	\$21,272.42
\$30,000.00	\$30,000.00	\$29,813.56	\$0.00
\$70,297.00	\$70,297.00	\$17,949.88	\$4,865.32
\$4,307,370.00	\$4,307,370.00	\$1,320,300.27	\$321,239.58
\$9,000.00	\$9,000.00	\$6,780.63	\$119.49
\$500.00	\$500.00	\$0.00	\$0.00
\$2,500.00	\$2,500.00	\$28.00	\$14.00
\$3,000.00	\$2,500.00	\$0.00	\$0.00
\$17,500.00	\$18,000.00	\$7,265.98	\$0.00
\$1,500.00	\$1,500.00	\$460.00	\$0.00
\$1,500.00	\$1,500.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$500.00	\$500.00	\$75.00	\$0.00
\$41,921.00	\$41,921.00	\$17,437.71	\$4,500.03

\$78,921.00	\$78,921.00	\$32,047.32	\$4,633.52
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$84,000.00	\$84,000.00	\$21,309.87	\$793.04
\$35,000.00	\$35,000.00	\$6,627.00	\$0.00
\$123,804.00	\$123,804.00	\$40,496.42	\$10,124.28
\$15,000.00	\$15,000.00	\$290.00	\$0.00
\$27,159.00	\$27,159.00	\$27,159.00	\$0.00
\$6,665.00	\$6,665.00	\$4,880.00	\$0.00
\$3,200.00	\$3,200.00	\$0.00	\$0.00
\$1,500.00	\$1,500.00	\$267.43	\$0.00
\$7,098.00	\$10,098.00	\$3,335.00	\$0.00
\$2,000.00	\$2,000.00	\$0.00	\$300.00
\$25,500.00	\$25,457.00	\$4,691.79	\$30.00
\$15,000.00	\$15,043.00	\$15,043.13	\$0.00
\$1,000.00	\$1,000.00	\$0.00	\$0.00
\$28,632.00	\$28,632.00	\$4,202.64	\$2,519.62
\$4,400.00	\$1,400.00	\$0.00	\$0.00
\$7,500.00	\$7,500.00	\$4,485.00	\$0.00
\$7,200.00	\$7,200.00	\$982.00	\$168.00
\$500.00	\$500.00	\$0.00	\$0.00
\$12,000.00	\$12,000.00	\$2,651.09	\$1,029.40
\$2,500.00	\$2,500.00	\$0.00	\$0.00
\$6,900.00	\$6,900.00	\$682.00	\$66.00
\$417,558.00	\$417,558.00	\$137,102.37	\$15,030.34
\$2,000.00	\$2,000.00	\$0.00	\$0.00
\$2,000.00	\$2,000.00	\$0.00	\$0.00
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\$4,805,849.00	\$4,805,849.00	\$1,489,449.96	\$340,903.44
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\$4,805,849.00	\$4,805,849.00	\$1,489,449.96	\$340,903.44
\$296,094.00	\$281,094.00	\$71,834.03	\$25,862.53
\$16,484.00	\$16,484.00	\$3,186.76	\$0.00
\$10,010.00	\$10,010.00	\$3,723.09	\$184.91
\$42,756.00	\$20,428.00	\$0.00	\$0.00
\$1.00	\$22,329.00	\$22,329.15	\$0.00
\$50,664.00	\$50,664.00	\$20,717.58	\$3,121.32
\$44,598.00	\$44,598.00	\$8,987.29	\$0.00
\$1,199.00	\$1,199.00	\$1,199.00	\$0.00
\$16,290.00	\$16,290.00	\$4,418.44	\$1,335.01
\$3,128.00	\$3,128.00	\$2,326.93	\$115.56
\$4,171.00	\$4,171.00	\$0.00	\$3,256.67
\$34,646.00	\$34,646.00	\$8,239.62	\$2,966.52
\$34,646.00	\$34,646.00	\$8,239.62	\$2,966.52
\$6,000.00	\$21,000.00	\$20,268.99	\$0.00
\$9,286.00	\$9,286.00	\$1,746.00	\$588.39
\$569,973.00	\$569,973.00	\$177,216.50	\$40,397.43
\$2,400.00	\$2,400.00	\$566.53	\$0.00
\$8,508.00	\$8,508.00	\$5,659.80	\$0.00
\$500.00	\$500.00	\$0.00	\$0.00
\$1,650.00	\$1,650.00	\$590.81	\$428.13
\$13,058.00	\$13,058.00	\$6,817.14	\$428.13
\$30,000.00	\$30,000.00	\$3,197.19	\$0.00
\$10,000.00	\$10,000.00	\$731.00	\$0.00
\$37,308.00	\$37,308.00	\$12,204.28	\$3,051.07
\$2,400.00	\$2,400.00	\$0.00	\$0.00
\$7,885.00	\$7,885.00	\$7,885.00	\$0.00
\$722.00	\$722.00	\$428.00	\$0.00
\$2,400.00	\$2,400.00	\$69.00	\$0.00
\$3,600.00	\$3,600.00	\$0.00	\$600.00
\$9,996.00	\$9,996.00	\$180.28	\$0.00
\$2,400.00	\$2,400.00	\$0.00	\$0.00

\$28,212.00	\$28,212.00	\$4,702.90	\$2,519.62
\$3,600.00	\$3,600.00	\$0.00	\$0.00
\$2,400.00	\$2,400.00	\$287.20	\$0.00
\$2,400.00	\$2,400.00	\$44.00	\$132.00
\$143,323.00	\$143,323.00	\$29,728.85	\$6,302.69
\$3,000.00	\$3,000.00	\$684.25	\$2,094.15
\$1,200.00	\$1,200.00	\$0.00	\$0.00
\$9,961.00	\$9,961.00	\$0.00	\$0.00
\$14,161.00	\$14,161.00	\$684.25	\$2,094.15
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\$740,515.00	\$740,515.00	\$214,446.74	\$49,222.40
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\$740,515.00	\$740,515.00	\$214,446.74	\$49,222.40
\$10,875,352.00	\$14,100,000.00	\$6,849,764.00	\$906,279.00
\$10,875,352.00	\$14,100,000.00	\$6,849,764.00	\$906,279.00
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\$10,875,352.00	\$14,100,000.00	\$6,849,764.00	\$906,279.00
\$0.00	\$2,000,000.00	\$2,000,000.00	\$0.00
\$0.00	\$2,000,000.00	\$2,000,000.00	\$0.00
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\$0.00	\$2,000,000.00	\$2,000,000.00	\$0.00
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\$10,875,352.00	\$16,100,000.00	\$8,849,764.00	\$906,279.00
\$20,061,776.00	\$20,061,776.00	\$6,652,377.99	\$1,671,814.63
\$20,061,776.00	\$20,061,776.00	\$6,652,377.99	\$1,671,814.63
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\$20,061,776.00	\$20,061,776.00	\$6,652,377.99	\$1,671,814.63
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\$20,061,776.00	\$20,061,776.00	\$6,652,377.99	\$1,671,814.63
\$13,488,492.00	\$13,488,492.00	\$4,496,163.32	\$1,124,040.83
\$13,488,492.00	\$13,488,492.00	\$4,496,163.32	\$1,124,040.83
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\$13,488,492.00	\$13,488,492.00	\$4,496,163.32	\$1,124,040.83
\$0.00	\$2,350,000.00	\$0.00	\$0.00
\$0.00	\$2,350,000.00	\$0.00	\$0.00
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\$0.00	\$2,350,000.00	\$0.00	\$0.00
\$0.00	\$8,000,000.00	\$4,000,000.00	\$0.00
\$0.00	\$8,000,000.00	\$4,000,000.00	\$0.00
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\$0.00	\$8,000,000.00	\$4,000,000.00	\$0.00
\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00
\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00
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\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00
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\$13,488,492.00	\$24,838,492.00	\$9,496,163.32	\$1,124,040.83
\$51,768,101.00	\$52,598,498.00	\$18,086,429.00	\$4,314,008.00
\$51,768,101.00	\$52,598,498.00	\$18,086,429.00	\$4,314,008.00
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\$51,768,101.00	\$52,598,498.00	\$18,086,429.00	\$4,314,008.00

\$0.00	\$1,500,000.00	\$0.00	\$0.00
\$0.00	\$1,500,000.00	\$0.00	\$0.00
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\$0.00	\$1,500,000.00	\$0.00	\$0.00
\$0.00	\$4,400,000.00	\$4,400,000.00	\$0.00
\$0.00	\$4,400,000.00	\$4,400,000.00	\$0.00
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\$0.00	\$4,400,000.00	\$4,400,000.00	\$0.00
\$51,768,101.00	\$58,498,498.00	\$22,486,429.00	\$4,314,008.00
\$12,727,056.00	\$12,727,056.00	\$4,242,351.92	\$2,518,921.32
\$12,727,056.00	\$12,727,056.00	\$4,242,351.92	\$2,518,921.32
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\$12,727,056.00	\$12,727,056.00	\$4,242,351.92	\$2,518,921.32
\$12,727,056.00	\$12,727,056.00	\$4,242,351.92	\$2,518,921.32
\$0.00	\$7,500,000.00	\$7,500,000.00	\$0.00
\$0.00	\$7,500,000.00	\$7,500,000.00	\$0.00
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\$0.00	\$7,500,000.00	\$7,500,000.00	\$0.00
\$0.00	\$20,000,000.00	\$20,000,000.00	\$0.00
\$0.00	\$20,000,000.00	\$20,000,000.00	\$0.00
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\$0.00	\$20,000,000.00	\$20,000,000.00	\$0.00
\$0.00	\$27,500,000.00	\$27,500,000.00	\$0.00
\$40,439,974.00	\$47,939,974.00	\$20,979,991.24	\$3,369,997.81
\$40,439,974.00	\$47,939,974.00	\$20,979,991.24	\$3,369,997.81
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\$40,439,974.00	\$47,939,974.00	\$20,979,991.24	\$3,369,997.81
\$0.00	\$5,000,000.00	\$0.00	\$5,000,000.00
\$0.00	\$5,000,000.00	\$0.00	\$5,000,000.00
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\$0.00	\$5,000,000.00	\$0.00	\$5,000,000.00
\$40,439,974.00	\$52,939,974.00	\$20,979,991.24	\$8,369,997.81
\$30,964,008.00	\$30,964,008.00	\$7,099,377.66	\$3,158,848.66
\$30,964,008.00	\$30,964,008.00	\$7,099,377.66	\$3,158,848.66
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\$30,964,008.00	\$30,964,008.00	\$7,099,377.66	\$3,158,848.66
\$400,000.00	\$4,400,000.00	\$0.00	\$1,322,449.03
\$400,000.00	\$4,400,000.00	\$0.00	\$1,322,449.03
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\$400,000.00	\$4,400,000.00	\$0.00	\$1,322,449.03
\$600,000.00	\$600,000.00	\$0.00	\$0.00
\$600,000.00	\$600,000.00	\$0.00	\$0.00
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\$600,000.00	\$600,000.00	\$0.00	\$0.00
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\$31,964,008.00	\$35,964,008.00	\$7,099,377.66	\$4,481,297.69
\$2,043,306.00	\$2,043,306.00	\$681,102.08	\$170,275.52
\$2,043,306.00	\$2,043,306.00	\$681,102.08	\$170,275.52
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\$2,043,306.00	\$2,043,306.00	\$681,102.08	\$170,275.52
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\$2,043,306.00	\$2,043,306.00	\$681,102.08	\$170,275.52
\$8,820,592.00	\$8,820,592.00	\$2,940,197.02	\$735,049.34
\$8,820,592.00	\$8,820,592.00	\$2,940,197.02	\$735,049.34
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\$8,820,592.00	\$8,820,592.00	\$2,940,197.02	\$735,049.34
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\$8,820,592.00	\$8,820,592.00	\$2,940,197.02	\$735,049.34
\$1,890,241.00	\$1,890,241.00	\$630,080.00	\$157,520.00
\$1,890,241.00	\$1,890,241.00	\$630,080.00	\$157,520.00
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\$1,890,241.00	\$1,890,241.00	\$630,080.00	\$157,520.00
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\$1,890,241.00	\$1,890,241.00	\$630,080.00	\$157,520.00
\$2,233,723.00	\$2,233,723.00	\$744,574.36	\$357,602.32
\$2,233,723.00	\$2,233,723.00	\$744,574.36	\$357,602.32
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\$2,233,723.00	\$2,233,723.00	\$744,574.36	\$357,602.32
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\$2,233,723.00	\$2,233,723.00	\$744,574.36	\$357,602.32
\$6,918,205.00	\$6,978,205.00	\$2,306,068.00	\$636,517.00
\$6,918,205.00	\$6,978,205.00	\$2,306,068.00	\$636,517.00
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\$6,918,205.00	\$6,978,205.00	\$2,306,068.00	\$636,517.00
\$300,000.00	\$300,000.00	\$0.00	\$0.00
\$300,000.00	\$300,000.00	\$0.00	\$0.00
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\$300,000.00	\$300,000.00	\$0.00	\$0.00
\$100,000.00	\$400,990.00	\$0.00	\$100,000.00
\$100,000.00	\$400,990.00	\$0.00	\$100,000.00
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\$100,000.00	\$400,990.00	\$0.00	\$100,000.00
\$0.00	\$2,000,000.00	\$1,000,000.00	\$0.00
\$0.00	\$2,000,000.00	\$1,000,000.00	\$0.00
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\$0.00	\$2,000,000.00	\$1,000,000.00	\$0.00
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\$7,318,205.00	\$9,679,195.00	\$3,306,068.00	\$736,517.00
\$3,834,178.00	\$3,834,178.00	\$1,278,059.36	\$319,514.84
\$3,834,178.00	\$3,834,178.00	\$1,278,059.36	\$319,514.84
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\$3,834,178.00	\$3,834,178.00	\$1,278,059.36	\$319,514.84

\$759,000.00	\$759,000.00	\$0.00	\$0.00
\$759,000.00	\$759,000.00	\$0.00	\$0.00
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\$759,000.00	\$759,000.00	\$0.00	\$0.00
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\$4,593,178.00	\$4,593,178.00	\$1,278,059.36	\$319,514.84
\$3,751,052.00	\$3,778,979.00	\$783,216.60	\$187,587.66
\$3,751,052.00	\$3,778,979.00	\$783,216.60	\$187,587.66
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\$3,751,052.00	\$3,778,979.00	\$783,216.60	\$187,587.66
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\$3,751,052.00	\$3,778,979.00	\$783,216.60	\$187,587.66
\$1,366,906.00	\$1,595,202.00	\$683,932.14	\$227,817.98
\$1,366,906.00	\$1,595,202.00	\$683,932.14	\$227,817.98
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\$1,366,906.00	\$1,595,202.00	\$683,932.14	\$227,817.98
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\$1,366,906.00	\$1,595,202.00	\$683,932.14	\$227,817.98
\$2,280,333.00	\$2,280,333.00	\$760,110.91	\$190,027.72
\$2,280,333.00	\$2,280,333.00	\$760,110.91	\$190,027.72
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\$2,280,333.00	\$2,280,333.00	\$760,110.91	\$190,027.72
\$0.00	\$3,600,000.00	\$0.00	\$42,107.03
\$0.00	\$3,600,000.00	\$0.00	\$42,107.03
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\$0.00	\$3,600,000.00	\$0.00	\$42,107.03
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\$2,280,333.00	\$5,880,333.00	\$760,110.91	\$232,134.75
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\$2,080,595,559.00	\$3,171,546,854.00	\$745,896,949.95	\$252,700,519.76
\$0.00	\$0.00	\$26,886,259.00	\$6,721,564.75
125,000,000.00	125,000,000.00	125,000,000.00	0.00
0.00	105,332,095.00	0.00	0.00
\$125,000,000.00	\$230,332,095.00	\$151,886,259.00	\$6,721,564.75
\$2,205,595,559.00	\$3,401,878,949.00	\$897,783,208.95	\$259,422,084.51
-\$10.00	-\$34.75	\$208,680,024.56	-\$252,563,557.57

L.A.E. FRAN

TESORERO MU

: RIVA PALACIO

MES DE MAYO 2009

HABER	ACUMULADO	\$ POR EJERCER / SOBRE-EJERCIDO	% POR EJERCER / SOBRE-EJERCIDO
\$0.00	\$76.00	-\$76.00	0
\$45.00	\$1,048.08	-\$1,048.08	0
\$0.00	\$0.00	\$7,948.00	100.00%
\$146,664.18	\$971,171.53	\$204,531.47	17.40%
\$112,428.00	\$5,967,932.07	\$3,399,929.93	36.29%
\$68,306.00	\$386,871.43	\$430,013.57	52.64%
\$18,638.78	\$139,022.20	\$202,281.80	59.27%
\$5,163,311.08	\$266,054,545.19	\$22,455,324.59	7.78%
\$4,273,757.32	\$23,428,609.83	\$44,241,504.17	65.38%
\$431,068.64	\$1,414,478.24	\$3,303,042.76	70.02%
\$6,768.00	\$60,983.50	\$151,119.50	71.25%
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\$10,220,987.00	\$298,424,738.07	\$74,394,571.71	19.95%
\$184,322.49	\$3,248,105.33	-\$90,822.33	-2.88%
\$3,649.84	\$20,296.18	-\$20,296.18	0.00%
\$229,272.35	\$1,238,765.80	\$2,013,155.20	61.91%
\$535,161.91	\$2,734,786.31	\$3,507,889.69	56.19%
\$168,200.44	\$986,699.01	\$1,307,802.99	57.00%
\$386,896.33	\$2,273,845.63	\$6,885,814.37	75.18%
\$477,963.00	\$1,029,415.22	\$8,814,135.78	89.54%
\$26,905.89	\$126,416.11	\$203,584.89	61.69%
\$4,583.70	\$15,418.04	\$6,581.96	29.92%
\$32,961.11	\$184,591.41	\$35,409.59	16.10%
\$389,916.09	\$1,763,542.36	\$1,401,112.64	44.27%
\$275,289.33	\$1,432,632.32	\$2,420,140.68	62.82%
\$36,537.70	\$292,818.80	\$278,029.20	48.70%
\$19,964.00	\$81,466.00	\$76,401.00	48.40%
\$56,262.24	\$323,989.12	-\$304,770.12	-1585.78%
\$782.22	\$6,850.26	-\$6,850.26	0.00%
\$16,284.56	\$41,005.98	-\$23,992.98	-141.03%
\$0.00	\$10,577.90	\$381.10	3.48%
\$91.51	\$352.79	-\$352.79	0.00%
\$30,069.87	\$170,939.11	\$379,060.89	68.92%
\$25,290.15	\$344,470.32	\$375,529.68	52.16%
\$617,902.70	\$2,455,374.90	\$2,816,626.10	53.43%
\$566,298.00	\$2,319,753.00	\$2,558,568.00	52.45%
\$6,500.00	\$26,000.00	\$52,000.00	66.67%
\$700,520.00	\$3,469,754.39	\$3,078,782.61	47.01%
\$7,369.00	\$39,310.00	\$61,890.00	61.16%
\$195,884.00	\$1,411,649.50	\$288,351.50	16.96%
\$321.00	\$321.00	-\$321.00	0.00%
\$7,111.98	\$1,383,501.14	\$1,348,256.86	49.35%
\$80,000.00	\$400,000.00	\$560,000.00	58.33%
\$371,803.00	\$1,777,809.00	\$2,850,995.00	61.59%
\$21,072.00	\$107,184.00	\$147,948.00	57.99%
\$54,945.00	\$284,582.00	\$383,526.00	57.40%
\$11,168.64	\$326,880.14	\$383,399.86	53.98%
\$765.51	\$5,166.88	\$15,171.12	74.59%
\$6,765.06	\$66,674.09	\$160,151.91	70.61%
\$1,360.43	\$7,450.98	\$11,602.02	60.89%

\$51,534.00	\$276,172.00	\$368,627.00	57.17%
\$1,924.00	\$9,620.00	\$13,421.00	58.25%
\$100,735.41	\$834,648.05	\$1,503,518.95	64.30%
\$17,826.57	\$176,587.10	\$8,413.90	4.55%
\$11,975.47	\$63,571.57	\$130,305.43	67.21%
\$106,919.66	\$1,313,149.14	\$1,568,708.86	54.43%
\$216,090.47	\$1,168,984.72	\$4,670,999.28	79.98%
\$500.00	\$2,800.00	-\$2,800.00	0.00%
\$181,133.40	\$804,318.15	\$1,400,417.85	63.52%
\$4,469.11	\$36,232.09	\$3,570.91	8.97%
\$212,816.12	\$791,122.83	\$770,876.17	49.35%
\$22,227.06	\$108,642.90	\$125,536.10	53.61%
\$41,206.50	\$229,901.41	\$145,789.59	38.81%
\$0.00	\$2.00	-\$2.00	0.00%
\$28,860.00	\$161,391.00	\$213,609.00	56.96%

\$6,548,408.82	\$36,385,537.98	\$52,895,885.02	59.25%
\$0.00	\$2,043.00	-\$2,043.00	0.00%
\$0.00	\$272.00	-\$272.00	0.00%
\$0.00	\$2,946.00	-\$2,946.00	0.00%
\$0.00	\$50.00	-\$50.00	0.00%

\$0.00	\$5,311.00	-\$5,311.00	0.00%
\$7,880.00	\$39,325.00	\$30,914.00	44.01%
\$3,004.00	\$12,417.00	\$7,982.00	39.13%
\$115.00	\$1,020.00	\$2,008.00	66.31%
\$620.00	\$3,100.00	\$2,898.00	48.32%
\$4,505.00	\$22,270.00	\$68,730.00	75.53%
\$13,746.55	\$59,734.20	\$124,966.80	67.66%
\$300,846.89	\$1,725,381.63	\$4,278,219.37	71.26%
\$729,992.53	\$4,887,102.26	-\$3,386,265.26	-225.63%
\$4,084.00	\$52,155.24	\$83,843.76	61.65%
\$0.00	\$1,847.77	-\$1,847.77	0.00%
\$0.00	\$2,313.06	-\$2,313.06	0.00%
\$0.00	\$311.68	-\$311.68	0.00%
\$1,950.00	\$2,086.50	-\$2,086.50	0.00%
\$0.00	\$1,325.00	-\$1,325.00	0.00%
\$99,682.64	\$534,247.54	\$680,751.46	56.03%
\$0.00	\$2,410.80	\$7,388.20	75.40%
\$463,600.37	\$3,664,814.31	\$2,418,203.69	39.75%
\$566,061.88	\$4,334,882.31	\$5,646,225.69	56.57%
\$2,379,934.84	\$15,836,873.43	\$14,532,084.57	47.85%
\$10,802.00	\$51,782.00	\$69,218.00	57.20%
\$190.02	\$1,440.49	-\$1,440.49	0.00%
\$1,000.00	\$9,800.00	\$6,306.00	39.15%
\$103,440.50	\$263,238.50	\$767,531.50	74.46%
\$0.00	\$805,474.57	-\$468,654.57	-139.14%
\$13,350.00	\$121,000.00	\$86,947.00	41.81%
\$409,847.47	\$2,361,919.21	\$2,116,079.79	47.26%
\$234,773.50	\$1,049,130.48	\$1,891,369.52	64.32%
\$0.00	\$360,730.80	\$268,322.20	42.65%
\$89,667.50	\$727,019.75	\$305,198.25	29.57%

\$5,439,094.69	\$36,935,153.53	\$29,530,943.47	44.43%
\$0.00	\$831.20	-\$831.20	0.00%
\$45,360.00	\$327,930.00	-\$28,530.00	-9.53%

\$4,218.58	\$27,837.49	-\$27,837.49	0.00%
\$0.00	\$759.71	-\$759.71	0.00%
\$0.00	\$22.80	-\$22.80	0.00%
\$0.00	\$2,174.67	-\$2,174.67	0.00%
\$214.20	\$3,860.31	-\$3,860.31	0.00%
\$3,969.85	\$15,308.19	\$16,235.81	51.47%
\$24,578.17	\$266,552.04	\$272,858.96	50.58%
\$538,530.00	\$669,740.00	-\$669,740.00	0.00%
\$296,830.00	\$4,040,245.00	\$2,373,504.00	37.01%
\$658,960.00	\$3,651,500.00	\$2,823,531.00	43.61%
\$447,928.94	\$2,904,379.83	\$3,720,621.17	56.16%
\$3,108,783.63	\$18,017,683.77	\$23,282,316.23	56.37%
\$299,977.04	\$2,681,680.63	-\$1,746,681.63	-186.81%
\$198.00	\$21,462.99	\$118,897.01	84.71%
\$13,163.00	\$56,542.96	\$244,554.04	81.22%
\$53,183.75	\$1,578,515.26	\$529,773.74	25.13%
\$6,078.15	\$12,897.33	\$104,622.67	89.03%
\$224,819.87	\$1,250,547.85	\$2,563,944.15	67.22%
\$56,027.63	\$639,335.17	\$241,806.83	27.44%
\$4,965.00	\$28,185.00	\$87,314.00	75.60%
\$0.00	\$468.90	-\$468.90	0.00%
\$0.00	\$65.40	-\$65.40	0.00%
\$81,842.56	\$731,859.13	\$478,129.87	39.52%
\$51,471.78	\$224,374.78	-\$211,312.78	-1617.77%
\$0.00	\$495.00	-\$495.00	0.00%
\$0.00	\$6,375.00	\$24,370.00	79.26%
\$1,665.45	\$19,002.35	\$47,076.65	71.24%
\$112,488.46	\$725,707.74	\$802,523.26	52.51%
\$41.16	\$41.16	-\$41.16	0.00%
\$519.50	\$2,400.50	-\$2,400.50	0.00%
\$3,896.25	\$28,966.20	-\$28,966.20	0.00%
\$0.00	\$979.95	-\$979.95	0.00%
\$0.00	\$2,921.90	\$102,546.10	97.23%
\$23,997.42	\$96,598.78	\$152,714.22	61.25%
\$3,465.00	\$184,496.13	\$41,427.87	18.34%
\$30,704.86	\$141,903.25	\$334,598.75	70.22%
\$305,007.90	\$1,564,226.33	\$3,182,227.67	67.04%
\$167,243.42	\$805,542.56	\$1,785,191.44	68.91%
\$11,833.64	\$50,741.60	\$186,913.40	78.65%
\$12,885.53	\$86,009.34	\$53,989.66	38.56%
\$222,266.30	\$1,239,784.39	\$1,760,216.61	58.67%
\$30,022.77	\$143,087.44	\$456,911.56	76.15%
\$0.00	\$122,604.00	-\$2,143.00	-1.78%
\$18,005.30	\$92,776.35	\$127,223.65	57.83%
\$6,132.00	\$30,132.00	\$41,868.00	58.15%
\$122,252.00	\$748,284.00	\$1,534,616.00	67.22%
\$47,119.76	\$283,169.00	\$493,322.00	63.53%
\$8,674.00	\$81,498.02	\$63,051.98	43.62%
\$28,195.00	\$97,086.00	\$102,913.00	51.46%
\$242,310.87	\$312,558.87	-\$50,557.87	-19.30%
\$7,376.40	\$51,052.21	\$103,843.79	67.04%
\$587.76	\$55,915.76	\$135,137.24	70.73%
\$89,979.28	\$255,832.06	\$73,338.94	22.28%
\$162,490.00	\$486,690.00	-\$241,691.00	-98.65%
\$819,922.71	\$3,746,025.99	\$2,800,182.01	42.78%
\$6,268,049.35	\$36,732,647.64	\$30,759,762.91	45.58%
\$5,673.73	\$53,342.18	-\$53,342.18	0.00%
\$1,661,400.14	\$11,421,764.76	\$9,241,730.16	44.72%
\$7,655.24	\$36,899.97	\$78,189.03	67.94%

\$153,418.74	\$839,441.35	\$1,373,307.65	62.06%
\$380,570.83	\$1,484,026.01	\$2,455,960.99	62.33%
\$8,114.97	\$55,746.81	\$302,200.19	84.43%
\$0.00	\$1,538.00	-\$1,538.00	0.00%
\$8,710.36	\$110,805.66	-\$110,805.66	0.00%
\$123.75	\$6,831.00	-\$6,831.00	0.00%
\$0.00	\$3,760.25	\$4,684.75	55.47%
\$0.00	\$3,499.50	\$13,886.50	79.87%
\$10,811,294.00	\$43,245,177.50	\$64,867,757.50	60.00%
\$41,843,275.00	\$167,373,100.00	\$334,746,200.00	66.67%
\$0.00	\$13,325.00	\$24,912.00	65.15%
\$0.00	\$4,274.80	\$4,157.20	49.30%
\$0.00	\$0.00	\$3,447.00	100.00%
\$0.00	\$594.00	-\$594.00	0.00%
\$1,904,698.44	\$12,321,122.44	\$11,967,902.56	49.27%
\$42,599.00	\$102,683.91	\$117,316.09	53.33%
\$56,311,021.11	\$59,311,021.11	\$109,175,230.89	64.80%
\$67,725,172.83	\$132,851,055.87	\$274,041,562.13	67.35%
\$351.42	\$1,112.85	-\$1,112.85	0.00%
\$0.00	\$0.02	-\$0.02	0.00%
\$1,411,906.75	\$7,334,531.16	\$1,806,342.84	19.76%
\$75,790.00	\$336,182.02	\$134,695.98	28.61%
\$6,427.95	\$28,746.41	-\$28,746.41	0.00%
\$3,655.08	\$9,222.05	-\$9,222.05	0.00%
\$425.40	\$9,370.08	\$7,912.92	45.78%
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\$197,030,516.98	\$522,309,486.64	\$889,159,720.83	63.00%
\$84,988,428.31	\$349,279,607.39	\$509,535,392.61	59.33%
\$2,659,649.37	\$10,844,692.95	\$22,830,681.05	67.80%
\$2,554,736.62	\$11,338,680.39	\$25,691,719.61	69.38%
\$1,102,300.32	\$3,926,495.59	\$5,960,355.41	60.29%
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\$91,305,114.62	\$375,389,476.32	\$564,018,148.68	60.04%
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\$310,544,122.11	\$1,269,449,703.54	\$1,609,993,958.71	55.91%
\$0.00	\$37,188,405.89	\$242,456,524.11	86.70%
\$0.00	\$97,554,191.00	\$0.00	0.00%
\$0.00	\$12,678,093.00	\$0.00	0.00%
\$0.00	\$0.00	\$19,018,291.00	100.00%
\$0.00	\$0.00	\$113,539,747.00	100.00%
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\$0.00	\$147,420,689.89	\$375,014,562.11	71.78%
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\$0.00	\$147,420,689.89	\$375,014,562.11	71.78%
\$310,544,122.11	\$1,416,870,393.43	\$1,985,008,520.82	58.35%
HABER	ACUMULADO	\$ POR EJERCER / SOBRE-EJERCIDO	% POR EJERCER / SOBRE-EJERCIDO
\$0.00	\$466,461.21	\$736,700.79	61.23
\$0.00	\$7,413.95	\$32,251.05	81.3
\$0.00	\$0.00	\$135,520.00	100
\$0.00	\$55,560.12	\$62,519.88	52.94
\$0.00	\$22,521.57	\$89,234.43	79.84
\$0.00	\$24,612.00	\$28,327.00	53.5
\$0.00	\$119,110.00	\$90,472.00	43.16

\$0.00	\$34,917.12	\$264,524.88	88.33
\$0.00	\$9,267.44	\$648.56	6.54
\$0.00	\$6,178.29	\$7,042.71	53.26
\$0.00	\$457.20	\$27,573.80	98.36
\$0.00	\$746,498.90	\$1,474,815.10	66.39
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$0.00	\$2,500.00	100
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$36,621.00	\$54,929.00	59.99
\$0.00	\$783,119.90	\$64,429.00	63.75
\$0.00	\$0.00	\$1,200.00	100
\$0.00	\$25,140.29	\$34,859.71	58.09
\$0.00	\$0.00	\$10,000.00	100
\$0.00	\$0.00	\$20,000.00	100
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$0.00	\$50,000.00	100
\$0.00	\$0.00	\$30,000.00	100
\$0.00	\$0.00	\$29,354.00	100
\$0.00	\$0.00	\$35,000.00	100
\$12,500.00	\$122,500.00	\$198,500.00	61.83
\$0.00	\$0.00	\$15,000.00	100
\$12,500.00	\$930,760.19	\$424,913.71	74.21
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\$12,500.00	\$930,760.19	\$1,964,157.81	67.84
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\$12,500.00	\$930,760.19	\$1,964,157.81	67.84
\$0.00	\$2,631,526.98	\$4,067,345.02	60.71
\$0.00	\$82,557.72	\$94,114.28	53.27
\$0.00	\$0.00	\$754,539.00	100
\$0.00	\$272,933.40	\$307,122.60	52.94
\$0.00	\$135,129.47	\$535,406.53	79.84
\$0.00	\$147,672.56	\$169,912.44	53.5
\$119,110.00	\$109,465.48	-\$652,761.48	120.14
\$0.00	\$194,408.40	\$943,079.60	82.9
\$0.00	\$51,598.56	\$3,611.44	6.54
\$0.00	\$57,331.70	\$16,282.30	22.11
\$0.00	\$3,829.75	\$151,349.25	97.53
\$131,610.00	\$4,398,283.25	\$7,695,523.94	68.93
\$0.00	\$475.81	\$7,524.19	94.05
\$0.00	\$0.00	\$12,000.00	100
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$0.00	\$2,500.00	100
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$221,935.50	\$327,384.50	59.59
\$131,610.00	\$4,620,694.56	\$353,408.69	61.37
\$0.00	\$0.00	\$3,500.00	100
\$0.00	\$100,941.85	\$259,058.15	71.96
\$0.00	\$0.00	\$10,000.00	100
\$0.00	\$40,185.60	\$58,094.40	59.11
\$0.00	\$1,000.00	\$0.00	0
\$0.00	\$61,360.02	\$88,639.98	59.09
\$0.00	\$1,863.00	\$23,137.00	92.54
\$0.00	\$35,470.68	\$103,529.32	74.48
\$0.00	\$30,609.44	\$79,626.56	72.23
\$0.00	\$0.00	\$20,000.00	100
\$0.00	\$0.00	\$50,000.00	100
\$0.00	\$0.00	\$50,000.00	100
\$0.00	\$0.00	\$0.00	0
\$25,000.00	\$745,000.00	\$1,181,000.00	61.31
\$0.00	\$16,048.67	\$23,951.33	59.87

\$0.00	\$26,055.00	\$63,945.00	71.05
\$0.00	\$12,352.56	\$30,647.44	71.27
\$156,610.00	\$5,691,581.38	\$2,045,129.18	65.63
\$0.00	\$0.00	\$35,000.00	100
\$156,610.00	\$5,691,581.38	\$35,000.00	100
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\$144,110.00	\$4,760,821.19	\$10,129,061.81	68.02
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\$144,110.00	\$4,760,821.19	\$10,129,061.81	68.02
\$0.00	\$0.00	\$204,156.00	100
\$0.00	\$888,000.00	\$1,561,872.00	63.75
\$156,610.00	\$6,579,581.38	\$1,766,028.00	66.54
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\$0.00	\$888,000.00	\$1,766,028.00	66.54
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\$0.00	\$888,000.00	\$1,766,028.00	66.54
\$13.00	\$1,413,373.20	\$2,002,949.80	58.62
\$0.00	\$63,540.49	\$103,111.51	61.87
\$0.00	\$45,302.83	\$67,165.17	59.71
\$0.00	\$889.25	\$479,443.75	99.81
\$0.00	\$170,794.47	\$4,205.53	2.4
\$0.00	\$0.00	\$114,546.00	100
\$0.00	\$245,819.62	\$276,612.38	52.94
\$0.00	\$93,002.29	\$368,487.71	79.84
\$0.00	\$10,199.00	\$0.00	0
\$0.00	\$64,599.34	\$98,634.66	60.42
\$0.00	\$28,029.86	\$7,116.14	20.24
\$0.00	\$37,215.37	\$9,646.63	20.58
\$0.00	\$135,930.39	\$198,195.61	59.31
\$0.00	\$135,930.39	\$198,195.61	59.31
\$0.00	\$0.00	\$19,345.00	100
\$1,172.29	\$31,767.02	\$76,195.98	70.57
\$157,795.29	\$9,055,974.90	\$4,023,851.48	61.9
\$0.00	\$13,428.00	\$21,572.00	61.63
\$0.00	\$3,578.97	\$4,421.03	55.26
\$0.00	\$17,400.00	\$17,600.00	50.28
\$0.00	\$0.00	\$15,000.00	100
\$0.00	\$24,949.31	\$25,050.69	50.1
\$0.00	\$8,102.53	\$11,897.47	59.48
\$0.00	\$30,375.60	\$64,624.40	68.02
\$0.00	\$0.00	\$2,000.00	100
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$11,899.75	\$6,100.25	33.89
\$0.00	\$159.19	\$2,840.81	94.69
\$0.00	\$14,945.33	\$5,054.67	25.27
\$0.00	\$0.00	\$2,000.00	100
\$0.00	\$35,317.74	\$8,232.26	18.9
\$0.00	\$6,736.82	\$37,477.18	84.76
\$157,795.29	\$9,222,868.14	\$226,870.76	57.61
\$0.00	\$431,350.59	\$18,649.41	4.14
\$0.00	\$45,542.31	\$74,457.69	62.04
\$0.00	\$0.00	\$6,000.00	100
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$2,279.00	\$9,721.00	81
\$0.00	\$252.00	\$79,748.00	99.68
\$0.00	\$156,492.00	\$104,508.00	40.04
\$0.00	\$0.00	\$100,000.00	100
\$0.00	\$44,850.00	\$65,150.00	59.22
\$0.00	\$0.00	\$46,177.00	100

\$0.00	\$7,475.00	\$4,476.00	37.45
\$0.00	\$0.00	\$30,000.00	100
\$0.00	\$537.75	\$9,462.25	94.62
\$0.00	\$3,179.75	\$21,820.25	87.28
\$0.00	\$5,022.70	\$14,977.30	74.88
\$0.00	\$17,377.24	\$44,218.76	71.78
\$0.00	\$691.00	\$19,309.00	96.54
\$0.00	\$18,515.00	\$6,485.00	25.94
\$0.00	\$540.00	\$5,634.00	91.25
\$0.00	\$0.00	\$30,000.00	100
\$0.00	\$158.98	\$152,561.02	99.89
\$0.00	\$6,098,321.90	\$6,855,678.10	52.92
\$0.00	\$2,461.00	\$297,539.00	99.17
\$0.00	\$1,527,067.99	\$1,087,234.01	41.58
\$0.00	\$847.00	\$19,153.00	95.76
\$0.00	\$0.00	\$20,000.00	100
\$0.00	\$0.00	\$2,000.00	100
\$0.00	\$0.00	\$300,000.00	100
\$0.00	\$368,962.37	\$136,037.63	26.93
\$0.00	\$7,609.56	\$10,390.44	57.72
\$0.00	\$685.82	\$24,314.18	97.25
\$0.00	\$938.00	\$4,062.00	81.24
\$157,795.29	\$17,964,025.10	\$9,604,763.04	52.35
\$0.00	\$4,678.20	\$321.80	6.43
\$0.00	\$80,999.99	\$4,000.01	4.7
\$0.00	\$504.00	\$19,496.00	97.48
\$0.00	\$0.00	\$10,000.00	100
\$0.00	\$73,087.00	\$46,913.00	39.09
\$0.00	\$0.00	\$10,000.00	100
\$157,795.29	\$18,123,294.29	\$90,730.81	36.29
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\$1,185.29	\$11,543,712.91	\$13,946,216.09	54.71
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\$1,185.29	\$11,543,712.91	\$13,946,216.09	54.71
\$0.00	\$1,279,133.44	\$1,980,240.56	60.75
\$0.00	\$46,924.34	\$101,971.66	68.48
\$0.00	\$38,671.56	\$61,564.44	61.41
\$0.00	\$42,830.55	\$382,465.45	89.92
\$0.00	\$0.00	\$1.00	100
\$0.00	\$19,602.44	\$47,066.56	70.59
\$0.00	\$0.00	\$4,716.00	100
\$0.00	\$152,649.14	\$171,770.86	52.94
\$0.00	\$58,569.24	\$232,058.76	79.84
\$0.00	\$12,306.00	\$12,306.00	50
\$0.00	\$38,374.26	\$186,149.74	82.9
\$0.00	\$35,209.98	\$54,466.02	60.73
\$0.00	\$27,184.59	\$3,934.41	12.64
\$0.00	\$22,478.26	\$19,013.74	45.82
\$0.00	\$86,163.11	\$137,684.89	61.5
\$0.00	\$86,163.11	\$137,684.89	61.5
\$0.00	\$0.00	\$1,070.00	100
\$780.15	\$29,536.50	\$63,158.50	68.13
\$158,575.44	\$20,099,090.81	\$3,597,323.48	64.54
\$0.00	\$3,996.04	\$2,303.96	36.57
\$0.00	\$142.00	\$4,858.00	97.16
\$0.00	\$0.00	\$2,500.00	100
\$0.00	\$6,837.96	\$6,462.04	48.58
\$0.00	\$6,543.99	\$9,456.01	59.1
\$0.00	\$0.00	\$2,000.00	100
\$0.00	\$0.00	\$2,500.00	100
\$0.00	\$1,817.20	\$2,782.80	60.49

\$0.00	\$429.50	\$1,070.50	71.36
\$0.00	\$99,123.39	\$20,827.61	17.36
\$0.00	\$0.00	\$18,000.00	100
\$158,575.44	\$20,217,980.89	\$72,760.92	37.96
\$0.00	\$119,706.31	\$293.69	0.24
\$0.00	\$14,214.00	\$35,786.00	71.57
\$0.00	\$86,294.25	\$124,761.75	59.11
\$0.00	\$2,255.00	\$5,477.00	70.83
\$0.00	\$378.00	\$11,622.00	96.85
\$0.00	\$147,993.80	\$222,002.20	60
\$0.00	\$109,082.19	\$3,171.81	2.82
\$0.00	\$32,218.00	\$1,534.00	4.54
\$0.00	\$4,037.83	\$20,462.17	83.51
\$0.00	\$4,490.75	\$16,509.25	78.61
\$0.00	\$100.00	\$2,900.00	96.66
\$0.00	\$41,123.06	\$65,448.94	61.41
\$0.00	\$0.00	\$15,000.00	100
\$0.00	\$10,647.44	\$48,620.56	82.03
\$0.00	\$861.48	\$19,218.52	95.7
\$0.00	\$5,819.00	\$109,181.00	94.94
\$0.00	\$10,652.16	\$43,347.84	80.27
\$0.00	\$2,311.00	\$18,689.00	88.99
\$0.00	\$10,978.02	\$5,221.98	32.23
\$0.00	\$2,801.24	\$40,198.76	93.48
\$0.00	\$1,288.00	\$10,712.00	89.26
\$158,575.44	\$20,825,232.42	\$820,158.47	57.45
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\$780.15	\$2,701,938.13	\$4,490,242.87	62.43
\$0.00	\$431,182.43	\$1,068,817.57	71.25
\$158,575.44	\$21,256,414.85	\$1,068,817.57	71.25
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\$0.00	\$431,182.43	\$1,068,817.57	71.25
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\$780.15	\$3,133,120.56	\$5,559,060.44	63.95
\$0.00	\$7,270.52	\$106,489.48	93.6
\$158,575.44	\$21,263,685.37	\$106,489.48	93.6
\$0.00	\$6,856.41	\$17,143.59	71.43
\$0.00	\$0.00	\$2,232.00	100
\$0.00	\$0.00	\$4,700.00	100
\$158,575.44	\$21,270,541.78	\$24,075.59	77.83
\$0.00	\$4,145,347.59	\$995,202.41	19.35
\$0.00	\$1,335,816.00	\$5,430,477.00	80.25
\$0.00	\$0.00	\$2,505,000.00	100
\$158,575.44	\$26,751,705.37	\$8,930,679.41	61.96
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\$0.00	\$5,495,290.52	\$9,061,244.48	62.24
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\$0.00	\$5,495,290.52	\$9,061,244.48	62.24
\$0.00	\$586,589.26	\$882,970.74	60.08
\$0.00	\$73,659.20	\$23,550.80	24.22
\$0.00	\$18,761.34	\$29,752.66	61.32
\$0.00	\$0.00	\$0.00	0
\$0.00	\$500,359.90	\$0.90	0
\$0.00	\$50,406.72	\$46,690.28	48.08
\$0.00	\$134,541.30	\$151,394.70	52.94
\$0.00	\$50,235.78	\$199,040.22	79.84
\$0.00	\$7,693.00	\$0.00	0
\$0.00	\$39,353.83	\$58,244.17	59.67

\$0.00	\$11,725.81	\$3,434.19	22.65
\$0.00	\$15,638.03	\$4,575.97	22.63
\$0.00	\$67,220.83	\$101,339.17	60.12
\$0.00	\$67,220.83	\$101,339.17	60.12
\$637.07	\$15,135.59	\$38,519.41	71.79
\$159,212.51	\$28,390,246.79	\$1,640,850.58	50.03
\$0.00	\$2,706.38	\$6,293.62	69.92
\$0.00	\$3,198.74	\$8,801.26	73.34
\$0.00	\$4,750.65	\$9,249.35	66.06
\$0.00	\$55.99	\$1,944.01	97.2
\$0.00	\$240.01	\$1,759.99	87.99
\$0.00	\$150.83	\$3,261.17	95.57
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$8,976.18	\$0.82	0
\$0.00	\$0.00	\$10,000.00	100
\$0.00	\$530.62	\$2,469.38	82.31
\$159,212.51	\$28,410,856.19	\$44,779.60	68.48
\$0.00	\$14,052.84	\$42,747.16	75.25
\$0.00	\$54,986.65	\$59,013.35	51.76
\$0.00	\$4,510.00	\$7,490.00	62.41
\$0.00	\$0.00	\$36,000.00	100
\$0.00	\$640.00	\$520.00	44.82
\$0.00	\$3,217.60	\$0.40	0.01
\$0.00	\$25.30	\$7,974.70	99.68
\$0.00	\$831.35	\$2,168.65	72.28
\$0.00	\$20,829.23	\$22,166.77	51.55
\$0.00	\$9,144.43	\$2,637.57	22.38
\$0.00	\$15,557.83	\$442.17	2.76
\$0.00	\$328.00	\$5,210.00	94.07
\$0.00	\$782.00	\$46,468.00	98.34
\$0.00	\$2,746.94	\$3.06	0.11
\$0.00	\$463.00	\$11,537.00	96.14
\$0.00	\$0.00	\$12,000.00	100
\$0.00	\$281,904.67	\$88,095.33	23.8
\$0.00	\$0.00	\$18,000.00	100
\$0.00	\$66,497.00	\$757,503.00	91.92
\$0.00	\$6,707.06	\$11,292.94	62.73
\$0.00	\$3,633.30	\$50,366.70	93.27
\$0.00	\$794.00	\$5,206.00	86.76
\$159,212.51	\$28,898,507.39	\$1,186,842.80	70.87
\$0.00	\$0.00	\$0.00	0
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\$637.07	\$2,146,802.02	\$2,872,472.98	57.22
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\$637.07	\$2,146,802.02	\$2,872,472.98	57.22
\$0.00	\$399,535.18	\$400,562.82	50.06
\$0.00	\$18,106.02	\$26,197.98	59.13
\$0.00	\$11,525.19	\$14,850.81	56.3
\$0.00	\$0.00	\$112,640.00	100
\$0.00	\$0.00	\$1.00	100
\$0.00	\$71,064.99	\$79,967.01	52.94
\$0.00	\$24,166.20	\$95,749.80	79.84
\$0.00	\$7,200.00	\$0.00	0
\$0.00	\$40,923.50	\$40,292.50	49.61
\$0.00	\$7,203.24	\$588.76	7.55
\$0.00	\$11,438.53	\$0.47	0
\$0.00	\$45,908.65	\$45,859.35	49.97
\$0.00	\$45,908.65	\$45,859.35	49.97
\$499.53	\$8,956.17	\$16,390.83	64.66
\$159,712.04	\$29,590,443.71	\$878,960.68	55.95
\$0.00	\$1,307.56	\$8,692.44	86.92

\$0.00	\$89.90	\$1,910.10	95.5
\$0.00	\$5,385.77	\$1,614.23	23.06
\$0.00	\$1,118.70	\$8,881.30	88.81
\$0.00	\$0.00	\$1,262.00	100
\$0.00	\$0.00	\$1,933.00	100
\$0.00	\$0.00	\$25,000.00	100
\$159,712.04	\$29,598,345.64	\$49,293.07	86.18
\$0.00	\$44,349.39	\$39,650.61	47.2
\$0.00	\$0.00	\$15,000.00	100
\$0.00	\$1,353.00	\$2,647.00	66.17
\$0.00	\$31.05	\$17,968.95	99.82
\$0.00	\$4,637.40	\$3,762.60	44.79
\$0.00	\$0.00	\$32,352.00	100
\$0.00	\$360.00	\$2,640.00	88
\$0.00	\$209.60	\$4,790.40	95.8
\$0.00	\$241.50	\$2,638.50	91.61
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$508.63	\$51.37	9.17
\$0.00	\$10,378.00	\$9,122.00	46.77
\$0.00	\$0.00	\$3,997.00	100
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$4,346.21	\$4,653.79	51.7
\$0.00	\$0.00	\$6,000.00	100
\$0.00	\$308.00	\$2,692.00	89.73
\$159,712.04	\$29,665,068.42	\$157,966.22	70.3
\$0.00	\$0.00	\$0.00	0
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\$499.53	\$766,561.03	\$1,086,219.97	58.62
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\$499.53	\$766,561.03	\$1,086,219.97	58.62
\$0.00	\$241,623.77	\$524,288.23	68.45
\$0.00	\$36,670.61	\$57,277.39	60.96
\$0.00	\$5,743.29	\$22,475.71	79.64
\$0.00	\$6,807.16	\$102,270.84	93.75
\$0.00	\$0.00	\$1.00	100
\$0.00	\$67,569.91	\$76,034.09	52.94
\$0.00	\$25,257.80	\$100,076.20	79.84
\$0.00	\$0.00	\$3,599.00	100
\$0.00	\$14,393.60	\$34,410.40	70.5
\$0.00	\$5,243.53	\$2,737.47	34.29
\$0.00	\$7,368.14	\$3,273.86	30.76
\$0.00	\$26,384.38	\$62,433.62	70.29
\$0.00	\$26,384.38	\$62,433.62	70.29
\$0.00	\$8,460.54	\$0.54	0
\$242.00	\$6,069.14	\$18,374.86	75.17
\$159,954.04	\$30,143,044.67	\$1,069,685.75	69.11
\$0.00	\$2,776.06	\$3,763.94	57.55
\$0.00	\$4,702.10	\$334.90	6.64
\$0.00	\$5,398.35	\$3,662.65	40.42
\$0.00	\$923.90	\$5,076.10	84.6
\$0.00	\$326.01	\$173.99	34.79
\$0.00	\$276.72	\$923.28	76.94
\$0.00	\$0.00	\$800.00	100
\$0.00	\$0.00	\$500.00	100
\$0.00	\$0.00	\$5,000.00	100
\$159,954.04	\$30,157,447.81	\$20,234.86	58.41
\$0.00	\$0.00	\$2,400.00	100
\$0.00	\$3,157.00	\$7,847.00	71.31
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$2,577.42	\$3,422.58	57.04
\$0.00	\$437.00	\$5,563.00	92.71

\$0.00	\$600.00	\$5,400.00	90
\$0.00	\$755.94	\$11,040.06	93.59
\$0.00	\$336.00	\$2,664.00	88.8
\$0.00	\$0.00	\$1,380.00	100
\$0.00	\$1,805.50	\$3,194.50	63.89
\$0.00	\$0.00	\$1,500.00	100
\$0.00	\$1,691.00	\$5,509.00	76.51
\$0.00	\$272.00	\$10,228.00	97.4
\$159,954.04	\$30,169,079.67	\$65,148.14	84.85
\$0.00	\$0.00	\$3,600.00	100
\$0.00	\$1,384.40	\$15.60	1.11
\$0.00	\$5,288.85	\$1,711.15	24.44
\$159,954.04	\$30,175,752.92	\$5,326.75	44.38
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\$242.00	\$510,684.50	\$1,160,395.50	69.43
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\$242.00	\$510,684.50	\$1,160,395.50	69.43
\$3,107.73	\$1,693,918.12	\$3,707,483.88	68.63
\$0.00	\$28,395.39	\$85,628.61	75.09
\$1,491.71	\$50,344.31	\$96,319.69	65.67
\$4,557.30	\$6,126.31	\$459,814.69	98.68
\$0.00	\$0.00	\$1.00	100
\$0.00	\$59,029.14	\$119,664.86	66.96
\$0.00	\$213,257.09	\$239,970.91	52.94
\$0.00	\$80,895.24	\$320,516.76	79.84
\$0.00	\$10,800.00	\$0.00	0
\$0.00	\$68,587.71	\$61,782.29	47.38
\$318.60	\$35,003.58	\$9,893.42	22.03
\$0.00	\$42,155.12	\$17,706.88	29.57
\$0.00	\$161,037.47	\$258,122.53	61.58
\$0.00	\$161,037.47	\$258,122.53	61.58
\$0.00	\$46,057.00	\$23.00	0.04
\$1,400.19	\$38,299.44	\$108,728.56	73.95
\$170,829.57	\$32,870,696.31	\$5,743,779.61	68.06
\$0.00	\$5,316.47	\$9,083.53	63.08
\$0.00	\$2,482.90	\$1,517.10	37.92
\$0.00	\$0.00	\$10,000.00	100
\$0.00	\$0.00	\$8,200.00	100
\$0.00	\$26,787.91	\$63,212.09	70.23
\$0.00	\$173.00	\$1,327.00	88.46
\$0.00	\$14,134.02	\$40,865.98	74.3
\$0.00	\$0.00	\$2,000.00	100
\$0.00	\$0.00	\$800.00	100
\$0.00	\$790.00	\$2,210.00	73.66
\$0.00	\$25.99	\$674.01	96.28
\$0.00	\$414.00	\$2,586.00	86.2
\$0.00	\$1,412.10	\$3,587.90	71.75
\$0.00	\$791.17	\$504.83	38.95
\$0.00	\$0.00	\$200.00	100
\$0.00	\$69,702.79	\$68,087.21	49.41
\$170,829.57	\$32,992,726.66	\$214,855.65	63.77
\$0.00	\$8,072.21	\$11,927.79	59.63
\$0.00	\$122,446.77	\$177,553.23	59.18
\$0.00	\$98,364.50	\$142,211.50	59.11
\$0.00	\$256.75	\$0.25	0.09
\$0.00	\$0.00	\$4,743.00	100
\$0.00	\$2,018.25	\$1.75	0.08
\$0.00	\$0.00	\$0.00	0
\$0.00	\$3,063.05	\$56,936.95	94.89
\$0.00	\$194,600.00	\$527,511.00	73.05
\$0.00	\$750.00	\$30,750.00	97.61

\$0.00	\$67,072.00	\$0.00	0
\$0.00	\$20,007.00	\$53.00	0.26
\$0.00	\$0.00	\$4,000.00	100
\$0.00	\$5,248.27	\$40,251.73	88.46
\$0.00	\$2,882.34	\$30,417.66	91.34
\$0.00	\$500.00	\$4,069.00	89.05
\$0.00	\$61,257.09	\$32,138.91	34.41
\$0.00	\$11,501.99	\$366,629.01	96.95
\$0.00	\$0.00	\$15,000.00	100
\$0.00	\$9,805.74	\$57,312.26	85.39
\$0.00	\$234,981.84	\$18.16	0
\$0.00	\$747.50	\$13,992.50	94.92
\$0.00	\$1,012.00	\$23,988.00	95.95
\$0.00	\$0.00	\$170,000.00	100
\$0.00	\$18,705.04	\$117,294.96	86.24
\$0.00	\$2,504.00	\$17,496.00	87.48
\$0.00	\$0.00	\$30,000.00	100
\$0.00	\$8,474.14	\$22,525.86	72.66
\$0.00	\$30,944.13	\$109,055.87	77.89
\$0.00	\$0.00	\$30,000.00	100
\$0.00	\$1,930.00	\$48,070.00	96.14
\$170,829.57	\$33,899,871.27	\$2,083,948.39	69.67
\$0.00	\$0.00	\$70,000.00	100
\$0.00	\$0.00	\$15,000.00	100
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$0.00	\$49,000.00	100
\$170,829.57	\$33,899,871.27	\$135,000.00	100
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\$10,875.53	\$3,724,118.35	\$8,177,583.65	68.7
\$0.00	\$162,722.70	\$277.30	0.17
\$170,829.57	\$34,062,593.97	\$277.30	0.17
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\$0.00	\$162,722.70	\$277.30	0.17
\$0.00	\$0.00	\$420,000.00	100
\$170,829.57	\$34,062,593.97	\$420,000.00	100
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\$0.00	\$0.00	\$420,000.00	100
\$96,600.00	\$193,200.00	\$306,800.00	61.36
\$267,429.57	\$34,255,793.97	\$306,800.00	61.36
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\$96,600.00	\$193,200.00	\$306,800.00	61.36
\$0.00	\$163,271.25	\$336,728.75	67.34
\$267,429.57	\$34,419,065.22	\$336,728.75	67.34
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\$0.00	\$163,271.25	\$336,728.75	67.34
\$0.00	\$0.00	\$0.00	0
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\$0.00	\$0.00	\$0.00	0
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\$107,475.53	\$4,243,312.30	\$9,241,389.70	68.53
\$23.00	\$848,015.40	\$1,223,119.60	59.05
\$0.00	\$42,177.51	\$59,834.49	58.65
\$0.00	\$18,953.07	\$59,270.93	75.77
\$0.00	\$0.00	\$292,475.00	100
\$0.00	\$0.00	\$1.00	100
\$0.00	\$0.00	\$11,856.00	100

\$0.00	\$18,200.91	\$13,489.09	42.56
\$0.00	\$175,488.65	\$197,471.35	52.94
\$0.00	\$63,377.86	\$251,112.14	79.84
\$0.00	\$8,400.00	\$0.00	0
\$0.00	\$62,828.13	\$91,683.87	59.33
\$0.00	\$16,624.02	\$4,776.98	22.32
\$0.00	\$22,162.50	\$6,371.50	22.32
\$0.00	\$97,550.51	\$140,127.49	58.95
\$0.00	\$97,550.51	\$140,127.49	58.95
\$0.00	\$0.00	\$963.00	100
\$925.13	\$19,322.66	\$46,041.34	70.43
\$268,377.70	\$35,909,716.95	\$2,538,721.27	63
\$0.00	\$23,740.32	\$4,759.68	16.7
\$0.00	\$0.00	\$2,000.00	100
\$0.00	\$943.00	\$1,057.00	52.85
\$0.00	\$26,418.95	\$6,581.05	19.94
\$0.00	\$0.00	\$1,604.00	100
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$0.00	\$500.00	100
\$0.00	\$0.00	\$1,500.00	100
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$1,240.75	\$2,759.25	68.98
\$0.00	\$0.00	\$500.00	100
\$0.00	\$74,984.08	\$69,915.92	48.25
\$268,377.70	\$36,037,044.05	\$97,176.90	43.28
\$0.00	\$25,195.66	\$40,804.34	61.82
\$0.00	\$0.00	\$20,000.00	100
\$0.00	\$42,654.05	\$85,817.95	66.79
\$0.00	\$4,202.20	\$0.80	0.01
\$0.00	\$0.00	\$25,797.00	100
\$0.00	\$3,711.05	\$27,288.95	88.02
\$0.00	\$0.00	\$11,000.00	100
\$0.00	\$0.00	\$4,000.00	100
\$0.00	\$55,313.00	\$0.00	0
\$0.00	\$4,366.00	\$70.00	1.57
\$0.00	\$1,995.42	\$2,004.58	50.11
\$0.00	\$540.50	\$7,976.50	93.65
\$0.00	\$200.00	\$2,300.00	92
\$0.00	\$64,787.93	\$36,612.07	36.1
\$0.00	\$3,000.00	\$0.00	0
\$0.00	\$5,433.72	\$24,530.28	81.86
\$0.00	\$0.00	\$15,940.00	100
\$0.00	\$0.00	\$2,150.00	100
\$0.00	\$2,016.05	\$9,983.95	83.19
\$0.00	\$0.00	\$3,500.00	100
\$0.00	\$1,606.00	\$1,894.00	54.11
\$268,377.70	\$36,252,065.63	\$321,670.42	59.93
\$0.00	\$0.00	\$5,200.00	100
\$0.00	\$8,799.98	\$4,000.02	31.25
\$268,377.70	\$36,260,865.61	\$9,200.02	51.11
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\$948.13	\$1,841,800.39	\$2,966,768.61	61.69
\$0.00	\$0.00	\$0.00	0
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\$0.00	\$0.00	\$0.00	0
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\$948.13	\$1,841,800.39	\$2,966,768.61	61.69
\$1,080.00	\$1,123,313.30	\$2,320,631.70	67.38
\$0.00	\$18,783.83	\$60,536.17	76.31
\$0.00	\$30,638.40	\$71,385.60	69.96

\$0.00	\$19,941.55	\$370,374.45	94.89
\$0.00	\$0.00	\$1.00	100
\$0.00	\$0.00	\$35,760.00	100
\$0.00	\$203,731.69	\$229,252.31	52.94
\$0.00	\$77,465.13	\$306,930.87	79.84
\$0.00	\$23,999.00	\$0.00	0
\$0.00	\$52,884.30	\$78,223.70	59.66
\$0.00	\$22,235.94	\$6,324.06	22.14
\$0.00	\$27,731.51	\$875.49	3.06
\$0.00	\$127,647.39	\$185,718.61	59.26
\$0.00	\$127,647.39	\$185,718.61	59.26
\$0.00	\$0.00	\$21,297.00	100
\$1,093.73	\$24,852.89	\$72,899.11	74.57
\$270,551.43	\$38,141,737.93	\$3,945,928.68	67.72
\$0.00	\$602.56	\$19,934.44	97.06
\$0.00	\$0.00	\$6,500.00	100
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$1,517.45	\$16,482.55	91.56
\$0.00	\$3,210.87	\$5,789.13	64.32
\$0.00	\$0.00	\$600.00	100
\$0.00	\$83.00	\$2,917.00	97.23
\$0.00	\$0.00	\$500.00	100
\$0.00	\$31,237.79	\$52,047.21	62.49
\$270,551.43	\$38,178,389.60	\$109,770.33	74.96
\$0.00	\$574.21	\$400.79	41.1
\$0.00	\$34,509.17	\$85,490.83	71.24
\$0.00	\$0.00	\$2,000.00	100
\$0.00	\$16,125.00	\$75.00	0.46
\$0.00	\$60,000.00	\$24.00	0.03
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$52,968.00	\$0.00	0
\$0.00	\$7,680.00	\$7,000.00	47.68
\$0.00	\$4,032.00	\$0.00	0
\$0.00	\$1,960.15	\$4,039.85	67.33
\$0.00	\$0.00	\$13,276.00	100
\$0.00	\$1,389.00	\$1,600.00	53.52
\$0.00	\$15,494.33	\$36,214.67	70.03
\$0.00	\$600.00	\$5,754.00	90.55
\$0.00	\$690.00	\$1,250.00	64.43
\$0.00	\$175.50	\$824.50	82.45
\$0.00	\$0.00	\$5,800.00	100
\$0.00	\$3,783.00	\$6,217.00	62.17
\$0.00	\$533.00	\$967.00	64.46
\$0.00	\$0.00	\$500.00	100
\$0.00	\$0.00	\$0.00	0
\$0.00	\$2,152.40	\$7,847.60	78.47
\$0.00	\$0.00	\$2,000.00	100
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$490.00	\$3,510.00	87.75
\$270,551.43	\$38,381,545.36	\$186,791.24	47.9
\$0.00	\$0.00	\$0.00	0
\$0.00	\$4,370.00	\$750.00	14.64
\$0.00	\$0.00	\$14,880.00	100
\$270,551.43	\$38,385,915.36	\$15,630.00	78.15
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\$2,173.73	\$2,125,049.75	\$4,258,120.25	66.7
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\$2,173.73	\$2,125,049.75	\$4,258,120.25	66.7
\$0.00	\$551,743.09	\$827,670.91	60
\$0.00	\$148,521.60	\$176,363.40	54.28
\$0.00	\$15,771.11	\$33,400.89	67.92

\$0.00	\$2,950.73	\$192,170.27	98.48
\$0.00	\$16,815.37	\$1,185.63	6.58
\$0.00	\$0.00	\$24,136.00	100
\$0.00	\$2,305.54	\$7,012.46	75.25
\$0.00	\$135,913.36	\$152,938.64	52.94
\$0.00	\$46,179.55	\$182,972.45	79.84
\$0.00	\$11,400.00	\$0.00	0
\$0.00	\$61,790.66	\$92,259.34	59.88
\$0.00	\$11,390.83	\$2,886.17	20.21
\$0.00	\$15,124.94	\$3,911.06	20.54
\$0.00	\$63,440.85	\$97,421.15	60.56
\$0.00	\$63,440.85	\$97,421.15	60.56
\$0.00	\$22,751.69	\$248.31	1.07
\$690.41	\$14,956.16	\$35,687.84	70.46
\$271,241.84	\$39,570,411.69	\$1,927,685.67	61.94
\$0.00	\$9,264.09	\$4,535.91	32.86
\$0.00	\$210.00	\$4,790.00	95.8
\$0.00	\$3,574.00	\$2,426.00	40.43
\$0.00	\$5,244.90	\$2,755.10	34.43
\$0.00	\$46.00	\$1,454.00	96.93
\$0.00	\$354.30	\$645.70	64.57
\$0.00	\$0.00	\$500.00	100
\$0.00	\$0.00	\$2,000.00	100
\$0.00	\$0.00	\$1,800.00	100
\$0.00	\$111.80	\$488.20	81.36
\$0.00	\$0.00	\$700.00	100
\$0.00	\$0.00	\$200.00	100
\$0.00	\$6,236.76	\$5,534.24	47.01
\$0.00	\$278.00	\$4,722.00	94.44
\$0.00	\$0.00	\$7,000.00	100
\$271,241.84	\$39,595,731.54	\$39,551.15	60.96
\$0.00	\$158.60	\$420.40	72.6
\$0.00	\$6,810.49	\$53,189.51	88.64
\$0.00	\$15,062.00	\$34,938.00	69.87
\$0.00	\$225.00	\$9,775.00	97.75
\$0.00	\$9,622.78	\$19,249.22	66.67
\$0.00	\$39,710.00	\$0.00	0
\$0.00	\$3,814.00	\$2,980.00	43.86
\$0.00	\$124.04	\$875.96	87.59
\$0.00	\$868.25	\$1,131.75	56.58
\$0.00	\$400.00	\$4,600.00	92
\$0.00	\$1,462.88	\$13,141.12	89.98
\$0.00	\$184.00	\$74,816.00	99.75
\$0.00	\$14,225.45	\$41,790.55	74.6
\$0.00	\$0.00	\$175,000.00	100
\$0.00	\$782.00	\$5,658.00	87.85
\$0.00	\$0.00	\$10,000.00	100
\$0.00	\$46,920.00	\$21,080.00	31
\$0.00	\$397.00	\$9,603.00	96.03
\$0.00	\$0.00	\$10,000.00	100
\$0.00	\$400.00	\$2,100.00	84
\$0.00	\$13,934.80	\$21,065.20	60.18
\$0.00	\$2,111.79	\$2,888.21	57.76
\$0.00	\$0.00	\$6,000.00	100
\$0.00	\$1,298.00	\$3,202.00	71.15
\$271,241.84	\$39,754,242.62	\$523,503.92	76.75
\$0.00	\$1,718.10	\$6,281.90	78.52
\$0.00	\$0.00	\$3,000.00	100
\$271,241.84	\$39,755,960.72	\$9,281.90	84.38
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\$690.41	\$1,370,045.36	\$2,500,022.64	64.59
\$0.00	\$0.00	\$350,000.00	100

\$271,241.84	\$39,755,960.72	\$350,000.00	100
\$0.00	\$0.00	\$350,000.00	100
\$690.41	\$1,370,045.36	\$2,850,022.64	67.53
\$66.00	\$920,179.76	\$1,676,964.24	64.56
\$0.00	\$26,783.28	\$32,712.72	54.98
\$0.00	\$26,454.55	\$50,069.45	65.42
\$0.00	\$0.00	\$293,105.00	100
\$0.00	\$0.00	\$1.00	100
\$0.00	\$0.00	\$32,844.00	100
\$0.00	\$152,795.95	\$171,936.05	52.94
\$0.00	\$58,098.87	\$230,195.13	79.84
\$0.00	\$39,547.69	\$58,604.31	59.7
\$0.00	\$17,751.69	\$1,595.31	8.24
\$0.00	\$23,907.74	\$0.74	0
\$0.00	\$103,243.82	\$131,900.18	56.09
\$0.00	\$103,243.82	\$131,900.18	56.09
\$0.00	\$5,182.63	\$817.37	13.62
\$882.03	\$20,301.53	\$53,235.47	72.39
\$272,189.87	\$41,253,452.05	\$2,865,879.67	65.68
\$0.00	\$12,882.76	\$5,117.24	28.42
\$0.00	\$1,000.00	\$300.00	23.07
\$0.00	\$0.00	\$1,500.00	100
\$0.00	\$0.00	\$1,700.00	100
\$0.00	\$6,859.56	\$8,071.44	54.05
\$0.00	\$375.00	\$11,625.00	96.87
\$0.00	\$0.00	\$500.00	100
\$0.00	\$425.00	\$6,575.00	93.92
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$183.46	\$616.54	77.06
\$272,189.87	\$41,275,177.83	\$38,005.22	63.62
\$0.00	\$0.00	\$300.00	100
\$0.00	\$850.00	\$59,150.00	98.58
\$0.00	\$0.00	\$20,000.00	100
\$0.00	\$42,654.04	\$85,817.96	66.79
\$0.00	\$4,677.00	\$20,323.00	81.29
\$0.00	\$83,343.68	\$107,156.32	56.25
\$0.00	\$0.00	\$4,000.00	100
\$0.00	\$2,774.82	\$1,725.18	38.33
\$0.00	\$611.50	\$54,408.50	98.88
\$0.00	\$457.16	\$24,542.84	98.17
\$0.00	\$1,324.00	\$176.00	11.73
\$0.00	\$0.00	\$27,724.00	100
\$0.00	\$690.00	\$1,910.00	73.46
\$0.00	\$0.00	\$3,500.00	100
\$0.00	\$729.00	\$6,471.00	89.87
\$0.00	\$0.00	\$8,128.00	100
\$0.00	\$1,698.10	\$12,701.90	88.2
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$568.00	\$932.00	62.13
\$272,189.87	\$41,415,555.13	\$442,966.70	75.93
\$0.00	\$0.00	\$2,000.00	100
\$0.00	\$0.00	\$1,500.00	100
\$0.00	\$0.00	\$8,000.00	100
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$0.00	\$48,000.00	100
\$272,189.87	\$41,415,555.13	\$60,500.00	100

\$948.03	\$1,659,594.41	\$3,407,351.59	67.24
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\$948.03	\$1,659,594.41	\$3,407,351.59	67.24
\$0.00	\$1,117,917.66	\$1,461,410.34	56.65
\$0.00	\$22,458.86	\$25,445.14	53.11
\$0.00	\$35,600.78	\$45,409.22	56.05
\$0.00	\$0.00	\$345,988.00	100
\$0.00	\$0.00	\$1.00	100
\$0.00	\$4,479.45	\$462.55	9.35
\$0.00	\$138,380.82	\$155,715.18	52.94
\$0.00	\$54,552.31	\$216,143.69	79.84
\$0.00	\$4,800.00	\$0.00	0
\$0.00	\$26,385.08	\$38,800.92	59.52
\$0.00	\$21,703.31	\$3,612.69	14.27
\$0.00	\$29,664.05	\$4,090.95	12.11
\$0.00	\$94,571.33	\$126,220.67	57.16
\$0.00	\$94,571.33	\$126,220.67	57.16
\$0.00	\$0.00	\$18,020.00	100
\$793.47	\$24,636.49	\$48,225.51	66.18
\$272,983.34	\$43,085,276.60	\$2,615,766.53	61.03
\$0.00	\$9,252.24	\$10,247.76	52.55
\$0.00	\$3,246.30	\$1,253.70	27.86
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$10,811.73	\$9,188.27	45.94
\$0.00	\$1,122.50	\$5,677.50	83.49
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$6,144.75	\$855.25	12.21
\$0.00	\$0.00	\$650.00	100
\$0.00	\$20.90	\$1,979.10	98.95
\$0.00	\$24.50	\$1,675.50	98.55
\$0.00	\$44,226.47	\$48,019.53	52.05
\$272,983.34	\$43,160,125.99	\$82,546.61	52.44
\$0.00	\$878.97	\$321.03	26.75
\$0.00	\$54,398.60	\$161,601.40	74.81
\$0.00	\$0.00	\$15,600.00	100
\$0.00	\$14,460.88	\$17,939.12	55.36
\$0.00	\$255,979.60	\$1,483,300.40	85.28
\$0.00	\$22,900.00	\$0.00	0
\$0.00	\$11,955.00	\$4,054.00	25.32
\$0.00	\$636.77	\$1,643.23	72.07
\$0.00	\$2,635.37	\$39,364.63	93.72
\$0.00	\$200.00	\$3,760.00	94.94
\$0.00	\$5,657.46	\$56,346.54	90.87
\$0.00	\$920.80	\$9,479.20	91.14
\$0.00	\$1,050.00	\$6,658.00	86.37
\$0.00	\$445.97	\$4,206.03	90.41
\$0.00	\$0.00	\$14,400.00	100
\$0.00	\$10,567.29	\$24,432.71	69.8
\$0.00	\$13,836.52	\$21,163.48	60.46
\$0.00	\$0.00	\$6,600.00	100
\$0.00	\$0.00	\$2,400.00	100
\$0.00	\$0.00	\$20,400.00	100
\$0.00	\$4,608.70	\$25,139.30	84.5
\$0.00	\$1,721.00	\$10,879.00	86.34
\$0.00	\$902.00	\$5,698.00	86.33
\$272,983.34	\$43,563,880.92	\$1,935,386.07	82.73
\$0.00	\$0.00	\$14,859.00	100
\$0.00	\$0.00	\$1,870.00	100
\$0.00	\$0.00	\$2,082.00	100
\$0.00	\$39,133.56	\$7,212.44	15.56

\$272,983.34	\$43,603,014.48	\$26,023.44	39.93
\$793.47	\$2,187,459.35	\$4,659,722.65	68.05
\$0.00	\$0.00	\$2,998,699.00	100
\$272,983.34	\$43,603,014.48	\$2,998,699.00	100
\$0.00	\$0.00	\$2,998,699.00	100
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$793.47	\$2,187,459.35	\$7,658,421.65	77.78
\$0.00	\$1,302,471.54	\$1,737,959.46	57.16
\$0.00	\$134,116.60	\$334,989.40	71.41
\$0.00	\$34,890.65	\$72,100.35	67.38
\$0.00	\$0.00	\$197,960.00	100
\$0.00	\$234,126.30	\$0.30	0
\$0.00	\$64,161.40	\$160,024.60	71.38
\$0.00	\$258,258.52	\$290,609.48	52.94
\$0.00	\$98,368.66	\$389,749.34	79.84
\$0.00	\$12,000.00	\$0.00	0
\$0.00	\$71,702.51	\$91,361.49	56.02
\$0.00	\$24,905.40	\$6,710.60	21.22
\$0.00	\$33,569.97	\$8,584.03	20.36
\$0.00	\$146,671.74	\$202,820.26	58.03
\$0.00	\$146,671.74	\$202,820.26	58.03
\$0.00	\$0.00	\$6,533.00	100
\$1,329.72	\$31,882.32	\$71,852.68	69.26
\$274,313.06	\$46,196,811.83	\$3,774,074.65	59.26
\$0.00	\$33,917.39	\$26,082.61	43.47
\$0.00	\$189.00	\$1,431.00	88.33
\$0.00	\$1,799.00	\$1,201.00	40.03
\$0.00	\$21,426.86	\$38,573.14	64.28
\$0.00	\$17,047.20	\$26,352.80	60.72
\$0.00	\$200.00	\$2,800.00	93.33
\$0.00	\$0.00	\$5,040.00	100
\$0.00	\$17,995.35	\$644.65	3.45
\$0.00	\$564.40	\$938.60	62.44
\$0.00	\$12,363.01	\$17,008.99	57.9
\$274,313.06	\$46,302,314.04	\$120,072.79	53.22
\$0.00	\$818.17	\$1,581.83	65.9
\$0.00	\$24,197.25	\$59,802.75	71.19
\$0.00	\$1,285.55	\$0.45	0.03
\$0.00	\$0.00	\$15,274.00	100
\$0.00	\$10,824.00	\$0.00	0
\$0.00	\$0.00	\$920,004.00	100
\$0.00	\$10,000.00	\$35,000.00	77.77
\$0.00	\$47,069.53	\$77,930.47	62.34
\$12,064.24	\$240,890.13	\$92,817.87	27.81
\$0.00	\$28,064.00	\$0.00	0
\$0.00	\$1,984.00	\$713.00	26.43
\$0.00	\$834.99	\$2,705.01	76.41
\$0.00	\$2,750.25	\$17,253.75	86.25
\$0.00	\$4,267.55	\$6,452.45	60.19
\$0.00	\$8,134.24	\$11,665.76	58.91
\$0.00	\$290.00	\$21,010.00	98.63
\$0.00	\$1,497.99	\$17,542.01	92.13
\$0.00	\$14,442.44	\$69,677.56	82.83
\$0.00	\$20,676.22	\$10,323.78	33.3

\$0.00	\$0.00	\$11,580.00	100
\$0.00	\$9,992.36	\$3,007.64	23.13
\$0.00	\$2,381.00	\$28,007.00	92.16
\$0.00	\$14,168.42	\$6,431.58	31.22
\$0.00	\$5,488.52	\$8,911.48	61.88
\$0.00	\$0.00	\$49,800.00	100
\$0.00	\$4,374.90	\$5,057.10	53.61
\$286,377.30	\$46,756,745.55	\$1,472,549.49	76.41
\$0.00	\$0.00	\$21,000.00	100
\$0.00	\$1,127.00	\$8,873.00	88.73
\$0.00	\$1,049.95	\$3,950.05	79
\$0.00	\$1,132.75	\$867.25	43.36
\$0.00	\$167,000.00	\$0.00	0
\$286,377.30	\$46,927,055.25	\$34,690.30	16.92
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\$13,393.96	\$3,324,040.77	\$5,401,387.23	61.9
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\$13,393.96	\$3,324,040.77	\$5,401,387.23	61.9
\$1,122.70	\$2,479,983.34	\$3,120,435.66	55.71
\$0.00	\$427,725.75	\$740,873.25	63.39
\$0.00	\$88,203.07	\$106,239.93	54.63
\$0.00	\$56,959.03	\$489,818.97	89.58
\$0.00	\$272,127.69	\$0.69	0
\$0.00	\$1,392,851.14	\$1,155,190.86	45.33
\$0.00	\$54,511.73	\$325,153.27	85.64
\$0.00	\$585,662.30	\$659,025.70	52.94
\$0.00	\$223,926.43	\$887,231.57	79.84
\$0.00	\$38,999.00	\$0.00	0
\$0.00	\$271,078.73	\$385,749.27	58.72
\$0.00	\$47,326.78	\$10,324.22	17.9
\$0.00	\$66,071.70	\$10,796.30	14.04
\$0.00	\$276,532.80	\$372,285.20	57.37
\$0.00	\$276,532.80	\$372,285.20	57.37
\$0.00	\$36,962.32	\$19,151.68	34.12
\$2,967.47	\$92,272.65	\$165,291.35	64.17
\$290,467.47	\$53,614,782.51	\$8,819,851.74	56.87
\$0.00	\$50,224.98	\$85,629.02	63.03
\$0.00	\$928.00	\$4,072.00	81.44
\$0.00	\$3,124.00	\$376.00	10.74
\$0.00	\$0.00	\$8,500.00	100
\$0.00	\$38,697.01	\$255,524.99	86.84
\$0.00	\$7,880.43	\$35,949.57	82.02
\$0.00	\$1,232.50	\$16,267.50	92.95
\$0.00	\$0.00	\$1,500.00	100
\$0.00	\$196.00	\$4,114.00	95.45
\$0.00	\$21,811.43	\$823.57	3.63
\$0.00	\$0.00	\$3,500.00	100
\$0.00	\$375.00	\$125.00	25
\$0.00	\$83.00	\$1,621.00	95.12
\$0.00	\$64,353.39	\$108,181.61	62.7
\$0.00	\$1,816.47	\$19,325.53	91.4
\$0.00	\$60,030.00	\$19,770.00	24.77
\$290,467.47	\$53,865,534.72	\$565,279.79	69.27
\$0.00	\$4,033.60	\$25,966.40	86.55
\$0.00	\$88,505.15	\$109,494.85	55.3
\$0.00	\$37,538.34	\$92,461.66	71.12
\$0.00	\$3,175.00	\$5,625.00	63.92
\$0.00	\$198,460.90	\$885,619.10	81.69
\$0.00	\$1,194.00	\$4,206.00	77.88
\$0.00	\$9,984.60	\$72,767.40	87.93
\$0.00	\$0.00	\$3,132.00	100

\$0.00	\$2,001,817.92	\$4,898,170.08	70.98
\$1,011.56	\$925,662.66	\$1,050,247.34	53.15
\$0.00	\$115,898.27	\$24,516.73	17.46
\$0.00	\$4,304.00	\$2,432.00	36.1
\$0.00	\$0.00	\$4,500.00	100
\$0.00	\$1,111,514.69	\$3,036,796.31	73.2
\$0.00	\$31,006.53	\$28,993.47	48.32
\$0.00	\$16,126.50	\$111,373.50	87.35
\$0.00	\$16,621.89	\$47,614.11	74.12
\$0.00	\$68,671.36	\$137,332.64	66.66
\$0.00	\$252,035.04	\$542,832.96	68.29
\$0.00	\$0.00	\$29,256.00	100
\$0.00	\$72,745.62	\$449,902.38	86.08
\$0.00	\$1,802.97	\$50,009.03	96.52
\$0.00	\$123,797.50	\$209,522.50	62.85
\$0.00	\$4,111.25	\$150,940.75	97.34
\$0.00	\$1,129.00	\$13,206.00	92.12
\$0.00	\$0.00	\$4,164.00	100
\$0.00	\$3,589.13	\$11,674.87	76.48
\$0.00	\$0.00	\$20,000.00	100
\$0.00	\$0.00	\$20,000.00	100
\$0.00	\$3,220.70	\$26,779.30	89.26
\$291,479.03	\$58,962,481.34	\$12,069,536.38	70.3
\$0.00	\$1,558.25	\$7,000.75	81.79
\$0.00	\$7,524.99	\$86,936.01	92.03
\$0.00	\$0.00	\$20,000.00	100
\$0.00	\$167,000.00	\$0.00	0
\$291,479.03	\$59,138,564.58	\$113,936.76	39.28
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\$5,101.73	\$12,211,509.33	\$21,568,604.67	63.85
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\$5,101.73	\$12,211,509.33	\$21,568,604.67	63.85
\$3,350.30	\$1,995,522.64	\$3,012,630.36	60.15
\$0.00	\$164,794.68	\$334,745.32	67.01
\$0.00	\$55,871.03	\$122,852.97	68.73
\$0.00	\$0.00	\$634,677.00	100
\$0.00	\$212,971.34	\$0.34	0
\$0.00	\$0.00	\$22,852.00	100
\$0.00	\$27,590.18	\$202,717.82	88.02
\$0.00	\$503,835.36	\$566,948.64	52.94
\$0.00	\$177,682.83	\$704,005.17	79.84
\$0.00	\$29,399.00	\$0.00	0
\$0.00	\$191,289.46	\$239,004.54	55.54
\$0.00	\$40,257.69	\$12,882.31	24.24
\$0.00	\$54,323.63	\$16,530.37	23.33
\$0.00	\$228,913.64	\$365,784.36	61.5
\$0.00	\$228,913.64	\$365,784.36	61.5
\$0.00	\$55,129.10	\$0.10	0
\$2,340.52	\$46,767.20	\$124,953.80	72.76
\$297,169.85	\$63,151,826.00	\$6,726,368.58	62.63
\$0.00	\$26,524.55	\$18,475.45	41.05
\$0.00	\$1,171.09	\$8,828.91	88.28
\$0.00	\$0.00	\$1,500.00	100
\$0.00	\$0.00	\$10,000.00	100
\$0.00	\$8,310.23	\$31,689.77	79.22
\$0.00	\$100,061.94	\$82,514.06	45.19
\$0.00	\$40.00	\$2,960.00	98.66
\$0.00	\$240.00	\$3,060.00	92.72
\$0.00	\$100.00	\$1,400.00	93.33
\$0.00	\$471.10	\$9,528.90	95.28
\$0.00	\$265.88	\$934.12	77.84

\$0.00	\$103,302.24	\$154,835.76	59.98
\$0.00	\$1,742.77	\$32,219.23	94.86
\$0.00	\$0.00	\$80,000.00	100
\$0.00	\$0.00	\$5,000.00	100
\$297,169.85	\$63,394,055.80	\$442,946.20	64.64
\$0.00	\$171.50	\$2,228.50	92.85
\$0.00	\$73,997.82	\$94,002.18	55.95
\$0.00	\$97,888.50	\$102,111.50	51.05
\$0.00	\$36,031.80	\$533,440.20	93.67
\$0.00	\$2,108.00	\$47,892.00	95.78
\$0.00	\$32,947.65	\$2,718,746.35	98.8
\$0.00	\$120,664.15	\$18,002.85	12.98
\$0.00	\$1,350.00	\$723.00	34.87
\$0.00	\$10,825.38	\$29,174.62	72.93
\$0.00	\$1,621.50	\$8,378.50	83.78
\$0.00	\$18,165.09	\$31,834.91	63.66
\$0.00	\$75,683.73	\$126,312.27	62.53
\$0.00	\$128,457.50	\$181,542.50	58.56
\$0.00	\$148,558.22	\$51,441.78	25.72
\$0.00	\$23,935.20	\$147,286.80	86.02
\$0.00	\$0.00	\$23,960.00	100
\$0.00	\$24,101.70	\$155,898.30	86.61
\$0.00	\$0.00	\$100,000.00	100
\$0.00	\$0.00	\$4,000.00	100
\$0.00	\$328.00	\$7,672.00	95.9
\$0.00	\$0.00	\$3,500.00	100
\$0.00	\$1,524.34	\$12,875.66	89.41
\$0.00	\$2,457.61	\$32,542.39	92.97
\$0.00	\$0.00	\$30,000.00	100
\$0.00	\$9,625.80	\$20,374.20	67.91
\$297,169.85	\$64,204,499.29	\$4,483,940.51	84.69
\$0.00	\$0.00	\$24,000.00	100
\$0.00	\$0.00	\$25,000.00	100
\$297,169.85	\$64,204,499.29	\$49,000.00	100
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\$5,690.82	\$5,065,934.71	\$11,702,255.29	69.78
\$0.00	\$821,622.09	\$2,298,377.91	73.66
\$297,169.85	\$65,026,121.38	\$2,298,377.91	73.66
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\$0.00	\$821,622.09	\$2,298,377.91	73.66
\$0.00	\$1,085,829.29	\$2,414,170.71	68.97
\$297,169.85	\$66,111,950.67	\$2,414,170.71	68.97
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\$0.00	\$1,085,829.29	\$2,414,170.71	68.97
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\$5,690.82	\$6,973,386.09	\$16,414,803.91	70.18
\$870.30	\$2,300,778.67	\$3,294,172.33	58.87
\$0.00	\$218,110.81	\$412,158.19	65.39
\$0.00	\$66,194.67	\$129,297.33	66.13
\$0.00	\$3,192.64	\$715,910.36	99.55
\$0.00	\$108,010.91	\$0.91	0
\$0.00	\$9,303.18	\$140,046.82	93.77
\$0.00	\$31,026.98	\$80,085.02	72.07
\$0.00	\$523,066.82	\$588,589.18	52.94
\$0.00	\$183,388.25	\$726,613.75	79.84
\$0.00	\$41,398.00	\$0.00	0
\$0.00	\$205,170.12	\$314,979.88	60.55
\$0.00	\$45,652.61	\$13,342.39	22.61
\$0.00	\$60,214.10	\$18,445.90	23.45

\$0.00	\$260,839.38	\$393,254.62	60.12
\$0.00	\$260,839.38	\$393,254.62	60.12
\$0.00	\$23,181.61	\$63,513.39	73.26
\$2,732.64	\$54,689.48	\$135,565.52	71.25
\$300,772.79	\$70,507,008.28	\$7,419,228.39	62.79
\$0.00	\$53,760.71	\$39,651.29	42.44
\$0.00	\$3,841.95	\$4,558.05	54.26
\$0.00	\$1,001.00	\$3,499.00	77.75
\$0.00	\$18,199.27	\$36,800.73	66.91
\$0.00	\$506.99	\$493.01	49.3
\$0.00	\$4,916.25	\$11,583.75	70.2
\$0.00	\$1,566.39	\$10,308.61	86.8
\$0.00	\$6,711.50	\$15,488.50	69.76
\$0.00	\$240.01	\$26,159.99	99.09
\$0.00	\$0.00	\$50,000.00	100
\$0.00	\$301.30	\$6,698.70	95.69
\$0.00	\$1,625.72	\$14,694.28	90.03
\$0.00	\$895.50	\$3,104.50	77.61
\$0.00	\$79,245.81	\$137,055.19	63.36
\$0.00	\$1,750.84	\$29,862.16	94.46
\$0.00	\$87.60	\$9,912.40	99.12
\$0.00	\$0.00	\$15,000.00	100
\$300,772.79	\$70,681,659.12	\$414,870.16	70.37
\$0.00	\$307.72	\$1,792.28	85.34
\$0.00	\$113,060.25	\$306,939.75	73.08
\$0.00	\$31,447.44	\$78,552.56	71.41
\$0.00	\$137,616.44	\$422,383.56	75.42
\$0.00	\$37,950.00	\$341,026.00	89.98
\$0.00	\$7,484.43	\$0.57	0
\$0.00	\$0.00	\$41,715.00	100
\$0.00	\$5,412.00	\$2,088.00	27.84
\$0.00	\$2,866.00	\$27,134.00	90.44
\$0.00	\$150,879.50	\$209,120.50	58.08
\$0.00	\$153,227.00	\$0.00	0
\$0.00	\$224,043.72	\$1,810,815.28	88.98
\$0.00	\$3,481.35	\$32,518.65	90.32
\$0.00	\$3,942.50	\$20,057.50	83.57
\$0.00	\$1,782.00	\$18,218.00	91.09
\$0.00	\$54,108.20	\$111,887.80	67.4
\$0.00	\$56,228.28	\$48,771.72	46.44
\$0.00	\$2,300.00	\$17,700.00	88.5
\$0.00	\$16,981.42	\$59,050.58	77.66
\$0.00	\$129,004.32	\$290,995.68	69.28
\$0.00	\$736.00	\$32,764.00	97.8
\$0.00	\$4,531.00	\$15,669.00	77.56
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$8,005.00	\$11,995.00	59.97
\$0.00	\$3,861.79	\$11,138.21	74.25
\$0.00	\$7,893.40	\$11,506.60	59.31
\$0.00	\$0.00	\$30,000.00	100
\$0.00	\$3,181.95	\$6,818.05	68.18
\$300,772.79	\$71,841,990.83	\$3,965,658.29	77.36
\$0.00	\$0.00	\$13,000.00	100
\$0.00	\$8,123.49	\$5,876.51	41.97
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$0.00	\$2,500.00	100
\$0.00	\$2,068.85	\$35,931.15	94.55
\$0.00	\$0.00	\$293,550.00	100
\$300,772.79	\$71,852,183.17	\$355,857.66	97.21
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\$3,602.94	\$5,740,232.50	\$12,155,614.50	67.92
\$0.00	\$464,702.93	\$35,297.07	7.05

\$300,772.79	\$72,316,886.10	\$35,297.07	7.05
\$0.00	\$464,702.93	\$35,297.07	7.05
\$3,602.94	\$6,204,935.43	\$12,190,911.57	66.26
\$6.00	\$390,165.33	\$565,910.67	59.19
\$0.00	\$16,347.05	\$75,692.95	82.23
\$0.00	\$12,049.46	\$19,490.54	61.79
\$0.00	\$2,644.11	\$97,436.89	97.35
\$0.00	\$34,631.25	\$0.25	0
\$0.00	\$30,831.34	\$32,586.66	51.38
\$0.00	\$87,428.13	\$98,379.87	52.94
\$0.00	\$31,227.65	\$123,728.35	79.84
\$0.00	\$5,400.00	\$0.00	0
\$0.00	\$32,956.15	\$48,169.85	59.37
\$0.00	\$7,820.50	\$2,036.50	20.66
\$0.00	\$10,427.31	\$2,714.69	20.65
\$0.00	\$44,675.56	\$66,148.44	59.68
\$0.00	\$44,675.56	\$66,148.44	59.68
\$0.00	\$10,069.99	\$0.99	0
\$449.23	\$9,405.70	\$21,598.30	69.66
\$301,228.02	\$73,087,641.19	\$1,220,040.91	61.28
\$0.00	\$44,286.42	\$12,343.58	21.79
\$0.00	\$0.00	\$500.00	100
\$0.00	\$4,390.02	\$4,550,049.98	99.9
\$0.00	\$207.00	\$440,653.00	99.95
\$0.00	\$499.00	\$1.00	0.2
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$1,195.66	\$14,804.34	92.52
\$0.00	\$0.00	\$17,000.00	100
\$0.00	\$115.00	\$885.00	88.5
\$0.00	\$53.00	\$5,197.00	98.99
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$0.00	\$52,000.00	100
\$301,228.02	\$73,138,387.29	\$5,095,433.90	99.01
\$0.00	\$223.00	\$63,777.00	99.65
\$0.00	\$40,686.56	\$139,313.44	77.39
\$0.00	\$42,029.00	\$107,971.00	71.98
\$0.00	\$360,040.90	\$519,127.10	59.04
\$0.00	\$18,043.33	\$0.67	0
\$0.00	\$0.00	\$82,956.00	100
\$0.00	\$1,840.00	\$18,160.00	90.8
\$0.00	\$419,204.50	\$678,103.50	61.79
\$0.00	\$12,407.00	\$0.00	0
\$0.00	\$1,984.00	\$713.00	26.43
\$0.00	\$0.00	\$11,000.00	100
\$0.00	\$922.50	\$10,077.50	91.61
\$0.00	\$5,911.00	\$5,089.00	46.26
\$0.00	\$1,000.00	\$10,000.00	90.9
\$0.00	\$3,789.73	\$12,206.27	76.3
\$0.00	\$77,569.05	\$86,150.95	52.62
\$0.00	\$4,588.50	\$24,891.50	84.43
\$0.00	\$54,428.02	\$169,443.98	75.68
\$0.00	\$0.00	\$20,000.00	100
\$0.00	\$0.00	\$1,100.00	100
\$0.00	\$84,007.50	\$94,992.50	53.06
\$0.00	\$0.00	\$29,000.00	100
\$0.00	\$234.00	\$766.00	76.6
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$1,927.80	\$12,672.20	86.79
\$0.00	\$0.00	\$5,900.00	100

\$0.00	\$1,695.00	\$8,355.00	83.13
\$301,228.02	\$74,270,918.68	\$2,112,766.61	65.1
\$0.00	\$8,129.93	\$48,076.07	85.53
\$0.00	\$36,535.30	\$73,464.70	66.78
\$0.00	\$0.00	\$1,794.00	100
\$0.00	\$0.00	\$365,161.00	100
\$301,228.02	\$74,315,583.91	\$488,495.77	91.62
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\$455.23	\$1,998,697.81	\$8,916,737.19	81.68
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\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
			0
\$0.00	\$0.00	\$0.00	
\$455.23	\$1,998,697.81	\$8,916,737.19	81.68
\$2,765.08	\$3,264,173.24	\$4,236,774.76	56.48
\$0.00	\$94,179.72	\$319,063.28	77.2
\$0.00	\$94,327.09	\$170,698.91	64.4
\$0.00	\$3,160.39	\$819,797.61	99.61
\$0.00	\$470,716.45	\$0.55	0
\$0.00	\$22,373.92	\$27,761.08	55.37
\$0.00	\$577,023.37	\$649,304.63	52.94
\$0.00	\$216,347.49	\$857,202.51	79.84
\$0.00	\$26,399.00	\$0.00	0
\$0.00	\$176,705.54	\$231,972.46	56.76
\$0.00	\$61,762.75	\$18,366.25	22.92
\$0.00	\$87,756.87	\$19,082.13	17.86
\$0.00	\$349,398.61	\$474,085.39	57.57
\$0.00	\$349,398.61	\$474,085.39	57.57
\$0.00	\$15,349.82	\$18,540.18	54.7
\$3,284.24	\$72,554.67	\$163,435.33	69.25
\$307,277.34	\$80,197,211.45	\$8,480,170.46	59.04
\$0.00	\$15,391.11	\$26,254.89	63.04
\$0.00	\$2,023.85	\$10,976.15	84.43
\$0.00	\$1,661.15	\$16,418.85	90.81
\$0.00	\$17,359.65	\$90,660.35	83.92
\$0.00	\$0.00	\$500.00	100
\$0.00	\$138.00	\$1,422.00	91.15
\$0.00	\$0.00	\$624.00	100
\$0.00	\$3,068.51	\$4,159.49	57.54
\$0.00	\$11.50	\$4,668.50	99.75
\$0.00	\$935.21	\$1,416.79	60.23
\$0.00	\$0.00	\$520.00	100
\$0.00	\$0.00	\$3,224.00	100
\$0.00	\$80,802.35	\$100,366.65	55.39
\$0.00	\$0.00	\$14,402.00	100
\$0.00	\$0.00	\$1,500.00	100
\$307,277.34	\$80,318,602.78	\$277,113.67	69.53
\$0.00	\$361.00	\$887.00	71.07
\$0.00	\$35,238.96	\$72,761.04	67.37
\$0.00	\$229,517.50	\$331,818.50	59.11
\$0.00	\$2,255.00	\$3,265.00	59.14
\$0.00	\$95,638.05	\$76,761.95	44.52
\$0.00	\$153,846.46	\$541,718.54	77.88
\$0.00	\$111,428.97	\$18,124.03	13.98
\$0.00	\$27,110.00	\$7,550.00	21.78
\$0.00	\$0.00	\$25,473.00	100
\$0.00	\$0.00	\$1,772.00	100
\$0.00	\$0.00	\$32,656.00	100

\$0.00	\$1,000.00	\$6,788.00	87.15
\$0.00	\$27,260.01	\$71,139.99	72.29
\$0.00	\$6,221.92	\$35,178.08	84.97
\$0.00	\$402.50	\$4,797.50	92.25
\$0.00	\$19,214.88	\$93,069.12	82.88
\$0.00	\$54.00	\$19,606.00	99.72
\$0.00	\$138,000.00	\$765.00	0.55
\$0.00	\$1,217.85	\$66,691.15	98.2
\$0.00	\$0.00	\$184,659.00	100
\$0.00	\$32,807.01	\$22,792.99	40.99
\$0.00	\$13,571.38	\$44,288.62	76.54
\$0.00	\$0.00	\$3,120.00	100
\$0.00	\$0.00	\$10,400.00	100
\$0.00	\$0.00	\$104,204.00	100
\$0.00	\$9,371.10	\$20,580.90	68.71
\$0.00	\$3,960.64	\$27,405.36	87.37
\$0.00	\$0.00	\$10,816.00	100
\$0.00	\$2,970.00	\$7,883.00	72.63
\$307,277.34	\$81,230,050.01	\$1,846,971.77	66.95
\$0.00	\$0.00	\$65,575.00	100
\$0.00	\$885.01	\$65,255.99	98.66
\$0.00	\$0.00	\$16,000.00	100
\$0.00	\$0.00	\$10,500.00	100
\$0.00	\$0.00	\$103,500.00	100
\$0.00	\$0.00	\$320,000.00	100
\$307,277.34	\$81,230,935.02	\$580,830.99	99.84
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\$6,049.32	\$6,915,351.11	\$11,185,086.89	61.79
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\$6,049.32	\$6,915,351.11	\$11,185,086.89	61.79
\$0.00	\$5,547,119.93	\$7,924,402.07	58.82
\$0.00	\$628,272.60	\$1,095,081.40	63.54
\$0.00	\$164,438.20	\$309,247.80	65.28
\$0.00	\$23,406.28	\$1,598,897.72	98.55
\$0.00	\$503,337.94	\$0.06	0
\$0.00	\$41,688.12	\$38,625.88	48.09
\$0.00	\$2,848.66	\$0.34	0.01
\$0.00	\$1,070,909.86	\$1,205,058.14	52.94
\$0.00	\$429,237.67	\$1,700,708.33	79.84
\$0.00	\$46,198.00	\$0.00	0
\$0.00	\$306,455.30	\$444,020.70	59.16
\$0.00	\$111,160.87	\$30,641.13	21.6
\$0.00	\$149,323.73	\$39,745.27	21.02
\$0.00	\$610,819.16	\$898,596.84	59.53
\$0.00	\$610,819.16	\$898,596.84	59.53
\$0.00	\$68,579.12	\$8,203.88	10.68
\$5,496.23	\$133,365.18	\$307,720.82	69.76
\$312,773.57	\$91,678,914.80	\$16,499,547.22	61.22
\$0.00	\$99,664.07	\$20,535.93	17.08
\$0.00	\$0.00	\$0.00	0
\$0.00	\$1,799.00	\$1.00	0.05
\$0.00	\$68,625.97	\$95,374.03	58.15
\$0.00	\$0.00	\$0.00	0
\$0.00	\$762.00	\$738.00	49.2
\$0.00	\$943.29	\$56.71	5.67
\$0.00	\$1,100.36	\$7,899.64	87.77
\$0.00	\$99.18	\$400.82	80.16
\$0.00	\$0.00	\$500.00	100
\$0.00	\$3,467.60	\$532.40	13.31
\$0.00	\$0.00	\$500.00	100
\$0.00	\$175.40	\$824.60	82.46

\$0.00	\$244,242.18	\$308,008.82	55.77
\$0.00	\$400.01	\$599.99	59.99
\$312,773.57	\$92,100,193.86	\$435,971.94	50.85
\$0.00	\$490.48	\$309.52	38.69
\$0.00	\$129,661.16	\$254,338.84	66.23
\$0.00	\$101,190.00	\$248,810.00	71.08
\$0.00	\$0.00	\$3,200.00	100
\$0.00	\$12,327.14	\$0.86	0
\$0.00	\$0.00	\$27,672.00	100
\$0.00	\$4,510.00	\$15,490.00	77.45
\$0.00	\$38,442.60	\$61,557.40	61.55
\$0.00	\$0.00	\$225,000.00	100
\$0.00	\$219,674.87	\$52,508.13	19.29
\$0.00	\$31,250.00	\$82,028.00	72.41
\$0.00	\$0.00	\$70,000.00	100
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$33,120.00	\$196,880.00	85.6
\$0.00	\$17,642.52	\$17,357.48	49.59
\$0.00	\$1,482.35	\$101,517.65	98.56
\$0.00	\$3,243.85	\$23,256.15	87.75
\$0.00	\$150,937.63	\$60,646.37	28.66
\$0.00	\$3,407.45	\$592.55	14.81
\$0.00	\$38,855.03	\$168,204.97	81.23
\$0.00	\$230.00	\$13,670.00	98.34
\$0.00	\$207.00	\$20,793.00	99.01
\$0.00	\$3,260.48	\$16,657.52	83.63
\$0.00	\$13,867.42	\$19,132.58	57.97
\$0.00	\$1,006.00	\$18,994.00	94.97
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$0.00	\$34,000.00	100
\$0.00	\$16,267.21	\$13,902.79	46.08
\$0.00	\$879.00	\$29,121.00	97.07
\$0.00	\$0.00	\$30,000.00	100
\$0.00	\$4,880.00	\$15,120.00	75.6
\$312,773.57	\$92,927,026.05	\$1,823,760.81	68.8
\$0.00	\$12,351.00	\$25,649.00	67.49
\$0.00	\$9,144.97	\$855.03	8.55
\$0.00	\$0.00	\$4,000.00	100
\$0.00	\$0.00	\$500.00	100
\$0.00	\$0.00	\$50,000.00	100
\$0.00	\$135,065.00	\$1,935.00	1.41
\$312,773.57	\$93,083,587.02	\$82,939.03	34.63
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\$5,496.23	\$11,852,652.00	\$18,842,219.00	61.38
\$0.00	\$717,128.14	\$1,282,871.86	64.14
\$312,773.57	\$93,800,715.16	\$1,282,871.86	64.14
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\$0.00	\$717,128.14	\$1,282,871.86	64.14
\$1,343,140.00	\$11,934,872.84	\$18,122,184.16	60.29
\$1,655,913.57	\$105,735,588.00	\$18,122,184.16	60.29
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\$1,343,140.00	\$11,934,872.84	\$18,122,184.16	60.29
\$0.00	\$412,542.32	\$8,587,457.68	95.41
\$1,655,913.57	\$106,148,130.32	\$8,587,457.68	95.41
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\$0.00	\$412,542.32	\$8,587,457.68	95.41
\$0.00	\$553,786.23	\$2,446,213.77	81.54
\$1,655,913.57	\$106,701,916.55	\$2,446,213.77	81.54

\$0.00	\$553,786.23	\$2,446,213.77	81.54
\$0.00	\$2,920,080.00	\$6,779,920.00	69.89
\$1,655,913.57	\$109,621,996.55	\$6,779,920.00	69.89
\$0.00	\$2,920,080.00	\$6,779,920.00	69.89
\$123.79	\$13,795,815.91	\$37,619,279.09	73.16
\$1,656,037.36	\$123,417,812.46	\$37,619,279.09	73.16
\$123.79	\$13,795,815.91	\$37,619,279.09	73.16
\$0.00	\$1,271,869.24	\$996,743.76	43.93
\$1,656,037.36	\$124,689,681.70	\$996,743.76	43.93
\$0.00	\$1,271,869.24	\$996,743.76	43.93
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$2,000,000.00	100
\$1,656,037.36	\$124,689,681.70	\$2,000,000.00	100
\$0.00	\$0.00	\$2,000,000.00	100
\$329,840.00	\$6,661,944.00	\$838,056.00	11.17
\$1,985,877.36	\$131,351,625.70	\$838,056.00	11.17
\$329,840.00	\$6,661,944.00	\$838,056.00	11.17
\$577,159.34	\$16,837,562.94	\$44,657,366.06	72.61
\$2,563,036.70	\$148,189,188.64	\$44,657,366.06	72.61
\$577,159.34	\$16,837,562.94	\$44,657,366.06	72.61
\$0.00	\$0.00	\$534,185.00	100
\$2,563,036.70	\$148,189,188.64	\$534,185.00	100
\$0.00	\$0.00	\$534,185.00	100
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$12,000,000.00	100
\$2,563,036.70	\$148,189,188.64	\$12,000,000.00	100
\$0.00	\$0.00	\$12,000,000.00	100
\$0.00	\$0.00	\$3,243,388.00	100
\$2,563,036.70	\$148,189,188.64	\$3,243,388.00	100
\$0.00	\$0.00	\$3,243,388.00	100
\$0.00	\$14,012,372.11	\$163,457,033.89	92.1
\$2,563,036.70	\$162,201,560.75	\$163,457,033.89	92.1
\$0.00	\$14,012,372.11	\$163,457,033.89	92.1
\$0.00	\$2,693,500.02	\$1,895,523.98	41.3
\$2,563,036.70	\$164,895,060.77	\$1,895,523.98	41.3

\$0.00	\$2,693,500.02	\$1,895,523.98	41.3
\$0.00	\$0.00	\$5,000,000.00	100
\$2,563,036.70	\$164,895,060.77	\$5,000,000.00	100
\$0.00	\$0.00	\$5,000,000.00	100
\$0.00	\$0.00	\$10,000,000.00	100
\$2,563,036.70	\$164,895,060.77	\$10,000,000.00	100
\$0.00	\$0.00	\$10,000,000.00	100
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$28,269,769.91	\$113,612,444.09	80.07
\$2,563,036.70	\$193,164,830.68	\$113,612,444.09	80.07
\$0.00	\$28,269,769.91	\$113,612,444.09	80.07
\$2,255,759.36	\$111,933,895.66	\$451,914,886.34	80.14
\$0.00	\$949,956.95	\$2,193,191.05	69.77
\$0.00	\$170,689.01	\$605,180.99	78
\$0.00	\$31,120.45	\$91,052.55	74.52
\$0.00	\$1,566.33	\$42,416.67	96.43
\$0.00	\$567,466.56	\$0.56	0
\$0.00	\$22,922.49	\$0.49	0
\$0.00	\$2,042.65	\$0.35	0.01
\$0.00	\$466,012.63	\$1,110,979.37	70.44
\$0.00	\$80,505.78	\$253.22	0.31
\$0.00	\$57,309.45	\$3,889.55	6.35
\$0.00	\$106,025.56	\$260,199.44	71.04
\$0.00	\$1,388.73	\$9,413.27	87.14
\$0.00	\$40,539.70	\$12,531.30	23.61
\$0.00	\$108,963.16	\$271,237.84	71.34
\$0.00	\$108,963.16	\$271,237.84	71.34
\$0.00	\$13,180.50	\$0.50	0
\$2,130.78	\$24,404.53	\$100,085.47	80.39
\$2,565,167.48	\$195,917,888.32	\$4,971,667.36	64.36
\$0.00	\$6,606.59	\$19,636.41	74.82
\$0.00	\$3,021.90	\$5,978.10	66.42
\$0.00	\$0.00	\$500.00	100
\$0.00	\$35,794.55	\$7,205.45	16.75
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$1,165.50	\$23,834.50	95.33
\$0.00	\$253.10	\$3,746.90	93.67
\$0.00	\$16,890.32	\$23,109.68	57.77
\$0.00	\$0.00	\$7,000.00	100
\$0.00	\$66,853.42	\$66,146.58	49.73
\$0.00	\$169,738.45	\$24,261.55	12.5
\$0.00	\$676.50	\$5,323.50	88.72
\$0.00	\$4,124.50	\$375.50	8.34
\$0.00	\$111,482.03	\$73,441.97	39.71
\$0.00	\$339,964.84	\$752,786.16	68.88
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$0.00	\$43,000.00	100
\$2,565,167.48	\$196,674,460.02	\$1,060,346.30	58.35
\$0.00	\$200.00	\$800.00	80
\$0.00	\$13,951.84	\$47,563.16	77.31

\$0.00	\$0.00	\$71,664.00	100
\$0.00	\$0.00	\$7,000.00	100
\$0.00	\$311.16	\$21,352.84	98.56
\$0.00	\$0.00	\$20,000.00	100
\$0.00	\$0.00	\$30,000.00	100
\$0.00	\$1,112.00	\$48,667.00	97.76
\$0.00	\$0.00	\$48,000.00	100
\$0.00	\$225,376.14	\$150,325.86	40.01
\$0.00	\$9,328.00	\$2,057.00	18.06
\$0.00	\$0.00	\$4,500.00	100
\$0.00	\$1,747.50	\$10,252.50	85.43
\$0.00	\$358,593.95	\$987,699.05	73.36
\$0.00	\$27,915.10	\$10,084.90	26.53
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$9,129.78	\$50,450.22	84.67
\$0.00	\$0.00	\$35,345.00	100
\$0.00	\$230.00	\$443.00	65.82
\$0.00	\$345.00	\$3,022.00	89.75
\$0.00	\$707.00	\$3,275.00	82.24
\$0.00	\$0.00	\$1,800.00	100
\$0.00	\$1,768.90	\$2,658.10	60.04
\$0.00	\$0.00	\$48,500.00	100
\$0.00	\$3,014.00	\$15,505.00	83.72
\$2,565,167.48	\$197,328,190.39	\$1,623,964.63	71.29
\$0.00	\$0.00	\$9,800.00	100
\$0.00	\$6,593.49	\$2,806.51	29.85
\$0.00	\$0.00	\$4,000.00	100
\$0.00	\$0.00	\$65,100.00	100
\$0.00	\$0.00	\$2,400.00	100
\$0.00	\$0.00	\$610,000.00	100
\$0.00	\$2,788.67	\$8,211.33	74.64
\$2,565,167.48	\$197,337,572.55	\$702,317.84	98.68
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\$2,130.78	\$4,172,741.87	\$8,358,296.13	66.7
\$0.00	\$0.00	\$2,000,000.00	100
\$2,565,167.48	\$197,337,572.55	\$2,000,000.00	100
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\$0.00	\$0.00	\$2,000,000.00	100
\$0.00	\$0.00	\$3,157,103.00	100
\$2,565,167.48	\$197,337,572.55	\$3,157,103.00	100
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\$0.00	\$0.00	\$3,157,103.00	100
\$0.00	\$3,242,943.62	\$11,757,056.38	78.38
\$2,565,167.48	\$200,580,516.17	\$11,757,056.38	78.38
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\$0.00	\$3,242,943.62	\$11,757,056.38	78.38
\$0.00	\$0.00	\$20,000,000.00	100
\$2,565,167.48	\$200,580,516.17	\$20,000,000.00	100
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\$0.00	\$0.00	\$20,000,000.00	100
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\$2,130.78	\$7,415,685.49	\$45,272,455.51	85.92
\$286.00	\$978,105.57	\$1,419,386.43	59.2
\$0.00	\$12,231.09	\$16,864.91	57.96
\$0.00	\$30,626.19	\$45,351.81	59.69
\$0.00	\$1,138.99	\$323,340.01	99.64
\$0.00	\$15,951.56	\$48.44	0.3

\$0.00	\$26,377.56	\$0.44	0
\$0.00	\$162,648.83	\$177,733.17	52.21
\$0.00	\$61,660.01	\$244,303.99	79.84
\$0.00	\$39,079.26	\$50,508.74	56.37
\$0.00	\$19,242.11	\$4,499.89	18.95
\$0.00	\$25,178.85	\$6,477.15	20.46
\$0.00	\$86,271.08	\$124,876.92	59.14
\$0.00	\$86,271.08	\$124,876.92	59.14
\$767.56	\$21,858.01	\$46,770.99	68.15
\$2,566,221.04	\$202,147,156.36	\$2,585,039.81	62.26
\$0.00	\$5,651.25	\$9,348.75	62.32
\$0.00	\$1,837.08	\$1,662.92	47.51
\$0.00	\$1,799.00	\$1.00	0.05
\$0.00	\$14,783.71	\$17,271.29	53.88
\$0.00	\$87.00	\$3,913.00	97.82
\$0.00	\$0.00	\$2,044.00	100
\$0.00	\$80.00	\$920.00	92
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$33,447.78	\$0.22	0
\$0.00	\$0.00	\$5,000.00	100
\$2,566,221.04	\$202,204,842.18	\$41,161.18	41.64
\$0.00	\$0.00	\$1,500.00	100
\$0.00	\$48,022.87	\$137,977.13	74.18
\$0.00	\$4,931.05	\$9,068.95	64.77
\$0.00	\$56,330.00	\$0.00	0
\$0.00	\$11,660.00	\$4,050.00	25.77
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$15.00	\$985.00	98.5
\$0.00	\$0.00	\$4,000.00	100
\$0.00	\$1,000.00	\$8,000.00	88.88
\$0.00	\$31,491.85	\$18,008.15	36.38
\$0.00	\$0.00	\$9,782.00	100
\$0.00	\$1,345.50	\$8,654.50	86.54
\$0.00	\$0.00	\$6,000.00	100
\$0.00	\$6,428.99	\$3,571.01	35.71
\$0.00	\$6,214.01	\$13,785.99	68.92
\$0.00	\$0.00	\$9,088.00	100
\$0.00	\$4,284.58	\$9,115.42	68.02
\$0.00	\$0.00	\$13,456.00	100
\$0.00	\$546.00	\$3,454.00	86.35
\$2,566,221.04	\$202,377,112.03	\$265,496.15	60.64
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\$1,053.56	\$1,796,595.86	\$2,891,697.14	61.67
\$0.00	\$0.00	\$500,000.00	100
\$2,566,221.04	\$202,377,112.03	\$500,000.00	100
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\$0.00	\$0.00	\$500,000.00	100
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\$1,053.56	\$1,796,595.86	\$3,391,697.14	65.37
\$4,552.69	\$3,619,822.95	\$5,607,069.05	60.76
\$0.00	\$215,359.98	\$412,804.02	65.71
\$0.00	\$95,633.14	\$226,797.86	70.33
\$0.00	\$2,007.89	\$937,618.11	99.78
\$0.00	\$507,219.57	\$0.57	0
\$0.00	\$521,097.13	\$407,313.87	43.87
\$0.00	\$745,838.02	\$839,265.98	52.94
\$0.00	\$286,723.02	\$1,136,038.98	79.84
\$0.00	\$79,198.00	\$0.00	0
\$0.00	\$427,139.41	\$634,956.59	59.78
\$0.00	\$70,257.88	\$24,423.12	25.79

\$0.00	\$98,946.52	\$27,295.48	21.62
\$0.00	\$419,335.06	\$647,158.94	60.68
\$0.00	\$419,335.06	\$647,158.94	60.68
\$0.00	\$21,968.49	\$51,307.51	70.01
\$4,584.25	\$92,462.51	\$228,377.49	71.18
\$2,575,357.98	\$209,999,456.66	\$11,827,585.37	60.81
\$0.00	\$14,390.47	\$9,409.53	39.53
\$0.00	\$3,864.22	\$12,135.78	75.84
\$0.00	\$23,077.92	\$21,422.08	48.13
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$31,950.00	\$28,050.00	46.75
\$0.00	\$0.00	\$4,000.00	100
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$680.17	\$10,319.83	93.81
\$0.00	\$731.40	\$768.60	51.24
\$0.00	\$136,160.21	\$274,980.79	66.88
\$0.00	\$169,348.13	\$116,538.87	40.76
\$0.00	\$0.00	\$124,700.00	100
\$2,575,357.98	\$210,379,659.18	\$613,325.48	61.73
\$0.00	\$0.00	\$15,000.00	100
\$0.00	\$35,607.28	\$84,392.72	70.32
\$0.00	\$22,920.84	\$57,079.16	71.34
\$0.00	\$845.00	\$24,155.00	96.62
\$0.00	\$202,865.73	\$38,706.27	16.02
\$0.00	\$12,147.00	\$7,877.00	39.33
\$0.00	\$150.99	\$4,849.01	96.98
\$0.00	\$1,595.51	\$12,404.49	88.6
\$0.00	\$1,114.00	\$6,386.00	85.14
\$0.00	\$196,304.73	\$242,859.27	55.3
\$0.00	\$25,437.44	\$95,562.56	78.97
\$0.00	\$875.31	\$5,624.69	86.53
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$24,253.50	\$120,746.50	83.27
\$0.00	\$943.00	\$6,404.00	87.16
\$0.00	\$0.00	\$2,500.00	100
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$1,760.77	\$13,239.23	88.26
\$0.00	\$0.00	\$2,000.00	100
\$0.00	\$0.00	\$38,000.00	100
\$0.00	\$1,835.00	\$5,665.00	75.53
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$2,575,357.98	\$210,908,315.28	\$785,450.90	59.77
\$0.00	\$0.00	\$4,000.00	100
\$0.00	\$14,835.00	\$10,165.00	40.66
\$0.00	\$0.00	\$15,000.00	100
\$0.00	\$0.00	\$40,000.00	100
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$155,000.00	100
\$2,575,357.98	\$210,923,150.28	\$224,165.00	93.79
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\$9,136.94	\$8,546,038.25	\$13,450,526.75	61.14
\$0.00	\$1,200,000.00	\$4,159,000.00	77.6
\$2,575,357.98	\$212,123,150.28	\$4,159,000.00	77.6
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\$0.00	\$1,200,000.00	\$4,159,000.00	77.6
\$0.00	\$0.00	\$576,000.00	100
\$2,575,357.98	\$212,123,150.28	\$576,000.00	100
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\$0.00	\$0.00	\$576,000.00	100
\$0.00	\$242,170.74	\$11,031,117.26	97.85
\$2,575,357.98	\$212,365,321.02	\$11,031,117.26	97.85
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\$0.00	\$242,170.74	\$11,031,117.26	97.85
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\$9,136.94	\$9,988,208.99	\$29,216,644.01	74.52
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\$3,983.00	\$2,230,531.47	\$3,359,955.53	60.1
\$0.00	\$389,256.05	\$711,174.95	64.62
\$0.00	\$64,625.50	\$132,505.50	67.21
\$0.00	\$1,619.78	\$98,286.22	98.37
\$0.00	\$1,024,845.69	\$1.69	0
\$0.00	\$131,311.01	\$308,221.99	70.12
\$0.00	\$596,181.45	\$670,862.55	52.94
\$0.00	\$209,097.20	\$828,476.80	79.84
\$0.00	\$45,599.00	\$0.00	0
\$0.00	\$233,804.13	\$358,287.87	60.51
\$0.00	\$44,130.15	\$14,399.85	24.6
\$0.00	\$60,526.25	\$17,513.75	22.44
\$0.00	\$258,348.09	\$399,649.91	60.73
\$0.00	\$258,348.09	\$399,649.91	60.73
\$0.00	\$106,075.84	\$0.84	0
\$3,008.57	\$58,440.00	\$153,620.00	72.44
\$2,582,349.55	\$218,078,060.72	\$7,452,602.30	56.6
\$0.00	\$17,812.13	\$17,187.87	49.1
\$0.00	\$4,078.96	\$3,921.04	49.01
\$0.00	\$1,799.00	\$201.00	10.05
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$0.00	\$2,000.00	100
\$0.00	\$7,958.58	\$12,041.42	60.2
\$0.00	\$0.00	\$2,000.00	100
\$0.00	\$366.50	\$4,633.50	92.67
\$0.00	\$23,492.40	\$46,507.60	66.43
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$0.00	\$1,659.00	100
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$0.00	\$15,000.00	100
\$0.00	\$0.00	\$2,000.00	100
\$0.00	\$9,528.21	\$5,471.79	36.47
\$0.00	\$134,138.69	\$443,339.31	76.77
\$0.00	\$331,414.68	\$4,837.32	1.43
\$0.00	\$25,142.45	\$52,857.55	67.76
\$2,582,349.55	\$218,633,792.32	\$623,657.40	52.87
\$0.00	\$0.00	\$500.00	100
\$0.00	\$17,455.24	\$78,544.76	81.81
\$0.00	\$42,197.20	\$62,802.80	59.81
\$0.00	\$1,921.58	\$0.42	0.02
\$0.00	\$0.00	\$13,078.00	100
\$0.00	\$624,140.41	\$2,720,283.59	81.33
\$0.00	\$431.32	\$24,568.68	98.27
\$0.00	\$0.00	\$2,000.00	100
\$0.00	\$2,875.00	\$2,125.00	42.5
\$0.00	\$187,257.71	\$35,892.29	16.08
\$0.00	\$10,896.00	\$2,178.00	16.65
\$0.00	\$0.00	\$1,500.00	100
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$2,668.85	\$7,331.15	73.31
\$0.00	\$336,071.70	\$1,163,928.30	77.59
\$0.00	\$555.45	\$49,444.55	98.88

\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$12,156.19	\$53,921.81	81.6
\$0.00	\$741.00	\$11,499.00	93.94
\$0.00	\$1,775.60	\$23,224.40	92.89
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$2,058.00	\$4,942.00	70.6
\$0.00	\$0.00	\$3,500.00	100
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$0.00	\$2,000.00	100
\$0.00	\$4,341.42	\$12,658.58	74.46
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$0.00	\$42,000.00	100
\$0.00	\$3,064.00	\$8,936.00	74.46
\$2,582,349.55	\$219,884,398.99	\$4,348,859.33	77.66
\$0.00	\$0.00	\$2,500.00	100
\$0.00	\$0.00	\$57,500.00	100
\$0.00	\$0.00	\$50,000.00	100
\$0.00	\$13,104.70	\$1,895.30	12.63
\$2,582,349.55	\$219,897,503.69	\$111,895.30	89.51
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\$6,991.57	\$7,532,182.67	\$12,537,014.33	62.46
\$0.00	\$157,614.47	\$5,842,385.53	97.37
\$2,582,349.55	\$220,055,118.16	\$5,842,385.53	97.37
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\$0.00	\$157,614.47	\$5,842,385.53	97.37
\$0.00	\$3,967,635.45	\$5,032,364.55	55.91
\$2,582,349.55	\$224,022,753.61	\$5,032,364.55	55.91
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\$0.00	\$3,967,635.45	\$5,032,364.55	55.91
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\$6,991.57	\$11,657,432.59	\$23,411,764.41	66.75
\$1,563.06	\$2,782,382.86	\$4,120,483.14	59.69
\$0.00	\$420,002.64	\$768,209.36	64.65
\$0.00	\$91,216.92	\$140,633.08	60.65
\$0.00	\$2,483.33	\$704,672.67	99.64
\$0.00	\$268,426.09	\$0.09	0
\$0.00	\$0.00	\$14,356.00	100
\$0.00	\$0.00	\$30,673.00	100
\$0.00	\$665,964.72	\$749,387.28	52.94
\$0.00	\$234,621.34	\$929,606.66	79.84
\$0.00	\$49,199.00	\$0.00	0
\$0.00	\$260,074.41	\$388,201.59	59.88
\$0.00	\$55,789.70	\$14,309.30	20.41
\$0.00	\$72,939.24	\$20,525.76	21.96
\$0.00	\$300,091.32	\$450,838.68	60.03
\$0.00	\$300,091.32	\$450,838.68	60.03
\$0.00	\$28,536.74	\$13,638.26	32.33
\$3,659.08	\$68,496.30	\$165,492.70	70.72
\$2,587,571.69	\$229,623,069.54	\$8,961,866.07	61.54
\$0.00	\$13,574.90	\$58,135.10	81.06
\$0.00	\$1,938.21	\$5,061.79	72.31
\$0.00	\$217.00	\$34,783.00	99.38
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$18,217.95	\$11,782.05	39.27
\$0.00	\$0.00	\$35,000.00	100
\$0.00	\$5,572.21	\$19,427.79	77.71
\$0.00	\$720.00	\$64,280.00	98.89
\$0.00	\$0.00	\$10,000.00	100

\$0.00	\$1,417.75	\$48,582.25	97.16
\$0.00	\$976.35	\$14,023.65	93.49
\$0.00	\$942.50	\$557.50	37.16
\$0.00	\$25,406.13	\$1,595.87	5.91
\$0.00	\$8,471.21	\$42,444.79	83.36
\$0.00	\$0.00	\$60,000.00	100
\$0.00	\$37.26	\$9,962.74	99.62
\$2,587,571.69	\$229,700,561.01	\$420,636.53	84.44
\$0.00	\$287.95	\$712.05	71.2
\$0.00	\$62,230.05	\$99,769.95	61.58
\$0.00	\$42,197.20	\$62,802.80	59.81
\$0.00	\$1,153.81	\$0.19	0.01
\$0.00	\$0.00	\$1,846.00	100
\$0.00	\$20,119.48	\$29,880.52	59.76
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$0.00	\$10,002.00	100
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$92,506.31	\$17,158.69	15.64
\$0.00	\$2,568.00	\$2,049.00	44.37
\$0.00	\$35,880.00	\$189,120.00	84.05
\$0.00	\$0.00	\$500.00	100
\$0.00	\$1,046.50	\$2,953.50	73.83
\$0.00	\$13,413.72	\$22,586.28	62.73
\$0.00	\$41,393.93	\$90,606.07	68.64
\$0.00	\$6,580.02	\$53,419.98	89.03
\$0.00	\$15,581.45	\$45,402.55	74.44
\$0.00	\$4,434.50	\$50,885.50	91.98
\$0.00	\$1,380.00	\$63,620.00	97.87
\$0.00	\$3,127.00	\$3,873.00	55.32
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$0.00	\$4,500.00	100
\$0.00	\$2,347.39	\$4,652.61	66.46
\$0.00	\$0.00	\$20,000.00	100
\$0.00	\$1,222.00	\$8,776.00	87.77
\$2,587,571.69	\$230,048,030.32	\$799,116.69	69.69
\$0.00	\$0.00	\$40,000.00	100
\$0.00	\$0.00	\$67,000.00	100
\$0.00	\$0.00	\$150,000.00	100
\$2,587,571.69	\$230,048,030.32	\$257,000.00	100
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\$5,222.14	\$6,025,276.71	\$10,438,619.29	63.4
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\$5,222.14	\$6,025,276.71	\$10,438,619.29	63.4
\$6,928.13	\$2,904,176.43	\$4,232,960.57	59.3
\$0.00	\$368,485.32	\$790,850.68	68.21
\$0.00	\$83,738.01	\$166,276.99	66.5
\$0.00	\$2,356.45	\$360.55	13.27
\$0.00	\$1,375,014.95	\$21,866.05	1.56
\$0.00	\$103,873.25	\$291,214.75	73.7
\$0.00	\$0.00	\$480,950.00	100
\$0.00	\$221,368.28	\$259,581.72	53.97
\$0.00	\$668,895.19	\$752,684.81	52.94
\$0.00	\$258,417.08	\$1,023,890.92	79.84
\$0.00	\$85,198.00	\$0.00	0
\$0.00	\$417,199.26	\$571,872.74	57.81
\$0.00	\$57,804.59	\$15,564.41	21.21
\$0.00	\$77,575.98	\$20,250.02	20.7
\$0.00	\$333,321.89	\$493,452.11	59.68
\$0.00	\$333,321.89	\$493,452.11	59.68
\$0.00	\$30,301.59	\$24,452.41	44.65

\$4,333.19	\$76,387.57	\$207,045.43	73.04
\$2,598,833.01	\$237,445,466.05	\$9,846,726.27	57.1
\$0.00	\$15,919.57	\$11,102.43	41.08
\$0.00	\$114,266.22	\$16,543.78	12.64
\$0.00	\$6,970.56	\$18,033.44	72.12
\$0.00	\$3,166.61	\$9,830.39	75.63
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$4,198.42	\$7,801.58	65.01
\$0.00	\$123.00	\$2,877.00	95.9
\$0.00	\$15,993.05	\$8,538.95	34.8
\$0.00	\$0.00	\$9,999.00	100
\$0.00	\$0.00	\$5,004.00	100
\$0.00	\$48,284.30	\$10,304.70	17.58
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$19,026.37	\$40,653.63	68.11
\$0.00	\$1,404,369.12	\$1,459,752.88	50.96
\$0.00	\$23,192.05	\$26,807.95	53.61
\$0.00	\$0.00	\$35,000.00	100
\$2,598,833.01	\$239,100,975.32	\$1,670,249.73	50.22
\$0.00	\$23,410.88	\$60,589.12	72.12
\$0.00	\$23,450.00	\$41,550.00	63.92
\$0.00	\$4,288.55	\$2,708.45	38.7
\$0.00	\$1,866.12	\$18,136.88	90.67
\$0.00	\$185,975.00	\$245,527.00	56.9
\$0.00	\$1,380.00	\$4,620.00	77
\$0.00	\$312,266.53	\$125,003.47	28.58
\$0.00	\$14,504.00	\$2,812.00	16.23
\$0.00	\$5,252.61	\$4,744.39	47.45
\$0.00	\$219.00	\$6,778.00	96.87
\$0.00	\$4,494.20	\$4,028.80	47.26
\$0.00	\$892,756.45	\$871,285.55	49.39
\$0.00	\$22,809.58	\$37,167.42	61.96
\$0.00	\$10,988.78	\$4,011.22	26.74
\$0.00	\$0.00	\$5,980.00	100
\$0.00	\$1,500.83	\$4,759.17	76.02
\$0.00	\$1,368.50	\$28,630.50	95.43
\$0.00	\$1,869.00	\$5,128.00	73.28
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$3,456.15	\$8,543.85	71.19
\$0.00	\$0.00	\$45,000.00	100
\$0.00	\$2,207.00	\$3,793.00	63.21
\$2,598,833.01	\$240,615,038.50	\$1,535,796.82	50.35
\$0.00	\$4,887.50	\$812.50	14.25
\$0.00	\$3,979.98	\$16,368.02	80.44
\$0.00	\$0.00	\$33,410.00	100
\$0.00	\$0.00	\$12,500.00	100
\$2,598,833.01	\$240,623,905.98	\$63,090.52	87.67
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\$11,261.32	\$10,575,875.66	\$13,115,863.34	55.36
\$0.00	\$10,600.00	\$339,400.00	96.97
\$2,598,833.01	\$240,634,505.98	\$339,400.00	96.97
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\$0.00	\$10,600.00	\$339,400.00	96.97
\$0.00	\$12,800,449.43	\$18,209,550.57	58.72
\$2,598,833.01	\$253,434,955.41	\$18,209,550.57	58.72
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\$0.00	\$12,800,449.43	\$18,209,550.57	58.72
\$0.00	\$39,763,299.05	\$56,445,027.95	58.66
\$2,598,833.01	\$293,198,254.46	\$56,445,027.95	58.66
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\$0.00	\$39,763,299.05	\$56,445,027.95	58.66
\$0.00	\$0.00	\$2,779,673.00	100
\$2,598,833.01	\$293,198,254.46	\$2,779,673.00	100
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\$0.00	\$0.00	\$2,779,673.00	100
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\$11,261.32	\$63,150,224.14	\$90,889,514.86	59
\$89.00	\$483,915.00	\$707,536.00	59.38
\$0.00	\$33,387.65	\$102,444.35	75.41
\$0.00	\$13,905.89	\$29,357.11	67.85
\$0.00	\$0.00	\$107,057.00	100
\$0.00	\$92,103.59	\$1.59	0
\$0.00	\$24,998.87	\$56,856.13	69.45
\$0.00	\$30,835.90	\$12,937.10	29.55
\$0.00	\$138,126.73	\$155,429.27	52.94
\$0.00	\$43,925.11	\$174,036.89	79.84
\$0.00	\$13,800.00	\$0.00	0
\$0.00	\$77,024.19	\$109,347.81	58.67
\$0.00	\$9,672.41	\$3,026.59	23.83
\$0.00	\$13,437.93	\$3,495.07	20.64
\$0.00	\$55,543.82	\$87,456.18	61.15
\$0.00	\$55,543.82	\$87,456.18	61.15
\$0.00	\$46,637.98	\$0.98	0
\$783.50	\$12,203.07	\$32,676.93	72.8
\$2,599,705.51	\$294,343,316.42	\$1,669,110.04	59.31
\$0.00	\$2,397.15	\$7,602.85	76.02
\$0.00	\$2,539.84	\$29,460.16	92.06
\$0.00	\$0.00	\$13,000.00	100
\$0.00	\$4,834.40	\$5,165.60	51.65
\$0.00	\$10,068.37	\$59,931.63	85.61
\$0.00	\$425.00	\$1,575.00	78.75
\$0.00	\$47,243.19	\$52,756.81	52.75
\$0.00	\$0.00	\$30,000.00	100
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$464.51	\$4,535.49	90.7
\$0.00	\$1,253.50	\$5,746.50	82.09
\$0.00	\$0.00	\$4,000.00	100
\$0.00	\$14,502.88	\$21,752.12	59.99
\$0.00	\$412.63	\$6,686.37	94.18
\$0.00	\$0.00	\$10,000.00	100
\$0.00	\$772.80	\$9,227.20	92.27
\$0.00	\$0.00	\$35,000.00	100
\$2,599,705.51	\$294,428,230.69	\$299,439.73	77.9
\$0.00	\$5,545.75	\$18,454.25	76.89
\$0.00	\$66,631.00	\$63,369.00	48.74
\$0.00	\$0.00	\$644.00	100
\$0.00	\$0.00	\$6,000.00	100
\$0.00	\$26,888.00	\$0.00	0
\$0.00	\$2,920.00	\$2,398.00	45.09
\$0.00	\$0.00	\$5,500.00	100
\$0.00	\$1,725.24	\$1,274.76	42.49
\$0.00	\$330.00	\$400.00	54.79
\$0.00	\$150.32	\$10,345.68	98.56
\$0.00	\$47,412.42	\$68,136.58	58.96
\$0.00	\$2,280.00	\$2,920.00	56.15
\$0.00	\$0.00	\$22,000.00	100
\$0.00	\$15,041.50	\$1,518.50	9.16
\$0.00	\$759.00	\$241.00	24.1
\$0.00	\$920.00	\$3,080.00	77
\$0.00	\$957.00	\$2,043.00	68.1

\$0.00	\$0.00	\$856.00	100
\$0.00	\$1,702.00	\$98.00	5.44
\$0.00	\$0.00	\$4,500.00	100
\$2,599,705.51	\$294,601,492.92	\$213,778.77	55.23
\$0.00	\$0.00	\$12,000.00	100
\$0.00	\$0.00	\$18,000.00	100
\$0.00	\$0.00	\$15,000.00	100
\$0.00	\$0.00	\$10,000.00	100
\$2,599,705.51	\$294,601,492.92	\$55,000.00	100
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\$872.50	\$1,403,238.46	\$2,237,328.54	61.45
\$0.00	\$0.00	\$1,500,000.00	100
\$2,599,705.51	\$294,601,492.92	\$1,500,000.00	100
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\$0.00	\$0.00	\$1,500,000.00	100
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\$872.50	\$1,403,238.46	\$3,737,328.54	72.7
\$1,591.00	\$2,241,345.94	\$3,245,420.06	59.14
\$0.00	\$364,280.99	\$633,863.01	63.5
\$0.00	\$63,399.78	\$127,840.22	66.84
\$0.00	\$2,268.56	\$353,985.44	99.36
\$0.00	\$686,084.90	\$0.90	0
\$0.00	\$19,649.11	\$64,142.89	76.55
\$0.00	\$91,733.16	\$103,401.84	52.98
\$0.00	\$575,397.22	\$647,474.78	52.94
\$0.00	\$192,001.53	\$760,738.47	79.84
\$0.00	\$50,398.00	\$0.00	0
\$0.00	\$341,017.55	\$510,294.45	59.94
\$0.00	\$44,657.57	\$12,162.43	21.4
\$0.00	\$58,781.89	\$16,978.11	22.41
\$0.00	\$257,713.92	\$381,704.08	59.69
\$0.00	\$257,713.92	\$381,704.08	59.69
\$0.00	\$20,013.28	\$41,996.72	67.72
\$3,442.11	\$57,722.34	\$148,719.66	72.03
\$2,604,738.62	\$299,925,672.58	\$7,430,425.34	58.25
\$0.00	\$3,623.37	\$15,048.63	80.59
\$0.00	\$38,046.03	\$1,949.97	4.87
\$0.00	\$0.00	\$12,500.00	100
\$0.00	\$0.00	\$924.00	100
\$0.00	\$17,200.21	\$2,791.79	13.96
\$0.00	\$0.00	\$1,040.00	100
\$0.00	\$0.00	\$4,152.00	100
\$0.00	\$2,400.00	\$600.00	20
\$0.00	\$17,821.75	\$14,158.25	44.27
\$0.00	\$0.00	\$3,744.00	100
\$0.00	\$6,089.20	\$19,122.80	75.84
\$0.00	\$0.00	\$996.00	100
\$0.00	\$0.00	\$7,992.00	100
\$0.00	\$187.60	\$7,924.40	97.68
\$0.00	\$1,267.70	\$112.30	8.13
\$0.00	\$0.00	\$996.00	100
\$0.00	\$153,388.79	\$235,421.21	60.54
\$0.00	\$169,458.52	\$179,090.48	51.38
\$0.00	\$0.00	\$23,000.00	100
\$0.00	\$0.00	\$35,000.00	100
\$2,604,738.62	\$300,335,155.75	\$566,563.83	58.04
\$0.00	\$23,699.07	\$72,300.93	75.31
\$0.00	\$450,375.00	\$649,625.00	59.05
\$0.00	\$5,919.50	\$14,680.50	71.26
\$0.00	\$211,952.57	\$89,627.43	29.71

\$0.00	\$15,362.00	\$386.00	2.45
\$0.00	\$1,657.55	\$238.45	12.57
\$0.00	\$0.00	\$3,120.00	100
\$0.00	\$200.00	\$3,172.00	94.06
\$0.00	\$349,269.06	\$200,574.94	36.47
\$0.00	\$2,390.55	\$12,609.45	84.06
\$0.00	\$20,605.50	\$534.50	2.52
\$0.00	\$5,162.35	\$22,833.65	81.56
\$0.00	\$2,240.00	\$3,760.00	62.66
\$0.00	\$256.00	\$3,744.00	93.6
\$0.00	\$0.00	\$3,120.00	100
\$0.00	\$1,122.39	\$9,173.61	89.09
\$0.00	\$21,108.70	\$18,891.30	47.22
\$0.00	\$902.00	\$7,098.00	88.72
\$2,604,738.62	\$301,447,377.99	\$1,115,489.76	50.07
\$0.00	\$8,163.24	\$6,836.76	45.57
\$0.00	\$0.00	\$20,000.00	100
\$0.00	\$0.00	\$15,000.00	100
\$0.00	\$9,180.00	\$3,820.00	29.38
\$2,604,738.62	\$301,464,721.23	\$45,656.76	72.47
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\$5,033.11	\$6,863,228.31	\$9,158,135.69	57.16
\$0.00	\$3,428,937.96	\$18,468,714.04	84.34
\$2,604,738.62	\$304,893,659.19	\$18,468,714.04	84.34
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\$0.00	\$3,428,937.96	\$18,468,714.04	84.34
\$0.00	\$2,723,871.00	\$5,226,477.00	65.73
\$2,604,738.62	\$307,617,530.19	\$5,226,477.00	65.73
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\$0.00	\$2,723,871.00	\$5,226,477.00	65.73
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\$5,033.11	\$13,016,037.27	\$32,853,326.73	71.62
\$0.00	\$0.00	\$3,599.00	100
\$2,604,738.62	\$307,617,530.19	\$3,599.00	100
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$0.00	\$2,892.00	100
\$0.00	\$0.00	\$1,000.00	100
\$2,604,738.62	\$307,617,530.19	\$4,892.00	100
\$0.00	\$0.00	\$2,080.00	100
\$0.00	\$786.00	\$214.00	21.4
\$0.00	\$456.00	\$0.00	0
\$2,604,738.62	\$307,618,772.19	\$2,294.00	64.87
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\$0.00	\$1,242.00	\$10,785.00	89.67
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\$0.00	\$1,242.00	\$10,785.00	89.67
\$710.29	\$560,954.22	\$329,007.78	36.96
\$0.00	\$42,912.00	\$0.00	0
\$0.00	\$11,539.27	\$19,032.73	62.25
\$0.00	\$0.00	\$26,442.00	100
\$0.00	\$259,172.06	\$0.06	0
\$0.00	\$10,094.46	\$8,728.54	46.37
\$0.00	\$5,429.24	\$0.24	0
\$0.00	\$0.00	\$7,838.00	100
\$0.00	\$195,730.96	\$106,563.04	35.25
\$0.00	\$35,031.74	\$52,484.26	59.97
\$0.00	\$16,800.00	\$0.00	0

\$0.00	\$157,385.73	\$45,300.27	22.34
\$0.00	\$10,763.10	\$0.10	0
\$0.00	\$14,035.83	\$0.83	0
\$0.00	\$43,476.42	\$63,151.58	59.22
\$0.00	\$43,476.42	\$63,151.58	59.22
\$0.00	\$4,672.64	\$0.64	0
\$974.35	\$13,114.57	\$21,365.43	61.96
\$2,606,423.26	\$309,043,360.85	\$743,063.34	34.27
\$0.00	\$2,664.12	\$4,260.88	61.52
\$0.00	\$1,845.75	\$5,154.25	73.63
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$8,397.30	\$2.70	0.03
\$0.00	\$3,369.33	\$28,630.67	89.47
\$0.00	\$1,643.94	\$8,356.06	83.56
\$0.00	\$3,707.54	\$21,292.46	85.16
\$0.00	\$7,789.00	\$21,811.00	73.68
\$0.00	\$15,075.13	\$0.13	0
\$0.00	\$7,994.80	\$50,005.20	86.21
\$0.00	\$12,919.00	\$2,081.00	13.87
\$0.00	\$16,712.91	\$52,456.09	75.83
\$0.00	\$89,577.92	\$0.92	0
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$1,227.81	\$13,772.19	91.81
\$0.00	\$0.00	\$35,000.00	100
\$2,606,423.26	\$309,216,285.40	\$250,821.45	59.19
\$0.00	\$2,711.37	\$15,288.63	84.93
\$0.00	\$131,083.00	\$318,917.00	70.87
\$0.00	\$11,570.41	\$32,339.59	73.64
\$0.00	\$616.00	\$7,384.00	92.3
\$0.00	\$2,875.00	\$125.00	4.16
\$0.00	\$20,548.00	\$0.00	0
\$0.00	\$50.00	\$350.00	87.5
\$0.00	\$100.00	\$1,400.00	93.33
\$0.00	\$1,679.82	\$9,316.18	84.72
\$0.00	\$43,363.00	\$9,487.00	17.95
\$0.00	\$9,142.50	\$27,433.50	75
\$0.00	\$27,300.44	\$91,239.56	76.96
\$0.00	\$0.00	\$4,000.00	100
\$0.00	\$0.00	\$6,500.00	100
\$0.00	\$0.00	\$4,565.00	100
\$0.00	\$0.00	\$12,000.00	100
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$6,000.00	100
\$0.00	\$208.00	\$3,792.00	94.8
\$0.00	\$0.00	\$18,190.00	100
\$2,606,423.26	\$309,467,532.94	\$568,327.46	69.34
\$0.00	\$0.00	\$6,000.00	100
\$0.00	\$0.00	\$15,000.00	100
\$0.00	\$0.00	\$3,000.00	100
\$2,606,423.26	\$309,467,532.94	\$24,000.00	100

\$1,684.64	\$1,848,760.75	\$1,586,212.25	46.17
\$0.00	\$477,499.70	\$52,500.30	9.9
\$2,606,423.26	\$309,945,032.64	\$52,500.30	9.9

\$0.00	\$477,499.70	\$52,500.30	9.9

\$1,684.64	\$2,326,260.45	\$1,638,712.55	41.32

\$0.00	\$579,861.81	\$0.19	0
\$0.00	\$157,847.68	\$0.68	0

\$0.00	\$11,342.19	\$0.19	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$60,367.68	\$0.32	0
\$0.00	\$12,934.64	\$0.36	0
\$0.00	\$0.00	\$0.00	0
\$149,555.17	\$676,205.02	\$0.02	0
\$0.00	\$160,241.05	\$0.05	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$71,807.30	\$0.30	0
\$0.00	\$29,001.45	\$0.45	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$66,574.90	\$0.10	0
\$0.00	\$66,574.90	\$0.10	0
\$0.00	\$11,223.22	\$0.22	0
\$2,130.78	\$15,819.76	\$0.24	0
\$2,758,109.21	\$311,864,834.24	\$0.60	0
\$373.92	\$956.94	\$0.06	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$1,161.27	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$20,700.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$1,805.00	\$0.00	\$0.00	0
\$0.00	\$51,440.25	\$0.25	0
\$0.00	\$194,743.15	\$0.15	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$2,782,149.40	\$312,111,974.58	\$0.34	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$4,485.11	\$0.11	0
\$0.00	\$28,336.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$337.69	\$0.31	0.09
\$0.00	\$0.00	\$0.00	0
\$249.00	\$220.80	\$0.20	0.09
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$162,707.53	\$0.47	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$26,654.62	\$0.62	0
\$0.00	\$586.50	\$0.50	- .C
\$0.00	\$632.50	\$0.50	- .C
\$0.00	\$18.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$672.74	\$0.26	0.03
\$0.00	\$0.00	\$0.00	0
\$0.00	\$462.00	\$0.00	0
\$2,782,398.40	\$312,337,088.07	\$0.49	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0

\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
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\$175,975.14	\$2,392,055.43	\$1.43	0
\$0.00	\$0.00	\$0.00	0
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\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
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\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
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\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
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\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
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\$0.00	\$0.00	\$0.00	0
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\$175,975.14	\$2,392,055.43	\$1.43	0
\$3,098.44	\$1,519,513.01	\$2,041,373.99	57.32
\$0.00	\$72,591.87	\$53,206.13	42.29
\$0.00	\$42,608.01	\$75,231.99	63.84
\$0.00	\$0.00	\$492,839.00	100
\$0.00	\$27,658.71	\$0.71	0
\$0.00	\$17,952.36	\$0.64	0
\$0.00	\$164,602.48	\$185,221.52	52.94
\$0.00	\$28,130.25	\$111,453.75	79.84
\$0.00	\$3,000.00	\$0.00	0
\$0.00	\$69,726.32	\$79,161.68	53.16
\$0.00	\$27,354.48	\$8,706.52	24.14
\$0.00	\$47,579.33	\$502.67	1.04
\$0.00	\$153,023.45	\$192,230.55	55.67
\$0.00	\$153,023.45	\$192,230.55	55.67
\$0.00	\$0.00	\$7,796.00	100
\$1,216.64	\$34,551.98	\$70,934.02	67.24
\$2,786,713.48	\$314,698,403.77	\$3,510,888.30	59.78
\$0.00	\$13,601.14	\$8,898.86	39.55
\$0.00	\$1,000.00	\$0.00	0
\$0.00	\$2,528.85	\$9,971.15	79.76
\$0.00	\$489.00	\$11.00	2.2
\$0.00	\$2,071.20	\$9,928.80	82.74
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$261.00	\$1,739.00	86.95
\$0.00	\$227.00	\$1,773.00	88.65
\$0.00	\$420.00	\$1,080.00	72
\$0.00	\$0.00	\$17,000.00	100
\$2,786,713.48	\$314,719,001.96	\$51,401.81	71.39
\$0.00	\$19,417.14	\$34,582.86	64.04
\$0.00	\$57,069.50	\$27,930.50	32.85
\$0.00	\$0.00	\$30,000.00	100
\$0.00	\$45,526.20	\$30,573.80	40.17
\$0.00	\$169,830.02	\$365,165.98	68.25
\$0.00	\$101,881.00	\$0.00	0
\$0.00	\$24,281.00	\$13,623.00	35.94

\$0.00	\$2,359.17	\$8,840.83	78.93
\$0.00	\$431.25	\$4,568.75	91.37
\$0.00	\$1,000.00	\$4,000.00	80
\$0.00	\$30,580.43	\$89,023.57	74.43
\$0.00	\$27,540.78	\$0.22	0
\$0.00	\$0.00	\$54,780.00	100
\$0.00	\$49,923.80	\$76.20	0.15
\$0.00	\$2,823.25	\$7,176.75	71.76
\$0.00	\$149.50	\$9,850.50	98.5
\$0.00	\$3,744.00	\$4,256.00	53.2
\$0.00	\$405.00	\$595.00	59.5
\$0.00	\$1,610.00	\$32,290.00	95.25
\$0.00	\$26,273.50	\$497,648.50	94.98
\$0.00	\$5,017.23	\$10,390.77	67.43
\$0.00	\$0.00	\$48,000.00	100
\$0.00	\$0.00	\$6,000.00	100
\$0.00	\$8,927.98	\$15,072.02	62.8
\$2,786,713.48	\$315,297,792.71	\$1,294,445.25	69.1
\$5,750.00	\$556,034.96	\$631,032.04	53.15
\$2,792,463.48	\$315,853,827.67	\$631,032.04	53.15
\$0.00	\$34,812.80	\$687.20	1.93
\$0.00	\$14,493.45	\$2,006.55	12.16
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$0.00	\$20,000.00	100
\$2,792,463.48	\$315,903,133.92	\$27,693.75	35.96

\$10,065.08	\$3,566,045.85	\$5,515,461.15	60.73
\$0.00	\$0.00	\$1,400,000.00	100
\$2,792,463.48	\$315,903,133.92	\$1,400,000.00	100

\$0.00	\$0.00	\$1,400,000.00	100
\$0.00	\$56,371.66	\$343,628.34	85.9
\$2,792,463.48	\$315,959,505.58	\$343,628.34	85.9

\$0.00	\$56,371.66	\$343,628.34	85.9
\$0.00	\$562,870.76	\$3,437,129.24	85.92
\$2,792,463.48	\$316,522,376.34	\$3,437,129.24	85.92

\$0.00	\$562,870.76	\$3,437,129.24	85.92
\$0.00	\$176,873.70	\$165,674.30	48.36
\$2,792,463.48	\$316,699,250.04	\$165,674.30	48.36

\$0.00	\$176,873.70	\$165,674.30	48.36
\$0.00	\$653,910.56	\$1,374,457.44	67.76
\$2,792,463.48	\$317,353,160.60	\$1,374,457.44	67.76

\$0.00	\$653,910.56	\$1,374,457.44	67.76
\$0.00	\$539,530.22	\$870,890.78	61.74
\$2,792,463.48	\$317,892,690.82	\$870,890.78	61.74

\$0.00	\$539,530.22	\$870,890.78	61.74
\$0.00	\$279,481.76	\$3,354,613.24	92.3
\$2,792,463.48	\$318,172,172.58	\$3,354,613.24	92.3

\$0.00	\$279,481.76	\$3,354,613.24	92.3

\$0.00	\$218,781.68	\$263,393.32	54.62
\$2,792,463.48	\$318,390,954.26	\$263,393.32	54.62
\$0.00	\$218,781.68	\$263,393.32	54.62
\$0.00	\$5,432.46	\$594,567.54	99.09
\$2,792,463.48	\$318,396,386.72	\$594,567.54	99.09
\$0.00	\$5,432.46	\$594,567.54	99.09
\$0.00	\$835,022.31	\$1,164,977.69	58.24
\$2,792,463.48	\$319,231,409.03	\$1,164,977.69	58.24
\$0.00	\$835,022.31	\$1,164,977.69	58.24
\$0.00	\$55,602.48	\$2,144,397.52	97.47
\$2,792,463.48	\$319,287,011.51	\$2,144,397.52	97.47
\$0.00	\$55,602.48	\$2,144,397.52	97.47
\$0.00	\$0.00	\$300,000.00	100
\$2,792,463.48	\$319,287,011.51	\$300,000.00	100
\$0.00	\$0.00	\$300,000.00	100
\$0.00	\$88,983.26	\$911,016.74	91.1
\$2,792,463.48	\$319,375,994.77	\$911,016.74	91.1
\$0.00	\$88,983.26	\$911,016.74	91.1
\$0.00	\$0.00	\$1,600,000.00	100
\$2,792,463.48	\$319,375,994.77	\$1,600,000.00	100
\$0.00	\$0.00	\$1,600,000.00	100
\$56,371.66	\$0.00	\$0.00	0
\$2,848,835.14	\$319,375,994.77	\$0.00	0
\$56,371.66	\$0.00	\$0.00	0
\$0.00	\$0.00	\$18,000,000.00	100
\$2,848,835.14	\$319,375,994.77	\$18,000,000.00	100
\$0.00	\$0.00	\$18,000,000.00	100
\$0.00	\$536,436.46	\$8,463,563.54	94.03
\$2,848,835.14	\$319,912,431.23	\$8,463,563.54	94.03
\$0.00	\$536,436.46	\$8,463,563.54	94.03
\$755,000.00	\$755,000.00	\$4,245,000.00	84.9
\$3,603,835.14	\$320,667,431.23	\$4,245,000.00	84.9
\$755,000.00	\$755,000.00	\$4,245,000.00	84.9
\$0.00	\$2,070,841.07	\$48,929,158.93	95.93
\$3,603,835.14	\$322,738,272.30	\$48,929,158.93	95.93
\$0.00	\$2,070,841.07	\$48,929,158.93	95.93
\$0.00	\$0.00	\$1,000,000.00	100
\$3,603,835.14	\$322,738,272.30	\$1,000,000.00	100

\$0.00	\$0.00	\$1,000,000.00	100
\$0.00	\$0.00	\$3,096,470.00	100
\$3,603,835.14	\$322,738,272.30	\$3,096,470.00	100
\$0.00	\$0.00	\$3,096,470.00	100
\$0.00	\$0.00	\$17,527,338.00	100
\$3,603,835.14	\$322,738,272.30	\$17,527,338.00	100
\$0.00	\$0.00	\$17,527,338.00	100
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$6,260,713.00	100
\$3,603,835.14	\$322,738,272.30	\$6,260,713.00	100
\$0.00	\$0.00	\$6,260,713.00	100
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$1,500,000.00	100
\$3,603,835.14	\$322,738,272.30	\$1,500,000.00	100
\$0.00	\$0.00	\$1,500,000.00	100
\$0.00	\$220,000.00	\$0.00	0
\$3,603,835.14	\$322,958,272.30	\$0.00	0
\$0.00	\$220,000.00	\$0.00	0
\$0.00	\$0.00	\$10,721,425.00	100
\$3,603,835.14	\$322,958,272.30	\$10,721,425.00	100
\$0.00	\$0.00	\$10,721,425.00	100
\$0.00	\$0.00	\$4,000,000.00	100
\$3,603,835.14	\$322,958,272.30	\$4,000,000.00	100
\$0.00	\$0.00	\$4,000,000.00	100
\$0.00	\$0.00	\$10,912,670.00	100
\$3,603,835.14	\$322,958,272.30	\$10,912,670.00	100
\$0.00	\$0.00	\$10,912,670.00	100
\$821,436.74	\$10,621,184.23	\$158,096,545.77	93.7
\$1,836.36	\$2,368,220.11	\$2,863,845.89	54.73
\$0.00	\$149,557.16	\$294,806.84	66.34
\$0.00	\$67,264.78	\$104,412.22	60.81
\$0.00	\$0.00	\$739,016.00	100
\$0.00	\$23,698.54	\$302.46	1.26
\$0.00	\$274,582.14	\$308,977.86	52.94
\$0.00	\$0.00	\$286,926.00	100
\$0.00	\$23,999.00	\$0.00	0
\$0.00	\$141,530.38	\$163,967.62	53.67
\$0.00	\$42,067.86	\$12,006.14	22.2

\$0.00	\$70,742.21	\$1,356.79	1.88
\$0.00	\$255,794.36	\$297,041.64	53.73
\$0.00	\$255,794.36	\$297,041.64	53.73
\$0.00	\$1,278.89	\$833.11	39.44
\$2,218.04	\$53,957.05	\$109,053.95	66.89
\$3,607,889.54	\$326,686,759.14	\$5,479,588.16	59.5
\$0.00	\$13,740.10	\$16,259.90	54.19
\$0.00	\$4,300.00	\$16,800.00	79.62
\$0.00	\$749.00	\$251.00	25.1
\$0.00	\$631.35	\$868.65	57.91
\$0.00	\$30.90	\$869.10	96.56
\$0.00	\$0.00	\$500.00	100
\$0.00	\$346,630.39	\$341,412.61	49.62
\$0.00	\$279,620.26	\$227,676.74	44.88
\$3,607,889.54	\$327,332,461.14	\$604,638.00	48.35
\$0.00	\$17,987.41	\$114,012.59	86.37
\$0.00	\$56,269.50	\$81,358.50	59.11
\$0.00	\$15,391.60	\$4,608.40	23.04
\$0.00	\$252.00	\$29,748.00	99.16
\$0.00	\$452,629.36	\$864,010.64	65.62
\$0.00	\$287.50	\$1,712.50	85.62
\$0.00	\$221,979.47	\$108,858.53	32.9
\$0.00	\$8,681.00	\$545.00	5.9
\$0.00	\$14,942.46	\$5,057.54	25.28
\$0.00	\$0.00	\$12,300.00	100
\$0.00	\$1,747.50	\$8,252.50	82.52
\$0.00	\$740,545.04	\$302,626.96	29.01
\$0.00	\$261.49	\$3,938.51	93.77
\$0.00	\$0.00	\$7,500.00	100
\$0.00	\$18,774.88	\$92,189.12	83.08
\$0.00	\$857.81	\$2,242.19	72.32
\$0.00	\$875.70	\$9,124.30	91.24
\$0.00	\$3,685.00	\$10,315.00	73.67
\$0.00	\$0.00	\$491,922.00	100
\$0.00	\$1,163.13	\$18,836.87	94.18
\$0.00	\$0.00	\$10,000.00	100
\$0.00	\$0.00	\$20,000.00	100
\$0.00	\$52,889.00	\$55,111.00	51.02
\$3,607,889.54	\$328,941,680.99	\$2,254,270.15	58.34
\$0.00	\$0.00	\$785,000.00	100
\$0.00	\$321,536.52	\$108,463.48	25.22
\$3,607,889.54	\$329,263,217.51	\$893,463.48	73.53
\$0.00	\$0.00	\$31,958.00	100
\$0.00	\$0.00	\$12,896.00	100
\$0.00	\$11,880.00	\$1,920.00	13.91
\$0.00	\$0.00	\$37,265.00	100
\$0.00	\$0.00	\$139,641.00	100
\$3,607,889.54	\$329,275,097.51	\$223,680.00	94.95
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\$4,054.40	\$6,316,825.21	\$9,455,639.79	59.95
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\$4,054.40	\$6,316,825.21	\$9,455,639.79	59.95
\$1,790.03	\$2,284,873.71	\$2,879,838.29	55.75
\$0.00	\$127,989.26	\$188,123.74	59.51
\$0.00	\$62,741.08	\$111,109.92	63.91
\$0.00	\$8,052.81	\$707,016.19	98.87
\$0.00	\$18,739.85	\$0.85	0
\$0.00	\$332,462.89	\$374,109.11	52.94
\$0.00	\$73,451.20	\$291,024.80	79.84
\$0.00	\$30,599.00	\$0.00	0
\$0.00	\$164,251.71	\$229,950.29	58.33

\$0.00	\$42,306.33	\$10,015.67	19.14
\$0.00	\$65,066.97	\$4,696.03	6.73
\$0.00	\$243,056.84	\$304,463.16	55.6
\$0.00	\$243,056.84	\$304,463.16	55.6
\$0.00	\$3,763.53	\$19,393.47	83.74
\$2,294.01	\$51,820.61	\$108,639.39	67.7
\$3,611,973.58	\$333,027,330.14	\$5,532,842.37	59.58
\$0.00	\$1,712.90	\$28,287.10	94.29
\$0.00	\$0.00	\$6,000.00	100
\$0.00	\$24,325.73	\$5,674.27	18.91
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$2,346.00	\$2,654.00	53.08
\$0.00	\$0.00	\$10,000.00	100
\$0.00	\$0.00	\$10,000.00	100
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$50.00	\$7,950.00	99.37
\$0.00	\$2,256.20	\$27,743.80	92.47
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$209,875.09	\$157,016.91	42.79
\$0.00	\$35,101.72	\$212,654.28	85.83
\$0.00	\$0.00	\$50,000.00	100
\$3,611,973.58	\$333,302,997.78	\$529,980.36	65.78
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$65,922.12	\$222,077.88	77.11
\$0.00	\$26,058.84	\$93,941.16	78.28
\$0.00	\$278,102.82	\$402,057.18	59.11
\$0.00	\$0.00	\$10,001.00	100
\$0.00	\$27,558.60	\$222,441.40	88.97
\$0.00	\$5,925.13	\$34,074.87	85.18
\$0.00	\$271,826.99	\$109,648.01	28.74
\$0.00	\$37,661.00	\$4,397.00	10.45
\$0.00	\$45,926.98	\$43,073.02	48.39
\$0.00	\$0.00	\$31,586.00	100
\$0.00	\$950.01	\$4,049.99	80.99
\$0.00	\$247,806.20	\$5.80	0
\$0.00	\$2,814.79	\$12,185.21	81.23
\$0.00	\$50,184.85	\$16,274.15	24.48
\$0.00	\$27,504.20	\$145,095.80	84.06
\$0.00	\$0.00	\$0.00	0
\$0.00	\$260.31	\$41,679.69	99.37
\$0.00	\$0.00	\$1,500.00	100
\$0.00	\$0.00	\$3,500.00	100
\$0.00	\$0.00	\$3,500.00	100
\$0.00	\$1,039.49	\$23,008.51	95.67
\$0.00	\$690.00	\$15,310.00	95.68
\$0.00	\$0.00	\$35,000.00	100
\$0.00	\$109,078.09	\$447,571.91	80.4
\$3,611,973.58	\$334,502,308.20	\$1,926,978.58	61.63
\$2,875.00	\$393,742.93	\$1,176,515.07	74.92
\$3,614,848.58	\$334,896,051.13	\$1,176,515.07	74.92
\$0.00	\$0.00	\$50,000.00	100
\$0.00	\$0.00	\$45,000.00	100
\$0.00	\$0.00	\$15,000.00	100
\$0.00	\$0.00	\$45,000.00	100
\$3,614,848.58	\$334,896,051.13	\$155,000.00	100
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\$6,959.04	\$5,620,953.62	\$9,321,316.38	62.38
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\$6,959.04	\$5,620,953.62	\$9,321,316.38	62.38
\$1,733.00	\$3,205,661.91	\$4,662,632.09	59.25

\$0.00	\$123,905.16	\$210,019.84	62.89
\$0.00	\$90,474.15	\$186,819.85	67.37
\$0.00	\$4,477.55	\$999,230.45	99.55
\$0.00	\$129,214.36	\$0.36	0
\$0.00	\$12,161.81	\$61,759.19	83.54
\$0.00	\$31,211.54	\$51,232.46	62.14
\$0.00	\$500,323.32	\$562,996.68	52.94
\$0.00	\$118,772.17	\$470,595.83	79.84
\$0.00	\$40,199.00	\$0.00	0
\$0.00	\$254,040.96	\$378,955.04	59.86
\$0.00	\$63,000.68	\$18,359.32	22.56
\$0.00	\$90,782.45	\$17,697.55	16.31
\$0.00	\$353,295.23	\$503,775.77	58.77
\$0.00	\$353,295.23	\$503,775.77	58.77
\$0.00	\$11,628.00	\$13,097.00	52.97
\$3,487.58	\$72,433.50	\$174,176.50	70.62
\$3,620,069.16	\$340,350,928.15	\$8,815,122.98	61.77
\$0.00	\$7,517.89	\$47,707.11	86.38
\$0.00	\$2,425.07	\$27,574.93	91.91
\$0.00	\$360.02	\$4,639.98	92.79
\$0.00	\$6,453.16	\$18,546.84	74.18
\$0.00	\$0.00	\$2,500.00	100
\$0.00	\$630.00	\$84,370.00	99.25
\$0.00	\$230.00	\$7,270.00	96.93
\$0.00	\$0.00	\$12,500.00	100
\$0.00	\$0.00	\$15,000.00	100
\$0.00	\$1,313.73	\$58,686.27	97.81
\$0.00	\$0.00	\$20,000.00	100
\$0.00	\$156.99	\$2,343.01	93.72
\$0.00	\$152,326.90	\$627,673.10	80.47
\$0.00	\$557.50	\$399,442.50	99.86
\$0.00	\$0.00	\$50,000.00	100
\$0.00	\$152,837.23	\$52,084.77	25.41
\$0.00	\$88,355.12	\$250,659.88	73.93
\$0.00	\$0.00	\$50,000.00	100
\$0.00	\$0.00	\$15,000.00	100
\$0.00	\$0.00	\$30,000.00	100
\$3,620,069.16	\$340,764,091.76	\$1,775,998.39	81.12
\$0.00	\$52,177.95	\$163,822.05	75.84
\$0.00	\$6,682.00	\$23,318.00	77.72
\$0.00	\$112,928.60	\$158,183.40	58.34
\$0.00	\$1,711.59	\$0.41	0.02
\$0.00	\$0.00	\$8,488.00	100
\$0.00	\$942.00	\$49,058.00	98.11
\$0.00	\$2,072.56	\$100,647.44	97.98
\$0.00	\$0.00	\$10,000.00	100
\$0.00	\$228,392.35	\$67,859.65	22.9
\$0.00	\$23,258.00	\$7,986.00	25.56
\$0.00	\$1,084.94	\$6,915.06	86.43
\$0.00	\$0.00	\$1,116.00	100
\$0.00	\$1,000.00	\$19,000.00	95
\$0.00	\$171,076.32	\$171,763.68	50.1
\$0.00	\$306.96	\$79,693.04	99.61
\$0.00	\$38,799.30	\$128,348.70	76.78
\$0.00	\$0.00	\$3,620.00	100
\$0.00	\$17,153.40	\$17,846.60	50.99
\$0.00	\$0.00	\$35,000.00	100
\$0.00	\$0.00	\$4,800.00	100
\$0.00	\$0.00	\$7,200.00	100
\$0.00	\$0.00	\$10,000.00	100
\$0.00	\$1,129.93	\$27,370.07	96.03
\$0.00	\$0.00	\$20,000.00	100
\$0.00	\$0.00	\$23,000.00	100

\$0.00	\$1,725.00	\$18,275.00	91.37
\$0.00	\$0.00	\$75,000.00	100
\$3,620,069.16	\$341,424,532.66	\$1,238,311.10	65.21
\$0.00	\$90,217.50	\$179,782.50	66.58
\$3,620,069.16	\$341,514,750.16	\$179,782.50	66.58
\$0.00	\$0.00	\$20,000.00	100
\$0.00	\$0.00	\$80,000.00	100
\$0.00	\$0.00	\$44,800.00	100
\$0.00	\$0.00	\$60,000.00	100
\$0.00	\$0.00	\$25,000.00	100
\$3,620,069.16	\$341,514,750.16	\$229,800.00	100
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\$5,220.58	\$6,618,699.03	\$12,239,014.97	64.9
\$0.00	\$1,145,292.54	\$1,054,707.46	47.94
\$3,620,069.16	\$342,660,042.70	\$1,054,707.46	47.94
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\$0.00	\$1,145,292.54	\$1,054,707.46	47.94
\$0.00	\$50,879.78	\$161,513.22	76.04
\$3,620,069.16	\$342,710,922.48	\$161,513.22	76.04
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\$0.00	\$50,879.78	\$161,513.22	76.04
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\$5,220.58	\$7,814,871.35	\$13,455,235.65	63.25
\$0.00	\$1,229,704.77	\$1,983,943.23	61.73
\$0.00	\$104,623.52	\$0.52	0
\$0.00	\$33,665.84	\$19,172.16	36.28
\$0.00	\$0.00	\$401,026.00	100
\$0.00	\$312,226.45	\$2,774.55	0.88
\$0.00	\$65,834.07	\$0.07	0
\$0.00	\$230,903.05	\$10,757.95	4.45
\$0.00	\$77,168.75	\$136,838.25	63.94
\$0.00	\$7,800.00	\$0.00	0
\$0.00	\$36,501.27	\$53,268.73	59.33
\$0.00	\$23,990.96	\$5,352.04	18.23
\$0.00	\$31,981.44	\$7,142.56	18.25
\$0.00	\$92,553.57	\$61,460.43	39.9
\$0.00	\$92,553.57	\$61,460.43	39.9
\$0.00	\$0.00	\$26,750.00	100
\$788.27	\$29,796.02	\$62,462.98	67.7
\$3,620,857.43	\$345,080,225.76	\$2,832,408.72	54.45
\$0.00	\$5,869.45	\$9,130.55	60.87
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$17,997.60	\$12,002.40	40
\$0.00	\$8,634.00	\$31,366.00	78.41
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$0.00	\$1,500.00	100
\$0.00	\$89,240.00	\$45,760.00	33.89
\$0.00	\$0.00	\$700.00	100
\$0.00	\$509.86	\$1,627.14	76.14
\$3,620,857.43	\$345,202,476.67	\$105,086.09	46.22
\$0.00	\$3,263.84	\$4,236.16	56.48
\$0.00	\$57,701.97	\$130,898.03	69.4
\$0.00	\$10,212.50	\$39,787.50	79.57
\$0.00	\$277,706.41	\$234,293.59	45.76
\$0.00	\$262,750.59	\$580,213.41	68.83
\$0.00	\$189.00	\$29,811.00	99.37
\$0.00	\$408,940.00	\$595,700.00	59.29
\$0.00	\$0.00	\$126,375.00	100

\$0.00	\$39,543.00	\$0.00	0
\$0.00	\$27,286.00	\$460.00	1.65
\$0.00	\$7,980.15	\$1,819.85	18.56
\$0.00	\$0.00	\$13,592.00	100
\$0.00	\$500.00	\$2,500.00	83.33
\$0.00	\$81,999.44	\$8,000.56	8.88
\$0.00	\$395.00	\$19,605.00	98.02
\$0.00	\$0.00	\$880.00	100
\$0.00	\$10,173.00	\$52,691.00	83.81
\$0.00	\$747.50	\$632.50	45.83
\$0.00	\$782.00	\$7,218.00	90.22
\$0.00	\$14,275.66	\$15,724.34	52.41
\$0.00	\$608.00	\$19,392.00	96.96
\$0.00	\$0.00	\$36,000.00	100
\$0.00	\$0.00	\$12,000.00	100
\$0.00	\$8,510.34	\$16,489.66	65.95
\$0.00	\$456.00	\$6,544.00	93.48
\$0.00	\$0.00	\$7,000.00	100
\$0.00	\$2,990.90	\$4,509.10	60.12
\$3,620,857.43	\$346,419,487.97	\$1,966,372.70	61.76
\$0.00	\$0.00	\$8,000.00	100
\$3,620,857.43	\$346,419,487.97	\$8,000.00	100

\$788.27	\$3,708,565.49	\$4,911,867.51	56.97
\$0.00	\$63,000.00	\$207,000.00	76.66
\$3,620,857.43	\$346,482,487.97	\$207,000.00	76.66

\$0.00	\$63,000.00	\$207,000.00	76.66
\$0.00	\$0.00	\$250,000.00	100
\$3,620,857.43	\$346,482,487.97	\$250,000.00	100

\$0.00	\$0.00	\$250,000.00	100
\$0.00	\$80,302.40	\$419,697.60	83.93
\$3,620,857.43	\$346,562,790.37	\$419,697.60	83.93

\$0.00	\$80,302.40	\$419,697.60	83.93
\$0.00	\$0.00	\$18,184,316.00	100
\$3,620,857.43	\$346,562,790.37	\$18,184,316.00	100

\$0.00	\$0.00	\$18,184,316.00	100
\$0.00	\$0.00	\$20,179,721.00	100
\$3,620,857.43	\$346,562,790.37	\$20,179,721.00	100

\$0.00	\$0.00	\$20,179,721.00	100
\$0.00	\$0.00	\$74,356,820.00	100
\$3,620,857.43	\$346,562,790.37	\$74,356,820.00	100

\$0.00	\$0.00	\$74,356,820.00	100

\$788.27	\$3,851,867.89	\$118,509,422.11	96.85
\$22,307,403.93	\$65,009,369.73	\$107,839,276.27	62.38
\$563,538.73	\$3,103,872.62	\$6,998,216.38	69.27
\$742,989.38	\$2,030,368.47	\$3,727,486.53	64.73
\$66,532.68	\$225,494.32	\$16,152,712.68	98.62
\$6,010.20	\$3,907,171.58	\$864,954.42	18.12

\$8,922,654.11	\$16,714,264.35	\$0.35	0
\$2,464,725.32	\$4,833,998.25	\$6,207,523.75	56.21
\$223,625.48	\$614,104.60	\$0.60	0
\$1,007.03	\$1,007.03	\$8,373.97	89.26
\$0.00	\$36,074,151.48	\$4,848,776.52	11.84
\$0.00	\$7,166,817.18	\$13,922,174.82	66.01
\$0.00	\$1,070,370.00	\$0.00	0
\$2,390,056.77	\$6,012,374.66	\$6,330,837.34	51.29
\$6,622.60	\$1,331,509.28	\$408,822.72	23.49
\$493.65	\$1,734,275.39	\$586,167.61	25.26
\$2,538,505.98	\$7,439,483.59	\$12,163,258.41	62.04
\$2,538,505.98	\$7,439,483.59	\$12,163,258.41	62.04
\$0.00	\$2,341,004.31	\$0.31	0
\$74,813.34	\$1,577,626.70	\$4,168,122.30	72.54
\$46,468,342.61	\$515,189,537.50	\$196,389,960.87	53.8
\$0.00	\$36,296.01	\$241,703.99	86.94
\$0.00	\$11,241.21	\$28,758.79	71.89
\$0.00	\$0.00	\$2,796.00	100
\$0.00	\$33,569.08	\$131,430.92	79.65
\$0.00	\$0.00	\$17,000.00	100
\$0.00	\$765,888.46	\$1,234,111.54	61.7
\$0.00	\$817,150.00	\$7,850.00	0.95
\$0.00	\$15,626.82	\$32,373.18	67.44
\$0.00	\$584,644.97	\$1,198,355.03	67.21
\$0.00	\$1,702.80	\$23,297.20	93.18
\$0.00	\$821.23	\$19,178.77	95.89
\$0.00	\$2,269.24	\$31,730.76	93.32
\$0.00	\$0.00	\$30,000.00	100
\$0.00	\$321.90	\$24,678.10	98.71
\$0.00	\$2,526.22	\$7,473.78	74.73
\$0.00	\$34,264.32	\$360,735.68	91.32
\$0.00	\$15,536.94	\$59,463.06	79.28
\$0.00	\$12,908.75	\$32,091.25	71.31
\$0.00	\$11,557.08	\$30,442.92	72.48
\$0.00	\$383,282.49	\$93,890.51	19.67
\$0.00	\$11,416,864.38	\$14,975,800.62	56.74
\$0.00	\$0.00	\$43,000.00	100
\$0.00	\$0.00	\$365,000.00	100
\$126,500.00	\$418,381.50	\$5,609,925.50	93.05
\$0.00	\$70,265.00	\$247,735.00	77.9
\$46,594,842.61	\$529,824,655.90	\$24,848,822.60	62.93
\$0.00	\$411.75	\$1,588.25	79.41
\$0.00	\$515,281.30	\$1,164,718.70	69.32
\$0.00	\$734,953.18	\$1,315,046.82	64.14
\$0.00	\$11,240.58	\$0.42	0
\$0.00	\$0.00	\$108,759.00	100
\$0.00	\$102,429.66	\$69,570.34	40.44
\$0.00	\$21,275.00	\$888,725.00	97.66
\$0.00	\$156,348.00	\$353,572.00	69.33
\$0.00	\$4,320,939.80	\$233,178.20	5.12
\$0.00	\$41,543.00	\$725.00	1.71
\$0.00	\$13,143.65	\$31,856.35	70.79
\$0.00	\$1,590.50	\$20,409.50	92.77
\$0.00	\$11,293,757.85	\$16,197,246.15	58.91
\$0.00	\$33,138.18	\$414,861.82	92.6
\$0.00	\$2,820.43	\$7,179.57	71.79
\$0.00	\$264,870.18	\$830,453.82	75.81
\$0.00	\$15,546.05	\$595,689.95	97.45
\$0.00	\$57,482.25	\$150,757.75	72.39
\$0.00	\$0.00	\$40,000.00	100
\$0.00	\$14,886.66	\$115,113.34	88.54
\$0.00	\$1,416.00	\$58,584.00	97.64
\$0.00	\$0.00	\$50,000.00	100

\$0.00	\$1,827.18	\$59,932.82	97.04
\$0.00	\$10,883.74	\$10,716.26	49.61
\$0.00	\$0.00	\$45,000.00	100
\$0.00	\$40,715.86	\$759,284.14	94.91
\$0.00	\$0.00	\$40,000.00	100
\$0.00	\$0.00	\$7,000.00	100
\$46,594,842.61	\$547,481,156.70	\$23,569,969.20	57.17
\$0.00	\$0.00	\$58,000.00	100
\$0.00	\$498.00	\$1,502.00	75.1
\$0.00	\$0.00	\$15,000.00	100
\$46,594,842.61	\$547,481,654.70	\$74,502.00	99.33
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\$42,973,985.18	\$200,918,864.33	\$244,883,254.67	54.93
\$0.00	\$0.00	\$2,004,900.00	100
\$46,594,842.61	\$547,481,654.70	\$2,004,900.00	100
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\$0.00	\$0.00	\$2,004,900.00	100
\$0.00	\$0.00	\$1,456,660.00	100
\$46,594,842.61	\$547,481,654.70	\$1,456,660.00	100
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\$0.00	\$0.00	\$1,456,660.00	100
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\$42,973,985.18	\$200,918,864.33	\$248,344,814.67	55.27
\$34,923.02	\$28,394,618.64	\$40,774,199.36	58.94
\$0.00	\$1,401,636.72	\$3,474,110.28	71.25
\$0.00	\$863,661.86	\$1,482,874.14	63.19
\$0.00	\$26,077.19	\$5,067,701.81	99.48
\$0.00	\$8,341,492.68	\$0.68	0
\$0.00	\$1,000,192.34	\$564,616.66	36.08
\$0.00	\$0.00	\$12,388.00	100
\$0.00	\$7,168,005.36	\$8,065,910.64	52.94
\$0.00	\$1,427,832.80	\$5,657,297.20	79.84
\$0.00	\$425,388.00	\$0.00	0
\$0.00	\$2,468,240.02	\$0.02	0
\$0.00	\$567,388.19	\$147,913.81	20.67
\$0.00	\$758,234.93	\$195,502.07	20.49
\$0.00	\$3,262,550.93	\$4,809,407.07	59.58
\$0.00	\$3,262,550.93	\$4,809,407.07	59.58
\$0.00	\$514,903.23	\$60,143.77	10.45
\$32,316.11	\$660,236.19	\$1,584,957.81	70.59
\$46,662,081.74	\$608,024,664.71	\$76,706,428.99	55.88
\$0.00	\$185,787.26	\$70,212.74	27.42
\$0.00	\$39,573.69	\$5,426.31	12.05
\$0.00	\$3,124.00	\$6,876.00	68.76
\$0.00	\$0.00	\$9,000.00	100
\$0.00	\$111,587.29	\$161,412.71	59.12
\$0.00	\$588,596.74	\$931,403.26	61.27
\$0.00	\$14,119.52	\$25,880.48	64.7
\$0.00	\$19,357.27	\$7,642.73	28.3
\$0.00	\$39,654.85	\$25,345.15	38.99
\$0.00	\$19,671.21	\$10,328.79	34.42
\$0.00	\$25,831.08	\$14,168.92	35.42
\$0.00	\$39,614.95	\$6,385.05	13.88
\$0.00	\$5,025.50	\$14,974.50	74.87
\$0.00	\$19,444.20	\$555.80	2.77
\$0.00	\$18,242.50	\$11,757.50	39.19
\$0.00	\$70.00	\$9,930.00	99.3
\$0.00	\$242,999.08	\$490,829.92	66.88
\$0.00	\$4,116,830.13	\$4,269,146.87	50.9

\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
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\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$1,770,714.00	100
\$46,662,081.74	\$623,355,732.31	\$1,770,714.00	100
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\$0.00	\$0.00	\$1,770,714.00	100
\$0.00	\$0.00	\$0.00	0
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\$0.00	\$0.00	\$0.00	0
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\$67,239.13	\$75,874,077.61	\$103,764,173.39	57.76
\$1,985.00	\$2,054,472.21	\$3,460,640.79	62.74
\$0.00	\$58,659.15	\$223,120.85	79.18
\$0.00	\$60,441.90	\$131,889.10	68.57
\$0.00	\$11,691.92	\$589,281.08	98.05
\$0.00	\$260,405.01	\$1.01	0
\$0.00	\$479,759.32	\$539,856.68	52.94
\$0.00	\$0.00	\$826,728.00	100
\$0.00	\$34,199.00	\$0.00	0
\$0.00	\$186,413.13	\$284,030.87	60.37
\$0.00	\$42,869.62	\$14,500.38	25.27
\$0.00	\$54,816.14	\$21,677.86	28.33
\$0.00	\$233,552.30	\$412,079.70	63.82
\$0.00	\$233,552.30	\$412,079.70	63.82
\$0.00	\$44,284.96	\$0.96	0
\$2,480.70	\$45,659.02	\$130,147.98	74.02
\$46,666,547.44	\$627,156,508.29	\$7,046,031.02	64.95
\$0.00	\$12,818.08	\$2,181.92	14.54
\$0.00	\$18,436.71	\$13,163.29	41.65
\$0.00	\$57,835.80	\$176,764.20	75.34
\$0.00	\$1,911.00	\$89.00	4.45
\$0.00	\$321.18	\$2,178.82	87.15
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$788.00	\$712.00	47.46
\$0.00	\$205,029.75	\$225,852.25	52.41
\$0.00	\$22,653.71	\$49,421.29	68.56
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$53,400.00	100
\$46,666,547.44	\$627,476,302.52	\$524,762.77	62.13
\$0.00	\$21,704.95	\$50,295.05	69.85
\$0.00	\$0.00	\$50,000.00	100
\$0.00	\$1,341.08	\$0.92	0.06
\$0.00	\$0.00	\$6,728.00	100
\$0.00	\$2,668.00	\$14,832.00	84.75
\$0.00	\$117,374.45	\$21,185.55	15.28
\$0.00	\$4,177.00	\$1,526.00	26.75
\$0.00	\$9,551.85	\$4,848.15	33.66
\$0.00	\$300.00	\$1,700.00	85
\$0.00	\$172,858.81	\$228,589.19	56.94
\$0.00	\$6,503.00	\$13,497.00	67.48
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$7,544.52	\$22,599.48	74.97
\$0.00	\$345.00	\$1,055.00	75.35

\$0.00	\$15,111.00	\$14,889.00	49.63
\$0.00	\$751.15	\$4,048.85	84.35
\$0.00	\$0.00	\$10,000.00	100
\$0.00	\$771.00	\$5,229.00	87.15
\$46,666,547.44	\$627,837,304.33	\$452,023.19	55.59
\$0.00	\$12,065.38	\$2,934.62	19.56
\$0.00	\$0.00	\$4,398.00	100
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$1,035.00	\$26,465.00	96.23
\$0.00	\$0.00	\$365,040.00	100
\$46,666,547.44	\$627,850,404.71	\$399,837.62	96.82
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\$4,465.70	\$4,494,672.40	\$8,422,654.60	65.2
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\$4,465.70	\$4,494,672.40	\$8,422,654.60	65.2
\$5,315.76	\$5,966,230.19	\$9,044,926.81	60.25
\$0.00	\$181,173.20	\$366,722.80	66.93
\$0.00	\$176,244.73	\$344,785.27	66.17
\$0.00	\$14,854.71	\$2,037,982.29	99.27
\$0.00	\$219,510.93	\$0.93	0
\$0.00	\$498,152.68	\$833,930.32	62.6
\$0.00	\$0.00	\$311,549.00	100
\$0.00	\$126,000.00	\$0.00	0
\$0.00	\$1,288,746.14	\$1,450,181.86	52.94
\$0.00	\$450,739.88	\$1,785,904.12	79.84
\$0.00	\$97,797.00	\$0.00	0
\$0.00	\$550,995.95	\$750,068.05	57.65
\$0.00	\$121,735.43	\$35,040.57	22.35
\$0.00	\$153,666.65	\$55,368.35	26.48
\$0.00	\$685,467.35	\$1,051,110.65	60.52
\$0.00	\$685,467.35	\$1,051,110.65	60.52
\$0.00	\$65,720.55	\$40,076.45	37.88
\$6,869.68	\$144,761.17	\$362,595.83	71.46
\$46,678,732.88	\$639,277,668.62	\$19,521,352.09	63.07
\$0.00	\$38,711.81	\$24,288.19	38.55
\$0.00	\$39,161.55	\$593.45	1.49
\$0.00	\$35,184.25	\$15,011.75	29.9
\$0.00	\$56,376.13	\$193,623.87	77.44
\$0.00	\$6,875.40	\$2,124.60	23.6
\$0.00	\$1,210.50	\$789.50	39.47
\$0.00	\$11,167.13	\$832.87	6.94
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$1,770.54	\$5,029.46	73.96
\$0.00	\$18,635.75	\$1,364.25	6.82
\$0.00	\$40,443.50	\$4,556.50	10.12
\$0.00	\$11,683.43	\$3,316.57	22.11
\$0.00	\$1,458.20	\$541.80	27.09
\$0.00	\$140.58	\$59.42	29.71
\$0.00	\$39,516.29	\$31,201.71	44.12
\$0.00	\$0.00	\$150,000.00	100
\$0.00	\$4,848.40	\$151.60	3.03
\$46,678,732.88	\$639,584,852.08	\$434,485.54	58.58
\$0.00	\$5,652.83	\$20,747.17	78.58
\$0.00	\$50,000.00	\$0.00	0
\$0.00	\$0.00	\$30,000.00	100
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$39,446.00	\$0.00	0
\$0.00	\$2,374.00	\$1,870.00	44.06
\$0.00	\$400.00	\$1,600.00	80
\$0.00	\$18,839.69	\$29,436.31	60.97
\$0.00	\$503.70	\$496.30	49.63

\$0.00	\$0.00	\$4,000.00	100
\$0.00	\$690.00	\$1,386.00	66.76
\$0.00	\$0.00	\$15,000.00	100
\$0.00	\$0.00	\$1,120.00	100
\$0.00	\$4,792.50	\$32,207.50	87.04
\$0.00	\$1,503.79	\$2,741.21	64.57
\$0.00	\$0.00	\$38,000.00	100
\$0.00	\$4,648.00	\$10,352.00	69.01
\$46,678,732.88	\$639,713,702.59	\$189,956.49	59.58
\$0.00	\$31,914.80	\$28,085.20	46.8
\$0.00	\$9,314.99	\$685.01	6.85
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$0.00	\$80,000.00	100
\$46,678,732.88	\$639,754,932.38	\$111,770.21	73.05

\$12,185.44	\$11,904,527.67	\$20,257,564.33	62.98

\$12,185.44	\$11,904,527.67	\$20,257,564.33	62.98
\$0.00	\$1,238,261.67	\$1,903,548.33	60.58
\$0.00	\$26,847.66	\$129,008.34	82.77
\$0.00	\$34,561.13	\$78,258.87	69.36
\$0.00	\$0.00	\$273,635.00	100
\$0.00	\$169,355.44	\$0.44	0
\$0.00	\$162,659.00	\$148,978.00	47.8
\$0.00	\$270,093.29	\$303,926.71	52.94
\$0.00	\$94,348.61	\$373,825.39	79.84
\$0.00	\$21,000.00	\$0.00	0
\$0.00	\$105,496.86	\$170,463.14	61.77
\$0.00	\$24,080.36	\$8,333.64	25.71
\$0.00	\$32,146.67	\$11,071.33	25.61
\$0.00	\$142,109.83	\$221,006.17	60.86
\$0.00	\$142,109.83	\$221,006.17	60.86
\$0.00	\$23,898.06	\$0.06	0
\$1,404.01	\$30,371.15	\$74,965.85	71.16
\$46,680,136.89	\$642,272,271.94	\$3,918,026.44	60.88
\$0.00	\$3,190.64	\$55,809.36	94.59
\$0.00	\$0.00	\$5,400.00	100
\$0.00	\$0.00	\$2,100.00	100
\$0.00	\$0.00	\$0.00	0
\$0.00	\$11,447.96	\$8,552.04	42.76
\$0.00	\$34,897.74	\$5,102.26	12.75
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$1,584.93	\$3,415.07	68.3
\$0.00	\$11,396.50	\$17,603.50	60.7
\$0.00	\$0.00	\$11,000.00	100
\$0.00	\$0.00	\$60,000.00	100
\$0.00	\$0.00	\$5,400.00	100
\$0.00	\$16,480.29	\$5,519.71	25.08
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$126.50	\$9,873.50	98.73
\$0.00	\$0.00	\$7,000.00	100
\$0.00	\$937.12	\$62.88	6.28
\$0.00	\$0.00	\$70,522.00	100
\$0.00	\$276,591.21	\$323,404.79	53.9
\$0.00	\$0.00	\$30,000.00	100
\$0.00	\$0.00	\$90,682.00	100
\$46,680,136.89	\$642,628,924.83	\$717,447.11	66.79
\$0.00	\$168.71	\$331.29	66.25
\$0.00	\$35,581.64	\$84,418.36	70.34
\$0.00	\$82,458.84	\$137,541.16	62.51
\$0.00	\$2,374.15	\$0.85	0.03

\$0.00	\$0.00	\$17,625.00	100
\$0.00	\$136,210.00	\$43,790.00	24.32
\$0.00	\$0.00	\$50,000.00	100
\$0.00	\$147,233.15	\$34,820.85	19.12
\$0.00	\$467.00	\$149.00	24.18
\$0.00	\$1,302.35	\$4,697.65	78.29
\$0.00	\$0.00	\$7,000.00	100
\$0.00	\$2,000.00	\$9,000.00	81.81
\$0.00	\$243,332.40	\$220,191.60	47.5
\$0.00	\$13,281.00	\$11,719.00	46.87
\$0.00	\$0.00	\$15,000.00	100
\$0.00	\$13,511.45	\$41,268.55	75.33
\$0.00	\$0.00	\$22,000.00	100
\$0.00	\$215.31	\$22,284.69	99.04
\$0.00	\$0.00	\$50,000.00	100
\$0.00	\$106.00	\$2,894.00	96.46
\$0.00	\$920.00	\$4,680.00	83.57
\$0.00	\$0.00	\$10,000.00	100
\$0.00	\$2,066.27	\$14,433.73	87.47
\$0.00	\$388.00	\$612.00	61.2
\$0.00	\$0.00	\$14,500.00	100
\$0.00	\$1,392.00	\$10,608.00	88.4
\$46,680,136.89	\$643,311,933.10	\$829,565.73	54.84
\$0.00	\$0.00	\$20,400.00	100
\$0.00	\$0.00	\$121,000.00	100
\$46,680,136.89	\$643,311,933.10	\$141,400.00	100
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\$1,404.01	\$3,557,000.72	\$5,606,439.28	61.18
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\$1,404.01	\$3,557,000.72	\$5,606,439.28	61.18
\$159.43	\$724,859.83	\$1,188,593.17	62.11
\$0.00	\$20,270.07	\$91,103.93	81.79
\$0.00	\$18,238.81	\$268,263.19	93.63
\$0.00	\$0.00	\$2,102,560.00	100
\$0.00	\$14,986.65	\$0.65	0
\$0.00	\$172,066.00	\$331,245.00	65.81
\$0.00	\$3,317,088.44	\$12,929,477.56	79.58
\$0.00	\$3,583,999.85	\$4,032,952.15	52.94
\$0.00	\$59,908.23	\$3,482,653.77	98.3
\$0.00	\$107,997.00	\$0.00	0
\$0.00	\$551,416.53	\$2,313,303.47	80.75
\$0.00	\$12,650.50	\$141,195.50	91.77
\$0.00	\$20,680.37	\$184,447.63	89.91
\$0.00	\$83,739.27	\$138,236.73	62.27
\$0.00	\$83,739.27	\$138,236.73	62.27
\$0.00	\$21,781.50	\$0.50	0
\$2,859.71	\$85,717.09	\$411,647.91	82.76
\$46,683,156.03	\$652,191,072.51	\$27,753,915.59	75.76
\$0.00	\$5,917.38	\$1,361.62	18.7
\$0.00	\$11,008.03	\$5,411.97	32.95
\$0.00	\$0.00	\$2,000.00	100
\$0.00	\$1,039.50	\$8,320.50	88.89
\$0.00	\$374.70	\$5,865.30	93.99
\$0.00	\$0.00	\$17,581.00	100
\$0.00	\$1,924.48	\$4,835.52	71.53
\$0.00	\$238,180.85	\$510,619.15	68.19
\$0.00	\$447.73	\$7,122.27	94.08
\$0.00	\$2,965.75	\$3,274.25	52.47
\$0.00	\$128.01	\$71.99	35.99
\$0.00	\$0.00	\$2,700.00	100
\$0.00	\$150.55	\$2,969.45	95.17

\$0.00	\$1,630.20	\$6,685.80	80.39
\$0.00	\$0.00	\$23,000.00	100
\$0.00	\$632.00	\$1,468.00	69.9
\$0.00	\$3,400.53	\$9,799.47	74.23
\$0.00	\$1,064.98	\$3,935.02	78.7
\$0.00	\$252.85	\$4,947.15	95.13
\$0.00	\$51,446.13	\$51,684.87	50.11
\$0.00	\$45,609.66	\$2,864.34	5.9
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$0.00	\$15,000.00	100
\$0.00	\$0.00	\$15,000.00	100
\$0.00	\$0.00	\$275,768.00	100
\$0.00	\$0.00	\$20,000.00	100
\$46,683,156.03	\$652,557,245.84	\$1,007,285.67	73.33
\$0.00	\$498.47	\$581.53	53.84
\$0.00	\$28,412.90	\$31,587.10	52.64
\$0.00	\$5,364.84	\$24,635.16	82.11
\$3,105.00	\$300,189.68	\$822,810.32	73.26
\$0.00	\$68,589.09	\$34,491.91	33.46
\$0.00	\$1,884.00	\$414.00	18.01
\$0.00	\$1,621.50	\$8,374.50	83.77
\$0.00	\$300.00	\$1,490.00	83.24
\$0.00	\$54,645.91	\$65,774.09	54.62
\$0.00	\$4,766.66	\$6,733.34	58.55
\$0.00	\$2,043.55	\$1,956.45	48.91
\$0.00	\$162.10	\$6,497.90	97.56
\$0.00	\$9,417.00	\$11,583.00	55.15
\$0.00	\$0.00	\$4,850.00	100
\$0.00	\$5,314.00	\$4,486.00	45.77
\$0.00	\$3,653.45	\$5,546.55	60.28
\$0.00	\$0.00	\$0.00	0
\$0.00	\$3,850.00	\$31,150.00	89
\$0.00	\$2,416.76	\$2,083.24	46.29
\$0.00	\$0.00	\$15,000.00	100
\$46,686,261.03	\$653,050,375.75	\$1,080,045.09	68.65
\$0.00	\$0.00	\$0.00	0
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\$6,124.14	\$9,738,442.65	\$29,841,246.35	75.39
\$0.00	\$23,215.63	\$26,784.37	53.56
\$46,686,261.03	\$653,073,591.38	\$26,784.37	53.56
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\$0.00	\$23,215.63	\$26,784.37	53.56
\$0.00	\$49,960.00	\$1,000,040.00	95.24
\$46,686,261.03	\$653,123,551.38	\$1,000,040.00	95.24
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\$0.00	\$49,960.00	\$1,000,040.00	95.24
\$0.00	\$0.00	\$400,000.00	100
\$46,686,261.03	\$653,123,551.38	\$400,000.00	100
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\$0.00	\$0.00	\$400,000.00	100
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\$6,124.14	\$9,811,618.28	\$31,268,070.72	76.11
\$9,584.52	\$4,429,907.34	\$6,928,709.66	60.99
\$0.00	\$76,017.76	\$95,929.24	55.79
\$0.00	\$124,924.21	\$208,903.79	62.57
\$0.00	\$13,785.11	\$1,278,963.89	98.93
\$0.00	\$128,466.03	\$0.03	0
\$0.00	\$27,491.73	\$26,378.27	48.96

\$0.00	\$935,499.01	\$1,052,684.99	52.94
\$0.00	\$293,348.17	\$1,221,855.83	80.63
\$0.00	\$46,799.00	\$0.00	0
\$0.00	\$383,264.89	\$395,663.11	50.79
\$0.00	\$93,047.78	\$6,260.22	6.3
\$0.00	\$118,643.47	\$13,767.53	10.39
\$0.00	\$514,675.83	\$600,088.17	53.83
\$0.00	\$514,675.83	\$600,088.17	53.83
\$0.00	\$71,192.50	\$78,937.50	52.57
\$5,077.44	\$97,676.36	\$200,857.64	67.28
\$46,700,922.99	\$660,992,966.40	\$12,709,087.98	61.75
\$0.00	\$863.68	\$13,636.32	94.04
\$0.00	\$1,014.15	\$485.85	32.39
\$0.00	\$0.00	\$3,500.00	100
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$3,565.40	\$21,434.60	85.73
\$0.00	\$71,993.87	\$179,873.13	71.41
\$0.00	\$586.50	\$19,413.50	97.06
\$0.00	\$555.00	\$12,445.00	95.73
\$0.00	\$28.84	\$971.16	97.11
\$0.00	\$58.81	\$1,941.19	97.05
\$0.00	\$103.50	\$396.50	79.3
\$0.00	\$995.00	\$2,005.00	66.83
\$0.00	\$35,292.59	\$0.59	0
\$0.00	\$23,488.85	\$29,079.15	55.31
\$0.00	\$0.00	\$500.00	100
\$0.00	\$0.00	\$30,000.00	100
\$46,700,922.99	\$661,131,512.59	\$316,680.81	69.56
\$0.00	\$153.86	\$846.14	84.61
\$0.00	\$183,143.29	\$750,041.71	80.37
\$0.00	\$47,364.33	\$452,635.67	90.52
\$0.00	\$0.00	\$42,500.00	100
\$0.00	\$0.00	\$214,622.00	100
\$0.00	\$3,177.78	\$46,822.22	93.64
\$0.00	\$13,800.00	\$3,660.00	20.96
\$0.00	\$87,014.03	\$6,982.97	7.42
\$0.00	\$8,962.00	\$1,716.00	16.07
\$0.00	\$1,581.90	\$418.10	20.9
\$0.00	\$5,344.76	\$3,155.24	37.12
\$0.00	\$13,383.12	\$36,616.88	73.23
\$0.00	\$28,207.17	\$84,592.83	74.99
\$0.00	\$172.50	\$13,827.50	98.76
\$0.00	\$35,855.24	\$79,104.76	68.81
\$0.00	\$10,844.13	\$15,579.87	58.96
\$0.00	\$230.00	\$770.00	77
\$0.00	\$0.00	\$2,000.00	100
\$0.00	\$4,373.00	\$5,167.00	54.16
\$0.00	\$2,845.00	\$2,155.00	43.1
\$0.00	\$4,648.41	\$9,751.59	67.71
\$0.00	\$0.00	\$30,000.00	100
\$0.00	\$6,202.00	\$8,198.00	56.93
\$46,700,922.99	\$661,588,815.11	\$1,811,163.48	79.84
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\$14,661.96	\$8,465,263.73	\$14,836,932.27	63.67
\$0.00	\$367,060.88	\$4,132,939.12	91.84
\$46,700,922.99	\$661,955,875.99	\$4,132,939.12	91.84
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\$0.00	\$367,060.88	\$4,132,939.12	91.84
\$0.00	\$694,000.00	\$2,280,286.00	76.66
\$46,700,922.99	\$662,649,875.99	\$2,280,286.00	76.66
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\$0.00	\$694,000.00	\$2,280,286.00	76.66
\$0.00	\$0.00	\$1,500,000.00	100
\$46,700,922.99	\$662,649,875.99	\$1,500,000.00	100
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\$0.00	\$0.00	\$1,500,000.00	100
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\$14,661.96	\$9,526,324.61	\$22,750,157.39	70.48
\$16.00	\$84,316.99	\$40,618.01	32.51
\$0.00	\$7,161.44	\$0.44	0
\$0.00	\$2,641.05	\$4,194.95	61.36
\$0.00	\$0.00	\$29,192.00	100
\$0.00	\$159,310.97	\$690.03	0.43
\$0.00	\$13,973.96	\$26.04	0.18
\$0.00	\$19,237.11	\$11,646.89	37.71
\$0.00	\$7,001.05	\$27,738.95	79.84
\$0.00	\$0.00	\$1,199.00	100
\$0.00	\$6,652.15	\$9,637.85	59.16
\$0.00	\$1,650.66	\$485.34	22.72
\$0.00	\$2,200.89	\$647.11	22.72
\$0.00	\$9,680.41	\$13,733.59	58.65
\$0.00	\$9,680.41	\$13,733.59	58.65
\$92.27	\$2,238.89	\$5,763.11	72.02
\$46,701,031.26	\$662,975,621.97	\$159,306.02	32.84
\$0.00	\$3,074.32	\$9,845.68	76.2
\$0.00	\$5,835.60	\$2,014.40	25.66
\$0.00	\$3,174.89	\$2,005.11	38.7
\$0.00	\$44.80	\$105.20	70.13
\$0.00	\$94.00	\$206.00	68.66
\$0.00	\$0.00	\$3,629.00	100
\$0.00	\$0.00	\$1,935.00	100
\$0.00	\$0.00	\$7,000.00	100
\$46,701,031.26	\$662,987,845.58	\$26,740.39	68.62
\$0.00	\$4,040.93	\$13,959.07	77.55
\$0.00	\$2,294.49	\$1,305.51	36.26
\$0.00	\$16,118.84	\$23,325.16	59.13
\$0.00	\$0.00	\$2,277.00	100
\$0.00	\$2,174.74	\$3,925.26	64.34
\$0.00	\$7,406.52	\$21,909.48	74.73
\$0.00	\$0.00	\$280.00	100
\$0.00	\$0.00	\$1,999.00	100
\$0.00	\$8,276.00	\$184.00	2.17
\$0.00	\$813.00	\$2,679.00	76.71
\$0.00	\$202.00	\$1,238.00	85.97
\$0.00	\$0.00	\$6,000.00	100
\$0.00	\$0.00	\$2,500.00	100
\$0.00	\$1,211.39	\$2,788.61	69.71
\$0.00	\$250.00	\$3,350.00	93.05
\$46,701,031.26	\$663,030,633.49	\$87,720.09	67.21
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\$108.27	\$380,757.50	\$273,766.50	41.82
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\$108.27	\$380,757.50	\$273,766.50	41.82
\$0.00	\$1,899,252.24	\$3,130,875.76	62.24
\$0.00	\$67,975.45	\$345,623.55	83.56
\$0.00	\$54,656.18	\$123,080.82	69.24
\$0.00	\$147.78	\$1,483,405.22	99.99
\$0.00	\$130,574.85	\$0.85	0
\$0.00	\$0.00	\$31,162.00	100

\$0.00	\$465,344.17	\$523,635.83	52.94
\$0.00	\$153,925.17	\$637,300.83	80.54
\$0.00	\$151,581.27	\$203,628.73	57.32
\$0.00	\$37,431.11	\$79,870.89	68.08
\$0.00	\$49,654.51	\$106,748.49	68.25
\$0.00	\$217,286.84	\$303,998.16	58.31
\$0.00	\$217,286.84	\$303,998.16	58.31
\$0.00	\$6,052.65	\$947.35	13.53
\$2,113.79	\$42,182.35	\$136,723.65	76.42
\$46,703,145.05	\$666,523,984.90	\$7,410,998.59	67.96
\$0.00	\$9,352.03	\$10,647.97	53.23
\$0.00	\$25,112.39	\$25,095.61	49.98
\$0.00	\$11,068.00	\$38,932.00	77.86
\$7,349.75	\$37,578.00	\$0.00	0
\$1,154.40	\$0.00	\$0.00	0
\$0.00	\$0.00	\$100,000.00	100
\$46,711,649.20	\$666,607,095.32	\$174,675.58	67.75
\$0.00	\$2,285.86	\$7,314.14	76.18
\$0.00	\$2,968.00	\$1,803.00	37.79
\$0.00	\$52,245.60	\$197,750.40	79.1
\$0.00	\$1,844.14	\$13,155.86	87.7
\$0.00	\$4,503.00	\$497.00	9.94
\$0.00	\$430.00	\$1,570.00	78.5
\$0.00	\$8,366.97	\$6,633.03	44.22
\$0.00	\$510.00	\$490.00	49
\$46,711,649.20	\$666,680,248.89	\$229,213.43	75.8

\$10,617.94	\$3,649,615.40	\$7,814,887.60	68.16
\$0.00	\$86,411.17	\$163,588.83	65.43
\$46,711,649.20	\$666,766,660.06	\$163,588.83	65.43

\$0.00	\$86,411.17	\$163,588.83	65.43
\$0.00	\$45,819.43	\$154,180.57	77.09
\$46,711,649.20	\$666,812,479.49	\$154,180.57	77.09

\$0.00	\$45,819.43	\$154,180.57	77.09
\$0.00	\$15,449.10	\$174,550.90	91.86
\$46,711,649.20	\$666,827,928.59	\$174,550.90	91.86

\$0.00	\$15,449.10	\$174,550.90	91.86
\$0.00	\$134,209.14	\$215,790.86	61.65
\$46,711,649.20	\$666,962,137.73	\$215,790.86	61.65

\$0.00	\$134,209.14	\$215,790.86	61.65
\$0.00	\$0.00	\$200,000.00	100
\$46,711,649.20	\$666,962,137.73	\$200,000.00	100

\$0.00	\$0.00	\$200,000.00	100
\$0.00	\$18,499.82	\$281,500.18	93.83
\$46,711,649.20	\$666,980,637.55	\$281,500.18	93.83

\$0.00	\$18,499.82	\$281,500.18	93.83
\$0.00	\$14,902.93	\$235,097.07	94.03
\$46,711,649.20	\$666,995,540.48	\$235,097.07	94.03

\$0.00	\$14,902.93	\$235,097.07	94.03

\$0.00	\$268.90	\$199,731.10	99.86
\$46,711,649.20	\$666,995,809.38	\$199,731.10	99.86
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\$0.00	\$268.90	\$199,731.10	99.86
\$0.00	\$0.00	\$220,000.00	100
\$46,711,649.20	\$666,995,809.38	\$220,000.00	100
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\$0.00	\$0.00	\$220,000.00	100
\$0.00	\$0.00	\$100,000.00	100
\$46,711,649.20	\$666,995,809.38	\$100,000.00	100
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\$0.00	\$0.00	\$100,000.00	100
\$0.00	\$47,392.73	\$152,607.27	76.3
\$46,711,649.20	\$667,043,202.11	\$152,607.27	76.3
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\$0.00	\$47,392.73	\$152,607.27	76.3
\$0.00	\$11,637.24	\$88,362.76	88.36
\$46,711,649.20	\$667,054,839.35	\$88,362.76	88.36
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\$0.00	\$11,637.24	\$88,362.76	88.36
\$0.00	\$216,013.09	\$53,985.91	19.99
\$46,711,649.20	\$667,270,852.44	\$53,985.91	19.99
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\$0.00	\$216,013.09	\$53,985.91	19.99
\$0.00	\$50,000.00	\$550,000.00	91.66
\$46,711,649.20	\$667,320,852.44	\$550,000.00	91.66
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\$0.00	\$50,000.00	\$550,000.00	91.66
\$0.00	\$0.00	\$1,500,000.00	100
\$46,711,649.20	\$667,320,852.44	\$1,500,000.00	100
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\$0.00	\$0.00	\$1,500,000.00	100
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\$10,617.94	\$4,290,218.95	\$12,104,283.05	73.83
\$384.02	\$3,580,844.44	\$4,861,659.56	57.58
\$0.00	\$175,485.68	\$389,877.32	68.96
\$0.00	\$102,732.32	\$184,206.68	64.19
\$0.00	\$26,939.80	\$881,493.20	97.03
\$0.00	\$372,091.60	\$0.60	0
\$0.00	\$0.00	\$186,487.00	100
\$0.00	\$724,952.17	\$815,763.83	52.94
\$0.00	\$250,730.55	\$993,435.45	79.84
\$0.00	\$41,999.00	\$0.00	0
\$0.00	\$339,716.76	\$423,451.24	55.48
\$0.00	\$71,356.87	\$14,684.13	17.06
\$0.00	\$93,224.53	\$21,497.47	18.73
\$0.00	\$384,710.54	\$523,287.46	57.63
\$0.00	\$384,710.54	\$523,287.46	57.63
\$0.00	\$10,012.24	\$28,634.76	74.09
\$4,015.14	\$81,011.67	\$190,594.33	70.17
\$46,716,048.36	\$673,961,371.15	\$10,038,359.29	60.18
\$0.00	\$51,587.20	\$43,150.80	45.54
\$0.00	\$1,647.26	\$46,352.74	96.56

\$1,799.00	\$22,867.00	\$276,933.00	92.37
\$0.00	\$0.00	\$18,000.00	100
\$0.00	\$28,836.74	\$35,763.26	55.36
\$0.00	\$145.00	\$5,355.00	97.36
\$0.00	\$10,978.43	\$46,221.57	80.8
\$0.00	\$0.00	\$6,000.00	100
\$0.00	\$548.51	\$5,451.49	90.85
\$0.00	\$1,520.90	\$5,479.10	78.27
\$0.00	\$258.00	\$10,742.00	97.65
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$118.00	\$4,882.00	97.64
\$0.00	\$4,115.55	\$6,084.45	59.65
\$0.00	\$369.85	\$2,630.15	87.67
\$0.00	\$125,993.30	\$72,888.70	36.64
\$0.00	\$2,188.58	\$26,853.42	92.46
\$0.00	\$0.00	\$50,000.00	100
\$46,717,847.36	\$674,212,545.47	\$667,787.68	72.66
\$0.00	\$2,780.08	\$10,779.92	79.49
\$0.00	\$126,371.03	\$305,628.97	70.74
\$0.00	\$131,250.84	\$218,749.16	62.49
\$0.00	\$8,938.00	\$6,062.00	40.41
\$0.00	\$7,980.00	\$8,020.00	50.12
\$0.00	\$329,779.05	\$476,752.95	59.11
\$0.00	\$4,271.22	\$25,728.78	85.76
\$0.00	\$0.00	\$10,000.00	100
\$0.00	\$906.15	\$79,093.85	98.86
\$0.00	\$1,035.00	\$965.00	48.25
\$0.00	\$0.00	\$120,000.00	100
\$0.00	\$888.00	\$4,112.00	82.24
\$0.00	\$223,309.69	\$46,848.31	17.34
\$0.00	\$10,871.00	\$1,221.00	10.09
\$0.00	\$23,091.02	\$136,908.98	85.56
\$0.00	\$1,887.77	\$51,212.23	96.44
\$0.00	\$2,127.50	\$13,072.50	86
\$0.00	\$2,000.00	\$21,000.00	91.3
\$0.00	\$56,509.97	\$212,494.03	78.99
\$0.00	\$22,932.15	\$937,117.85	97.61
\$0.00	\$298.11	\$701.89	70.18
\$0.00	\$151,785.23	\$521,162.77	77.44
\$0.00	\$575.00	\$21,765.00	97.42
\$0.00	\$14,000.93	\$105,799.07	88.31
\$0.00	\$0.00	\$6,000.00	100
\$0.00	\$15,512.36	\$39,017.64	71.55
\$0.00	\$14,652.04	\$17,347.96	54.21
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$950.00	\$0.00	0
\$0.00	\$884,465.02	\$605,134.98	40.62
\$0.00	\$7,937.99	\$22,062.01	73.54
\$0.00	\$0.00	\$27,000.00	100
\$0.00	\$5,494.00	\$16,506.00	75.02
\$46,717,847.36	\$676,265,144.62	\$4,073,264.85	66.49
\$0.00	\$73,230.00	\$171,770.00	70.11
\$0.00	\$537,422.01	\$3,562,577.99	86.89
\$46,717,847.36	\$676,875,796.63	\$3,734,347.99	85.94
\$0.00	\$15,490.50	\$36,113.50	69.98
\$0.00	\$0.00	\$19,261.00	100
\$0.00	\$0.00	\$60,967.00	100
\$46,717,847.36	\$676,891,287.13	\$116,341.50	88.24
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\$6,198.16	\$9,570,434.69	\$18,630,101.31	66.06
\$0.00	\$0.00	\$500,000.00	100
\$46,717,847.36	\$676,891,287.13	\$500,000.00	100

\$0.00	\$0.00	\$500,000.00	100
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$2,000,000.00	100
\$46,717,847.36	\$676,891,287.13	\$2,000,000.00	100
\$0.00	\$0.00	\$2,000,000.00	100
\$0.00	\$32,741.66	\$1,717,258.34	98.12
\$46,717,847.36	\$676,924,028.79	\$1,717,258.34	98.12
\$0.00	\$32,741.66	\$1,717,258.34	98.12
\$0.00	\$735,304.41	\$264,695.59	26.46
\$46,717,847.36	\$677,659,333.20	\$264,695.59	26.46
\$0.00	\$735,304.41	\$264,695.59	26.46
\$0.00	\$6,056,250.00	\$8,374,689.00	58.03
\$46,717,847.36	\$683,715,583.20	\$8,374,689.00	58.03
\$0.00	\$6,056,250.00	\$8,374,689.00	58.03
\$0.00	\$35,457.68	\$164,542.32	82.27
\$46,717,847.36	\$683,751,040.88	\$164,542.32	82.27
\$0.00	\$35,457.68	\$164,542.32	82.27
\$0.00	\$0.00	\$500,000.00	100
\$46,717,847.36	\$683,751,040.88	\$500,000.00	100
\$0.00	\$0.00	\$500,000.00	100
\$0.00	\$1,000,000.00	\$0.00	0
\$46,717,847.36	\$684,751,040.88	\$0.00	0
\$0.00	\$1,000,000.00	\$0.00	0
\$0.00	\$0.00	\$6,000,000.00	100
\$46,717,847.36	\$684,751,040.88	\$6,000,000.00	100
\$0.00	\$0.00	\$6,000,000.00	100
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$1,952,954.01	\$3,047,045.99	60.94
\$46,717,847.36	\$686,703,994.89	\$3,047,045.99	60.94
\$0.00	\$1,952,954.01	\$3,047,045.99	60.94
\$0.00	\$906,239.36	\$1,368,430.64	60.15
\$46,717,847.36	\$687,610,234.25	\$1,368,430.64	60.15
\$0.00	\$906,239.36	\$1,368,430.64	60.15
\$0.00	\$0.00	\$1,200,000.00	100
\$46,717,847.36	\$687,610,234.25	\$1,200,000.00	100

\$0.00	\$0.00	\$1,200,000.00	100
\$0.00	\$0.00	\$10,000,000.00	100
\$46,717,847.36	\$687,610,234.25	\$10,000,000.00	100
\$0.00	\$0.00	\$10,000,000.00	100
\$6,198.16	\$20,289,381.81	\$53,766,763.19	72.6
\$309.03	\$200,368.43	\$648,165.57	76.38
\$0.00	\$4,674.13	\$25,111.87	84.3
\$0.00	\$8,802.85	\$118,408.15	93.08
\$0.00	\$0.00	\$1.00	100
\$0.00	\$0.00	\$171,056.00	100
\$0.00	\$35,408.28	\$39,843.72	52.94
\$0.00	\$13,904.27	\$55,089.73	79.84
\$0.00	\$8,400.00	\$0.00	0
\$0.00	\$4,478.38	\$11,811.62	72.5
\$0.00	\$8,573.26	\$734.74	7.89
\$0.00	\$979.43	\$11,431.57	92.1
\$0.00	\$10,140.91	\$40,663.09	80.03
\$0.00	\$10,140.91	\$40,663.09	80.03
\$43.12	\$4,467.97	\$21,854.03	83.02
\$46,718,199.51	\$687,920,573.07	\$1,184,834.18	79.24
\$0.00	\$1,428.74	\$3,571.26	71.42
\$0.00	\$1,682.13	\$4,317.87	71.96
\$0.00	\$0.00	\$6,000.00	100
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$7,557.44	\$14,042.56	65.01
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$103.00	\$737.00	87.73
\$0.00	\$0.00	\$500.00	100
\$0.00	\$0.00	\$500.00	100
\$0.00	\$0.00	\$500.00	100
\$0.00	\$32,530.96	\$15,735.04	32.6
\$0.00	\$0.00	\$7,795.00	100
\$46,718,199.51	\$687,963,875.34	\$55,698.73	56.26
\$0.00	\$665.11	\$4,334.89	86.69
\$0.00	\$74,898.15	\$189,101.85	71.62
\$0.00	\$20,168.00	\$39,832.00	66.38
\$0.00	\$152,470.45	\$220,465.55	59.11
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$534.00	\$7,466.00	93.32
\$0.00	\$231,829.50	\$311,998.50	57.37
\$0.00	\$27,543.00	\$0.00	0
\$0.00	\$7,269.00	\$4,828.00	39.91
\$0.00	\$0.00	\$600.00	100
\$0.00	\$33,120.00	\$2,880.00	8
\$0.00	\$2,027.37	\$5,972.63	74.65
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$2,056.85	\$7,943.15	79.43
\$0.00	\$12,934.93	\$85,657.07	86.88
\$0.00	\$4,753.98	\$22,246.02	82.39
\$0.00	\$287.50	\$832.50	74.33
\$0.00	\$667.00	\$5,333.00	88.88
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$32,176.18	\$32,823.82	50.49
\$0.00	\$0.00	\$8,000.00	100
\$0.00	\$0.00	\$300.00	100
\$0.00	\$0.00	\$4,000.00	100
\$0.00	\$5,485.39	\$15,914.61	74.36

\$0.00	\$41,788.44	\$38,298.56	47.82
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$569.00	\$9,431.00	94.31
\$46,718,199.51	\$688,615,119.19	\$1,030,259.15	61.27
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$0.00	\$1,500.00	100
\$0.00	\$862.50	\$22,075.50	96.23
\$46,718,199.51	\$688,615,981.69	\$31,575.50	97.34
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\$352.15	\$1,005,747.44	\$2,302,367.56	69.59
\$0.00	\$1,958,821.40	\$3,041,178.60	60.82
\$46,718,199.51	\$690,574,803.09	\$3,041,178.60	60.82
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\$0.00	\$1,958,821.40	\$3,041,178.60	60.82
\$0.00	\$484,747.50	\$4,515,252.50	90.3
\$46,718,199.51	\$691,059,550.59	\$4,515,252.50	90.3
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\$0.00	\$484,747.50	\$4,515,252.50	90.3
\$0.00	\$672,205.79	\$77,794.21	10.37
\$46,718,199.51	\$691,731,756.38	\$77,794.21	10.37
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\$0.00	\$672,205.79	\$77,794.21	10.37
\$0.00	\$250,000.00	\$0.00	0
\$46,718,199.51	\$691,981,756.38	\$0.00	0
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\$0.00	\$250,000.00	\$0.00	0
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\$352.15	\$4,371,522.13	\$9,936,592.87	69.44
\$12.00	\$1,141,297.84	\$1,589,846.16	58.21
\$0.00	\$55,170.52	\$190,397.48	77.53
\$0.00	\$36,303.64	\$60,659.36	62.55
\$0.00	\$861.22	\$410,089.78	99.79
\$0.00	\$0.00	\$1.00	100
\$0.00	\$173,718.00	\$0.00	0
\$0.00	\$190,253.86	\$189,572.14	49.91
\$0.00	\$72,350.03	\$286,659.97	79.84
\$0.00	\$57,525.71	\$89,496.29	60.87
\$0.00	\$23,243.96	\$6,826.04	22.7
\$0.00	\$29,634.54	\$10,458.46	26.08
\$0.00	\$130,997.55	\$199,462.45	60.35
\$0.00	\$130,997.55	\$199,462.45	60.35
\$0.00	\$1,534.62	\$23,340.38	93.83
\$1,148.87	\$29,204.59	\$61,530.41	67.81
\$46,719,360.38	\$694,054,850.01	\$3,317,802.37	61.54
\$0.00	\$10,339.66	\$11,660.34	53
\$0.00	\$1,219.69	\$280.31	18.68
\$0.00	\$3,239.00	\$4,761.00	59.51
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$4,286.14	\$11,792.86	73.34
\$0.00	\$317.03	\$682.97	68.29
\$0.00	\$0.00	\$300.00	100
\$0.00	\$0.00	\$1,500.00	100
\$0.00	\$0.00	\$500.00	100
\$0.00	\$197.80	\$802.20	80.22
\$0.00	\$0.00	\$500.00	100
\$0.00	\$19,940.60	\$71,262.40	78.13

\$0.00	\$0.00	\$1,000.00	100
\$46,719,360.38	\$694,094,389.93	\$108,042.08	73.2
\$0.00	\$323.14	\$1,676.86	83.84
\$0.00	\$9,444.14	\$50,555.86	84.25
\$0.00	\$0.00	\$20,000.00	100
\$0.00	\$40,681.25	\$56,953.75	58.33
\$0.00	\$77,545.65	\$112,114.35	59.11
\$0.00	\$0.00	\$60,000.00	100
\$0.00	\$190.00	\$20,810.00	99.09
\$0.00	\$0.00	\$53,000.00	100
\$0.00	\$48,782.95	\$5,429.05	10.01
\$0.00	\$1,750.00	\$880.00	33.46
\$0.00	\$0.00	\$41,400.00	100
\$0.00	\$49,267.85	\$232.15	0.46
\$0.00	\$804.50	\$4,195.50	83.91
\$0.00	\$3,622.00	\$4,378.00	54.72
\$0.00	\$23,059.74	\$53,188.26	69.75
\$0.00	\$14,891.45	\$44,028.55	74.72
\$0.00	\$0.00	\$560.00	100
\$0.00	\$0.00	\$4,000.00	100
\$0.00	\$2,783.00	\$36,434.00	92.9
\$0.00	\$1,265.00	\$11,235.00	89.88
\$0.00	\$4,677.08	\$15,322.92	76.61
\$0.00	\$0.00	\$9,000.00	100
\$0.00	\$0.00	\$6,000.00	100
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$230.00	\$7,770.00	97.12
\$0.00	\$0.00	\$500.00	100
\$0.00	\$176.00	\$9,824.00	98.24
\$46,719,360.38	\$694,373,883.68	\$632,488.25	69.35
\$0.00	\$0.00	\$10,000.00	100
\$0.00	\$0.00	\$2,000.00	100
\$0.00	\$0.00	\$1,500.00	100
\$0.00	\$0.00	\$16,957.00	100
\$46,719,360.38	\$694,373,883.68	\$30,457.00	100

\$1,160.87	\$2,392,127.30	\$4,088,789.70	63.08

\$1,160.87	\$2,392,127.30	\$4,088,789.70	63.08
\$0.00	\$0.00	\$2,167,542.00	100
\$0.00	\$0.00	\$90,600.00	100
\$0.00	\$0.00	\$76,118.00	100
\$0.00	\$0.00	\$302,922.00	100
\$0.00	\$0.00	\$1.00	100
\$0.00	\$193,082.68	\$217,269.32	52.94
\$0.00	\$70,221.18	\$278,228.82	79.84
\$0.00	\$0.00	\$218,406.00	100
\$0.00	\$0.00	\$44,330.00	100
\$0.00	\$0.00	\$59,107.00	100
\$0.00	\$0.00	\$248,624.00	100
\$0.00	\$0.00	\$248,624.00	100
\$0.00	\$0.00	\$69,126.00	100
\$46,719,360.38	\$694,637,187.54	\$4,020,898.14	93.85
\$0.00	\$598.50	\$4,401.50	88.03
\$0.00	\$4,449.00	\$4,051.00	47.65
\$0.00	\$0.00	\$1,500.00	100
\$0.00	\$0.00	\$275.00	100
\$46,719,360.38	\$694,642,235.04	\$10,227.50	66.95
\$0.00	\$376.49	\$1,623.51	81.17
\$0.00	\$5,795.16	\$9,804.84	62.85
\$0.00	\$189.00	\$19,811.00	99.05

\$0.00	\$573,553.75	\$354,496.25	38.19
\$0.00	\$0.00	\$41,547.00	100
\$0.00	\$29,946.00	\$5,054.00	14.44
\$0.00	\$0.00	\$0.00	0
\$0.00	\$4,228.55	\$26,871.45	86.4
\$0.00	\$21,217.50	\$49,132.50	69.84
\$0.00	\$0.00	\$10,000.00	100
\$0.00	\$0.00	\$10,000.00	100
\$0.00	\$0.00	\$20,000.00	100
\$0.00	\$3,766.65	\$10,633.35	73.84
\$0.00	\$3,289.00	\$6,711.00	67.11
\$0.00	\$9,514.25	\$10,485.75	52.42
\$46,719,360.38	\$695,294,111.39	\$576,170.65	46.91
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\$0.00	\$920,227.71	\$4,607,296.29	83.35
\$0.00	\$0.00	\$0.00	0
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\$0.00	\$0.00	\$0.00	0
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\$0.00	\$920,227.71	\$4,607,296.29	83.35
\$5,678.72	\$4,611,771.97	\$5,251,503.03	53.24
\$0.00	\$207,209.16	\$679,389.84	76.62
\$0.00	\$133,791.32	\$196,931.68	59.54
\$0.00	\$6,073.15	\$701,995.85	99.14
\$0.00	\$804,844.36	\$0.36	0
\$0.00	\$7,232.31	\$16,491.69	69.51
\$0.00	\$2,263.97	\$0.97	. C
\$0.00	\$7,565.14	\$96,195.86	92.7
\$0.00	\$912,704.70	\$1,027,035.30	52.94
\$0.00	\$324,097.79	\$1,284,124.21	79.84
\$0.00	\$44,999.00	\$0.00	0
\$0.00	\$365,473.84	\$422,474.16	53.61
\$0.00	\$88,557.45	\$11,357.55	11.36
\$0.00	\$131,474.66	\$1,745.34	1.31
\$0.00	\$488,074.00	\$536,768.00	52.37
\$0.00	\$488,074.00	\$536,768.00	52.37
\$0.00	\$37,258.60	\$0.60	0
\$4,765.48	\$103,918.78	\$212,705.22	67.17
\$46,729,804.58	\$704,059,495.59	\$10,975,483.80	55.59
\$0.00	\$81,506.01	\$66,945.99	45.09
\$0.00	\$0.00	\$4,250.00	100
\$0.00	\$629.00	\$571.00	47.58
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$152,024.56	\$104,975.44	40.84
\$0.00	\$131.00	\$2,869.00	95.63
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$187.25	\$1,312.75	87.51
\$0.00	\$12,917.52	\$8,082.48	38.48
\$0.00	\$595.70	\$904.30	60.28
\$0.00	\$575.00	\$925.00	61.66
\$0.00	\$13,358.43	\$1,641.57	10.94
\$0.00	\$1,054.49	\$445.51	29.7
\$0.00	\$73.00	\$127.00	63.5
\$0.00	\$237,582.70	\$251,173.30	51.39
\$0.00	\$6,097.02	\$142,401.98	95.89
\$0.00	\$0.00	\$1,500.00	100
\$0.00	\$0.00	\$10,000.00	100
\$46,729,804.58	\$704,566,227.27	\$602,125.32	54.3
\$0.00	\$104,458.63	\$231,541.37	68.91
\$0.00	\$68,978.00	\$181,022.00	72.4

\$0.00	\$189.00	\$49,811.00	99.62
\$0.00	\$263,206.55	\$94,214.45	26.35
\$0.00	\$8,088.00	\$4,130.00	33.8
\$0.00	\$20,383.34	\$39,616.66	66.02
\$0.00	\$0.00	\$15,000.00	100
\$0.00	\$2,883.00	\$12,117.00	80.78
\$0.00	\$178,480.04	\$404,467.96	69.38
\$0.00	\$2,629.50	\$2,370.50	47.41
\$0.00	\$60,543.47	\$219,692.53	78.39
\$0.00	\$9,452.50	\$1,127.50	10.65
\$0.00	\$120.75	\$20,879.25	99.42
\$0.00	\$0.00	\$80,000.00	100
\$0.00	\$4,216.00	\$32,284.00	88.44
\$0.00	\$222.00	\$25,778.00	99.14
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$4,873.06	\$9,526.94	66.15
\$0.00	\$0.00	\$10,000.00	100
\$0.00	\$0.00	\$40,000.00	100
\$46,729,804.58	\$705,294,951.11	\$1,478,579.16	66.98
\$0.00	\$13,800.00	\$26,200.00	65.5
\$46,729,804.58	\$705,308,751.11	\$26,200.00	65.5

\$10,444.20	\$10,014,639.72	\$13,082,388.28	56.64
\$0.00	\$0.00	\$3,000,000.00	100
\$46,729,804.58	\$705,308,751.11	\$3,000,000.00	100

\$0.00	\$0.00	\$3,000,000.00	100
\$0.00	\$0.00	\$15,000,000.00	100
\$46,729,804.58	\$705,308,751.11	\$15,000,000.00	100

\$0.00	\$0.00	\$15,000,000.00	100
\$0.00	\$0.00	\$0.00	0

\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$1,000,000.00	100
\$46,729,804.58	\$705,308,751.11	\$1,000,000.00	100

\$0.00	\$0.00	\$1,000,000.00	100
\$0.00	\$0.00	\$1,560,000.00	100
\$46,729,804.58	\$705,308,751.11	\$1,560,000.00	100

\$0.00	\$0.00	\$1,560,000.00	100
\$0.00	\$0.00	\$10,000,000.00	100
\$46,729,804.58	\$705,308,751.11	\$10,000,000.00	100

\$0.00	\$0.00	\$10,000,000.00	100
\$0.00	\$0.00	\$25,000,000.00	100
\$46,729,804.58	\$705,308,751.11	\$25,000,000.00	100

\$0.00	\$0.00	\$25,000,000.00	100

\$10,444.20	\$10,014,639.72	\$68,642,388.28	87.26
\$938.00	\$5,058,663.47	\$7,613,034.53	60.07
\$0.00	\$300,218.75	\$430,818.25	58.93

\$0.00	\$141,219.07	\$273,382.93	65.93
\$0.00	\$1,284.47	\$1,687,699.53	99.92
\$0.00	\$257,652.84	\$0.84	0
\$0.00	\$595,514.72	\$45,211.28	7.05
\$0.00	\$905,099.06	\$1,018,476.94	52.94
\$0.00	\$321,396.96	\$1,273,427.04	79.84
\$0.00	\$88,198.00	\$0.00	0
\$0.00	\$380,277.78	\$619,294.22	61.95
\$0.00	\$99,309.87	\$30,176.13	23.3
\$0.00	\$134,204.58	\$38,442.42	22.26
\$0.00	\$554,646.66	\$845,880.34	60.39
\$0.00	\$554,646.66	\$845,880.34	60.39
\$0.00	\$59,908.60	\$55,150.40	47.93
\$5,397.65	\$126,608.31	\$285,843.69	69.3
\$46,736,140.23	\$714,887,600.91	\$15,062,717.20	61.12
\$0.00	\$40,700.56	\$17,299.44	29.82
\$0.00	\$76.00	\$924.00	92.4
\$0.00	\$1,869.00	\$3,131.00	62.62
\$0.00	\$0.00	\$34,000.00	100
\$0.00	\$14,462.40	\$77,537.60	84.28
\$0.00	\$99.00	\$4,901.00	98.02
\$0.00	\$111,764.18	\$230,235.82	67.32
\$0.00	\$9,505.98	\$10,494.02	52.47
\$0.00	\$0.00	\$15,000.00	100
\$0.00	\$18,804.91	\$36,195.09	65.8
\$0.00	\$2,858.10	\$122,141.90	97.71
\$0.00	\$8,789.23	\$81,210.77	90.23
\$0.00	\$169,517.26	\$46,482.74	21.51
\$0.00	\$169,050.00	\$50,950.00	23.15
\$0.00	\$990.00	\$9,010.00	90.1
\$0.00	\$470.00	\$530.00	53
\$0.00	\$0.00	\$2,234.00	100
\$0.00	\$306,989.18	\$488,936.82	61.42
\$0.00	\$50,279.65	\$148,722.35	74.73
\$0.00	\$2,163.50	\$7,836.50	78.36
\$0.00	\$693.07	\$89,306.93	99.22
\$0.00	\$0.00	\$10,000.00	100
\$46,736,140.23	\$715,796,682.93	\$1,487,079.98	62.06
\$0.00	\$4,504.00	\$8,496.00	65.35
\$0.00	\$122,425.27	\$273,574.73	69.08
\$0.00	\$482,800.34	\$617,199.66	56.1
\$0.00	\$5,170.00	\$18,830.00	78.45
\$0.00	\$191,509.50	\$276,862.50	59.11
\$0.00	\$15,142.30	\$54,857.70	78.36
\$0.00	\$0.00	\$230,000.00	100
\$0.00	\$259,317.41	\$23,200.59	8.21
\$0.00	\$30,034.00	\$443.00	1.45
\$0.00	\$105,248.00	\$594,752.00	84.96
\$0.00	\$2,592.09	\$12,407.91	82.71
\$0.00	\$6,434.25	\$13,565.75	67.82
\$0.00	\$4,635.06	\$5,364.94	53.64
\$0.00	\$376,742.15	\$386,817.85	50.65
\$0.00	\$50,370.21	\$862,629.79	94.48
\$0.00	\$895,340.95	\$1,959,987.05	68.64
\$0.00	\$0.00	\$20,000.00	100
\$0.00	\$6,193.38	\$26,858.62	81.26
\$0.00	\$61,741.36	\$202,258.64	76.61
\$0.00	\$11,931.25	\$1,048,068.75	98.87
\$0.00	\$1,233.00	\$10,179.00	89.19
\$0.00	\$0.00	\$21,600.00	100
\$0.00	\$2,098.86	\$12,901.14	86
\$0.00	\$381.00	\$19,619.00	98.09
\$0.00	\$0.00	\$40,000.00	100

\$0.00	\$5,645.00	\$14,355.00	71.77
\$46,736,140.23	\$718,438,172.31	\$6,754,829.62	71.88
\$0.00	\$628.00	\$872.00	58.13
\$0.00	\$345.00	\$1,155.00	77
\$0.00	\$0.00	\$10,500.00	100
\$0.00	\$0.00	\$41,500.00	100
\$46,736,140.23	\$718,439,145.31	\$54,027.00	98.23
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\$6,335.65	\$13,130,394.20	\$23,358,653.80	64.01
\$0.00	\$14,557,336.30	\$56,784,094.70	79.59
\$46,736,140.23	\$732,996,481.61	\$56,784,094.70	79.59
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\$0.00	\$14,557,336.30	\$56,784,094.70	79.59
\$0.00	\$0.00	\$100,000.00	100
\$46,736,140.23	\$732,996,481.61	\$100,000.00	100
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\$0.00	\$0.00	\$100,000.00	100
\$0.00	\$5,133,744.90	\$94,866,255.10	94.86
\$46,736,140.23	\$738,130,226.51	\$94,866,255.10	94.86
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\$0.00	\$5,133,744.90	\$94,866,255.10	94.86
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\$6,335.65	\$32,821,475.40	\$175,109,003.60	84.21
\$12.00	\$2,842,680.70	\$4,309,338.30	60.25
\$0.00	\$212,191.70	\$424,011.30	66.64
\$0.00	\$80,238.27	\$160,677.73	66.69
\$0.00	\$1,034.26	\$890,910.74	99.88
\$0.00	\$150,935.81	\$0.81	0
\$0.00	\$164,646.37	\$45,434.63	21.62
\$0.00	\$33,866.28	\$114,920.72	77.23
\$0.00	\$616,073.55	\$693,246.45	52.94
\$0.00	\$218,765.99	\$866,784.01	79.84
\$0.00	\$49,199.00	\$0.00	0
\$0.00	\$253,913.76	\$425,878.24	62.64
\$0.00	\$54,414.24	\$18,690.76	25.56
\$0.00	\$74,745.70	\$22,728.30	23.31
\$0.00	\$308,030.85	\$471,924.15	60.5
\$0.00	\$308,030.85	\$471,924.15	60.5
\$0.00	\$2,567.29	\$17,450.71	87.17
\$3,248.09	\$69,276.35	\$167,946.65	70.79
\$46,739,400.32	\$743,570,837.48	\$9,101,866.03	62.58
\$0.00	\$27,142.14	\$12,856.86	32.14
\$0.00	\$16,726.45	\$5,773.55	25.66
\$0.00	\$4,669.60	\$3,330.40	41.63
\$0.00	\$0.00	\$9,000.00	100
\$0.00	\$42,273.89	\$32,226.11	43.25
\$0.00	\$326.02	\$7,673.98	95.92
\$0.00	\$6,089.22	\$17,910.78	74.62
\$0.00	\$10,575.20	\$14,424.80	57.69
\$0.00	\$0.00	\$15,000.00	100
\$0.00	\$0.00	\$365,500.00	100
\$0.00	\$1,394.88	\$8,605.12	86.05
\$0.00	\$2,217.48	\$12,782.52	85.21
\$0.00	\$17,468.85	\$10,531.15	37.61
\$0.00	\$0.00	\$7,000.00	100
\$0.00	\$4,410.60	\$89.40	1.98
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$56,821.36	\$246,577.64	81.27

\$0.00	\$348,160.47	\$137,151.53	28.26
\$0.00	\$37,076.00	\$0.00	0
\$0.00	\$1,900.03	\$114,599.97	98.36
\$0.00	\$5,416.60	\$47,507.40	89.76
\$46,739,400.32	\$744,153,506.27	\$1,069,541.21	64.73
\$0.00	\$634.80	\$965.20	60.32
\$0.00	\$127,042.31	\$364,957.69	74.17
\$0.00	\$44,634.84	\$75,365.16	62.8
\$0.00	\$0.00	\$25,000.00	100
\$0.00	\$1,995.00	\$1,005.00	33.5
\$0.00	\$146,666.15	\$212,037.85	59.11
\$0.00	\$2,694.98	\$0.02	0
\$0.00	\$0.00	\$26,305.00	100
\$0.00	\$6,808,973.69	\$18,726,921.31	73.33
\$0.00	\$15,934.00	\$34,066.00	68.13
\$0.00	\$158,080.00	\$605,924.00	79.3
\$0.00	\$0.00	\$7,000.00	100
\$0.00	\$216,322.09	\$65,647.91	23.28
\$0.00	\$23,822.00	\$10,061.00	29.69
\$0.00	\$17,112.00	\$262,188.00	93.87
\$0.00	\$1,603.30	\$3,396.70	67.93
\$0.00	\$4,486.20	\$8,513.80	65.49
\$0.00	\$2,400.00	\$9,600.00	80
\$0.00	\$226,633.80	\$404,134.20	64.07
\$0.00	\$27,318.93	\$132,681.07	82.92
\$0.00	\$0.00	\$20,000.00	100
\$0.00	\$51,098.18	\$195,861.82	79.3
\$0.00	\$6,019.51	\$365,340.49	98.37
\$0.00	\$5,966.20	\$33.80	0.56
\$0.00	\$6,647.00	\$73,353.00	91.69
\$0.00	\$5,859.25	\$58,140.75	90.84
\$0.00	\$3,914.00	\$21,086.00	84.34
\$0.00	\$4,764.50	\$10,235.50	68.23
\$0.00	\$2,070.00	\$930.00	31
\$0.00	\$6,650.31	\$108,349.69	94.21
\$0.00	\$6,657.05	\$8,342.95	55.61
\$0.00	\$0.00	\$10,000.00	100
\$0.00	\$0.00	\$28,000.00	100
\$0.00	\$4,991.64	\$9,408.36	65.33
\$46,739,400.32	\$752,084,498.00	\$21,884,852.27	73.4
\$0.00	\$39,403.60	\$4,196.40	9.62
\$0.00	\$87,101.81	\$7,298.19	7.73
\$0.00	\$0.00	\$73,000.00	100
\$0.00	\$216.00	\$119,784.00	99.82
\$0.00	\$0.00	\$80,000.00	100
\$0.00	\$417,172.03	\$432,827.97	50.92
\$46,739,400.32	\$752,628,391.44	\$717,106.56	56.86

\$3,260.09	\$14,498,164.93	\$32,773,366.07	69.33
\$0.00	\$0.00	\$240,000.00	100
\$46,739,400.32	\$752,628,391.44	\$240,000.00	100

\$0.00	\$0.00	\$240,000.00	100
\$0.00	\$0.00	\$1,500,000.00	100
\$46,739,400.32	\$752,628,391.44	\$1,500,000.00	100

\$0.00	\$0.00	\$1,500,000.00	100
\$0.00	\$0.00	\$1,000,000.00	100
\$46,739,400.32	\$752,628,391.44	\$1,000,000.00	100

\$0.00	\$0.00	\$1,000,000.00	100
\$0.00	\$0.00	\$15,000,000.00	100
\$46,739,400.32	\$752,628,391.44	\$15,000,000.00	100
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\$0.00	\$0.00	\$15,000,000.00	100
\$0.00	\$2,500,000.00	\$0.00	0
\$46,739,400.32	\$755,128,391.44	\$0.00	0
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\$0.00	\$2,500,000.00	\$0.00	0
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\$3,260.09	\$16,998,164.93	\$50,513,366.07	74.82
\$5,698.57	\$5,448,084.87	\$8,207,846.13	60.1
\$0.00	\$223,171.85	\$969,422.15	81.28
\$0.00	\$152,977.03	\$330,496.97	68.35
\$0.00	\$39,895.06	\$1,376,065.94	97.18
\$0.00	\$956,222.65	\$1.65	0
\$0.00	\$462,967.40	\$606,265.60	56.7
\$0.00	\$223,281.48	\$0.48	0
\$0.00	\$908,938.59	\$1,022,797.41	52.94
\$0.00	\$377,554.20	\$1,490,461.80	79.78
\$0.00	\$46,799.00	\$0.00	0
\$0.00	\$264,968.25	\$419,407.75	61.28
\$0.00	\$0.00	\$337,050.00	100
\$0.00	\$110,663.52	\$32,000.48	22.43
\$0.00	\$141,769.31	\$48,449.69	25.47
\$0.00	\$535,851.60	\$877,990.40	62.09
\$0.00	\$535,851.60	\$877,990.40	62.09
\$0.00	\$63,406.94	\$15,925.06	20.07
\$4,711.57	\$136,056.21	\$322,362.79	70.32
\$46,749,810.46	\$765,756,851.00	\$16,934,530.44	61.43
\$0.00	\$13,996.32	\$45,003.68	76.27
\$0.00	\$994.46	\$1,005.54	50.27
\$0.00	\$7,214.35	\$1,785.65	19.84
\$0.00	\$0.00	\$26,625.00	100
\$0.00	\$36,624.84	\$19,375.16	34.59
\$0.00	\$59,686.20	\$31,313.80	34.41
\$0.00	\$164.10	\$2,835.90	94.53
\$0.00	\$0.00	\$0.00	0
\$0.00	\$44,143.81	\$35,856.19	44.82
\$0.00	\$277.00	\$3,723.00	93.07
\$0.00	\$1,560.52	\$3,439.48	68.78
\$0.00	\$38,594.41	\$46,405.59	54.59
\$0.00	\$29.30	\$22,190.70	99.86
\$0.00	\$27,899.00	\$9,301.00	25
\$0.00	\$48,197.27	\$134,030.73	73.55
\$0.00	\$1,601.06	\$524,860.94	99.69
\$0.00	\$0.00	\$580.00	100
\$46,749,810.46	\$766,037,833.64	\$908,332.36	76.37
\$0.00	\$1,202.69	\$797.31	39.86
\$0.00	\$117,813.37	\$194,186.63	62.23
\$0.00	\$327,882.10	\$474,029.90	59.11
\$0.00	\$66,700.00	\$1,065,720.00	94.1
\$0.00	\$46,445.00	\$114,555.00	71.15
\$0.00	\$0.00	\$270,000.00	100
\$0.00	\$100.00	\$17,900.00	99.44
\$0.00	\$113,367.61	\$1,999.39	1.73
\$0.00	\$24,225.65	\$61.35	0.25
\$0.00	\$38,619.90	\$1,363,612.10	97.24
\$0.00	\$31,823.26	\$48,176.74	60.22

\$0.00	\$4,506.20	\$68,007.80	93.78
\$0.00	\$12,652.29	\$24,347.71	65.8
\$0.00	\$73,160.08	\$68,343.92	48.29
\$0.00	\$72,193.00	\$161,107.00	69.05
\$0.00	\$46,398.32	\$17,601.68	27.5
\$0.00	\$34,388.04	\$164,403.96	82.7
\$0.00	\$698.97	\$14,373.03	95.36
\$0.00	\$56,111.10	\$133,888.90	70.46
\$0.00	\$2,403.50	\$0.50	0.02
\$0.00	\$28,480.95	\$51,519.05	64.39
\$0.00	\$20,780.63	\$27,219.37	56.7
\$0.00	\$6,997.75	\$1,929.25	21.61
\$0.00	\$21,700.64	\$35,299.36	61.92
\$0.00	\$36,972.42	\$7,027.58	15.97
\$0.00	\$52,968.65	\$762,700.35	93.5
\$0.00	\$8,279.27	\$71,720.73	89.65
\$0.00	\$2,250.00	\$32,750.00	93.57
\$46,749,810.46	\$767,286,955.03	\$5,193,278.61	80.61
\$0.00	\$29,886.22	\$470,113.78	94.02
\$46,749,810.46	\$767,316,841.25	\$470,113.78	94.02
\$0.00	\$106,657.78	\$59,342.22	35.74
\$0.00	\$13,768.37	\$17,355.63	55.76
\$0.00	\$5,175.00	\$0.00	0
\$0.00	\$391.00	\$239,534.00	99.83
\$0.00	\$0.00	\$105,000.00	100
\$46,749,810.46	\$767,442,833.40	\$421,231.85	76.97

\$10,410.14	\$12,314,441.96	\$23,927,487.04	66.02
\$0.00	\$90,324.23	\$1,909,675.77	95.48
\$46,749,810.46	\$767,533,157.63	\$1,909,675.77	95.48

\$0.00	\$90,324.23	\$1,909,675.77	95.48

\$10,410.14	\$12,404,766.19	\$25,837,162.81	67.56
\$0.00	\$7,894,895.96	\$15,105,104.04	65.67
\$0.00	\$2,751,794.92	\$0.92	0
\$0.00	\$386,111.80	\$911,777.20	70.25
\$0.00	\$0.00	\$802,076.00	100
\$0.00	\$1,809,984.18	\$2,922,651.82	61.75
\$0.00	\$176,703.75	\$62,903.25	26.25
\$0.00	\$155,691.99	\$176,726.01	53.16
\$46,749,810.46	\$780,708,340.23	\$19,981,237.40	60.26
\$0.00	\$1,245,170.55	\$0.55	0
\$0.00	\$29,297.23	\$5,897,700.77	99.5
\$0.00	\$6,357.20	\$642.80	9.18
\$46,749,810.46	\$781,989,165.21	\$5,898,343.02	82.15
\$0.00	\$36,776.45	\$179,223.55	82.97
\$0.00	\$992,674.42	\$2,389,046.58	70.64
\$0.00	\$0.00	\$24,000.00	100
\$0.00	\$0.00	\$4,187,578.00	100
\$0.00	\$260,189.11	\$2,339,810.89	89.99
\$0.00	\$3,496.37	\$3.63	0.1
\$0.00	\$0.00	\$450,000.00	100
\$0.00	\$1,552.50	\$598,447.50	99.74
\$0.00	\$0.00	\$400,000.00	100
\$0.00	\$0.00	\$440,000.00	100
\$0.00	\$8,520.00	\$64,480.00	88.32
\$0.00	\$579,246.00	\$0.00	0
\$0.00	\$204,515.22	\$292,725.78	58.87
\$0.00	\$303,044.58	\$894,165.42	74.68

\$0.00	\$12,000.00	\$48,000.00	80
\$0.00	\$39,869.50	\$506,730.50	92.7
\$0.00	\$2,363,279.25	\$740,564.75	23.85
\$0.00	\$21,607.40	\$392.60	1.78
\$0.00	\$26,421.55	\$204,698.45	88.56
\$0.00	\$0.00	\$12,000.00	100
\$0.00	\$0.00	\$139,355.00	100
\$0.00	\$0.00	\$127,956.00	100
\$0.00	\$0.00	\$1,181,443.00	100
\$46,749,810.46	\$786,842,357.56	\$15,220,621.65	75.82
\$0.00	\$0.00	\$500,000.00	100
\$0.00	\$190,000.00	\$665,000.00	77.77
\$46,749,810.46	\$787,032,357.56	\$1,165,000.00	85.97
\$0.00	\$55,914.78	\$224,085.22	80.03
\$0.00	\$19,262.50	\$737.50	3.68
\$0.00	\$0.00	\$16,000.00	100
\$46,749,810.46	\$787,107,534.84	\$240,822.72	76.2
\$0.00	\$0.00	\$1,000,000.00	100
\$46,749,810.46	\$787,107,534.84	\$1,000,000.00	100
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\$0.00	\$19,574,377.21	\$43,506,024.79	68.96
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\$0.00	\$19,574,377.21	\$43,506,024.79	68.96
\$0.00	\$0.00	\$456,000.00	100
\$46,749,810.46	\$787,107,534.84	\$456,000.00	100
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\$0.00	\$0.00	\$456,000.00	100
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\$0.00	\$0.00	\$456,000.00	100
\$0.00	\$16,250,231.07	\$26,886,502.93	62.32
\$0.00	\$0.00	\$0.00	0
\$46,749,810.46	\$803,357,765.91	\$26,886,502.93	62.32
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\$0.00	\$16,250,231.07	\$26,886,502.93	62.32
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\$0.00	\$16,250,231.07	\$26,886,502.93	62.32
\$0.00	\$299,470.27	\$443,557.73	59.69
\$0.00	\$9,351.20	\$15,174.80	61.87
\$0.00	\$0.00	\$104,737.00	100
\$0.00	\$0.00	\$1.00	100
\$0.00	\$54,955.94	\$61,840.06	52.94
\$0.00	\$20,389.64	\$80,788.36	79.84
\$0.00	\$3,000.00	\$0.00	0
\$0.00	\$16,492.41	\$24,211.59	59.48
\$0.00	\$5,844.50	\$1,819.50	23.74
\$0.00	\$7,789.81	\$2,428.19	23.76
\$0.00	\$34,350.58	\$50,877.42	59.69
\$0.00	\$34,350.58	\$50,877.42	59.69
\$308.10	\$6,449.12	\$15,578.88	70.72
\$46,750,118.56	\$803,850,209.96	\$851,891.95	63.36
\$0.00	\$4,739.04	\$2,260.96	32.29
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$756.00	\$744.00	49.6
\$0.00	\$0.00	\$1,500.00	100
\$0.00	\$5,739.41	\$4,260.59	42.6
\$0.00	\$0.00	\$2,000.00	100
\$0.00	\$494.50	\$105.50	17.58

\$0.00	\$0.00	\$500.00	100
\$0.00	\$6,051.71	\$6,333.29	51.13
\$0.00	\$0.00	\$5,000.00	100
\$46,750,118.56	\$803,867,990.62	\$23,704.34	57.13
\$0.00	\$10,659.42	\$25,340.58	70.39
\$0.00	\$91,468.35	\$132,235.65	59.11
\$0.00	\$713.00	\$11,287.00	94.05
\$0.00	\$130,720.51	\$209,155.49	61.53
\$0.00	\$11,993.00	\$0.00	0
\$0.00	\$1,145.00	\$465.00	28.88
\$0.00	\$307.26	\$1,692.74	84.63
\$0.00	\$91.91	\$5,580.09	98.37
\$0.00	\$300.00	\$1,700.00	85
\$0.00	\$5,560.96	\$9,439.04	62.92
\$0.00	\$4,420.48	\$24,139.52	84.52
\$0.00	\$0.00	\$10,000.00	100
\$0.00	\$56.99	\$943.01	94.3
\$0.00	\$0.00	\$6,000.00	100
\$0.00	\$0.00	\$10,000.00	100
\$0.00	\$0.00	\$3,000.00	100
\$0.00	\$0.00	\$5,200.00	100
\$0.00	\$2,868.82	\$4,331.18	60.15
\$0.00	\$0.00	\$2,500.00	100
\$0.00	\$0.00	\$2,500.00	100
\$0.00	\$858.00	\$3,142.00	78.55
\$46,750,118.56	\$804,129,154.32	\$468,651.30	64.21
\$0.00	\$0.00	\$5,000.00	100
\$0.00	\$0.00	\$2,365.00	100
\$0.00	\$0.00	\$15,000.00	100
\$46,750,118.56	\$804,129,154.32	\$22,365.00	100
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\$308.10	\$771,388.41	\$1,366,612.59	63.92
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\$308.10	\$771,388.41	\$1,366,612.59	63.92
\$23.00	\$911,330.34	\$1,268,997.66	58.2
\$0.00	\$88,476.80	\$130,451.20	59.58
\$0.00	\$24,680.16	\$56,550.84	69.61
\$0.00	\$2,774.98	\$314,702.02	99.12
\$0.00	\$0.00	\$1.00	100
\$0.00	\$28,828.80	\$171.20	0.59
\$0.00	\$176,301.72	\$198,386.28	52.94
\$0.00	\$68,851.52	\$272,800.48	79.84
\$0.00	\$5,999.00	\$0.00	0
\$0.00	\$35,710.36	\$54,147.64	60.25
\$0.00	\$17,785.37	\$5,444.63	23.43
\$0.00	\$23,708.12	\$7,264.88	23.45
\$0.00	\$102,220.46	\$154,633.54	60.2
\$0.00	\$102,220.46	\$154,633.54	60.2
\$0.00	\$29,813.56	\$186.44	0.62
\$863.51	\$21,951.69	\$48,345.31	68.77
\$46,751,005.07	\$805,769,807.66	\$2,666,716.66	61.91
\$0.00	\$6,900.12	\$2,099.88	23.33
\$0.00	\$0.00	\$500.00	100
\$0.00	\$42.00	\$2,458.00	98.32
\$0.00	\$0.00	\$2,500.00	100
\$0.00	\$7,265.98	\$10,734.02	59.63
\$0.00	\$460.00	\$1,040.00	69.33
\$0.00	\$0.00	\$1,500.00	100
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$75.00	\$425.00	85
\$0.00	\$21,937.74	\$19,983.26	47.66

\$46,751,005.07	\$805,806,488.50	\$42,240.16	53.52
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$22,102.91	\$61,897.09	73.68
\$0.00	\$6,627.00	\$28,373.00	81.06
\$0.00	\$50,620.70	\$73,183.30	59.11
\$0.00	\$290.00	\$14,710.00	98.06
\$0.00	\$27,159.00	\$0.00	0
\$0.00	\$4,880.00	\$1,785.00	26.78
\$0.00	\$0.00	\$3,200.00	100
\$0.00	\$267.43	\$1,232.57	82.17
\$0.00	\$3,335.00	\$6,763.00	66.97
\$0.00	\$300.00	\$1,700.00	85
\$0.00	\$4,721.79	\$20,735.21	81.45
\$0.00	\$15,043.13	\$0.13	0
\$0.00	\$0.00	\$1,000.00	100
\$0.00	\$6,722.26	\$21,909.74	76.52
\$0.00	\$0.00	\$1,400.00	100
\$0.00	\$4,485.00	\$3,015.00	40.2
\$0.00	\$1,150.00	\$6,050.00	84.02
\$0.00	\$0.00	\$500.00	100
\$0.00	\$3,680.49	\$8,319.51	69.32
\$0.00	\$0.00	\$2,500.00	100
\$0.00	\$748.00	\$6,152.00	89.15
\$46,751,005.07	\$805,958,621.21	\$265,425.29	63.56
\$0.00	\$0.00	\$2,000.00	100
\$46,751,005.07	\$805,958,621.21	\$2,000.00	100
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\$886.51	\$1,829,466.89	\$2,976,382.11	61.93
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\$886.51	\$1,829,466.89	\$2,976,382.11	61.93
\$0.00	\$97,696.56	\$183,397.44	65.24
\$0.00	\$3,186.76	\$13,297.24	80.66
\$0.00	\$3,908.00	\$6,102.00	60.95
\$0.00	\$0.00	\$20,428.00	100
\$0.00	\$22,329.15	\$0.15	0
\$0.00	\$23,838.90	\$26,825.10	52.94
\$0.00	\$8,987.29	\$35,610.71	79.84
\$0.00	\$1,199.00	\$0.00	0
\$0.00	\$5,753.45	\$10,536.55	64.68
\$0.00	\$2,442.49	\$685.51	21.91
\$0.00	\$3,256.67	\$914.33	21.92
\$0.00	\$11,206.14	\$23,439.86	67.65
\$0.00	\$11,206.14	\$23,439.86	67.65
\$0.00	\$20,268.99	\$731.01	3.48
\$124.58	\$2,209.81	\$7,076.19	76.2
\$46,751,129.65	\$806,176,110.56	\$352,483.65	61.84
\$0.00	\$566.53	\$1,833.47	76.39
\$0.00	\$5,659.80	\$2,848.20	33.47
\$0.00	\$0.00	\$500.00	100
\$0.00	\$1,018.94	\$631.06	38.24
\$46,751,129.65	\$806,183,355.83	\$5,812.73	44.51
\$0.00	\$3,197.19	\$26,802.81	89.34
\$0.00	\$731.00	\$9,269.00	92.69
\$0.00	\$15,255.35	\$22,052.65	59.1
\$0.00	\$0.00	\$2,400.00	100
\$0.00	\$7,885.00	\$0.00	0
\$0.00	\$428.00	\$294.00	40.72
\$0.00	\$69.00	\$2,331.00	97.12
\$0.00	\$600.00	\$3,000.00	83.33
\$0.00	\$180.28	\$9,815.72	98.19
\$0.00	\$0.00	\$2,400.00	100

\$0.00	\$7,222.52	\$20,989.48	74.39
\$0.00	\$0.00	\$3,600.00	100
\$0.00	\$287.20	\$2,112.80	88.03
\$0.00	\$176.00	\$2,224.00	92.66
\$46,751,129.65	\$806,219,387.37	\$107,291.46	74.85
\$0.00	\$2,778.40	\$221.60	7.38
\$0.00	\$0.00	\$1,200.00	100
\$0.00	\$0.00	\$9,961.00	100
\$46,751,129.65	\$806,222,165.77	\$11,382.60	80.37
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\$124.58	\$263,544.56	\$476,970.44	64.41
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\$124.58	\$263,544.56	\$476,970.44	64.41
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\$0.00	\$7,756,043.00	\$6,343,957.00	44.99
\$46,751,129.65	\$813,978,208.77	\$6,343,957.00	44.99
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\$0.00	\$7,756,043.00	\$6,343,957.00	44.99
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\$0.00	\$2,000,000.00	\$0.00	0
\$46,751,129.65	\$815,978,208.77	\$0.00	0
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\$0.00	\$2,000,000.00	\$0.00	0
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\$0.00	\$9,756,043.00	\$6,343,957.00	39.4
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\$0.00	\$8,324,192.62	\$11,737,583.38	58.5
\$46,751,129.65	\$824,302,401.39	\$11,737,583.38	58.5
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\$0.00	\$8,324,192.62	\$11,737,583.38	58.5
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\$0.00	\$8,324,192.62	\$11,737,583.38	58.5
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\$0.00	\$5,620,204.15	\$7,868,287.85	58.33
\$46,751,129.65	\$829,922,605.54	\$7,868,287.85	58.33
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\$0.00	\$5,620,204.15	\$7,868,287.85	58.33
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\$0.00	\$0.00	\$2,350,000.00	100
\$46,751,129.65	\$829,922,605.54	\$2,350,000.00	100
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\$0.00	\$0.00	\$2,350,000.00	100
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\$0.00	\$4,000,000.00	\$4,000,000.00	50
\$46,751,129.65	\$833,922,605.54	\$4,000,000.00	50
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\$0.00	\$4,000,000.00	\$4,000,000.00	50
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\$0.00	\$1,000,000.00	\$0.00	0
\$46,751,129.65	\$834,922,605.54	\$0.00	0
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\$0.00	\$1,000,000.00	\$0.00	0
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\$0.00	\$10,620,204.15	\$14,218,287.85	57.24
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\$0.00	\$22,400,437.00	\$30,198,061.00	57.41
\$46,751,129.65	\$857,323,042.54	\$30,198,061.00	57.41
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\$0.00	\$22,400,437.00	\$30,198,061.00	57.41

\$0.00	\$0.00	\$1,500,000.00	100
\$46,751,129.65	\$857,323,042.54	\$1,500,000.00	100
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\$0.00	\$0.00	\$1,500,000.00	100
\$0.00	\$4,400,000.00	\$0.00	0
\$46,751,129.65	\$861,723,042.54	\$0.00	0
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\$0.00	\$4,400,000.00	\$0.00	0
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\$0.00	\$26,800,437.00	\$31,698,061.00	54.18
\$0.00	\$6,761,273.24	\$5,965,782.76	46.87
\$46,751,129.65	\$868,484,315.78	\$5,965,782.76	46.87
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\$0.00	\$6,761,273.24	\$5,965,782.76	46.87
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\$0.00	\$6,761,273.24	\$5,965,782.76	46.87
\$0.00	\$7,500,000.00	\$0.00	0
\$46,751,129.65	\$875,984,315.78	\$0.00	0
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\$0.00	\$7,500,000.00	\$0.00	0
\$0.00	\$20,000,000.00	\$0.00	0
\$46,751,129.65	\$895,984,315.78	\$0.00	0
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\$0.00	\$20,000,000.00	\$0.00	0
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\$0.00	\$27,500,000.00	\$0.00	0
\$0.00	\$24,349,989.05	\$23,589,984.95	49.2
\$46,751,129.65	\$920,334,304.83	\$23,589,984.95	49.2
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\$0.00	\$24,349,989.05	\$23,589,984.95	49.2
\$0.00	\$5,000,000.00	\$0.00	0
\$46,751,129.65	\$925,334,304.83	\$0.00	0
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\$0.00	\$5,000,000.00	\$0.00	0
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\$0.00	\$29,349,989.05	\$23,589,984.95	44.55
\$0.00	\$10,258,226.32	\$20,705,781.68	66.87
\$46,751,129.65	\$935,592,531.15	\$20,705,781.68	66.87
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\$0.00	\$10,258,226.32	\$20,705,781.68	66.87
\$0.00	\$1,322,449.03	\$3,077,550.97	69.94
\$46,751,129.65	\$936,914,980.18	\$3,077,550.97	69.94
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\$0.00	\$1,322,449.03	\$3,077,550.97	69.94
\$0.00	\$0.00	\$600,000.00	100
\$46,751,129.65	\$936,914,980.18	\$600,000.00	100
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\$0.00	\$0.00	\$600,000.00	100
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\$0.00	\$11,580,675.35	\$24,383,332.65	67.79
\$0.00	\$851,377.60	\$1,191,928.40	58.33
\$46,751,129.65	\$937,766,357.78	\$1,191,928.40	58.33
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\$0.00	\$851,377.60	\$1,191,928.40	58.33
\$0.00	\$851,377.60	\$1,191,928.40	58.33
\$0.00	\$3,675,246.36	\$5,145,345.64	58.33
\$46,751,129.65	\$941,441,604.14	\$5,145,345.64	58.33
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\$0.00	\$3,675,246.36	\$5,145,345.64	58.33
\$0.00	\$3,675,246.36	\$5,145,345.64	58.33
\$0.00	\$787,600.00	\$1,102,641.00	58.33
\$46,751,129.65	\$942,229,204.14	\$1,102,641.00	58.33
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\$0.00	\$787,600.00	\$1,102,641.00	58.33
\$0.00	\$787,600.00	\$1,102,641.00	58.33
\$171,545.73	\$930,630.95	\$1,303,092.05	58.33
\$46,922,675.38	\$943,159,835.09	\$1,303,092.05	58.33
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\$171,545.73	\$930,630.95	\$1,303,092.05	58.33
\$171,545.73	\$930,630.95	\$1,303,092.05	58.33
\$0.00	\$2,942,585.00	\$4,035,620.00	57.83
\$46,922,675.38	\$946,102,420.09	\$4,035,620.00	57.83
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\$0.00	\$2,942,585.00	\$4,035,620.00	57.83
\$0.00	\$0.00	\$300,000.00	100
\$46,922,675.38	\$946,102,420.09	\$300,000.00	100
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\$0.00	\$0.00	\$300,000.00	100
\$0.00	\$100,000.00	\$300,990.00	75.06
\$46,922,675.38	\$946,202,420.09	\$300,990.00	75.06
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\$0.00	\$100,000.00	\$300,990.00	75.06
\$0.00	\$1,000,000.00	\$1,000,000.00	50
\$46,922,675.38	\$947,202,420.09	\$1,000,000.00	50
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\$0.00	\$1,000,000.00	\$1,000,000.00	50
\$0.00	\$4,042,585.00	\$5,636,610.00	58.23
\$0.00	\$1,597,574.20	\$2,236,603.80	58.33
\$46,922,675.38	\$948,799,994.29	\$2,236,603.80	58.33
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\$0.00	\$1,597,574.20	\$2,236,603.80	58.33

\$0.00	\$0.00	\$759,000.00	100
\$46,922,675.38	\$948,799,994.29	\$759,000.00	100
\$0.00	\$0.00	\$759,000.00	100
\$0.00	\$1,597,574.20	\$2,995,603.80	65.21
\$0.00	\$970,804.26	\$2,808,174.74	74.31
\$46,922,675.38	\$949,770,798.55	\$2,808,174.74	74.31
\$0.00	\$970,804.26	\$2,808,174.74	74.31
\$0.00	\$970,804.26	\$2,808,174.74	74.31
\$0.00	\$911,750.12	\$683,451.88	42.84
\$46,922,675.38	\$950,682,548.67	\$683,451.88	42.84
\$0.00	\$911,750.12	\$683,451.88	42.84
\$0.00	\$911,750.12	\$683,451.88	42.84
\$0.00	\$950,138.63	\$1,330,194.37	58.33
\$46,922,675.38	\$951,632,687.30	\$1,330,194.37	58.33
\$0.00	\$950,138.63	\$1,330,194.37	58.33
\$0.00	\$42,107.03	\$3,557,892.97	98.83
\$46,922,675.38	\$951,674,794.33	\$3,557,892.97	98.83
\$0.00	\$42,107.03	\$3,557,892.97	98.83
\$0.00	\$992,245.66	\$4,888,087.34	83.12
\$46,922,675.38	\$951,674,794.33	\$2,219,872,059.67	69.99
\$0.00	\$33,607,823.75	\$0.00	
0.00	\$125,000,000.00	\$0.00	
0.00	\$105,332,095.00	\$0.00	
\$0.00	\$263,939,918.75	\$0.00	
\$46,922,675.38	\$1,215,614,713.08	\$2,219,872,059.67	\$69.99
\$263,621,446.73	\$465,195,599.10	-\$234,863,538.85	0

ICISCO JAVIER GONZÁLEZ ÁLVAREZ

MUNICIPAL



ESTADO DE SITUACION FINANCIERA

H. AYUNTAMIENTO DE LEON

ESTADO DE SITUACION FINANCIERA AL 31/ MAYO /2009

ACTIVO		PASIVO	
CIRCULANTE		A CORTO PLAZO	
FONDO FIJO	623,300.00	PROVEEDORES	1,070,889.48
BANCOS		ACREEDORES DIVERSOS	18,189,156.36
CUENTA CORRIENTE	181,654,855.60	IMPUESTOS Y DERECHOS POR PAGAR	10,288,169.20
INVERSIONES		OTROS PASIVOS	347,323,997.07
CUENTA CORRIENTE	759,546,367.27		
CUENTAS POR COBRAR	34,917,263.46	SUMA PASIVO A CORTO PLAZO	376,872,212.11
GASTOS POR APLICAR	6,868,731.70		
ANTICIPO A CONTRATISTAS	10,429,508.27	A LARGO PLAZO	
ALMACÉN	7,010,827.13	DEUDA PÚBLICA	381,028,440.65
SUMA DE ACTIVO CIRCULANTE	\$1,001,050,853.43	SUMA DE PASIVO A LARGO PLAZO	381,028,440.65
		SUMA TOTAL DE PASIVO	757,900,652.76
		PATRIMONIO	
NO CIRCULANTE		NO RESTRINGIDO	242,401,789.63
BIENES MUEBLES	1,061,632,008.50	PATRIMONIO EJERCICIO ANTERIOR	1,143,938.93
DEPÓSITOS EN GARANTÍA	2,743,341.56	PATRIMONIO DEL EJERCICIO	465,195,599.10
		PATRIMONIO EJERCICIOS ANTERIORES	-223,937,748.40
SUMA DE ACTIVO NO CIRCULANTE	1,064,375,350.06	TEMPORALMENTE RESTRINGIDO	1,065,123,761.10
		PERMANENTEMENTE RESTRINGIDO	0.00
		SUMA TOTAL DE PATRIMONIO	1,307,525,550.73
SUMA TOTAL DE ACTIVO	2,065,426,203.49	SUMA TOTAL DE PASIVO Y PATRIMONIO	2,065,426,203.49

L.A.E. VICENTE GUERRERO REYNOSO

L.A.E. FRANCISCO JAVIER GONZÁLEZ ÁLVAREZ

PRESIDENTE MUNICIPAL

TESORERO MUNICIPAL

L.A.E. JUAN EUSEBIO OLAGUE RIVA PALACIO

COMISIONADO DE HACIENDA



ESTADO DEL GASTO PRESUPUESTAL PROGRAMATICO

MUNICIPIO DE L
ESTADO DEL GASTO PRESUPUESTAL
CORRESPONDIENTE AL DIA 3
(AVANCE FINANCIAL)

UR	PR Ó PY	PARTIDA	DESCRIPCION	PRESUPUESTO AUTORIZADO
1010			SÍNDICOS	
	101		SINDICOS	
		1101	REMUNERACIONES A MIEMBROS DEL	\$1,203,162.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$39,665.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$135,520.00
		1401	APORTACIONES AL IMSS	\$118,080.00
		1403	APORTACIONES PARA LA VIVIENDA	\$111,756.00
		1405	SEGUROS MÚLTIPLES	\$52,939.00
		1410	FONDO DE ASISTENCIA SOCIAL	\$209,582.00
		1502	FONDO DE AHORRO PARA EL RETIRO	\$299,442.00
		1530	AYUDA PARA DÍA DE REYES	\$9,916.00
		1531	AYUDA PARA 10 DE MAYO	\$13,221.00
		1563	IMPUESTO SOBRE NÓMINAS	\$28,031.00
			TOTAL SERVICIOS PERSONALES	\$2,221,314.00
		2101	MATERIALES Y ÚTILES DE OFICINA	\$3,000.00
		2105	MATERIALES Y ÚTILES DE IMPRESI	\$3,000.00
		2106	MATERIALES Y ÚTILES PARA EL PR	\$2,500.00
		2303	REFACCIONES Y ACCESORIOS PARA	\$1,000.00
		2601	COMBUSTIBLES, LUBRICANTES Y AD	\$91,550.00
			TOTAL MATERIALES Y SUMINISTROS	\$101,050.00
		3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$1,200.00
		3103	SERVICIO TELEFÓNICO	\$60,000.00
		3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$10,000.00
		3302	CAPACITACIÓN	\$20,000.00
		3410	DIF. EN CAMBIOS	\$1,000.00
		3701	PASAJES NACIONALES	\$50,000.00
		3702	VIÁTICOS NACIONALES	\$30,000.00
		3705	PASAJES INTERNACIONALES	\$29,354.00
		3706	VIÁTICOS EN EL EXTRANJERO	\$35,000.00
		3802	GASTOS MENORES	\$321,000.00
		3807	GASTOS DE OFICINA	\$15,000.00
			TOTAL SERVICIOS GENERALES	\$572,554.00
			-	-----
			TOTAL POR DEPENDENCIA	\$2,894,918.00
			-	-----
			TOTAL POR DIRECCION	\$2,894,918.00
1011			REGIDORES	
	102		REGIDORES	
		1101	REMUNERACIONES A MIEMBROS DEL	\$6,698,872.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$176,672.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$754,539.00
		1401	APORTACIONES AL IMSS	\$580,056.00
		1403	APORTACIONES PARA LA VIVIENDA	\$670,536.00
		1405	SEGUROS MÚLTIPLES	\$317,585.00
		1410	FONDO DE ASISTENCIA SOCIAL	\$543,296.00
		1502	FONDO DE AHORRO PARA EL RETIRO	\$1,137,488.00

		1530	AYUDA PARA DÍA DE REYES	\$55,210.00
		1531	AYUDA PARA 10 DE MAYO	\$73,614.00
		1563	IMPUESTO SOBRE NÓMINAS	\$155,179.00
			TOTAL SERVICIOS PERSONALES	\$11,163,047.00
		2101	MATERIALES Y ÚTILES DE OFICINA	\$8,000.00
		2106	MATERIALES Y ÚTILES PARA EL PR	\$12,000.00
		2203	UTENSILIOS PARA EL SERVICIO DE	\$3,000.00
		2303	REFACCIONES Y ACCESORIOS PARA	\$2,500.00
		2406	MATERIALES COMPL. Y DIVERSOS	\$1,000.00
		2601	COMBUSTIBLES, LUBRICANTES Y AD	\$549,320.00
			TOTAL MATERIALES Y SUMINISTROS	\$575,820.00
		3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$3,500.00
		3103	SERVICIO TELEFÓNICO	\$360,000.00
		3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$10,000.00
		3201	ARRENDAMIENTO DE TERRENOS, EDI	\$98,280.00
		3205	ARRENDTO.DE VEHICULOS	\$1,000.00
		3302	CAPACITACIÓN	\$150,000.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$25,000.00
		3701	PASAJES NACIONALES	\$139,000.00
		3702	VIÁTICOS NACIONALES	\$110,236.00
		3704	TRASLADO DE PERSONAL	\$20,000.00
		3705	PASAJES INTERNACIONALES	\$50,000.00
		3706	VIÁTICOS EN EL EXTRANJERO	\$50,000.00
		3802	GASTOS MENORES	\$1,926,000.00
		3807	GASTOS DE OFICINA	\$40,000.00
		3810	GASTOS DE ORGANIZACIÓN	\$90,000.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$43,000.00
			TOTAL SERVICIOS GENERALES	\$3,116,016.00
		5206	BIENES INFORMÁTICOS	\$35,000.00
			TOTAL BIENES MUEBLES E INMUEBLE	\$35,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$14,889,883.00
			-	-----
			TOTAL POR DIRECCION	\$14,889,883.00
1012			DELEGADOS Y SUBDELEGADOS MUNIC	
	103		DELEGADOS Y SUBDELEGADOS MUNIC	
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$204,156.00
		1323	EMOLUMENTOS A DELEGADOS Y SUBD	\$2,449,872.00
			TOTAL SERVICIOS PERSONALES	\$2,654,028.00
			-	-----
			TOTAL POR DEPENDENCIA	\$2,654,028.00
			-	-----
			TOTAL POR DIRECCION	\$2,654,028.00
1120			COMUNICACIÓN SOCIAL	
	111		COMUNICACIÓN SOCIAL	
		1103	SUELDOS TABULARES AL PERSONAL	\$3,416,323.00
		1301	PRIMA QUINQUENAL	\$166,652.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$112,468.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$480,333.00
		1317	LIQUIDACION PRIMA QUINQUENAL	\$175,000.00
		1320	RETRIBUCIONES POR ACTIVIDADES	\$114,546.00
		1401	APORTACIONES AL IMSS	\$522,432.00
		1403	APORTACIONES PARA LA VIVIENDA	\$461,490.00
		1405	SEGUROS MÚLTIPLES	\$10,199.00
		1523	AYUDA PARA DESPENSA	\$163,234.00
		1530	AYUDA PARA DÍA DE REYES	\$35,146.00
		1531	AYUDA PARA 10 DE MAYO	\$46,862.00
		1535	PREMIO POR PUNTUALIDAD	\$334,126.00
		1536	PREMIO POR ASISTENCIA	\$334,126.00

	1550	SUBSIDIO POR INCAPACIDAD	\$19,345.00
	1563	IMPUESTO SOBRE NÓMINAS	\$107,963.00
		TOTAL SERVICIOS PERSONALES	\$6,500,245.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$35,000.00
	2102	MATERIAL DE LIMPIEZA	\$8,000.00
	2103	MATERIAL DIDÁCTICO Y DE APOYO	\$35,000.00
	2105	MATERIALES Y ÚTILES DE IMPRESI	\$15,000.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$50,000.00
	2107	MATERIAL DE FOTOGRAFÍA Y CINEM	\$20,000.00
	2201	ALIMENTACIÓN DE PERSONAS	\$95,000.00
	2203	UTENSILIOS PARA EL SERVICIO DE	\$2,000.00
	2302	REFACCIONES, ACCESORIOS Y HERR	\$3,000.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$18,000.00
	2404	MATERIAL ELÉCTRICO	\$3,000.00
	2406	MATERIALES COMPL. Y DIVERSOS	\$20,000.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$2,000.00
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$43,550.00
	2602	COMBUSTIBLES, LUBRICANTES Y AD	\$44,214.00
		TOTAL MATERIALES Y SUMINISTROS	\$393,764.00
	3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$450,000.00
	3103	SERVICIO TELEFÓNICO	\$120,000.00
	3106	SERVICIOS DE CONDUCCIÓN DE SEÑ	\$6,000.00
	3204	ARRENDAMIENTO DE EQUIPO Y BIEN	\$5,000.00
	3206	OTROS ARRENDAMIENTOS	\$12,000.00
	3302	CAPACITACIÓN	\$80,000.00
	3303	SERV.INFORMATICOS	\$261,000.00
	3305	ESTUDIOS E INVESTIGACIONES	\$100,000.00
	3310	OTROS SERVICIOS	\$110,000.00
	3404	SEGUROS	\$46,177.00
	3407	OTROS IMPUESTOS Y DERECHOS	\$11,951.00
	3409	PATENTES, REGALÍAS Y OTROS	\$30,000.00
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$10,000.00
	3501	MANTENIMIENTO Y CONSERVACIÓN D	\$25,000.00
	3502	MANTENIMIENTO Y CONSERVACIÓN D	\$20,000.00
	3503	MANTENIMIENTO Y CONSERVACIÓN D	\$61,596.00
	3504	MANTENIMIENTO Y CONSERVACIÓN D	\$20,000.00
	3505	INSTALACIONES	\$25,000.00
	3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$6,174.00
	3507	ADAPTACIÓN DE INMUEBLES	\$30,000.00
	3508	MANTENIMIENTO Y CONSERVACIÓN D	\$152,720.00
	3601	GASTOS DE DIFUSIÓN	\$12,954,000.00
	3602	IMPRESIONES Y PUBLICACIONES OF	\$300,000.00
	3605	OTROS GASTOS DE DIFUSIÓN E INF	\$2,614,302.00
	3701	PASAJES NACIONALES	\$20,000.00
	3702	VIÁTICOS NACIONALES	\$20,000.00
	3704	TRASLADO DE PERSONAL	\$2,000.00
	3801	GASTOS DE CEREMONIAL Y DE ORDE	\$300,000.00
	3803	CONGRESOS, CONVENCIONES, EXPOS	\$505,000.00
	3807	GASTOS DE OFICINA	\$18,000.00
	3810	GASTOS DE ORGANIZACIÓN	\$25,000.00
	3813	GASTOS DE OPERACIÓN DE OFICINA	\$5,000.00
		TOTAL SERVICIOS GENERALES	\$18,345,920.00
	5101	MOBILIARIO	\$5,000.00
	5102	EQUIPO DE ADMINISTRACIÓN	\$85,000.00
	5204	EQUIPOS Y APARATOS DE COMUNICA	\$20,000.00
	5205	MAQUINARIA Y EQUIPO ELÉCTRICO	\$10,000.00
	5206	BIENES INFORMÁTICOS	\$120,000.00
	5207	MAQUINARIA Y EQUIPO DIVERSO	\$10,000.00
		TOTAL BIENES MUEBLES E INMUEBLE	\$250,000.00

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		TOTAL POR DEPENDENCIA	\$25,489,929.00
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		TOTAL POR DIRECCION	\$25,489,929.00
1195		DESPACHO DEL PRESIDENTE MUNICI	
	107	DESPACHO DEL PRESIDENTE MUNICI	
	1103	SUELDOS TABULARES AL PERSONAL	\$3,259,374.00
	1301	PRIMA QUINQUENAL	\$148,896.00
	1305	PRIMA VACACIONAL Y DOMINICAL	\$100,236.00
	1306	GRATIFICACIÓN DE FIN DE AÑO	\$425,296.00
	1317	LIQUIDACION PRIMA QUINQUENAL	\$1.00
	1320	RETRIBUCIONES POR ACTIVIDADES	\$66,669.00
	1327	TIEMPO EXTRAORDINARIO DEL PERS	\$4,716.00
	1401	APORTACIONES AL IMSS	\$324,420.00
	1403	APORTACIONES PARA LA VIVIENDA	\$290,628.00
	1405	SEGUROS MÚLTIPLES	\$24,612.00
	1502	FONDO DE AHORRO PARA EL RETIRO	\$224,524.00
	1523	AYUDA PARA DESPENSA	\$89,676.00
	1530	AYUDA PARA DÍA DE REYES	\$31,119.00
	1531	AYUDA PARA 10 DE MAYO	\$41,492.00
	1535	PREMIO POR PUNTUALIDAD	\$223,848.00
	1536	PREMIO POR ASISTENCIA	\$223,848.00
	1550	SUBSIDIO POR INCAPACIDAD	\$1,070.00
	1563	IMPUESTO SOBRE NÓMINAS	\$92,695.00
		TOTAL SERVICIOS PERSONALES	\$5,573,120.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$6,300.00
	2102	MATERIAL DE LIMPIEZA	\$5,000.00
	2103	MATERIAL DIDÁCTICO Y DE APOYO	\$2,500.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$13,300.00
	2201	ALIMENTACIÓN DE PERSONAS	\$16,000.00
	2302	REFACCIONES, ACCESORIOS Y HERR	\$2,000.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$2,500.00
	2406	MATERIALES COMPL. Y DIVERSOS	\$4,600.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$1,500.00
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$119,951.00
	2701	UNIFORMES Y BLANCOS PARA EL PE	\$18,000.00
		TOTAL MATERIALES Y SUMINISTROS	\$191,651.00
	3103	SERVICIO TELEFÓNICO	\$120,000.00
	3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$50,000.00
	3201	ARRENDAMIENTO DE TERRENOS, EDI	\$211,056.00
	3206	OTROS ARRENDAMIENTOS	\$7,732.00
	3302	CAPACITACIÓN	\$12,000.00
	3310	OTROS SERVICIOS	\$369,996.00
	3404	SEGUROS	\$112,254.00
	3407	OTROS IMPUESTOS Y DERECHOS	\$33,752.00
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$24,500.00
	3501	MANTENIMIENTO Y CONSERVACIÓN D	\$21,000.00
	3502	MANTENIMIENTO Y CONSERVACIÓN D	\$3,000.00
	3503	MANTENIMIENTO Y CONSERVACIÓN D	\$106,572.00
	3504	MANTENIMIENTO Y CONSERVACIÓN D	\$15,000.00
	3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$59,268.00
	3508	MANTENIMIENTO Y CONSERVACIÓN D	\$20,080.00
	3602	IMPRESIONES Y PUBLICACIONES OF	\$115,000.00
	3701	PASAJES NACIONALES	\$54,000.00
	3702	VIÁTICOS NACIONALES	\$21,000.00
	3807	GASTOS DE OFICINA	\$16,200.00
	3810	GASTOS DE ORGANIZACIÓN	\$43,000.00
	3813	GASTOS DE OPERACIÓN DE OFICINA	\$12,000.00
		TOTAL SERVICIOS GENERALES	\$1,427,410.00

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		TOTAL POR DEPENDENCIA	\$7,192,181.00
451		ATENCION EN TU COLONIA	
	6702	SERV. Y APOYOS COMUNITARIOS	\$1,500,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$1,500,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$1,500,000.00
		-	-----
		TOTAL POR DIRECCION	\$8,692,181.00
1196		GESTIÓN SOCIAL	
	108	GESTIÓN SOCIAL	
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$113,760.00
		TOTAL MATERIALES Y SUMINISTROS	\$113,760.00
	3103	SERVICIO TELEFÓNICO	\$24,000.00
	3501	MANTENIMIENTO Y CONSERVACIÓN D	\$2,232.00
	3508	MANTENIMIENTO Y CONSERVACIÓN D	\$4,700.00
		TOTAL SERVICIOS GENERALES	\$30,932.00
	4106	AYUDAS CULTURALES Y SOCIALES	\$5,140,550.00
	4108	AYUDA A INSTITUCIONES SIN FINE	\$6,766,293.00
	4110	DONATIVOS	\$2,505,000.00
		TOTAL AYUDAS Y TRANSFERENCIAS	\$14,411,843.00
		-	-----
		TOTAL POR DEPENDENCIA	\$14,556,535.00
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		TOTAL POR DIRECCION	\$14,556,535.00
1197		RELACIONES PÚBLICAS	
	109	RELACIONES PÚBLICAS	
	1103	SUELDOS TABULARES AL PERSONAL	\$1,469,560.00
	1301	PRIMA QUINQUENAL	\$97,210.00
	1305	PRIMA VACACIONAL Y DOMINICAL	\$48,514.00
	1317	LIQUIDACION PRIMA QUINQUENAL	\$500,359.00
	1320	RETRIBUCIONES POR ACTIVIDADES	\$97,097.00
	1401	APORTACIONES AL IMSS	\$285,936.00
	1403	APORTACIONES PARA LA VIVIENDA	\$249,276.00
	1405	SEGUROS MÚLTIPLES	\$7,693.00
	1523	AYUDA PARA DESPENSA	\$97,598.00
	1530	AYUDA PARA DÍA DE REYES	\$15,160.00
	1531	AYUDA PARA 10 DE MAYO	\$20,214.00
	1535	PREMIO POR PUNTUALIDAD	\$168,560.00
	1536	PREMIO POR ASISTENCIA	\$168,560.00
	1563	IMPUESTO SOBRE NÓMINAS	\$53,655.00
		TOTAL SERVICIOS PERSONALES	\$3,279,392.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$9,000.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$12,000.00
	2201	ALIMENTACIÓN DE PERSONAS	\$14,000.00
	2401	MATERIALES DE CONSTRUCCIÓN	\$2,000.00
	2404	MATERIAL ELÉCTRICO	\$2,000.00
	2406	MATERIALES COMPL. Y DIVERSOS	\$3,412.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$1,000.00
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$8,977.00
	2701	UNIFORMES Y BLANCOS PARA EL PE	\$10,000.00
	2702	PRENDAS DE PROTECCIÓN	\$3,000.00
		TOTAL MATERIALES Y SUMINISTROS	\$65,389.00
	3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$56,800.00
	3103	SERVICIO TELEFÓNICO	\$114,000.00
	3206	OTROS ARRENDAMIENTOS	\$12,000.00
	3302	CAPACITACIÓN	\$36,000.00
	3407	OTROS IMPUESTOS Y DERECHOS	\$1,160.00
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$3,218.00

		3501	MANTENIMIENTO Y CONSERVACIÓN D	\$8,000.00
		3502	MANTENIMIENTO Y CONSERVACIÓN D	\$3,000.00
		3503	MANTENIMIENTO Y CONSERVACIÓN D	\$42,996.00
		3504	MANTENIMIENTO Y CONSERVACIÓN D	\$11,782.00
		3505	INSTALACIONES	\$16,000.00
		3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$5,538.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$47,250.00
		3605	OTROS GASTOS DE DIFUSIÓN E INF	\$2,750.00
		3701	PASAJES NACIONALES	\$12,000.00
		3702	VIÁTICOS NACIONALES	\$12,000.00
		3801	GASTOS DE CEREMONIAL Y DE ORDE	\$370,000.00
		3802	GASTOS MENORES	\$18,000.00
		3803	CONGRESOS, CONVENCIONES, EXPOS	\$824,000.00
		3807	GASTOS DE OFICINA	\$18,000.00
		3810	GASTOS DE ORGANIZACIÓN	\$54,000.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$6,000.00
			TOTAL SERVICIOS GENERALES	\$1,674,494.00
			-	-----
			TOTAL POR DEPENDENCIA	\$5,019,275.00
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			TOTAL POR DIRECCION	\$5,019,275.00
1198			ATENCIÓN CIUDADANA	
	110		ATENCIÓN CIUDADANA	
		1103	SUELDOS TABULARES AL PERSONAL	\$800,098.00
		1301	PRIMA QUINQUENAL	\$44,304.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$26,376.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$112,640.00
		1317	LIQUIDACION PRIMA QUINQUENAL	\$1.00
		1401	APORTACIONES AL IMSS	\$151,032.00
		1403	APORTACIONES PARA LA VIVIENDA	\$119,916.00
		1405	SEGUROS MÚLTIPLES	\$7,200.00
		1523	AYUDA PARA DESPENSA	\$81,216.00
		1530	AYUDA PARA DÍA DE REYES	\$7,792.00
		1531	AYUDA PARA 10 DE MAYO	\$11,439.00
		1535	PREMIO POR PUNTUALIDAD	\$91,768.00
		1536	PREMIO POR ASISTENCIA	\$91,768.00
		1563	IMPUESTO SOBRE NÓMINAS	\$25,347.00
			TOTAL SERVICIOS PERSONALES	\$1,570,897.00
		2101	MATERIALES Y ÚTILES DE OFICINA	\$10,000.00
		2102	MATERIAL DE LIMPIEZA	\$2,000.00
		2106	MATERIALES Y ÚTILES PARA EL PR	\$7,000.00
		2201	ALIMENTACIÓN DE PERSONAS	\$10,000.00
		2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$1,262.00
		2601	COMBUSTIBLES, LUBRICANTES Y AD	\$1,933.00
		2701	UNIFORMES Y BLANCOS PARA EL PE	\$25,000.00
			TOTAL MATERIALES Y SUMINISTROS	\$57,195.00
		3103	SERVICIO TELEFÓNICO	\$84,000.00
		3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$15,000.00
		3206	OTROS ARRENDAMIENTOS	\$4,000.00
		3302	CAPACITACIÓN	\$18,000.00
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$8,400.00
		3501	MANTENIMIENTO Y CONSERVACIÓN D	\$32,352.00
		3502	MANTENIMIENTO Y CONSERVACIÓN D	\$3,000.00
		3504	MANTENIMIENTO Y CONSERVACIÓN D	\$5,000.00
		3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$2,880.00
		3507	ADAPTACIÓN DE INMUEBLES	\$5,000.00
		3508	MANTENIMIENTO Y CONSERVACIÓN D	\$560.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$19,500.00
		3701	PASAJES NACIONALES	\$3,997.00

		3702	VIÁTICOS NACIONALES	\$5,000.00
		3807	GASTOS DE OFICINA	\$9,000.00
		3810	GASTOS DE ORGANIZACIÓN	\$6,000.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$3,000.00
			TOTAL SERVICIOS GENERALES	\$224,689.00
			-	-----
			TOTAL POR DEPENDENCIA	\$1,852,781.00
			-	-----
			TOTAL POR DIRECCION	\$1,852,781.00
1199			ADMINISTRACIÓN	
	112		ADMINISTRACIÓN	
		1103	SUELDOS TABULARES AL PERSONAL	\$765,912.00
		1301	PRIMA QUINQUENAL	\$93,948.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$28,219.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$109,078.00
		1317	LIQUIDACION PRIMA QUINQUENAL	\$1.00
		1401	APORTACIONES AL IMSS	\$143,604.00
		1403	APORTACIONES PARA LA VIVIENDA	\$125,334.00
		1405	SEGUROS MÚLTIPLES	\$3,599.00
		1523	AYUDA PARA DESPENSA	\$48,804.00
		1530	AYUDA PARA DÍA DE REYES	\$7,981.00
		1531	AYUDA PARA 10 DE MAYO	\$10,642.00
		1535	PREMIO POR PUNTUALIDAD	\$88,818.00
		1536	PREMIO POR ASISTENCIA	\$88,818.00
		1550	SUBSIDIO POR INCAPACIDAD	\$8,460.00
		1563	IMPUESTO SOBRE NÓMINAS	\$24,444.00
			TOTAL SERVICIOS PERSONALES	\$1,547,662.00
		2101	MATERIALES Y ÚTILES DE OFICINA	\$6,540.00
		2102	MATERIAL DE LIMPIEZA	\$5,037.00
		2106	MATERIALES Y ÚTILES PARA EL PR	\$9,061.00
		2201	ALIMENTACIÓN DE PERSONAS	\$6,000.00
		2303	REFACCIONES Y ACCESORIOS PARA	\$500.00
		2404	MATERIAL ELÉCTRICO	\$1,200.00
		2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$800.00
		2504	MATERIALES, ACCESORIOS Y SUMIN	\$500.00
		2701	UNIFORMES Y BLANCOS PARA EL PE	\$5,000.00
			TOTAL MATERIALES Y SUMINISTROS	\$34,638.00
		3101	SERVICIO POSTAL Y DE MENSAJERÍA	\$2,400.00
		3206	OTROS ARRENDAMIENTOS	\$11,004.00
		3302	CAPACITACIÓN	\$5,000.00
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$6,000.00
		3501	MANTENIMIENTO Y CONSERVACIÓN D	\$6,000.00
		3502	MANTENIMIENTO Y CONSERVACIÓN D	\$6,000.00
		3503	MANTENIMIENTO Y CONSERVACIÓN D	\$11,796.00
		3504	MANTENIMIENTO Y CONSERVACIÓN D	\$3,000.00
		3508	MANTENIMIENTO Y CONSERVACIÓN D	\$1,380.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$5,000.00
		3704	TRASLADO DE PERSONAL	\$1,500.00
		3807	GASTOS DE OFICINA	\$7,200.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$10,500.00
			TOTAL SERVICIOS GENERALES	\$76,780.00
		5102	EQUIPO DE ADMINISTRACIÓN	\$3,600.00
		5204	EQUIPOS Y APARATOS DE COMUNICA	\$1,400.00
		5206	BIENES INFORMÁTICOS	\$7,000.00
			TOTAL BIENES MUEBLES E INMUEBLE	\$12,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$1,671,080.00
			-	-----
			TOTAL POR DIRECCION	\$1,671,080.00

1210			SECRETARÍA DEL H. AYUNTAMIENTO	
	114		SECRETARÍA DEL H. AYUNTAMIENTO	
		1103	SUELDOS TABULARES AL PERSONAL	\$5,401,402.00
		1301	PRIMA QUINQUENAL	\$114,024.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$146,664.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$465,941.00
		1317	LIQUIDACION PRIMA QUINQUENAL	\$1.00
		1320	RETRIBUCIONES POR ACTIVIDADES	\$178,694.00
		1401	APORTACIONES AL IMSS	\$453,228.00
		1403	APORTACIONES PARA LA VIVIENDA	\$401,412.00
		1405	SEGUROS MÚLTIPLES	\$10,800.00
		1523	AYUDA PARA DESPENSA	\$130,370.00
		1530	AYUDA PARA DÍA DE REYES	\$44,897.00
		1531	AYUDA PARA 10 DE MAYO	\$59,862.00
		1535	PREMIO POR PUNTUALIDAD	\$419,160.00
		1536	PREMIO POR ASISTENCIA	\$419,160.00
		1550	SUBSIDIO POR INCAPACIDAD	\$46,080.00
		1563	IMPUESTO SOBRE NÓMINAS	\$147,028.00
			TOTAL SERVICIOS PERSONALES	\$8,438,723.00
		2101	MATERIALES Y ÚTILES DE OFICINA	\$14,400.00
		2102	MATERIAL DE LIMPIEZA	\$4,000.00
		2103	MATERIAL DIDÁCTICO Y DE APOYO	\$10,000.00
		2105	MATERIALES Y ÚTILES DE IMPRESI	\$8,200.00
		2106	MATERIALES Y ÚTILES PARA EL PR	\$90,000.00
		2107	MATERIAL DE FOTOGRAFÍA Y CINEM	\$1,500.00
		2201	ALIMENTACIÓN DE PERSONAS	\$55,000.00
		2203	UTENSILIOS PARA EL SERVICIO DE	\$2,000.00
		2302	REFACCIONES, ACCESORIOS Y HERR	\$800.00
		2303	REFACCIONES Y ACCESORIOS PARA	\$3,000.00
		2401	MATERIALES DE CONSTRUCCIÓN	\$700.00
		2404	MATERIAL ELÉCTRICO	\$3,000.00
		2406	MATERIALES COMPL. Y DIVERSOS	\$5,000.00
		2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$1,296.00
		2504	MATERIALES, ACCESORIOS Y SUMIN	\$200.00
		2601	COMBUSTIBLES, LUBRICANTES Y AD	\$137,790.00
			TOTAL MATERIALES Y SUMINISTROS	\$336,886.00
		3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$20,000.00
		3103	SERVICIO TELEFÓNICO	\$300,000.00
		3201	ARRENDAMIENTO DE TERRENOS, EDI	\$240,576.00
		3203	ARRENDAMIENTO DE MAQUINARIA Y	\$257.00
		3204	ARRENDAMIENTO DE EQUIPO Y BIEN	\$4,743.00
		3206	OTROS ARRENDAMIENTOS	\$2,020.00
		3302	CAPACITACIÓN	\$60,000.00
		3310	OTROS SERVICIOS	\$722,111.00
		3402	FLETES Y MANIOBRAS	\$31,500.00
		3404	SEGUROS	\$67,072.00
		3407	OTROS IMPUESTOS Y DERECHOS	\$20,060.00
		3411	SERVICIOS DE VIGILANCIA	\$4,000.00
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$45,500.00
		3501	MANTENIMIENTO Y CONSERVACIÓN D	\$33,300.00
		3502	MANTENIMIENTO Y CONSERVACIÓN D	\$4,569.00
		3503	MANTENIMIENTO Y CONSERVACIÓN D	\$93,396.00
		3504	MANTENIMIENTO Y CONSERVACIÓN D	\$378,131.00
		3505	INSTALACIONES	\$15,000.00
		3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$67,118.00
		3507	ADAPTACIÓN DE INMUEBLES	\$235,000.00
		3508	MANTENIMIENTO Y CONSERVACIÓN D	\$14,740.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$25,000.00
		3605	OTROS GASTOS DE DIFUSIÓN E INF	\$170,000.00

	3701	PASAJES NACIONALES	\$136,000.00
	3702	VIÁTICOS NACIONALES	\$20,000.00
	3801	GASTOS DE CEREMONIAL Y DE ORDE	\$30,000.00
	3807	GASTOS DE OFICINA	\$31,000.00
	3810	GASTOS DE ORGANIZACIÓN	\$140,000.00
	3811	EVENTOS INSTITUCIONALES	\$30,000.00
	3813	GASTOS DE OPERACIÓN DE OFICINA	\$50,000.00
		TOTAL SERVICIOS GENERALES	\$2,991,093.00
	5101	MOBILIARIO	\$70,000.00
	5102	EQUIPO DE ADMINISTRACIÓN	\$15,000.00
	5204	EQUIPOS Y APARATOS DE COMUNICA	\$1,000.00
	5206	BIENES INFORMÁTICOS	\$49,000.00
		TOTAL BIENES MUEBLES E INMUEBLE	\$135,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$11,901,702.00
307		REORDENAM. SRIA.H AYUNTAMIENTO	
	6201	EDIFICACION	\$163,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$163,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$163,000.00
463		FOMENTO CULT,LEGAL,FORT EDO DE	
	6708	GOBIERNO Y ORDEN JURIDICO	\$420,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$420,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$420,000.00
464		CONSOL.ADMON.PARAMUNICIPAL	
	6708	GOBIERNO Y ORDEN JURIDICO	\$500,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$500,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$500,000.00
472		COMPETIT.Y MEJORA REGULATORIA	
	6708	GOBIERNO Y ORDEN JURIDICO	\$500,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$500,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$500,000.00
513		REORDENAMIENTO DE SRIA AYUNTAM	
		-	-----
		TOTAL POR DEPENDENCIA	\$0.00
		-	-----
		TOTAL POR DIRECCION	\$13,484,702.00
1211		ASUNTOS INTERNOS	
115		ASUNTOS INTERNOS	
	1103	SUELDOS TABULARES AL PERSONAL	\$2,071,135.00
	1301	PRIMA QUINQUENAL	\$102,012.00
	1305	PRIMA VACACIONAL Y DOMINICAL	\$78,224.00
	1306	GRATIFICACIÓN DE FIN DE AÑO	\$292,475.00
	1317	LIQUIDACION PRIMA QUINQUENAL	\$1.00
	1320	RETRIBUCIONES POR ACTIVIDADES	\$11,856.00
	1327	TIEMPO EXTRAORDINARIO DEL PERS	\$31,690.00
	1401	APORTACIONES AL IMSS	\$372,960.00
	1403	APORTACIONES PARA LA VIVIENDA	\$314,490.00
	1405	SEGUROS MÚLTIPLES	\$8,400.00
	1523	AYUDA PARA DESPENSA	\$154,512.00
	1530	AYUDA PARA DÍA DE REYES	\$21,401.00
	1531	AYUDA PARA 10 DE MAYO	\$28,534.00
	1535	PREMIO POR PUNTUALIDAD	\$237,678.00
	1536	PREMIO POR ASISTENCIA	\$237,678.00
	1550	SUBSIDIO POR INCAPACIDAD	\$963.00
	1563	IMPUESTO SOBRE NÓMINAS	\$65,364.00

		TOTAL SERVICIOS PERSONALES	\$4,029,373.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$28,500.00
	2103	MATERIAL DIDÁCTICO Y DE APOYO	\$2,000.00
	2105	MATERIALES Y ÚTILES DE IMPRESI	\$2,000.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$33,000.00
	2107	MATERIAL DE FOTOGRAFÍA Y CINEM	\$1,604.00
	2201	ALIMENTACIÓN DE PERSONAS	\$3,000.00
	2203	UTENSILIOS PARA EL SERVICIO DE	\$500.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$1,500.00
	2404	MATERIAL ELÉCTRICO	\$3,000.00
	2406	MATERIALES COMPL. Y DIVERSOS	\$4,000.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$500.00
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$144,900.00
		TOTAL MATERIALES Y SUMINISTROS	\$224,504.00
	3103	SERVICIO TELEFÓNICO	\$66,000.00
	3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$20,000.00
	3201	ARRENDAMIENTO DE TERRENOS, EDI	\$128,472.00
	3203	ARRENDAMIENTO DE MAQUINARIA Y	\$4,203.00
	3204	ARRENDAMIENTO DE EQUIPO Y BIEN	\$25,797.00
	3302	CAPACITACIÓN	\$31,000.00
	3305	ESTUDIOS E INVESTIGACIONES	\$11,000.00
	3402	FLETES Y MANIOBRAS	\$4,000.00
	3404	SEGUROS	\$55,313.00
	3407	OTROS IMPUESTOS Y DERECHOS	\$4,436.00
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$4,000.00
	3501	MANTENIMIENTO Y CONSERVACIÓN D	\$8,517.00
	3502	MANTENIMIENTO Y CONSERVACIÓN D	\$2,500.00
	3503	MANTENIMIENTO Y CONSERVACIÓN D	\$101,400.00
	3504	MANTENIMIENTO Y CONSERVACIÓN D	\$3,000.00
	3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$29,964.00
	3508	MANTENIMIENTO Y CONSERVACIÓN D	\$15,940.00
	3602	IMPRESIONES Y PUBLICACIONES OF	\$2,150.00
	3807	GASTOS DE OFICINA	\$12,000.00
	3811	EVENTOS INSTITUCIONALES	\$3,500.00
	3813	GASTOS DE OPERACIÓN DE OFICINA	\$3,500.00
		TOTAL SERVICIOS GENERALES	\$536,692.00
	5101	MOBILIARIO	\$5,200.00
	5102	EQUIPO DE ADMINISTRACIÓN	\$12,800.00
		TOTAL BIENES MUEBLES E INMUEBLE	\$18,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$4,808,569.00
463		FOMENTO DE LA CULT.LEG,Y FOR.	
		-	-----
		TOTAL POR DEPENDENCIA	\$0.00
		-	-----
		TOTAL POR DIRECCION	\$4,808,569.00
1212		SERVICIOS JURÍDICOS	
	116	SERVICIOS JURÍDICOS	
	1103	SUELDOS TABULARES AL PERSONAL	\$3,443,945.00
	1301	PRIMA QUINQUENAL	\$79,320.00
	1305	PRIMA VACACIONAL Y DOMINICAL	\$102,024.00
	1306	GRATIFICACIÓN DE FIN DE AÑO	\$390,316.00
	1317	LIQUIDACION PRIMA QUINQUENAL	\$1.00
	1320	RETRIBUCIONES POR ACTIVIDADES	\$35,760.00
	1401	APORTACIONES AL IMSS	\$432,984.00
	1403	APORTACIONES PARA LA VIVIENDA	\$384,396.00
	1405	SEGUROS MÚLTIPLES	\$23,999.00
	1523	AYUDA PARA DESPENSA	\$131,108.00
	1530	AYUDA PARA DÍA DE REYES	\$28,560.00

		1531	AYUDA PARA 10 DE MAYO	\$28,607.00
		1535	PREMIO POR PUNTUALIDAD	\$313,366.00
		1536	PREMIO POR ASISTENCIA	\$313,366.00
		1550	SUBSIDIO POR INCAPACIDAD	\$21,297.00
		1563	IMPUESTO SOBRE NÓMINAS	\$97,752.00
			TOTAL SERVICIOS PERSONALES	\$5,826,801.00
		2101	MATERIALES Y ÚTILES DE OFICINA	\$20,537.00
		2103	MATERIAL DIDÁCTICO Y DE APOYO	\$6,500.00
		2105	MATERIALES Y ÚTILES DE IMPRESI	\$5,000.00
		2106	MATERIALES Y ÚTILES PARA EL PR	\$18,000.00
		2201	ALIMENTACIÓN DE PERSONAS	\$9,000.00
		2203	UTENSILIOS PARA EL SERVICIO DE	\$600.00
		2303	REFACCIONES Y ACCESORIOS PARA	\$3,000.00
		2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$500.00
		2601	COMBUSTIBLES, LUBRICANTES Y AD	\$83,285.00
			TOTAL MATERIALES Y SUMINISTROS	\$146,422.00
		3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$975.00
		3103	SERVICIO TELEFÓNICO	\$120,000.00
		3204	ARRENDAMIENTO DE EQUIPO Y BIEN	\$2,000.00
		3302	CAPACITACIÓN	\$16,200.00
		3310	OTROS SERVICIOS	\$60,024.00
		3402	FLETES Y MANIOBRAS	\$1,000.00
		3404	SEGUROS	\$52,968.00
		3407	OTROS IMPUESTOS Y DERECHOS	\$14,680.00
		3409	PATENTES, REGALÍAS Y OTROS	\$4,032.00
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$6,000.00
		3501	MANTENIMIENTO Y CONSERVACIÓN D	\$13,276.00
		3502	MANTENIMIENTO Y CONSERVACIÓN D	\$2,989.00
		3503	MANTENIMIENTO Y CONSERVACIÓN D	\$51,709.00
		3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$6,354.00
		3508	MANTENIMIENTO Y CONSERVACIÓN D	\$1,940.00
		3601	GASTOS DE DIFUSIÓN	\$1,000.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$5,800.00
		3701	PASAJES NACIONALES	\$10,000.00
		3702	VIÁTICOS NACIONALES	\$1,500.00
		3704	TRASLADO DE PERSONAL	\$500.00
		3807	GASTOS DE OFICINA	\$10,000.00
		3810	GASTOS DE ORGANIZACIÓN	\$2,000.00
		3811	EVENTOS INSTITUCIONALES	\$1,000.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$4,000.00
			TOTAL SERVICIOS GENERALES	\$389,947.00
		5102	EQUIPO DE ADMINISTRACIÓN	\$5,120.00
		5206	BIENES INFORMÁTICOS	\$14,880.00
			TOTAL BIENES MUEBLES E INMUEBLE	\$20,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$6,383,170.00
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			TOTAL POR DIRECCION	\$6,383,170.00
1213			ARCHIVO HISTÓRICO	
	117		ARCHIVO HISTÓRICO	
		1103	SUELDOS TABULARES AL PERSONAL	\$1,379,414.00
		1301	PRIMA QUINQUENAL	\$324,885.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$49,172.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$195,121.00
		1317	LIQUIDACION PRIMA QUINQUENAL	\$18,001.00
		1320	RETRIBUCIONES POR ACTIVIDADES	\$24,136.00
		1327	TIEMPO EXTRAORDINARIO DEL PERS	\$9,318.00
		1401	APORTACIONES AL IMSS	\$288,852.00
		1403	APORTACIONES PARA LA VIVIENDA	\$229,152.00

	1405	SEGUROS MÚLTIPLES	\$11,400.00
	1523	AYUDA PARA DESPENSA	\$154,050.00
	1530	AYUDA PARA DÍA DE REYES	\$14,277.00
	1531	AYUDA PARA 10 DE MAYO	\$19,036.00
	1535	PREMIO POR PUNTUALIDAD	\$160,862.00
	1536	PREMIO POR ASISTENCIA	\$160,862.00
	1550	SUBSIDIO POR INCAPACIDAD	\$23,000.00
	1563	IMPUESTO SOBRE NÓMINAS	\$50,644.00
		TOTAL SERVICIOS PERSONALES	\$3,112,182.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$13,800.00
	2102	MATERIAL DE LIMPIEZA	\$5,000.00
	2103	MATERIAL DIDÁCTICO Y DE APOYO	\$6,000.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$8,000.00
	2107	MATERIAL DE FOTOGRAFÍA Y CINEM	\$1,500.00
	2201	ALIMENTACIÓN DE PERSONAS	\$1,000.00
	2302	REFACCIONES, ACCESORIOS Y HERR	\$500.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$2,000.00
	2404	MATERIAL ELÉCTRICO	\$1,800.00
	2406	MATERIALES COMPL. Y DIVERSOS	\$600.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$700.00
	2504	MATERIALES, ACCESORIOS Y SUMIN	\$200.00
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$11,771.00
	2702	PRENDAS DE PROTECCIÓN	\$5,000.00
	2704	VESTUARIO, UNIFORMES Y BLANCOS	\$7,000.00
		TOTAL MATERIALES Y SUMINISTROS	\$64,871.00
	3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$579.00
	3103	SERVICIO TELEFÓNICO	\$60,000.00
	3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$50,000.00
	3302	CAPACITACIÓN	\$10,000.00
	3310	OTROS SERVICIOS	\$28,872.00
	3404	SEGUROS	\$39,710.00
	3407	OTROS IMPUESTOS Y DERECHOS	\$6,794.00
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$1,000.00
	3501	MANTENIMIENTO Y CONSERVACIÓN D	\$2,000.00
	3502	MANTENIMIENTO Y CONSERVACIÓN D	\$5,000.00
	3503	MANTENIMIENTO Y CONSERVACIÓN D	\$14,604.00
	3504	MANTENIMIENTO Y CONSERVACIÓN D	\$75,000.00
	3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$56,016.00
	3507	ADAPTACIÓN DE INMUEBLES	\$175,000.00
	3508	MANTENIMIENTO Y CONSERVACIÓN D	\$6,440.00
	3601	GASTOS DE DIFUSIÓN	\$10,000.00
	3602	IMPRESIONES Y PUBLICACIONES OF	\$68,000.00
	3701	PASAJES NACIONALES	\$10,000.00
	3702	VIÁTICOS NACIONALES	\$10,000.00
	3801	GASTOS DE CEREMONIAL Y DE ORDE	\$2,500.00
	3803	CONGRESOS, CONVENCIONES, EXPOS	\$35,000.00
	3807	GASTOS DE OFICINA	\$5,000.00
	3811	EVENTOS INSTITUCIONALES	\$6,000.00
	3813	GASTOS DE OPERACIÓN DE OFICINA	\$4,500.00
		TOTAL SERVICIOS GENERALES	\$682,015.00
	5102	EQUIPO DE ADMINISTRACIÓN	\$8,000.00
	5206	BIENES INFORMÁTICOS	\$3,000.00
		TOTAL BIENES MUEBLES E INMUEBLE	\$11,000.00
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		TOTAL POR DEPENDENCIA	\$3,870,068.00
415		DIF.HISTORIA Y VAL.NUESTRO BAR	
	6706	EDUCACION,CULTURA Y DEPORTE	\$350,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$350,000.00
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		TOTAL POR DEPENDENCIA	\$350,000.00
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		TOTAL POR DIRECCION	\$4,220,068.00
1214		APOYO A LA FUNCION EDILICIA	
	118	APOYO A LA FUNCION EDILICIA	
	1103	SUELDOS TABULARES AL PERSONAL	\$2,597,144.00
	1301	PRIMA QUINQUENAL	\$59,496.00
	1305	PRIMA VACACIONAL Y DOMINICAL	\$76,524.00
	1306	GRATIFICACIÓN DE FIN DE AÑO	\$293,105.00
	1317	LIQUIDACION PRIMA QUINQUENAL	\$1.00
	1320	RETRIBUCIONES POR ACTIVIDADES	\$32,844.00
	1401	APORTACIONES AL IMSS	\$324,732.00
	1403	APORTACIONES PARA LA VIVIENDA	\$288,294.00
	1523	AYUDA PARA DESPENSA	\$98,152.00
	1530	AYUDA PARA DÍA DE REYES	\$19,347.00
	1531	AYUDA PARA 10 DE MAYO	\$23,907.00
	1535	PREMIO POR PUNTUALIDAD	\$235,144.00
	1536	PREMIO POR ASISTENCIA	\$235,144.00
	1550	SUBSIDIO POR INCAPACIDAD	\$6,000.00
	1563	IMPUESTO SOBRE NÓMINAS	\$73,537.00
		TOTAL SERVICIOS PERSONALES	\$4,363,371.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$18,000.00
	2102	MATERIAL DE LIMPIEZA	\$1,300.00
	2103	MATERIAL DIDÁCTICO Y DE APOYO	\$1,500.00
	2105	MATERIALES Y ÚTILES DE IMPRESI	\$1,700.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$14,931.00
	2201	ALIMENTACIÓN DE PERSONAS	\$12,000.00
	2203	UTENSILIOS PARA EL SERVICIO DE	\$500.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$7,000.00
	2404	MATERIAL ELÉCTRICO	\$1,000.00
	2406	MATERIALES COMPL. Y DIVERSOS	\$1,000.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$800.00
		TOTAL MATERIALES Y SUMINISTROS	\$59,731.00
	3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$300.00
	3103	SERVICIO TELEFÓNICO	\$60,000.00
	3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$20,000.00
	3201	ARRENDAMIENTO DE TERRENOS, EDI	\$128,472.00
	3302	CAPACITACIÓN	\$25,000.00
	3310	OTROS SERVICIOS	\$190,500.00
	3402	FLETES Y MANIOBRAS	\$4,000.00
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$4,500.00
	3501	MANTENIMIENTO Y CONSERVACIÓN D	\$55,020.00
	3503	MANTENIMIENTO Y CONSERVACIÓN D	\$25,000.00
	3504	MANTENIMIENTO Y CONSERVACIÓN D	\$1,500.00
	3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$27,724.00
	3508	MANTENIMIENTO Y CONSERVACIÓN D	\$2,600.00
	3602	IMPRESIONES Y PUBLICACIONES OF	\$3,500.00
	3701	PASAJES NACIONALES	\$7,200.00
	3702	VIÁTICOS NACIONALES	\$8,128.00
	3807	GASTOS DE OFICINA	\$14,400.00
	3810	GASTOS DE ORGANIZACIÓN	\$1,000.00
	3811	EVENTOS INSTITUCIONALES	\$3,000.00
	3813	GASTOS DE OPERACIÓN DE OFICINA	\$1,500.00
		TOTAL SERVICIOS GENERALES	\$583,344.00
	5101	MOBILIARIO	\$2,000.00
	5102	EQUIPO DE ADMINISTRACIÓN	\$1,500.00
	5204	EQUIPOS Y APARATOS DE COMUNICA	\$8,000.00
	5205	MAQUINARIA Y EQUIPO ELÉCTRICO	\$1,000.00
	5206	BIENES INFORMÁTICOS	\$48,000.00

		TOTAL BIENES MUEBLES E INMUEBLE	\$60,500.00
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		TOTAL POR DEPENDENCIA	\$5,066,946.00
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		TOTAL POR DIRECCION	\$5,066,946.00
1310		TESORERÍA MUNICIPAL	
	122	TESORERÍA MUNICIPAL	
	1103	SUELDOS TABULARES AL PERSONAL	\$2,579,328.00
	1301	PRIMA QUINQUENAL	\$47,904.00
	1305	PRIMA VACACIONAL Y DOMINICAL	\$81,010.00
	1306	GRATIFICACIÓN DE FIN DE AÑO	\$345,988.00
	1317	LIQUIDACION PRIMA QUINQUENAL	\$1.00
	1327	TIEMPO EXTRAORDINARIO DEL PERS	\$4,942.00
	1401	APORTACIONES AL IMSS	\$294,096.00
	1403	APORTACIONES PARA LA VIVIENDA	\$270,696.00
	1405	SEGUROS MÚLTIPLES	\$4,800.00
	1523	AYUDA PARA DESPENSA	\$65,186.00
	1530	AYUDA PARA DÍA DE REYES	\$25,316.00
	1531	AYUDA PARA 10 DE MAYO	\$33,755.00
	1535	PREMIO POR PUNTUALIDAD	\$220,792.00
	1536	PREMIO POR ASISTENCIA	\$220,792.00
	1550	SUBSIDIO POR INCAPACIDAD	\$18,020.00
	1563	IMPUESTO SOBRE NÓMINAS	\$72,862.00
		TOTAL SERVICIOS PERSONALES	\$4,285,488.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$19,500.00
	2102	MATERIAL DE LIMPIEZA	\$4,500.00
	2103	MATERIAL DIDÁCTICO Y DE APOYO	\$1,000.00
	2105	MATERIALES Y ÚTILES DE IMPRESI	\$1,000.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$20,000.00
	2201	ALIMENTACIÓN DE PERSONAS	\$6,800.00
	2302	REFACCIONES, ACCESORIOS Y HERR	\$1,000.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$7,000.00
	2404	MATERIAL ELÉCTRICO	\$650.00
	2406	MATERIALES COMPL. Y DIVERSOS	\$2,000.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$1,700.00
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$92,246.00
		TOTAL MATERIALES Y SUMINISTROS	\$157,396.00
	3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$1,200.00
	3103	SERVICIO TELEFÓNICO	\$216,000.00
	3206	OTROS ARRENDAMIENTOS	\$15,600.00
	3302	CAPACITACIÓN	\$32,400.00
	3310	OTROS SERVICIOS	\$1,739,280.00
	3404	SEGUROS	\$22,900.00
	3407	OTROS IMPUESTOS Y DERECHOS	\$16,009.00
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$2,280.00
	3501	MANTENIMIENTO Y CONSERVACIÓN D	\$42,000.00
	3502	MANTENIMIENTO Y CONSERVACIÓN D	\$3,960.00
	3503	MANTENIMIENTO Y CONSERVACIÓN D	\$62,004.00
	3504	MANTENIMIENTO Y CONSERVACIÓN D	\$10,400.00
	3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$7,708.00
	3508	MANTENIMIENTO Y CONSERVACIÓN D	\$4,652.00
	3602	IMPRESIONES Y PUBLICACIONES OF	\$14,400.00
	3701	PASAJES NACIONALES	\$35,000.00
	3702	VIÁTICOS NACIONALES	\$35,000.00
	3801	GASTOS DE CEREMONIAL Y DE ORDE	\$6,600.00
	3802	GASTOS MENORES	\$2,400.00
	3803	CONGRESOS, CONVENCIONES, EXPOS	\$20,400.00
	3807	GASTOS DE OFICINA	\$29,748.00
	3810	GASTOS DE ORGANIZACIÓN	\$12,600.00

	3813	GASTOS DE OPERACIÓN DE OFICINA	\$6,600.00
		TOTAL SERVICIOS GENERALES	\$2,339,141.00
	5101	MOBILIARIO	\$14,859.00
	5102	EQUIPO DE ADMINISTRACIÓN	\$1,870.00
	5204	EQUIPOS Y APARATOS DE COMUNICA	\$2,082.00
	5206	BIENES INFORMÁTICOS	\$46,346.00
		TOTAL BIENES MUEBLES E INMUEBLE	\$65,157.00
		-	-----
		TOTAL POR DEPENDENCIA	\$6,847,182.00
341		CONV.CONCURRENCIA REC.FED.EDO	
	6201	EDIFICACION	\$2,998,699.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$2,998,699.00
		-	-----
		TOTAL POR DEPENDENCIA	\$2,998,699.00
612		CONV.CONCURR.REC.FED.EST.MPIO.	
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		TOTAL POR DEPENDENCIA	\$0.00
		-	-----
		TOTAL POR DIRECCION	\$9,845,881.00
1311		EGRESOS	
	123	EGRESOS	
	1103	SUELDOS TABULARES AL PERSONAL	\$3,040,431.00
	1301	PRIMA QUINQUENAL	\$469,106.00
	1305	PRIMA VACACIONAL Y DOMINICAL	\$106,991.00
	1306	GRATIFICACIÓN DE FIN DE AÑO	\$197,960.00
	1317	LIQUIDACION PRIMA QUINQUENAL	\$234,126.00
	1320	RETRIBUCIONES POR ACTIVIDADES	\$224,186.00
	1401	APORTACIONES AL IMSS	\$548,868.00
	1403	APORTACIONES PARA LA VIVIENDA	\$488,118.00
	1405	SEGUROS MÚLTIPLES	\$12,000.00
	1523	AYUDA PARA DESPENSA	\$163,064.00
	1530	AYUDA PARA DÍA DE REYES	\$31,616.00
	1531	AYUDA PARA 10 DE MAYO	\$42,154.00
	1535	PREMIO POR PUNTUALIDAD	\$349,492.00
	1536	PREMIO POR ASISTENCIA	\$349,492.00
	1550	SUBSIDIO POR INCAPACIDAD	\$6,533.00
	1563	IMPUESTO SOBRE NÓMINAS	\$103,735.00
		TOTAL SERVICIOS PERSONALES	\$6,367,872.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$60,000.00
	2102	MATERIAL DE LIMPIEZA	\$1,620.00
	2103	MATERIAL DIDÁCTICO Y DE APOYO	\$3,000.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$60,000.00
	2201	ALIMENTACIÓN DE PERSONAS	\$43,400.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$3,000.00
	2404	MATERIAL ELÉCTRICO	\$5,040.00
	2406	MATERIALES COMPL. Y DIVERSOS	\$18,640.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$1,503.00
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$29,372.00
		TOTAL MATERIALES Y SUMINISTROS	\$225,575.00
	3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$2,400.00
	3103	SERVICIO TELEFÓNICO	\$84,000.00
	3203	ARRENDAMIENTO DE MAQUINARIA Y	\$1,286.00
	3204	ARRENDAMIENTO DE EQUIPO Y BIEN	\$15,274.00
	3206	OTROS ARRENDAMIENTOS	\$10,824.00
	3301	ASESORÍA	\$920,004.00
	3302	CAPACITACIÓN	\$45,000.00
	3310	OTROS SERVICIOS	\$125,000.00
	3403	SERVICIOS BANCARIOS	\$333,708.00
	3404	SEGUROS	\$28,064.00

		3407	OTROS IMPUESTOS Y DERECHOS	\$2,697.00
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$3,540.00
		3501	MANTENIMIENTO Y CONSERVACIÓN D	\$20,004.00
		3502	MANTENIMIENTO Y CONSERVACIÓN D	\$10,720.00
		3503	MANTENIMIENTO Y CONSERVACIÓN D	\$19,800.00
		3504	MANTENIMIENTO Y CONSERVACIÓN D	\$21,300.00
		3505	INSTALACIONES	\$19,040.00
		3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$84,120.00
		3507	ADAPTACIÓN DE INMUEBLES	\$31,000.00
		3508	MANTENIMIENTO Y CONSERVACIÓN D	\$11,580.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$13,000.00
		3701	PASAJES NACIONALES	\$30,388.00
		3702	VIÁTICOS NACIONALES	\$20,600.00
		3807	GASTOS DE OFICINA	\$14,400.00
		3810	GASTOS DE ORGANIZACIÓN	\$49,800.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$9,432.00
			TOTAL SERVICIOS GENERALES	\$1,926,981.00
		5101	MOBILIARIO	\$21,000.00
		5102	EQUIPO DE ADMINISTRACIÓN	\$10,000.00
		5204	EQUIPOS Y APARATOS DE COMUNICA	\$5,000.00
		5206	BIENES INFORMÁTICOS	\$2,000.00
		5301	VEHÍCULOS Y EQUIPO DE TRANSPOR	\$167,000.00
			TOTAL BIENES MUEBLES E INMUEBLE	\$205,000.00
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			TOTAL POR DEPENDENCIA	\$8,725,428.00
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			TOTAL POR DIRECCION	\$8,725,428.00
1312			INGRESOS	
	124		INGRESOS	
		1103	SUELDOS TABULARES AL PERSONAL	\$5,600,419.00
		1301	PRIMA QUINQUENAL	\$1,168,599.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$194,443.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$546,778.00
		1317	LIQUIDACION PRIMA QUINQUENAL	\$272,127.00
		1320	RETRIBUCIONES POR ACTIVIDADES	\$2,548,042.00
		1327	TIEMPO EXTRAORDINARIO DEL PERS	\$379,665.00
		1401	APORTACIONES AL IMSS	\$1,244,688.00
		1403	APORTACIONES PARA LA VIVIENDA	\$1,111,158.00
		1405	SEGUROS MÚLTIPLES	\$38,999.00
		1523	AYUDA PARA DESPENSA	\$656,828.00
		1530	AYUDA PARA DÍA DE REYES	\$57,651.00
		1531	AYUDA PARA 10 DE MAYO	\$76,868.00
		1535	PREMIO POR PUNTUALIDAD	\$648,818.00
		1536	PREMIO POR ASISTENCIA	\$648,818.00
		1550	SUBSIDIO POR INCAPACIDAD	\$56,114.00
		1563	IMPUESTO SOBRE NÓMINAS	\$257,564.00
			TOTAL SERVICIOS PERSONALES	\$15,507,579.00
		2101	MATERIALES Y ÚTILES DE OFICINA	\$135,854.00
		2102	MATERIAL DE LIMPIEZA	\$5,000.00
		2103	MATERIAL DIDÁCTICO Y DE APOYO	\$3,500.00
		2105	MATERIALES Y ÚTILES DE IMPRESI	\$8,500.00
		2106	MATERIALES Y ÚTILES PARA EL PR	\$294,222.00
		2201	ALIMENTACIÓN DE PERSONAS	\$43,830.00
		2303	REFACCIONES Y ACCESORIOS PARA	\$17,500.00
		2401	MATERIALES DE CONSTRUCCIÓN	\$1,500.00
		2404	MATERIAL ELÉCTRICO	\$4,310.00
		2406	MATERIALES COMPL. Y DIVERSOS	\$22,635.00
		2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$3,500.00
		2504	MATERIALES, ACCESORIOS Y SUMIN	\$500.00

		2507	MATERIAS PRIMAS	\$1,704.00
		2601	COMBUSTIBLES, LUBRICANTES Y AD	\$172,535.00
		2602	COMBUSTIBLES, LUBRICANTES Y AD	\$21,142.00
		2701	UNIFORMES Y BLANCOS PARA EL PE	\$79,800.00
			TOTAL MATERIALES Y SUMINISTROS	\$816,032.00
		3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$30,000.00
		3103	SERVICIO TELEFÓNICO	\$198,000.00
		3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$130,000.00
		3106	SERVICIOS DE CONDUCCIÓN DE SEÑ	\$8,800.00
		3201	ARRENDAMIENTO DE TERRENOS, EDI	\$1,084,080.00
		3206	OTROS ARRENDAMIENTOS	\$5,400.00
		3302	CAPACITACIÓN	\$82,752.00
		3305	ESTUDIOS E INVESTIGACIONES	\$3,132.00
		3310	OTROS SERVICIOS	\$6,899,988.00
		3403	SERVICIOS BANCARIOS	\$1,975,910.00
		3404	SEGUROS	\$140,415.00
		3407	OTROS IMPUESTOS Y DERECHOS	\$6,736.00
		3411	SERVICIOS DE VIGILANCIA	\$4,500.00
		3413	GASTOS INHERENTES A LA RECAUDA	\$4,148,311.00
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$60,000.00
		3501	MANTENIMIENTO Y CONSERVACIÓN D	\$127,500.00
		3502	MANTENIMIENTO Y CONSERVACIÓN D	\$64,236.00
		3503	MANTENIMIENTO Y CONSERVACIÓN D	\$206,004.00
		3504	MANTENIMIENTO Y CONSERVACIÓN D	\$794,868.00
		3505	INSTALACIONES	\$29,256.00
		3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$522,648.00
		3508	MANTENIMIENTO Y CONSERVACIÓN D	\$51,812.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$333,320.00
		3605	OTROS GASTOS DE DIFUSIÓN E INF	\$155,052.00
		3701	PASAJES NACIONALES	\$14,335.00
		3702	VIÁTICOS NACIONALES	\$4,164.00
		3807	GASTOS DE OFICINA	\$15,264.00
		3810	GASTOS DE ORGANIZACIÓN	\$20,000.00
		3811	EVENTOS INSTITUCIONALES	\$20,000.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$30,000.00
			TOTAL SERVICIOS GENERALES	\$17,166,483.00
		5101	MOBILIARIO	\$8,559.00
		5102	EQUIPO DE ADMINISTRACIÓN	\$94,461.00
		5206	BIENES INFORMÁTICOS	\$20,000.00
		5301	VEHÍCULOS Y EQUIPO DE TRANSPOR	\$167,000.00
			TOTAL BIENES MUEBLES E INMUEBLE	\$290,020.00
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			TOTAL POR DEPENDENCIA	\$33,780,114.00
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			TOTAL POR DIRECCION	\$33,780,114.00
1313			IMPUESTOS INMOBILIARIOS	
	125		IMPUESTOS INMOBILIARIOS	
		1103	SUELDOS TABULARES AL PERSONAL	\$5,008,153.00
		1301	PRIMA QUINQUENAL	\$499,540.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$178,724.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$634,677.00
		1317	LIQUIDACION PRIMA QUINQUENAL	\$212,971.00
		1320	RETRIBUCIONES POR ACTIVIDADES	\$22,852.00
		1327	TIEMPO EXTRAORDINARIO DEL PERS	\$230,308.00
		1401	APORTACIONES AL IMSS	\$1,070,784.00
		1403	APORTACIONES PARA LA VIVIENDA	\$881,688.00
		1405	SEGUROS MÚLTIPLES	\$29,399.00
		1523	AYUDA PARA DESPENSA	\$430,294.00
		1530	AYUDA PARA DÍA DE REYES	\$53,140.00

	1531	AYUDA PARA 10 DE MAYO	\$70,854.00
	1535	PREMIO POR PUNTUALIDAD	\$594,698.00
	1536	PREMIO POR ASISTENCIA	\$594,698.00
	1550	SUBSIDIO POR INCAPACIDAD	\$55,129.00
	1563	IMPUESTO SOBRE NÓMINAS	\$171,721.00
		TOTAL SERVICIOS PERSONALES	\$10,739,630.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$45,000.00
	2102	MATERIAL DE LIMPIEZA	\$10,000.00
	2103	MATERIAL DIDÁCTICO Y DE APOYO	\$1,500.00
	2105	MATERIALES Y ÚTILES DE IMPRESI	\$10,000.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$40,000.00
	2201	ALIMENTACIÓN DE PERSONAS	\$182,576.00
	2302	REFACCIONES, ACCESORIOS Y HERR	\$3,000.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$3,300.00
	2404	MATERIAL ELÉCTRICO	\$1,500.00
	2406	MATERIALES COMPL. Y DIVERSOS	\$10,000.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$1,200.00
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$258,138.00
	2602	COMBUSTIBLES, LUBRICANTES Y AD	\$33,962.00
	2701	UNIFORMES Y BLANCOS PARA EL PE	\$80,000.00
	2702	PRENDAS DE PROTECCIÓN	\$5,000.00
		TOTAL MATERIALES Y SUMINISTROS	\$685,176.00
	3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$2,400.00
	3103	SERVICIO TELEFÓNICO	\$168,000.00
	3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$200,000.00
	3201	ARRENDAMIENTO DE TERRENOS, EDI	\$569,472.00
	3302	CAPACITACIÓN	\$50,000.00
	3310	OTROS SERVICIOS	\$2,751,694.00
	3404	SEGUROS	\$138,667.00
	3407	OTROS IMPUESTOS Y DERECHOS	\$2,073.00
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$40,000.00
	3501	MANTENIMIENTO Y CONSERVACIÓN D	\$10,000.00
	3502	MANTENIMIENTO Y CONSERVACIÓN D	\$50,000.00
	3503	MANTENIMIENTO Y CONSERVACIÓN D	\$201,996.00
	3504	MANTENIMIENTO Y CONSERVACIÓN D	\$310,000.00
	3505	INSTALACIONES	\$200,000.00
	3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$171,222.00
	3508	MANTENIMIENTO Y CONSERVACIÓN D	\$23,960.00
	3602	IMPRESIONES Y PUBLICACIONES OF	\$180,000.00
	3605	OTROS GASTOS DE DIFUSIÓN E INF	\$100,000.00
	3701	PASAJES NACIONALES	\$4,000.00
	3702	VIÁTICOS NACIONALES	\$8,000.00
	3704	TRASLADO DE PERSONAL	\$3,500.00
	3807	GASTOS DE OFICINA	\$14,400.00
	3810	GASTOS DE ORGANIZACIÓN	\$35,000.00
	3811	EVENTOS INSTITUCIONALES	\$30,000.00
	3813	GASTOS DE OPERACIÓN DE OFICINA	\$30,000.00
		TOTAL SERVICIOS GENERALES	\$5,294,384.00
	5102	EQUIPO DE ADMINISTRACIÓN	\$24,000.00
	5204	EQUIPOS Y APARATOS DE COMUNICA	\$25,000.00
		TOTAL BIENES MUEBLES E INMUEBLE	\$49,000.00
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		TOTAL POR DEPENDENCIA	\$16,768,190.00
466		MODERNIZ.CATAST.Y ACT.PREDIL	
	6711	FINANZAS, ADMON. Y CONTROL	\$3,120,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$3,120,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$3,120,000.00
467		CATASTRO MULTIFACILITADOR	

		6711	FINANZAS, ADMON. Y CONTROL	\$3,500,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$3,500,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$3,500,000.00
			-	-----
			TOTAL POR DIRECCION	\$23,388,190.00
1314			RECURSOS MATERIALES Y SERVICIO	
	126		RECURSOS MATERIALES Y SERVICIO	
		1103	SUELDOS TABULARES AL PERSONAL	\$5,594,951.00
		1301	PRIMA QUINQUENAL	\$630,269.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$195,492.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$719,103.00
		1317	LIQUIDACION PRIMA QUINQUENAL	\$108,010.00
		1320	RETRIBUCIONES POR ACTIVIDADES	\$149,350.00
		1327	TIEMPO EXTRAORDINARIO DEL PERS	\$111,112.00
		1401	APORTACIONES AL IMSS	\$1,111,656.00
		1403	APORTACIONES PARA LA VIVIENDA	\$910,002.00
		1405	SEGUROS MÚLTIPLES	\$41,398.00
		1523	AYUDA PARA DESPENSA	\$520,150.00
		1530	AYUDA PARA DÍA DE REYES	\$58,995.00
		1531	AYUDA PARA 10 DE MAYO	\$78,660.00
		1535	PREMIO POR PUNTUALIDAD	\$654,094.00
		1536	PREMIO POR ASISTENCIA	\$654,094.00
		1550	SUBSIDIO POR INCAPACIDAD	\$86,695.00
		1563	IMPUESTO SOBRE NÓMINAS	\$190,255.00
			TOTAL SERVICIOS PERSONALES	\$11,814,286.00
		2101	MATERIALES Y ÚTILES DE OFICINA	\$93,412.00
		2102	MATERIAL DE LIMPIEZA	\$8,400.00
		2103	MATERIAL DIDÁCTICO Y DE APOYO	\$4,500.00
		2106	MATERIALES Y ÚTILES PARA EL PR	\$55,000.00
		2107	MATERIAL DE FOTOGRAFÍA Y CINEM	\$1,000.00
		2201	ALIMENTACIÓN DE PERSONAS	\$16,500.00
		2302	REFACCIONES, ACCESORIOS Y HERR	\$11,875.00
		2303	REFACCIONES Y ACCESORIOS PARA	\$22,200.00
		2401	MATERIALES DE CONSTRUCCIÓN	\$26,400.00
		2402	ESTRUCTURAS Y MANUFACTURAS	\$50,000.00
		2404	MATERIAL ELÉCTRICO	\$7,000.00
		2406	MATERIALES COMPL. Y DIVERSOS	\$16,320.00
		2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$4,000.00
		2601	COMBUSTIBLES, LUBRICANTES Y AD	\$216,301.00
		2602	COMBUSTIBLES, LUBRICANTES Y AD	\$31,613.00
		2702	PRENDAS DE PROTECCIÓN	\$10,000.00
		2704	VESTUARIO, UNIFORMES Y BLANCOS	\$15,000.00
			TOTAL MATERIALES Y SUMINISTROS	\$589,521.00
		3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$2,100.00
		3103	SERVICIO TELEFÓNICO	\$420,000.00
		3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$110,000.00
		3106	SERVICIOS DE CONDUCCIÓN DE SEÑ	\$560,000.00
		3201	ARRENDAMIENTO DE TERENOS, EDI	\$378,976.00
		3203	ARRENDAMIENTO DE MAQUINARIA Y	\$7,485.00
		3204	ARRENDAMIENTO DE EQUIPO Y BIEN	\$41,715.00
		3206	OTROS ARRENDAMIENTOS	\$7,500.00
		3302	CAPACITACIÓN	\$30,000.00
		3310	OTROS SERVICIOS	\$360,000.00
		3404	SEGUROS	\$153,227.00
		3407	OTROS IMPUESTOS Y DERECHOS	\$2,034,859.00
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$36,000.00
		3501	MANTENIMIENTO Y CONSERVACIÓN D	\$24,000.00
		3502	MANTENIMIENTO Y CONSERVACIÓN D	\$20,000.00

		3503	MANTENIMIENTO Y CONSERVACIÓN D	\$165,996.00
		3504	MANTENIMIENTO Y CONSERVACIÓN D	\$105,000.00
		3505	INSTALACIONES	\$20,000.00
		3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$76,032.00
		3507	ADAPTACIÓN DE INMUEBLES	\$420,000.00
		3508	MANTENIMIENTO Y CONSERVACIÓN D	\$33,500.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$20,200.00
		3605	OTROS GASTOS DE DIFUSIÓN E INF	\$5,000.00
		3701	PASAJES NACIONALES	\$20,000.00
		3702	VIÁTICOS NACIONALES	\$15,000.00
		3807	GASTOS DE OFICINA	\$19,400.00
		3811	EVENTOS INSTITUCIONALES	\$30,000.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$10,000.00
			TOTAL SERVICIOS GENERALES	\$5,125,990.00
		5101	MOBILIARIO	\$13,000.00
		5102	EQUIPO DE ADMINISTRACIÓN	\$14,000.00
		5204	EQUIPOS Y APARATOS DE COMUNICA	\$5,000.00
		5205	MAQUINARIA Y EQUIPO ELÉCTRICO	\$2,500.00
		5206	BIENES INFORMÁTICOS	\$38,000.00
		5301	VEHÍCULOS Y EQUIPO DE TRANSPOR	\$293,550.00
			TOTAL BIENES MUEBLES E INMUEBLE	\$366,050.00
			-	-----
			TOTAL POR DEPENDENCIA	\$17,895,847.00
	470		MEJORAS PROC.ALMACENES MPALES.	
		6711	FINANZAS, ADMON. Y CONTROL	\$500,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$500,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$500,000.00
			-	-----
			TOTAL POR DIRECCION	\$18,395,847.00
1315			OFICINAS MULTIFUNCIONALES	
	127		OFICINAS MULTIFUNCIONALES	
		1103	SUELDOS TABULARES AL PERSONAL	\$956,076.00
		1301	PRIMA QUINQUENAL	\$92,040.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$31,540.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$100,081.00
		1317	LIQUIDACION PRIMA QUINQUENAL	\$34,631.00
		1320	RETRIBUCIONES POR ACTIVIDADES	\$63,418.00
		1401	APORTACIONES AL IMSS	\$185,808.00
		1403	APORTACIONES PARA LA VIVIENDA	\$154,956.00
		1405	SEGUROS MÚLTIPLES	\$5,400.00
		1523	AYUDA PARA DESPENSA	\$81,126.00
		1530	AYUDA PARA DÍA DE REYES	\$9,857.00
		1531	AYUDA PARA 10 DE MAYO	\$13,142.00
		1535	PREMIO POR PUNTUALIDAD	\$110,824.00
		1536	PREMIO POR ASISTENCIA	\$110,824.00
		1550	SUBSIDIO POR INCAPACIDAD	\$10,069.00
		1563	IMPUESTO SOBRE NÓMINAS	\$31,004.00
			TOTAL SERVICIOS PERSONALES	\$1,990,796.00
		2101	MATERIALES Y ÚTILES DE OFICINA	\$56,630.00
		2102	MATERIAL DE LIMPIEZA	\$500.00
		2106	MATERIALES Y ÚTILES PARA EL PR	\$4,554,440.00
		2107	MATERIAL DE FOTOGRAFÍA Y CINEM	\$440,860.00
		2201	ALIMENTACIÓN DE PERSONAS	\$500.00
		2302	REFACCIONES, ACCESORIOS Y HERR	\$1,000.00
		2303	REFACCIONES Y ACCESORIOS PARA	\$16,000.00
		2402	ESTRUCTURAS Y MANUFACTURAS	\$17,000.00
		2404	MATERIAL ELÉCTRICO	\$1,000.00
		2406	MATERIALES COMPL. Y DIVERSOS	\$5,250.00

		2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$1,000.00
		2701	UNIFORMES Y BLANCOS PARA EL PE	\$52,000.00
			TOTAL MATERIALES Y SUMINISTROS	\$5,146,180.00
		3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$64,000.00
		3103	SERVICIO TELEFÓNICO	\$180,000.00
		3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$150,000.00
		3201	ARRENDAMIENTO DE TERRENOS, EDI	\$879,168.00
		3203	ARRENDAMIENTO DE MAQUINARIA Y	\$18,044.00
		3204	ARRENDAMIENTO DE EQUIPO Y BIEN	\$82,956.00
		3302	CAPACITACIÓN	\$20,000.00
		3310	OTROS SERVICIOS	\$1,097,308.00
		3404	SEGUROS	\$12,407.00
		3407	OTROS IMPUESTOS Y DERECHOS	\$2,697.00
		3411	SERVICIOS DE VIGILANCIA	\$11,000.00
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$11,000.00
		3501	MANTENIMIENTO Y CONSERVACIÓN D	\$11,000.00
		3502	MANTENIMIENTO Y CONSERVACIÓN D	\$11,000.00
		3503	MANTENIMIENTO Y CONSERVACIÓN D	\$15,996.00
		3504	MANTENIMIENTO Y CONSERVACIÓN D	\$163,720.00
		3505	INSTALACIONES	\$29,480.00
		3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$223,872.00
		3507	ADAPTACIÓN DE INMUEBLES	\$20,000.00
		3508	MANTENIMIENTO Y CONSERVACIÓN D	\$1,100.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$179,000.00
		3605	OTROS GASTOS DE DIFUSIÓN E INF	\$29,000.00
		3701	PASAJES NACIONALES	\$1,000.00
		3802	GASTOS MENORES	\$1,000.00
		3807	GASTOS DE OFICINA	\$14,600.00
		3811	EVENTOS INSTITUCIONALES	\$5,900.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$10,050.00
			TOTAL SERVICIOS GENERALES	\$3,245,298.00
		5101	MOBILIARIO	\$56,206.00
		5102	EQUIPO DE ADMINISTRACIÓN	\$110,000.00
		5205	MAQUINARIA Y EQUIPO ELÉCTRICO	\$1,794.00
		5206	BIENES INFORMÁTICOS	\$365,161.00
			TOTAL BIENES MUEBLES E INMUEBLE	\$533,161.00
			-	-----
			TOTAL POR DEPENDENCIA	\$10,915,435.00
			-	-----
			TOTAL POR DIRECCION	\$10,915,435.00
1410			CONTRALORÍA MUNICIPAL	
	132		CONTRALORÍA MUNICIPAL	
		1103	SUELDOS TABULARES AL PERSONAL	\$7,500,948.00
		1301	PRIMA QUINQUENAL	\$413,243.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$265,026.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$822,958.00
		1317	LIQUIDACION PRIMA QUINQUENAL	\$470,717.00
		1320	RETRIBUCIONES POR ACTIVIDADES	\$50,135.00
		1401	APORTACIONES AL IMSS	\$1,226,328.00
		1403	APORTACIONES PARA LA VIVIENDA	\$1,073,550.00
		1405	SEGUROS MÚLTIPLES	\$26,399.00
		1523	AYUDA PARA DESPENSA	\$408,678.00
		1530	AYUDA PARA DÍA DE REYES	\$80,129.00
		1531	AYUDA PARA 10 DE MAYO	\$106,839.00
		1535	PREMIO POR PUNTUALIDAD	\$823,484.00
		1536	PREMIO POR ASISTENCIA	\$823,484.00
		1550	SUBSIDIO POR INCAPACIDAD	\$33,890.00
		1563	IMPUESTO SOBRE NÓMINAS	\$235,990.00
			TOTAL SERVICIOS PERSONALES	\$14,361,798.00

		2101	MATERIALES Y ÚTILES DE OFICINA	\$41,646.00
		2102	MATERIAL DE LIMPIEZA	\$13,000.00
		2103	MATERIAL DIDÁCTICO Y DE APOYO	\$18,080.00
		2106	MATERIALES Y ÚTILES PARA EL PR	\$108,020.00
		2107	MATERIAL DE FOTOGRAFÍA Y CINEM	\$500.00
		2203	UTENSILIOS PARA EL SERVICIO DE	\$1,560.00
		2302	REFACCIONES, ACCESORIOS Y HERR	\$624.00
		2303	REFACCIONES Y ACCESORIOS PARA	\$7,228.00
		2404	MATERIAL ELÉCTRICO	\$4,680.00
		2406	MATERIALES COMPL. Y DIVERSOS	\$2,352.00
		2502	PLAGUICIDAS, ABONOS Y FERTILIZ	\$520.00
		2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$3,224.00
		2601	COMBUSTIBLES, LUBRICANTES Y AD	\$181,169.00
		2701	UNIFORMES Y BLANCOS PARA EL PE	\$14,402.00
		2704	VESTUARIO, UNIFORMES Y BLANCOS	\$1,500.00
			TOTAL MATERIALES Y SUMINISTROS	\$398,505.00
		3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$1,248.00
		3103	SERVICIO TELEFÓNICO	\$108,000.00
		3201	ARRENDAMIENTO DE TERRENOS, EDI	\$561,336.00
		3206	OTROS ARRENDAMIENTOS	\$5,520.00
		3302	CAPACITACIÓN	\$172,400.00
		3310	OTROS SERVICIOS	\$695,565.00
		3404	SEGUROS	\$129,553.00
		3407	OTROS IMPUESTOS Y DERECHOS	\$34,660.00
		3409	PATENTES, REGALÍAS Y OTROS	\$25,473.00
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$1,772.00
		3501	MANTENIMIENTO Y CONSERVACIÓN D	\$32,656.00
		3502	MANTENIMIENTO Y CONSERVACIÓN D	\$7,788.00
		3503	MANTENIMIENTO Y CONSERVACIÓN D	\$98,400.00
		3504	MANTENIMIENTO Y CONSERVACIÓN D	\$41,400.00
		3505	INSTALACIONES	\$5,200.00
		3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$112,284.00
		3508	MANTENIMIENTO Y CONSERVACIÓN D	\$19,660.00
		3601	GASTOS DE DIFUSIÓN	\$138,765.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$67,909.00
		3605	OTROS GASTOS DE DIFUSIÓN E INF	\$184,659.00
		3701	PASAJES NACIONALES	\$55,600.00
		3702	VIÁTICOS NACIONALES	\$57,860.00
		3801	GASTOS DE CEREMONIAL Y DE ORDE	\$3,120.00
		3802	GASTOS MENORES	\$10,400.00
		3803	CONGRESOS, CONVENCIONES, EXPOS	\$104,204.00
		3807	GASTOS DE OFICINA	\$29,952.00
		3810	GASTOS DE ORGANIZACIÓN	\$31,366.00
		3811	EVENTOS INSTITUCIONALES	\$10,816.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$10,853.00
			TOTAL SERVICIOS GENERALES	\$2,758,419.00
		5101	MOBILIARIO	\$65,575.00
		5102	EQUIPO DE ADMINISTRACIÓN	\$66,141.00
		5204	EQUIPOS Y APARATOS DE COMUNICA	\$16,000.00
		5205	MAQUINARIA Y EQUIPO ELÉCTRICO	\$10,500.00
		5206	BIENES INFORMÁTICOS	\$103,500.00
		5305	VEHÍCULOS Y EQUIPO AUXILIAR DE	\$320,000.00
			TOTAL BIENES MUEBLES E INMUEBLE	\$581,716.00
			-	-----
			TOTAL POR DEPENDENCIA	\$18,100,438.00
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			TOTAL POR DIRECCION	\$18,100,438.00
1510			SECRETARÍA DE OBRA PÚBLICA	
	135		SECRETARÍA DE OBRA PÚBLICA	

	1103	SUELDOS TABULARES AL PERSONAL	\$13,471,522.00
	1301	PRIMA QUINQUENAL	\$1,723,354.00
	1305	PRIMA VACACIONAL Y DOMINICAL	\$473,686.00
	1306	GRATIFICACIÓN DE FIN DE AÑO	\$1,622,304.00
	1317	LIQUIDACION PRIMA QUINQUENAL	\$503,338.00
	1320	RETRIBUCIONES POR ACTIVIDADES	\$80,314.00
	1327	TIEMPO EXTRAORDINARIO DEL PERS	\$2,849.00
	1401	APORTACIONES AL IMSS	\$2,275,968.00
	1403	APORTACIONES PARA LA VIVIENDA	\$2,129,946.00
	1405	SEGUROS MÚLTIPLES	\$46,198.00
	1523	AYUDA PARA DESPENSA	\$750,476.00
	1530	AYUDA PARA DÍA DE REYES	\$141,802.00
	1531	AYUDA PARA 10 DE MAYO	\$189,069.00
	1535	PREMIO POR PUNTUALIDAD	\$1,509,416.00
	1536	PREMIO POR ASISTENCIA	\$1,509,416.00
	1550	SUBSIDIO POR INCAPACIDAD	\$76,783.00
	1563	IMPUESTO SOBRE NÓMINAS	\$441,086.00
		TOTAL SERVICIOS PERSONALES	\$26,947,527.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$120,200.00
	2103	MATERIAL DIDÁCTICO Y DE APOYO	\$1,800.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$164,000.00
	2201	ALIMENTACIÓN DE PERSONAS	\$1,500.00
	2302	REFACCIONES, ACCESORIOS Y HERR	\$1,000.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$9,000.00
	2401	MATERIALES DE CONSTRUCCIÓN	\$500.00
	2404	MATERIAL ELÉCTRICO	\$500.00
	2406	MATERIALES COMPL. Y DIVERSOS	\$4,000.00
	2502	PLAGUICIDAS, ABONOS Y FERTILIZ	\$500.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$1,000.00
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$552,251.00
	2702	PRENDAS DE PROTECCIÓN	\$1,000.00
		TOTAL MATERIALES Y SUMINISTROS	\$857,251.00
	3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$800.00
	3103	SERVICIO TELEFÓNICO	\$384,000.00
	3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$350,000.00
	3106	SERVICIOS DE CONDUCCIÓN DE SEÑ	\$3,200.00
	3203	ARRENDAMIENTO DE MAQUINARIA Y	\$12,328.00
	3204	ARRENDAMIENTO DE EQUIPO Y BIEN	\$27,672.00
	3206	OTROS ARRENDAMIENTOS	\$20,000.00
	3302	CAPACITACIÓN	\$100,000.00
	3307	SERVICIOS DE SUPERVISIÓN DE FR	\$225,000.00
	3404	SEGUROS	\$272,183.00
	3407	OTROS IMPUESTOS Y DERECHOS	\$113,278.00
	3409	PATENTES, REGALÍAS Y OTROS	\$70,000.00
	3410	DIF.EN CAMBIOS	\$1,000.00
	3411	SERVICIOS DE VIGILANCIA	\$230,000.00
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$35,000.00
	3501	MANTENIMIENTO Y CONSERVACIÓN D	\$103,000.00
	3502	MANTENIMIENTO Y CONSERVACIÓN D	\$26,500.00
	3503	MANTENIMIENTO Y CONSERVACIÓN D	\$211,584.00
	3504	MANTENIMIENTO Y CONSERVACIÓN D	\$4,000.00
	3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$207,060.00
	3508	MANTENIMIENTO Y CONSERVACIÓN D	\$13,900.00
	3602	IMPRESIONES Y PUBLICACIONES OF	\$21,000.00
	3605	OTROS GASTOS DE DIFUSIÓN E INF	\$19,918.00
	3701	PASAJES NACIONALES	\$33,000.00
	3702	VIÁTICOS NACIONALES	\$20,000.00
	3704	TRASLADO DE PERSONAL	\$1,000.00
	3801	GASTOS DE CEREMONIAL Y DE ORDE	\$1,000.00

	3803	CONGRESOS, CONVENCIONES, EXPOS	\$34,000.00
	3807	GASTOS DE OFICINA	\$30,170.00
	3810	GASTOS DE ORGANIZACIÓN	\$30,000.00
	3811	EVENTOS INSTITUCIONALES	\$30,000.00
	3813	GASTOS DE OPERACIÓN DE OFICINA	\$20,000.00
		TOTAL SERVICIOS GENERALES	\$2,650,593.00
	5101	MOBILIARIO	\$38,000.00
	5102	EQUIPO DE ADMINISTRACIÓN	\$10,000.00
	5204	EQUIPOS Y APARATOS DE COMUNICA	\$4,000.00
	5205	MAQUINARIA Y EQUIPO ELÉCTRICO	\$500.00
	5206	BIENES INFORMÁTICOS	\$50,000.00
	5301	VEHÍCULOS Y EQUIPO DE TRANSPOR	\$137,000.00
		TOTAL BIENES MUEBLES E INMUEBLE	\$239,500.00
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		TOTAL POR DEPENDENCIA	\$30,694,871.00
301		PROY.EJECUTIVOS P/OBRA 2008/09	
	6402	PROYECTOS	\$2,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$2,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$2,000,000.00
302		LIBERACION AFECTACIONES OBRA P	
	6450	AFECTACIONES DE INMUEBLES	\$30,057,057.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$30,057,057.00
		-	-----
		TOTAL POR DEPENDENCIA	\$30,057,057.00
303		SUPERVISION	
	6403	SUPERVISION DE OBRA	\$9,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$9,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$9,000,000.00
304		OBRA MENOR Y APOYOS	
	6301	OBRA MENOR	\$3,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$3,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$3,000,000.00
305		PRO OBRA EJEC.PLAZAS Y PATIOS	
	6201	EDIFICACION	\$9,700,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$9,700,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$9,700,000.00
309		OBRA PUBLICA	
	6101	URBANIZACION	\$51,415,095.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$51,415,095.00
		-	-----
		TOTAL POR DEPENDENCIA	\$51,415,095.00
322		AMPLIACIONES Y ESCALATORIAS	
	6201	EDIFICACION	\$2,268,613.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$2,268,613.00
		-	-----
		TOTAL POR DEPENDENCIA	\$2,268,613.00
328		FIDOC	
		-	-----
		TOTAL POR DEPENDENCIA	\$0.00
329		VIALIDADES LOCALES URBANAS	
329		VIALIDADES LOCALES URBANAS	
	6101	URBANIZACION	\$2,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$2,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$2,000,000.00

	354		ACC.OBRA AFECT EDO 2008 Y 2009	
		6450	AFECTACIONES DE INMUEBLES	\$7,500,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$7,500,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$7,500,000.00
	610		OBRA PUBLICA	
		6101	URBANIZACION	\$61,494,929.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$61,494,929.00
			-	-----
			TOTAL POR DEPENDENCIA	\$61,494,929.00
	611		AMP.Y ESCALATORIAS 2007 Y 2008	
		6201	EDIFICACION	\$534,185.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$534,185.00
			-	-----
			TOTAL POR DEPENDENCIA	\$534,185.00
	614		FIDEIC.DE OBRAS X COOPER.FIDOC	
			-	-----
			TOTAL POR DEPENDENCIA	\$0.00
	623		SAN JUAN BOSCO MODIF.INTER SIT	
		6101	URBANIZACION	\$12,000,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$12,000,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$12,000,000.00
	624		INDIRECTOS DE RAMO 33	
		6101	URBANIZACION	\$3,243,388.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$3,243,388.00
			-	-----
			TOTAL POR DEPENDENCIA	\$3,243,388.00
	801		OBRA PUBLICA	
	801		OBRA PUBLICA	
		6101	URBANIZACION	\$177,469,406.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$177,469,406.00
			-	-----
			TOTAL POR DEPENDENCIA	\$177,469,406.00
	803		REMANEN.CONV.GOB.EDO.2007	
		6450	AFECTACIONES DE INMUEBLES	\$4,589,024.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$4,589,024.00
			-	-----
			TOTAL POR DEPENDENCIA	\$4,589,024.00
	822		PROY.EJEC.P/ OBRA PUB.2008/09	
		6402	PROYECTOS	\$5,000,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$5,000,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$5,000,000.00
	829		ACC.OBRA AFECT EDO 2008 Y 2009	
		6450	AFECTACIONES DE INMUEBLES	\$10,000,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$10,000,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$10,000,000.00
	859		LIB.AFECTACIONES POR OBRA PUB.	
			-	-----
			TOTAL POR DEPENDENCIA	\$0.00
	903		OBRA PUBLICA	
		6101	URBANIZACION	\$141,882,214.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$141,882,214.00
			-	-----
			TOTAL POR DEPENDENCIA	\$141,882,214.00
			-	-----
			TOTAL POR DIRECCION	\$563,848,782.00

1516			MANTTO.VIAL Y EQPTO.URBANO	
	141		MANTTO.VIAL Y EQPTO.URBANO	
		1103	SUELDOS TABULARES AL PERSONAL	\$3,143,148.00
		1301	PRIMA QUINQUENAL	\$775,870.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$122,173.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$43,983.00
		1317	LIQUIDACION PRIMA QUINQUENAL	\$567,466.00
		1320	RETRIBUCIONES POR ACTIVIDADES	\$22,922.00
		1328	TIEMPO EXTRAORDINARIO DEL PERS	\$2,043.00
		1401	APORTACIONES AL IMSS	\$1,576,992.00
		1403	APORTACIONES PARA LA VIVIENDA	\$80,759.00
		1405	SEGUROS MÚLTIPLES	\$61,199.00
		1523	AYUDA PARA DESPENSA	\$366,225.00
		1530	AYUDA PARA DÍA DE REYES	\$10,802.00
		1531	AYUDA PARA 10 DE MAYO	\$53,071.00
		1535	PREMIO POR PUNTUALIDAD	\$380,201.00
		1536	PREMIO POR ASISTENCIA	\$380,201.00
		1550	SUBSIDIO POR INCAPACIDAD	\$13,180.00
		1563	IMPUESTO SOBRE NÓMINAS	\$124,490.00
			TOTAL SERVICIOS PERSONALES	\$7,724,725.00
		2101	MATERIALES Y ÚTILES DE OFICINA	\$26,243.00
		2102	MATERIAL DE LIMPIEZA	\$9,000.00
		2105	MATERIALES Y ÚTILES DE IMPRESI	\$500.00
		2106	MATERIALES Y ÚTILES PARA EL PR	\$43,000.00
		2107	MATERIAL DE FOTOGRAFÍA Y CINEM	\$1,000.00
		2201	ALIMENTACIÓN DE PERSONAS	\$25,000.00
		2203	UTENSILIOS PARA EL SERVICIO DE	\$4,000.00
		2302	REFACCIONES, ACCESORIOS Y HERR	\$40,000.00
		2303	REFACCIONES Y ACCESORIOS PARA	\$7,000.00
		2401	MATERIALES DE CONSTRUCCIÓN	\$133,000.00
		2402	ESTRUCTURAS Y MANUFACTURAS	\$194,000.00
		2406	MATERIALES COMPL. Y DIVERSOS	\$6,000.00
		2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$4,500.00
		2601	COMBUSTIBLES, LUBRICANTES Y AD	\$184,924.00
		2602	COMBUSTIBLES, LUBRICANTES Y AD	\$1,092,751.00
		2701	UNIFORMES Y BLANCOS PARA EL PE	\$3,000.00
		2702	PRENDAS DE PROTECCIÓN	\$43,000.00
			TOTAL MATERIALES Y SUMINISTROS	\$1,816,918.00
		3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$1,000.00
		3103	SERVICIO TELEFÓNICO	\$61,515.00
		3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$71,664.00
		3106	SERVICIOS DE CONDUCCIÓN DE SEÑ	\$7,000.00
		3203	ARRENDAMIENTO DE MAQUINARIA Y	\$21,664.00
		3204	ARRENDAMIENTO DE EQUIPO Y BIEN	\$20,000.00
		3301	ASESORÍA	\$30,000.00
		3302	CAPACITACIÓN	\$49,779.00
		3303	SERV. INFORMATICOS	\$48,000.00
		3404	SEGUROS	\$375,702.00
		3407	OTROS IMPUESTOS Y DERECHOS	\$11,385.00
		3501	MANTENIMIENTO Y CONSERVACIÓN D	\$4,500.00
		3502	MANTENIMIENTO Y CONSERVACIÓN D	\$12,000.00
		3503	MANTENIMIENTO Y CONSERVACIÓN D	\$1,346,293.00
		3504	MANTENIMIENTO Y CONSERVACIÓN D	\$38,000.00
		3505	INSTALACIONES	\$3,000.00
		3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$59,580.00
		3507	ADAPTACIÓN DE INMUEBLES	\$35,345.00
		3508	MANTENIMIENTO Y CONSERVACIÓN D	\$673.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$3,367.00
		3701	PASAJES NACIONALES	\$3,982.00

	3702	VIÁTICOS NACIONALES	\$1,800.00
	3807	GASTOS DE OFICINA	\$4,427.00
	3811	EVENTOS INSTITUCIONALES	\$48,500.00
	3813	GASTOS DE OPERACIÓN DE OFICINA	\$18,519.00
		TOTAL SERVICIOS GENERALES	\$2,277,695.00
	5101	MOBILIARIO	\$9,800.00
	5102	EQUIPO DE ADMINISTRACIÓN	\$9,400.00
	5204	EQUIPOS Y APARATOS DE COMUNICA	\$4,000.00
	5206	BIENES INFORMÁTICOS	\$65,100.00
	5207	MAQUINARIA Y EQUIPO DIVERSO	\$2,400.00
	5301	VEHÍCULOS Y EQUIPO DE TRANSPOR	\$610,000.00
	5501	HERRAMIENTAS Y MÁQUINAS-HERRAM	\$11,000.00
		TOTAL BIENES MUEBLES E INMUEBLE	\$711,700.00
		-	-----
		TOTAL POR DEPENDENCIA	\$12,531,038.00
350		MANTTO.VIAL,REHAB.PAV.Y PUENTE	
	6101	URBANIZACION	\$2,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$2,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$2,000,000.00
477		MANTTO.VIAL REHAB.PAV Y PUENTE	
	6701	SERV.PUBLICOS MUNICIPALES	\$3,157,103.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$3,157,103.00
		-	-----
		TOTAL POR DEPENDENCIA	\$3,157,103.00
622		MANTTO.VIAL REHAB.PAV.Y PUENTE	
	6101	URBANIZACION	\$15,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$15,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$15,000,000.00
826		MANTTO.VIAL REHAB. Y PUENTE	
	6101	URBANIZACION	\$20,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$20,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$20,000,000.00
		-	-----
		TOTAL POR DIRECCION	\$52,688,141.00
1610		SECRETARÍA DE SERVICIOS MUNICI	
143		SECRETARÍA DE SERVICIOS MUNICI	
	1103	SUELDOS TABULARES AL PERSONAL	\$2,397,492.00
	1301	PRIMA QUINQUENAL	\$29,096.00
	1305	PRIMA VACACIONAL Y DOMINICAL	\$75,978.00
	1306	GRATIFICACIÓN DE FIN DE AÑO	\$324,479.00
	1317	LIQUIDACION PRIMA QUINQUENAL	\$16,000.00
	1320	RETRIBUCIONES POR ACTIVIDADES	\$26,378.00
	1401	APORTACIONES AL IMSS	\$340,382.00
	1403	APORTACIONES PARA LA VIVIENDA	\$305,964.00
	1523	AYUDA PARA DESPENSA	\$89,588.00
	1530	AYUDA PARA DÍA DE REYES	\$23,742.00
	1531	AYUDA PARA 10 DE MAYO	\$31,656.00
	1535	PREMIO POR PUNTUALIDAD	\$211,148.00
	1536	PREMIO POR ASISTENCIA	\$211,148.00
	1563	IMPUESTO SOBRE NÓMINAS	\$68,629.00
		TOTAL SERVICIOS PERSONALES	\$4,151,680.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$15,000.00
	2102	MATERIAL DE LIMPIEZA	\$3,500.00
	2103	MATERIAL DIDÁCTICO Y DE APOYO	\$1,800.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$32,055.00
	2201	ALIMENTACIÓN DE PERSONAS	\$4,000.00

		2303	REFACCIONES Y ACCESORIOS PARA	\$2,044.00
		2406	MATERIALES COMPL. Y DIVERSOS	\$1,000.00
		2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$1,000.00
		2601	COMBUSTIBLES, LUBRICANTES Y AD	\$33,448.00
		2701	UNIFORMES Y BLANCOS PARA EL PE	\$5,000.00
			TOTAL MATERIALES Y SUMINISTROS	\$98,847.00
		3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$1,500.00
		3103	SERVICIO TELEFÓNICO	\$186,000.00
		3302	CAPACITACIÓN	\$14,000.00
		3404	SEGUROS	\$56,330.00
		3407	OTROS IMPUESTOS Y DERECHOS	\$15,710.00
		3411	SERVICIOS DE VIGILANCIA	\$5,000.00
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$1,000.00
		3501	MANTENIMIENTO Y CONSERVACIÓN D	\$4,000.00
		3502	MANTENIMIENTO Y CONSERVACIÓN D	\$9,000.00
		3503	MANTENIMIENTO Y CONSERVACIÓN D	\$49,500.00
		3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$9,782.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$10,000.00
		3605	OTROS GASTOS DE DIFUSIÓN E INF	\$6,000.00
		3701	PASAJES NACIONALES	\$10,000.00
		3702	VIÁTICOS NACIONALES	\$20,000.00
		3705	PASAJES INTERNACIONALES	\$9,088.00
		3807	GASTOS DE OFICINA	\$13,400.00
		3810	GASTOS DE ORGANIZACIÓN	\$13,456.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$4,000.00
			TOTAL SERVICIOS GENERALES	\$437,766.00
			-	-----
			TOTAL POR DEPENDENCIA	\$4,688,293.00
	514		AGENDA LOCAL 21	
		6701	SERV.PUBLICOS MUNICIPALES	\$500,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$500,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$500,000.00
			-	-----
			TOTAL POR DIRECCION	\$5,188,293.00
1611			MERCADOS	
	144		MERCADOS	
		1103	SUELDOS TABULARES AL PERSONAL	\$9,226,892.00
		1301	PRIMA QUINQUENAL	\$628,164.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$322,431.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$939,626.00
		1317	LIQUIDACION PRIMA QUINQUENAL	\$507,219.00
		1320	RETRIBUCIONES POR ACTIVIDADES	\$928,411.00
		1401	APORTACIONES AL IMSS	\$1,585,104.00
		1403	APORTACIONES PARA LA VIVIENDA	\$1,422,762.00
		1405	SEGUROS MÚLTIPLES	\$79,198.00
		1523	AYUDA PARA DESPENSA	\$1,062,096.00
		1530	AYUDA PARA DÍA DE REYES	\$94,681.00
		1531	AYUDA PARA 10 DE MAYO	\$126,242.00
		1535	PREMIO POR PUNTUALIDAD	\$1,066,494.00
		1536	PREMIO POR ASISTENCIA	\$1,066,494.00
		1550	SUBSIDIO POR INCAPACIDAD	\$73,276.00
		1563	IMPUESTO SOBRE NÓMINAS	\$320,840.00
			TOTAL SERVICIOS PERSONALES	\$19,449,930.00
		2101	MATERIALES Y ÚTILES DE OFICINA	\$23,800.00
		2102	MATERIAL DE LIMPIEZA	\$16,000.00
		2106	MATERIALES Y ÚTILES PARA EL PR	\$44,500.00
		2107	MATERIAL DE FOTOGRAFÍA Y CINEM	\$3,000.00
		2201	ALIMENTACIÓN DE PERSONAS	\$60,000.00

	2302	REFACCIONES, ACCESORIOS Y HERR	\$4,000.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$5,000.00
	2404	MATERIAL ELÉCTRICO	\$3,000.00
	2406	MATERIALES COMPL. Y DIVERSOS	\$11,000.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$1,500.00
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$411,141.00
	2602	COMBUSTIBLES, LUBRICANTES Y AD	\$285,887.00
	2704	VESTUARIO, UNIFORMES Y BLANCOS	\$124,700.00
		TOTAL MATERIALES Y SUMINISTROS	\$993,528.00
	3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$15,000.00
	3103	SERVICIO TELEFÓNICO	\$120,000.00
	3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$80,000.00
	3302	CAPACITACIÓN	\$25,000.00
	3404	SEGUROS	\$241,572.00
	3407	OTROS IMPUESTOS Y DERECHOS	\$20,024.00
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$5,000.00
	3501	MANTENIMIENTO Y CONSERVACIÓN D	\$14,000.00
	3502	MANTENIMIENTO Y CONSERVACIÓN D	\$7,500.00
	3503	MANTENIMIENTO Y CONSERVACIÓN D	\$439,164.00
	3504	MANTENIMIENTO Y CONSERVACIÓN D	\$121,000.00
	3508	MANTENIMIENTO Y CONSERVACIÓN D	\$6,500.00
	3601	GASTOS DE DIFUSIÓN	\$1,000.00
	3602	IMPRESIONES Y PUBLICACIONES OF	\$145,000.00
	3701	PASAJES NACIONALES	\$7,347.00
	3801	GASTOS DE CEREMONIAL Y DE ORDE	\$2,500.00
	3802	GASTOS MENORES	\$1,000.00
	3807	GASTOS DE OFICINA	\$15,000.00
	3810	GASTOS DE ORGANIZACIÓN	\$2,000.00
	3811	EVENTOS INSTITUCIONALES	\$38,000.00
	3813	GASTOS DE OPERACIÓN DE OFICINA	\$7,500.00
		TOTAL SERVICIOS GENERALES	\$1,314,107.00
	5101	MOBILIARIO	\$4,000.00
	5102	EQUIPO DE ADMINISTRACIÓN	\$25,000.00
	5204	EQUIPOS Y APARATOS DE COMUNICA	\$15,000.00
	5206	BIENES INFORMÁTICOS	\$40,000.00
	5301	VEHÍCULOS Y EQUIPO DE TRANSPOR	\$155,000.00
		TOTAL BIENES MUEBLES E INMUEBLE	\$239,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$21,996,565.00
325		PROG.MANTTO E INFRAES.MERCADOS	
	6201	EDIFICACION	\$5,359,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$5,359,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$5,359,000.00
480		PROG.MANTTO.E INFR.MERCADOS	
	6701	SERV.PUBLICOS MUNICIPALES	\$576,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$576,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$576,000.00
805		PROG.MANTTO.INFRAE-MERCADOS	
	6201	EDIFICACION	\$11,273,288.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$11,273,288.00
		-	-----
		TOTAL POR DEPENDENCIA	\$11,273,288.00
		-	-----
		TOTAL POR DIRECCION	\$39,204,853.00
1612		ALUMBRADO PÚBLICO	
145		ALUMBRADO PÚBLICO	
	1103	SUELDOS TABULARES AL PERSONAL	\$5,590,487.00

	1301	PRIMA QUINQUENAL	\$1,100,431.00
	1305	PRIMA VACACIONAL Y DOMINICAL	\$197,131.00
	1306	GRATIFICACIÓN DE FIN DE AÑO	\$99,906.00
	1317	LIQUIDACION PRIMA QUINQUENAL	\$1,024,844.00
	1320	RETRIBUCIONES POR ACTIVIDADES	\$439,533.00
	1401	APORTACIONES AL IMSS	\$1,267,044.00
	1403	APORTACIONES PARA LA VIVIENDA	\$1,037,574.00
	1405	SEGUROS MÚLTIPLES	\$45,599.00
	1523	AYUDA PARA DESPENSA	\$592,092.00
	1530	AYUDA PARA DÍA DE REYES	\$58,530.00
	1531	AYUDA PARA 10 DE MAYO	\$78,040.00
	1535	PREMIO POR PUNTUALIDAD	\$657,998.00
	1536	PREMIO POR ASISTENCIA	\$657,998.00
	1550	SUBSIDIO POR INCAPACIDAD	\$106,075.00
	1563	IMPUESTO SOBRE NÓMINAS	\$212,060.00
		TOTAL SERVICIOS PERSONALES	\$13,165,342.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$35,000.00
	2102	MATERIAL DE LIMPIEZA	\$8,000.00
	2103	MATERIAL DIDÁCTICO Y DE APOYO	\$2,000.00
	2104	MATERIAL ESTADÍSTICO Y GEOGRÁF	\$1,000.00
	2105	MATERIALES Y ÚTILES DE IMPRESI	\$2,000.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$20,000.00
	2107	MATERIAL DE FOTOGRAFÍA Y CINEM	\$2,000.00
	2201	ALIMENTACIÓN DE PERSONAS	\$5,000.00
	2302	REFACCIONES, ACCESORIOS Y HERR	\$70,000.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$3,000.00
	2401	MATERIALES DE CONSTRUCCIÓN	\$1,659.00
	2402	ESTRUCTURAS Y MANUFACTURAS	\$3,000.00
	2404	MATERIAL ELÉCTRICO	\$3,000.00
	2406	MATERIALES COMPL. Y DIVERSOS	\$15,000.00
	2502	PLAGUICIDAS, ABONOS Y FERTILIZ	\$2,000.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$15,000.00
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$577,478.00
	2602	COMBUSTIBLES, LUBRICANTES Y AD	\$336,252.00
	2702	PRENDAS DE PROTECCIÓN	\$78,000.00
		TOTAL MATERIALES Y SUMINISTROS	\$1,179,389.00
	3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$500.00
	3103	SERVICIO TELEFÓNICO	\$96,000.00
	3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$105,000.00
	3203	ARRENDAMIENTO DE MAQUINARIA Y	\$1,922.00
	3204	ARRENDAMIENTO DE EQUIPO Y BIEN	\$13,078.00
	3206	OTROS ARRENDAMIENTOS	\$3,344,424.00
	3302	CAPACITACIÓN	\$25,000.00
	3305	ESTUDIOS E INVESTIGACIONES	\$2,000.00
	3402	FLETES Y MANIOBRAS	\$5,000.00
	3404	SEGUROS	\$223,150.00
	3407	OTROS IMPUESTOS Y DERECHOS	\$13,074.00
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$1,500.00
	3501	MANTENIMIENTO Y CONSERVACIÓN D	\$5,000.00
	3502	MANTENIMIENTO Y CONSERVACIÓN D	\$10,000.00
	3503	MANTENIMIENTO Y CONSERVACIÓN D	\$1,500,000.00
	3504	MANTENIMIENTO Y CONSERVACIÓN D	\$50,000.00
	3505	INSTALACIONES	\$3,000.00
	3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$66,078.00
	3508	MANTENIMIENTO Y CONSERVACIÓN D	\$12,240.00
	3602	IMPRESIONES Y PUBLICACIONES OF	\$25,000.00
	3605	OTROS GASTOS DE DIFUSIÓN E INF	\$5,000.00
	3701	PASAJES NACIONALES	\$7,000.00
	3702	VIÁTICOS NACIONALES	\$3,500.00

	3704	TRASLADO DE PERSONAL	\$3,000.00
	3802	GASTOS MENORES	\$1,000.00
	3803	CONGRESOS, CONVENCIONES, EXPOS	\$2,000.00
	3807	GASTOS DE OFICINA	\$17,000.00
	3810	GASTOS DE ORGANIZACIÓN	\$5,000.00
	3811	EVENTOS INSTITUCIONALES	\$42,000.00
	3813	GASTOS DE OPERACIÓN DE OFICINA	\$12,000.00
		TOTAL SERVICIOS GENERALES	\$5,599,466.00
	5102	EQUIPO DE ADMINISTRACIÓN	\$2,500.00
	5202	MAQ.Y EQPO. INDUSTRIAL	\$57,500.00
	5207	MAQUINARIA Y EQUIPO DIVERSO	\$50,000.00
	5501	HERRAMIENTAS Y MÁQUINAS-HERRAM	\$15,000.00
		TOTAL BIENES MUEBLES E INMUEBLE	\$125,000.00
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		TOTAL POR DEPENDENCIA	\$20,069,197.00
316		ALUMBRADO PUBLICO	
	6101	URBANIZACION	\$6,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$6,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$6,000,000.00
489		ALUMBRADO PUBLICO	
	6701	SERV.PUBLICOS MUNICIPALES	\$9,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$9,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$9,000,000.00
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		TOTAL POR DIRECCION	\$35,069,197.00
1613		SERVICIOS MECÁNICOS MUNICIPALE	
146		SERVICIOS MECÁNICOS MUNICIPALE	
	1103	SUELDOS TABULARES AL PERSONAL	\$6,902,866.00
	1301	PRIMA QUINQUENAL	\$1,188,212.00
	1305	PRIMA VACACIONAL Y DOMINICAL	\$231,850.00
	1306	GRATIFICACIÓN DE FIN DE AÑO	\$707,156.00
	1317	LIQUIDACION PRIMA QUINQUENAL	\$268,426.00
	1320	RETRIBUCIONES POR ACTIVIDADES	\$14,356.00
	1328	TIEMPO EXTRAORDINARIO DEL PERS	\$30,673.00
	1401	APORTACIONES AL IMSS	\$1,415,352.00
	1403	APORTACIONES PARA LA VIVIENDA	\$1,164,228.00
	1405	SEGUROS MÚLTIPLES	\$49,199.00
	1523	AYUDA PARA DESPENSA	\$648,276.00
	1530	AYUDA PARA DÍA DE REYES	\$70,099.00
	1531	AYUDA PARA 10 DE MAYO	\$93,465.00
	1535	PREMIO POR PUNTUALIDAD	\$750,930.00
	1536	PREMIO POR ASISTENCIA	\$750,930.00
	1550	SUBSIDIO POR INCAPACIDAD	\$42,175.00
	1563	IMPUESTO SOBRE NÓMINAS	\$233,989.00
		TOTAL SERVICIOS PERSONALES	\$14,562,182.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$71,710.00
	2102	MATERIAL DE LIMPIEZA	\$7,000.00
	2103	MATERIAL DIDÁCTICO Y DE APOYO	\$35,000.00
	2105	MATERIALES Y ÚTILES DE IMPRESI	\$5,000.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$30,000.00
	2302	REFACCIONES, ACCESORIOS Y HERR	\$35,000.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$25,000.00
	2401	MATERIALES DE CONSTRUCCIÓN	\$65,000.00
	2402	ESTRUCTURAS Y MANUFACTURAS	\$10,000.00
	2404	MATERIAL ELÉCTRICO	\$50,000.00
	2406	MATERIALES COMPL. Y DIVERSOS	\$15,000.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$1,500.00

		2601	COMBUSTIBLES, LUBRICANTES Y AD	\$27,002.00
		2602	COMBUSTIBLES, LUBRICANTES Y AD	\$50,916.00
		2701	UNIFORMES Y BLANCOS PARA EL PE	\$60,000.00
		2702	PRENDAS DE PROTECCIÓN	\$10,000.00
			TOTAL MATERIALES Y SUMINISTROS	\$498,128.00
		3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$1,000.00
		3103	SERVICIO TELEFÓNICO	\$162,000.00
		3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$105,000.00
		3203	ARRENDAMIENTO DE MAQUINARIA Y	\$1,154.00
		3204	ARRENDAMIENTO DE EQUIPO Y BIEN	\$1,846.00
		3302	CAPACITACIÓN	\$50,000.00
		3305	ESTUDIOS E INVESTIGACIONES	\$5,000.00
		3310	OTROS SERVICIOS	\$10,002.00
		3402	FLETES Y MANIOBRAS	\$1,000.00
		3404	SEGUROS	\$109,665.00
		3407	OTROS IMPUESTOS Y DERECHOS	\$4,617.00
		3411	SERVICIOS DE VIGILANCIA	\$225,000.00
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$500.00
		3501	MANTENIMIENTO Y CONSERVACIÓN D	\$4,000.00
		3502	MANTENIMIENTO Y CONSERVACIÓN D	\$36,000.00
		3503	MANTENIMIENTO Y CONSERVACIÓN D	\$132,000.00
		3504	MANTENIMIENTO Y CONSERVACIÓN D	\$60,000.00
		3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$60,984.00
		3508	MANTENIMIENTO Y CONSERVACIÓN D	\$55,320.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$65,000.00
		3701	PASAJES NACIONALES	\$7,000.00
		3702	VIÁTICOS NACIONALES	\$3,000.00
		3704	TRASLADO DE PERSONAL	\$5,000.00
		3802	GASTOS MENORES	\$4,500.00
		3807	GASTOS DE OFICINA	\$7,000.00
		3811	EVENTOS INSTITUCIONALES	\$20,000.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$9,998.00
			TOTAL SERVICIOS GENERALES	\$1,146,586.00
		5204	EQUIPOS Y APARATOS DE COMUNICA	\$40,000.00
		5206	BIENES INFORMÁTICOS	\$67,000.00
		5501	HERRAMIENTAS Y MÁQUINAS-HERRAM	\$150,000.00
			TOTAL BIENES MUEBLES E INMUEBLE	\$257,000.00
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			TOTAL POR DEPENDENCIA	\$16,463,896.00
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			TOTAL POR DIRECCION	\$16,463,896.00
1614			ASEO PÚBLICO	
	147		ASEO PÚBLICO	
		1103	SUELDOS TABULARES AL PERSONAL	\$7,137,137.00
		1301	PRIMA QUINQUENAL	\$1,159,336.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$250,015.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$2,717.00
		1317	LIQUIDACION PRIMA QUINQUENAL	\$1,396,881.00
		1320	RETRIBUCIONES POR ACTIVIDADES	\$395,088.00
		1327	TIEMPO EXTRAORDINARIO DEL PERS	\$480,950.00
		1328	TIEMPO EXTRAORDINARIO DEL PERS	\$480,950.00
		1401	APORTACIONES AL IMSS	\$1,421,580.00
		1403	APORTACIONES PARA LA VIVIENDA	\$1,282,308.00
		1405	SEGUROS MÚLTIPLES	\$85,198.00
		1523	AYUDA PARA DESPENSA	\$989,072.00
		1530	AYUDA PARA DÍA DE REYES	\$73,369.00
		1531	AYUDA PARA 10 DE MAYO	\$97,826.00
		1535	PREMIO POR PUNTUALIDAD	\$826,774.00
		1536	PREMIO POR ASISTENCIA	\$826,774.00

	1550	SUBSIDIO POR INCAPACIDAD	\$54,754.00
	1563	IMPUESTO SOBRE NÓMINAS	\$283,433.00
		TOTAL SERVICIOS PERSONALES	\$17,244,162.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$27,022.00
	2102	MATERIAL DE LIMPIEZA	\$130,810.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$25,004.00
	2201	ALIMENTACIÓN DE PERSONAS	\$12,997.00
	2204	PRODUCTOS PARA PREPARACIÓN DE	\$5,000.00
	2302	REFACCIONES, ACCESORIOS Y HERR	\$12,000.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$3,000.00
	2401	MATERIALES DE CONSTRUCCIÓN	\$24,532.00
	2402	ESTRUCTURAS Y MANUFACTURAS	\$9,999.00
	2404	MATERIAL ELÉCTRICO	\$5,004.00
	2406	MATERIALES COMPL. Y DIVERSOS	\$58,589.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$3,000.00
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$59,680.00
	2602	COMBUSTIBLES, LUBRICANTES Y AD	\$2,864,122.00
	2702	PRENDAS DE PROTECCIÓN	\$50,000.00
	2704	VESTUARIO, UNIFORMES Y BLANCOS	\$35,000.00
		TOTAL MATERIALES Y SUMINISTROS	\$3,325,759.00
	3103	SERVICIO TELEFÓNICO	\$84,000.00
	3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$65,000.00
	3203	ARRENDAMIENTO DE MAQUINARIA Y	\$6,997.00
	3302	CAPACITACIÓN	\$20,003.00
	3310	OTROS SERVICIOS	\$431,502.00
	3402	FLETES Y MANIOBRAS	\$6,000.00
	3404	SEGUROS	\$437,270.00
	3407	OTROS IMPUESTOS Y DERECHOS	\$17,316.00
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$9,997.00
	3501	MANTENIMIENTO Y CONSERVACIÓN D	\$6,997.00
	3502	MANTENIMIENTO Y CONSERVACIÓN D	\$8,523.00
	3503	MANTENIMIENTO Y CONSERVACIÓN D	\$1,764,042.00
	3504	MANTENIMIENTO Y CONSERVACIÓN D	\$59,977.00
	3505	INSTALACIONES	\$15,000.00
	3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$5,980.00
	3508	MANTENIMIENTO Y CONSERVACIÓN D	\$6,260.00
	3602	IMPRESIONES Y PUBLICACIONES OF	\$29,999.00
	3701	PASAJES NACIONALES	\$6,997.00
	3702	VIÁTICOS NACIONALES	\$5,000.00
	3807	GASTOS DE OFICINA	\$12,000.00
	3811	EVENTOS INSTITUCIONALES	\$45,000.00
	3813	GASTOS DE OPERACIÓN DE OFICINA	\$6,000.00
		TOTAL SERVICIOS GENERALES	\$3,049,860.00
	5101	MOBILIARIO	\$5,700.00
	5102	EQUIPO DE ADMINISTRACIÓN	\$20,348.00
	5204	EQUIPOS Y APARATOS DE COMUNICA	\$33,410.00
	5206	BIENES INFORMÁTICOS	\$12,500.00
		TOTAL BIENES MUEBLES E INMUEBLE	\$71,958.00
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		TOTAL POR DEPENDENCIA	\$23,691,739.00
512		AUTOM DE CONTRATOS RECOL COMER	
	6703	SERV.URBANOS, ECOLOG.Y DE MOVIL	\$350,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$350,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$350,000.00
751		ASEO Y BARRIDO DE BIENES PROP.	
	6703	SERV.URBANOS, ECOLOG.Y DE MOVIL	\$31,010,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$31,010,000.00
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		TOTAL POR DEPENDENCIA	\$31,010,000.00
752		RECOLECC. DE RESIDUOS NO PELIG	
	6703	SERV.URBANOS, ECOLOG.Y DE MOVIL	\$96,208,327.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$96,208,327.00
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		TOTAL POR DEPENDENCIA	\$96,208,327.00
754		MOBILIARIO URBANO CTROL RECOL.	
	6703	SERV.URBANOS, ECOLOG.Y DE MOVIL	\$2,779,673.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$2,779,673.00
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		TOTAL POR DEPENDENCIA	\$2,779,673.00
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		TOTAL POR DIRECCION	\$154,039,739.00
1615		PANTEONES	
148		PANTEONES	
	1103	SUELDOS TABULARES AL PERSONAL	\$1,191,451.00
	1301	PRIMA QUINQUENAL	\$135,832.00
	1305	PRIMA VACACIONAL Y DOMINICAL	\$43,263.00
	1306	GRATIFICACIÓN DE FIN DE AÑO	\$107,057.00
	1317	LIQUIDACION PRIMA QUINQUENAL	\$92,102.00
	1320	RETRIBUCIONES POR ACTIVIDADES	\$81,855.00
	1328	TIEMPO EXTRAORDINARIO DEL PERS	\$43,773.00
	1401	APORTACIONES AL IMSS	\$293,556.00
	1403	APORTACIONES PARA LA VIVIENDA	\$217,962.00
	1405	SEGUROS MÚLTIPLES	\$13,800.00
	1523	AYUDA PARA DESPENSA	\$186,372.00
	1530	AYUDA PARA DÍA DE REYES	\$12,699.00
	1531	AYUDA PARA 10 DE MAYO	\$16,933.00
	1535	PREMIO POR PUNTUALIDAD	\$143,000.00
	1536	PREMIO POR ASISTENCIA	\$143,000.00
	1550	SUBSIDIO POR INCAPACIDAD	\$46,637.00
	1563	IMPUESTO SOBRE NÓMINAS	\$44,880.00
		TOTAL SERVICIOS PERSONALES	\$2,814,172.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$10,000.00
	2102	MATERIAL DE LIMPIEZA	\$32,000.00
	2105	MATERIALES Y ÚTILES DE IMPRESI	\$13,000.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$10,000.00
	2302	REFACCIONES, ACCESORIOS Y HERR	\$70,000.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$2,000.00
	2401	MATERIALES DE CONSTRUCCIÓN	\$100,000.00
	2402	ESTRUCTURAS Y MANUFACTURAS	\$30,000.00
	2404	MATERIAL ELÉCTRICO	\$3,000.00
	2406	MATERIALES COMPL. Y DIVERSOS	\$5,000.00
	2502	PLAGUICIDAS, ABONOS Y FERTILIZ	\$7,000.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$4,000.00
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$36,255.00
	2602	COMBUSTIBLES, LUBRICANTES Y AD	\$7,099.00
	2701	UNIFORMES Y BLANCOS PARA EL PE	\$10,000.00
	2702	PRENDAS DE PROTECCIÓN	\$10,000.00
	2704	VESTUARIO, UNIFORMES Y BLANCOS	\$35,000.00
		TOTAL MATERIALES Y SUMINISTROS	\$384,354.00
	3103	SERVICIO TELEFÓNICO	\$24,000.00
	3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$130,000.00
	3105	SERVICIO DE AGUA POTABLE	\$644.00
	3302	CAPACITACIÓN	\$6,000.00
	3404	SEGUROS	\$26,888.00
	3407	OTROS IMPUESTOS Y DERECHOS	\$5,318.00
	3411	SERVICIOS DE VIGILANCIA	\$5,500.00
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$3,000.00

		3502	MANTENIMIENTO Y CONSERVACIÓN D	\$730.00
		3503	MANTENIMIENTO Y CONSERVACIÓN D	\$10,496.00
		3504	MANTENIMIENTO Y CONSERVACIÓN D	\$115,549.00
		3505	INSTALACIONES	\$5,200.00
		3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$22,000.00
		3508	MANTENIMIENTO Y CONSERVACIÓN D	\$16,560.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$1,000.00
		3605	OTROS GASTOS DE DIFUSIÓN E INF	\$4,000.00
		3701	PASAJES NACIONALES	\$3,000.00
		3802	GASTOS MENORES	\$856.00
		3803	CONGRESOS, CONVENCIONES, EXPOS	\$1,800.00
		3811	EVENTOS INSTITUCIONALES	\$4,500.00
			TOTAL SERVICIOS GENERALES	\$387,041.00
		5204	EQUIPOS Y APARATOS DE COMUNICA	\$12,000.00
		5206	BIENES INFORMÁTICOS	\$18,000.00
		5207	MAQUINARIA Y EQUIPO DIVERSO	\$15,000.00
		5501	HERRAMIENTAS Y MÁQUINAS-HERRAM	\$10,000.00
			TOTAL BIENES MUEBLES E INMUEBLE	\$55,000.00
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			TOTAL POR DEPENDENCIA	\$3,640,567.00
	308		PANTEONES	
		6201	EDIFICACION	\$1,500,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$1,500,000.00
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			TOTAL POR DEPENDENCIA	\$1,500,000.00
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			TOTAL POR DIRECCION	\$5,140,567.00
1616			PARQUES Y JARDINES	
	149		PARQUES Y JARDINES	
		1103	SUELDOS TABULARES AL PERSONAL	\$5,486,766.00
		1301	PRIMA QUINQUENAL	\$998,144.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$191,240.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$356,254.00
		1317	LIQUIDACION PRIMA QUINQUENAL	\$686,084.00
		1320	RETRIBUCIONES POR ACTIVIDADES	\$83,792.00
		1328	TIEMPO EXTRAORDINARIO DEL PERS	\$195,135.00
		1401	APORTACIONES AL IMSS	\$1,222,872.00
		1403	APORTACIONES PARA LA VIVIENDA	\$952,740.00
		1405	SEGUROS MÚLTIPLES	\$50,398.00
		1523	AYUDA PARA DESPENSA	\$851,312.00
		1530	AYUDA PARA DÍA DE REYES	\$56,820.00
		1531	AYUDA PARA 10 DE MAYO	\$75,760.00
		1535	PREMIO POR PUNTUALIDAD	\$639,418.00
		1536	PREMIO POR ASISTENCIA	\$639,418.00
		1550	SUBSIDIO POR INCAPACIDAD	\$62,010.00
		1563	IMPUESTO SOBRE NÓMINAS	\$206,442.00
			TOTAL SERVICIOS PERSONALES	\$12,754,605.00
		2101	MATERIALES Y ÚTILES DE OFICINA	\$18,672.00
		2102	MATERIAL DE LIMPIEZA	\$39,996.00
		2103	MATERIAL DIDÁCTICO Y DE APOYO	\$12,500.00
		2105	MATERIALES Y ÚTILES DE IMPRESI	\$924.00
		2106	MATERIALES Y ÚTILES PARA EL PR	\$19,992.00
		2107	MATERIAL DE FOTOGRAFÍA Y CINEM	\$1,040.00
		2201	ALIMENTACIÓN DE PERSONAS	\$4,152.00
		2202	ALIMENTACIÓN DE ANIMALES	\$3,000.00
		2302	REFACCIONES, ACCESORIOS Y HERR	\$31,980.00
		2303	REFACCIONES Y ACCESORIOS PARA	\$3,744.00
		2401	MATERIALES DE CONSTRUCCIÓN	\$25,212.00
		2402	ESTRUCTURAS Y MANUFACTURAS	\$996.00

		2404	MATERIAL ELÉCTRICO	\$7,992.00
		2406	MATERIALES COMPL. Y DIVERSOS	\$8,112.00
		2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$1,380.00
		2504	MATERIALES, ACCESORIOS Y SUMIN	\$996.00
		2601	COMBUSTIBLES, LUBRICANTES Y AD	\$388,810.00
		2602	COMBUSTIBLES, LUBRICANTES Y AD	\$348,549.00
		2702	PRENDAS DE PROTECCIÓN	\$23,000.00
		2704	VESTUARIO, UNIFORMES Y BLANCOS	\$35,000.00
			TOTAL MATERIALES Y SUMINISTROS	\$976,047.00
		3103	SERVICIO TELEFÓNICO	\$96,000.00
		3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$1,100,000.00
		3302	CAPACITACIÓN	\$20,600.00
		3404	SEGUROS	\$301,580.00
		3407	OTROS IMPUESTOS Y DERECHOS	\$15,748.00
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$1,896.00
		3501	MANTENIMIENTO Y CONSERVACIÓN D	\$3,120.00
		3502	MANTENIMIENTO Y CONSERVACIÓN D	\$3,372.00
		3503	MANTENIMIENTO Y CONSERVACIÓN D	\$549,844.00
		3504	MANTENIMIENTO Y CONSERVACIÓN D	\$15,000.00
		3508	MANTENIMIENTO Y CONSERVACIÓN D	\$21,140.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$27,996.00
		3701	PASAJES NACIONALES	\$6,000.00
		3702	VIÁTICOS NACIONALES	\$4,000.00
		3803	CONGRESOS, CONVENCIONES, EXPOS	\$3,120.00
		3807	GASTOS DE OFICINA	\$10,296.00
		3811	EVENTOS INSTITUCIONALES	\$40,000.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$8,000.00
			TOTAL SERVICIOS GENERALES	\$2,227,712.00
		5102	EQUIPO DE ADMINISTRACIÓN	\$15,000.00
		5206	BIENES INFORMÁTICOS	\$20,000.00
		5207	MAQUINARIA Y EQUIPO DIVERSO	\$15,000.00
		5501	HERRAMIENTAS Y MÁQUINAS-HERRAM	\$13,000.00
			TOTAL BIENES MUEBLES E INMUEBLE	\$63,000.00
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			TOTAL POR DEPENDENCIA	\$16,021,364.00
	700		MANTTO DE PARQUES Y JARD. OBRA	
		6201	EDIFICACION	\$21,897,652.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$21,897,652.00
			-	-----
			TOTAL POR DEPENDENCIA	\$21,897,652.00
	753		MANTTO DE PARQUES Y JARDINES	
		6701	SERV.PUBLICOS MUNICIPALES	\$7,950,348.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$7,950,348.00
			-	-----
			TOTAL POR DEPENDENCIA	\$7,950,348.00
			-	-----
			TOTAL POR DIRECCION	\$45,869,364.00
1617			SUPERVISIÓN RASTRO FRIGORÍFICO	
	150		SUPERVISIÓN RASTRO FRIGORÍFICO	
		1405	SEGUROS MÚLTIPLES	\$3,599.00
			TOTAL SERVICIOS PERSONALES	\$3,599.00
		2101	MATERIALES Y ÚTILES DE OFICINA	\$1,000.00
		2106	MATERIALES Y ÚTILES PARA EL PR	\$2,892.00
		2704	VESTUARIO, UNIFORMES Y BLANCOS	\$1,000.00
			TOTAL MATERIALES Y SUMINISTROS	\$4,892.00
		3302	CAPACITACIÓN	\$2,080.00
		3701	PASAJES NACIONALES	\$1,000.00
		3702	VIÁTICOS NACIONALES	\$456.00
			TOTAL SERVICIOS GENERALES	\$3,536.00

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		TOTAL POR DEPENDENCIA	\$12,027.00
		-	-----
		TOTAL POR DIRECCION	\$12,027.00
1618		RASTRO DE AVES	
	151	RASTRO DE AVES	
	1103	SUELDOS TABULARES AL PERSONAL	\$889,962.00
	1301	PRIMA QUINQUENAL	\$42,912.00
	1305	PRIMA VACACIONAL Y DOMINICAL	\$30,572.00
	1306	GRATIFICACIÓN DE FIN DE AÑO	\$26,442.00
	1317	LIQUIDACION PRIMA QUINQUENAL	\$259,172.00
	1320	RETRIBUCIONES POR ACTIVIDADES	\$18,823.00
	1327	TIEMPO EXTRAORDINARIO DEL PERS	\$5,429.00
	1328	TIEMPO EXTRAORDINARIO DEL PERS	\$7,838.00
	1401	APORTACIONES AL IMSS	\$302,294.00
	1403	APORTACIONES PARA LA VIVIENDA	\$87,516.00
	1405	SEGUROS MÚLTIPLES	\$16,800.00
	1523	AYUDA PARA DESPENSA	\$202,686.00
	1530	AYUDA PARA DÍA DE REYES	\$10,763.00
	1531	AYUDA PARA 10 DE MAYO	\$14,035.00
	1535	PREMIO POR PUNTUALIDAD	\$106,628.00
	1536	PREMIO POR ASISTENCIA	\$106,628.00
	1550	SUBSIDIO POR INCAPACIDAD	\$4,672.00
	1563	IMPUESTO SOBRE NÓMINAS	\$34,480.00
		TOTAL SERVICIOS PERSONALES	\$2,167,652.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$6,925.00
	2102	MATERIAL DE LIMPIEZA	\$7,000.00
	2105	MATERIALES Y ÚTILES DE IMPRESI	\$3,000.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$8,400.00
	2302	REFACCIONES, ACCESORIOS Y HERR	\$32,000.00
	2401	MATERIALES DE CONSTRUCCIÓN	\$10,000.00
	2402	ESTRUCTURAS Y MANUFACTURAS	\$25,000.00
	2404	MATERIAL ELÉCTRICO	\$29,600.00
	2406	MATERIALES COMPL. Y DIVERSOS	\$15,075.00
	2501	SUSTANCIAS QUÍMICAS	\$58,000.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$15,000.00
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$69,169.00
	2602	COMBUSTIBLES, LUBRICANTES Y AD	\$89,577.00
	2701	UNIFORMES Y BLANCOS PARA EL PE	\$5,000.00
	2702	PRENDAS DE PROTECCIÓN	\$15,000.00
	2704	VESTUARIO, UNIFORMES Y BLANCOS	\$35,000.00
		TOTAL MATERIALES Y SUMINISTROS	\$423,746.00
	3103	SERVICIO TELEFÓNICO	\$18,000.00
	3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$450,000.00
	3302	CAPACITACIÓN	\$43,910.00
	3305	ESTUDIOS E INVESTIGACIONES	\$8,000.00
	3310	OTROS SERVICIOS	\$3,000.00
	3404	SEGUROS	\$20,548.00
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$400.00
	3502	MANTENIMIENTO Y CONSERVACIÓN D	\$1,500.00
	3503	MANTENIMIENTO Y CONSERVACIÓN D	\$10,996.00
	3504	MANTENIMIENTO Y CONSERVACIÓN D	\$52,850.00
	3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$36,576.00
	3508	MANTENIMIENTO Y CONSERVACIÓN D	\$118,540.00
	3602	IMPRESIONES Y PUBLICACIONES OF	\$4,000.00
	3605	OTROS GASTOS DE DIFUSIÓN E INF	\$6,500.00
	3701	PASAJES NACIONALES	\$4,565.00
	3702	VIÁTICOS NACIONALES	\$12,000.00
	3811	EVENTOS INSTITUCIONALES	\$6,000.00

		3813	GASTOS DE OPERACIÓN DE OFICINA	\$4,000.00
		3902	SERVICIOS MÉDICOS	\$18,190.00
			TOTAL SERVICIOS GENERALES	\$819,575.00
		5101	MOBILIARIO	\$6,000.00
		5206	BIENES INFORMÁTICOS	\$15,000.00
		5501	HERRAMIENTAS Y MÁQUINAS-HERRAM	\$3,000.00
			TOTAL BIENES MUEBLES E INMUEBLE	\$24,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$3,434,973.00
	347		OBRA RASTRO DE AVES	
		6201	EDIFICACION	\$530,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$530,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$530,000.00
			-	-----
			TOTAL POR DIRECCION	\$3,964,973.00
1619			MANTENIMIENTO VIAL	
	152		MANTENIMIENTO VIAL	
		1103	SUELDOS TABULARES AL PERSONAL	\$579,862.00
		1301	PRIMA QUINQUENAL	\$157,847.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$11,342.00
		1317	LIQUIDACION PRIMA QUINQUENAL	\$60,368.00
		1320	RETRIBUCIONES POR ACTIVIDADES	\$12,935.00
		1401	APORTACIONES AL IMSS	\$676,205.00
		1403	APORTACIONES PARA LA VIVIENDA	\$160,241.00
		1523	AYUDA PARA DESPENSA	\$71,807.00
		1530	AYUDA PARA DÍA DE REYES	\$29,001.00
		1535	PREMIO POR PUNTUALIDAD	\$66,575.00
		1536	PREMIO POR ASISTENCIA	\$66,575.00
		1550	SUBSIDIO POR INCAPACIDAD	\$11,223.00
		1563	IMPUESTO SOBRE NÓMINAS	\$15,820.00
			TOTAL SERVICIOS PERSONALES	\$1,919,801.00
		2101	MATERIALES Y ÚTILES DE OFICINA	\$957.00
		2601	COMBUSTIBLES, LUBRICANTES Y AD	\$51,440.00
		2602	COMBUSTIBLES, LUBRICANTES Y AD	\$194,743.00
			TOTAL MATERIALES Y SUMINISTROS	\$247,140.00
		3103	SERVICIO TELEFÓNICO	\$4,485.00
		3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$28,336.00
		3203	ARRENDAMIENTO DE MAQUINARIA Y	\$338.00
		3302	CAPACITACIÓN	\$221.00
		3503	MANTENIMIENTO Y CONSERVACIÓN D	\$162,708.00
		3507	ADAPTACIÓN DE INMUEBLES	\$26,654.00
		3508	MANTENIMIENTO Y CONSERVACIÓN D	\$586.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$632.00
		3701	PASAJES NACIONALES	\$18.00
		3807	GASTOS DE OFICINA	\$673.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$462.00
			TOTAL SERVICIOS GENERALES	\$225,113.00
			-	-----
			TOTAL POR DEPENDENCIA	\$2,392,054.00
	350		MANTTO VIAL,REHAB.PAV Y PUENTE	
			-	-----
			TOTAL POR DEPENDENCIA	\$0.00
	477		MANTTO.VIAL REHAB PAV Y PUENTE	
			-	-----
			TOTAL POR DEPENDENCIA	\$0.00
	622		MANTTO VIAL REHAB.PAV.PUENTES	
			-	-----
			TOTAL POR DEPENDENCIA	\$0.00

	826		MANTTO.VIAL REHAB.PAV. Y PUENT	
			-	-----
			TOTAL POR DEPENDENCIA	\$0.00
			-	-----
			TOTAL POR DIRECCION	\$2,392,054.00
1710			SECRETARÍA DE DESARROLLO HUMAN	
	157		SECRETARÍA DE DESARROLLO HUMAN	
		1103	SUELDOS TABULARES AL PERSONAL	\$3,560,887.00
		1301	PRIMA QUINQUENAL	\$125,798.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$117,840.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$492,839.00
		1317	LIQUIDACION PRIMA QUINQUENAL	\$27,658.00
		1320	RETRIBUCIONES POR ACTIVIDADES	\$17,953.00
		1401	APORTACIONES AL IMSS	\$349,824.00
		1403	APORTACIONES PARA LA VIVIENDA	\$139,584.00
		1405	SEGUROS MÚLTIPLES	\$3,000.00
		1523	AYUDA PARA DESPENSA	\$148,888.00
		1530	AYUDA PARA DÍA DE REYES	\$36,061.00
		1531	AYUDA PARA 10 DE MAYO	\$48,082.00
		1535	PREMIO POR PUNTUALIDAD	\$345,254.00
		1536	PREMIO POR ASISTENCIA	\$345,254.00
		1550	SUBSIDIO POR INCAPACIDAD	\$7,796.00
		1563	IMPUESTO SOBRE NÓMINAS	\$105,486.00
			TOTAL SERVICIOS PERSONALES	\$5,872,204.00
		2101	MATERIALES Y ÚTILES DE OFICINA	\$22,500.00
		2102	MATERIAL DE LIMPIEZA	\$1,000.00
		2106	MATERIALES Y ÚTILES PARA EL PR	\$12,500.00
		2107	MATERIAL DE FOTOGRAFÍA Y CINEM	\$500.00
		2201	ALIMENTACIÓN DE PERSONAS	\$12,000.00
		2302	REFACCIONES, ACCESORIOS Y HERR	\$1,000.00
		2303	REFACCIONES Y ACCESORIOS PARA	\$2,000.00
		2404	MATERIAL ELÉCTRICO	\$2,000.00
		2406	MATERIALES COMPL. Y DIVERSOS	\$1,500.00
		2701	UNIFORMES Y BLANCOS PARA EL PE	\$17,000.00
			TOTAL MATERIALES Y SUMINISTROS	\$72,000.00
		3103	SERVICIO TELEFÓNICO	\$54,000.00
		3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$85,000.00
		3105	SERVICIO DE AGUA POTABLE	\$30,000.00
		3206	OTROS ARRENDAMIENTOS	\$76,100.00
		3310	OTROS SERVICIOS	\$534,996.00
		3404	SEGUROS	\$101,881.00
		3407	OTROS IMPUESTOS Y DERECHOS	\$37,904.00
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$11,200.00
		3501	MANTENIMIENTO Y CONSERVACIÓN D	\$5,000.00
		3502	MANTENIMIENTO Y CONSERVACIÓN D	\$5,000.00
		3503	MANTENIMIENTO Y CONSERVACIÓN D	\$119,604.00
		3505	INSTALACIONES	\$27,541.00
		3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$54,780.00
		3507	ADAPTACIÓN DE INMUEBLES	\$50,000.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$10,000.00
		3605	OTROS GASTOS DE DIFUSIÓN E INF	\$10,000.00
		3701	PASAJES NACIONALES	\$8,000.00
		3702	VIÁTICOS NACIONALES	\$1,000.00
		3801	GASTOS DE CEREMONIAL Y DE ORDE	\$33,900.00
		3803	CONGRESOS, CONVENCIONES, EXPOS	\$523,922.00
		3807	GASTOS DE OFICINA	\$15,408.00
		3810	GASTOS DE ORGANIZACIÓN	\$48,000.00
		3811	EVENTOS INSTITUCIONALES	\$6,000.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$24,000.00

		TOTAL SERVICIOS GENERALES	\$1,873,236.00
	4106	AYUDAS CULTURALES Y SOCIALES	\$1,187,067.00
		TOTAL AYUDAS Y TRANSFERENCIAS	\$1,187,067.00
	5101	MOBILIARIO	\$35,500.00
	5102	EQUIPO DE ADMINISTRACIÓN	\$16,500.00
	5205	MAQUINARIA Y EQUIPO ELÉCTRICO	\$5,000.00
	5206	BIENES INFORMÁTICOS	\$20,000.00
		TOTAL BIENES MUEBLES E INMUEBLE	\$77,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$9,081,507.00
323		RESCATE DE ESPACIOS PUBLICOS	
	6201	EDIFICACION	\$1,400,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$1,400,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$1,400,000.00
330		ELECTR.ALUMB.COL.POP.Y COM.RUR	
	6101	URBANIZACION	\$400,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$400,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$400,000.00
337		PAV,MEJ,MANTTO CALLES Y CAMINO	
	6101	URBANIZACION	\$4,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$4,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$4,000,000.00
416		INFRAEST.HIDRAUL.COL.Y COMUNID	
	6702	SERV. Y APOYOS COMUNITARIOS	\$342,548.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$342,548.00
		-	-----
		TOTAL POR DEPENDENCIA	\$342,548.00
419		PROG OPER.Y MANTTO.CEN.COMUNIT	
	6702	SERV. Y APOYOS COMUNITARIOS	\$2,028,368.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$2,028,368.00
		-	-----
		TOTAL POR DEPENDENCIA	\$2,028,368.00
420		PROG.VIVIENDA DIGNA	
	6702	SERV. Y APOYOS COMUNITARIOS	\$1,410,421.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$1,410,421.00
		-	-----
		TOTAL POR DEPENDENCIA	\$1,410,421.00
421		PROGRAMA HABITAT	
	6702	SERV. Y APOYOS COMUNITARIOS	\$3,634,095.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$3,634,095.00
		-	-----
		TOTAL POR DEPENDENCIA	\$3,634,095.00
422		EST.SOCIAL OPORT.Y ADUL.MAYOR.	
	6702	SERV. Y APOYOS COMUNITARIOS	\$482,175.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$482,175.00
		-	-----
		TOTAL POR DEPENDENCIA	\$482,175.00
423		FORTAL.EST.SOCIAL PART.COPLAD.	
	6702	SERV. Y APOYOS COMUNITARIOS	\$600,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$600,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$600,000.00
424		FORTALECIMIENTO INSTITUCIONAL	
	6702	SERV. Y APOYOS COMUNITARIOS	\$2,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$2,000,000.00
		-	-----

		TOTAL POR DEPENDENCIA	\$2,000,000.00
429		UNIDADES DE PRODUCCION	
	6702	SERV. Y APOYOS COMUNITARIOS	\$2,200,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$2,200,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$2,200,000.00
430		AGROECOLOGIA Y RECONV.PRODUCTI	
	6702	SERV. Y APOYOS COMUNITARIOS	\$300,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$300,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$300,000.00
482		PAV.MEJ.MANTTO.DE CALLES	
	6702	SERV. Y APOYOS COMUNITARIOS	\$1,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$1,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$1,000,000.00
498		RESCATE DE ESPACIOS PUBLICOS	
	6702	SERV. Y APOYOS COMUNITARIOS	\$1,600,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$1,600,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$1,600,000.00
511		ELECT Y ALUM COL POPULAR Y COM	
	6702	SERV. Y APOYOS COMUNITARIOS	\$0.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$0.00
		-	-----
		TOTAL POR DEPENDENCIA	\$0.00
600		PROGRAMA HABITAT	
	6201	EDIFICACION	\$18,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$18,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$18,000,000.00
607		INFRAEST.HIDRAUL.EN COL.POPULA	
	6101	URBANIZACION	\$9,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$9,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$9,000,000.00
608		ELECT.Y ALUM.EN COL.POPULARES	
	6101	URBANIZACION	\$5,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$5,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$5,000,000.00
609		PAV.MEJORA MANTTO.CALLES,ACCES	
	6101	URBANIZACION	\$51,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$51,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$51,000,000.00
621		RESCATE DE ESPACIOS PUBLICOS	
	6201	EDIFICACION	\$1,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$1,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$1,000,000.00
800		INFR.HIDRAULICA COL.Y COMUNID	
	6101	URBANIZACION	\$3,096,470.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$3,096,470.00
		-	-----
		TOTAL POR DEPENDENCIA	\$3,096,470.00
810		PAV.MEJORA MANTTO.CALLES RURAL	
	6101	URBANIZACION	\$17,527,338.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$17,527,338.00

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		TOTAL POR DEPENDENCIA	\$17,527,338.00
826		PAV.MEJ,MANTTO.CALLES Y CAMINO	
		-	-----
		TOTAL POR DEPENDENCIA	\$0.00
850		PROG.DE VIVIENDA	
	6702	SERV. Y APOYOS COMUNITARIOS	\$6,260,713.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$6,260,713.00
		-	-----
		TOTAL POR DEPENDENCIA	\$6,260,713.00
862		PROGRAMAS DE VIVIENDA	
		-	-----
		TOTAL POR DEPENDENCIA	\$0.00
863		PROG OPER Y MANTTO CENTROS COM	
	6702	SERV. Y APOYOS COMUNITARIOS	\$1,500,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$1,500,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$1,500,000.00
864		INFRAEST HIDR COL POPUL COM RU	
	6702	SERV. Y APOYOS COMUNITARIOS	\$220,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$220,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$220,000.00
900		PROGRAMA HABITAT	
	6201	EDIFICACION	\$10,721,425.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$10,721,425.00
		-	-----
		TOTAL POR DEPENDENCIA	\$10,721,425.00
902		RESCATE DE ESPACIOS PUBLICOS	
	6201	EDIFICACION	\$4,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$4,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$4,000,000.00
951		PROGRAMA HABITAT	
	6702	SERV. Y APOYOS COMUNITARIOS	\$10,912,670.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$10,912,670.00
		-	-----
		TOTAL POR DEPENDENCIA	\$10,912,670.00
		-	-----
		TOTAL POR DIRECCION	\$168,717,730.00
1711		DESARROLLO RURAL	
158		DESARROLLO RURAL	
	1103	SUELDOS TABULARES AL PERSONAL	\$5,232,066.00
	1301	PRIMA QUINQUENAL	\$444,364.00
	1305	PRIMA VACACIONAL Y DOMINICAL	\$171,677.00
	1306	GRATIFICACIÓN DE FIN DE AÑO	\$739,016.00
	1317	LIQUIDACION PRIMA QUINQUENAL	\$24,001.00
	1401	APORTACIONES AL IMSS	\$583,560.00
	1403	APORTACIONES PARA LA VIVIENDA	\$286,926.00
	1405	SEGUROS MÚLTIPLES	\$23,999.00
	1523	AYUDA PARA DESPENSA	\$305,498.00
	1530	AYUDA PARA DÍA DE REYES	\$54,074.00
	1531	AYUDA PARA 10 DE MAYO	\$72,099.00
	1535	PREMIO POR PUNTUALIDAD	\$552,836.00
	1536	PREMIO POR ASISTENCIA	\$552,836.00
	1550	SUBSIDIO POR INCAPACIDAD	\$2,112.00
	1563	IMPUESTO SOBRE NÓMINAS	\$163,011.00
		TOTAL SERVICIOS PERSONALES	\$9,208,075.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$30,000.00

		2106	MATERIALES Y ÚTILES PARA EL PR	\$21,100.00
		2302	REFACCIONES, ACCESORIOS Y HERR	\$1,000.00
		2303	REFACCIONES Y ACCESORIOS PARA	\$1,500.00
		2404	MATERIAL ELÉCTRICO	\$900.00
		2406	MATERIALES COMPL. Y DIVERSOS	\$500.00
		2601	COMBUSTIBLES, LUBRICANTES Y AD	\$688,043.00
		2602	COMBUSTIBLES, LUBRICANTES Y AD	\$507,297.00
			TOTAL MATERIALES Y SUMINISTROS	\$1,250,340.00
		3103	SERVICIO TELEFÓNICO	\$132,000.00
		3201	ARRENDAMIENTO DE TERRENOS, EDI	\$137,628.00
		3206	OTROS ARRENDAMIENTOS	\$20,000.00
		3302	CAPACITACIÓN	\$30,000.00
		3310	OTROS SERVICIOS	\$1,316,640.00
		3402	FLETES Y MANIOBRAS	\$2,000.00
		3404	SEGUROS	\$330,838.00
		3407	OTROS IMPUESTOS Y DERECHOS	\$9,226.00
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$20,000.00
		3501	MANTENIMIENTO Y CONSERVACIÓN D	\$12,300.00
		3502	MANTENIMIENTO Y CONSERVACIÓN D	\$10,000.00
		3503	MANTENIMIENTO Y CONSERVACIÓN D	\$1,043,172.00
		3504	MANTENIMIENTO Y CONSERVACIÓN D	\$4,200.00
		3505	INSTALACIONES	\$7,500.00
		3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$110,964.00
		3508	MANTENIMIENTO Y CONSERVACIÓN D	\$3,100.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$10,000.00
		3701	PASAJES NACIONALES	\$14,000.00
		3803	CONGRESOS, CONVENCIONES, EXPOS	\$491,922.00
		3807	GASTOS DE OFICINA	\$20,000.00
		3810	GASTOS DE ORGANIZACIÓN	\$10,000.00
		3811	EVENTOS INSTITUCIONALES	\$20,000.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$108,000.00
			TOTAL SERVICIOS GENERALES	\$3,863,490.00
		4103	MEJORA AL INGRESO FAMILIAR	\$785,000.00
		4106	AYUDAS CULTURALES Y SOCIALES	\$430,000.00
			TOTAL AYUDAS Y TRANSFERENCIAS	\$1,215,000.00
		5101	MOBILIARIO	\$31,958.00
		5102	EQUIPO DE ADMINISTRACIÓN	\$12,896.00
		5204	EQUIPOS Y APARATOS DE COMUNICA	\$13,800.00
		5206	BIENES INFORMÁTICOS	\$37,265.00
		5301	VEHÍCULOS Y EQUIPO DE TRANSPOR	\$139,641.00
			TOTAL BIENES MUEBLES E INMUEBLE	\$235,560.00
			-	-----
			TOTAL POR DEPENDENCIA	\$15,772,465.00
			-	-----
			TOTAL POR DIRECCION	\$15,772,465.00
1712			DESARROLLO SOCIAL	
	159		DESARROLLO SOCIAL	
		1103	SUELDOS TABULARES AL PERSONAL	\$5,164,712.00
		1301	PRIMA QUINQUENAL	\$316,113.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$173,851.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$715,069.00
		1317	LIQUIDACION PRIMA QUINQUENAL	\$18,739.00
		1401	APORTACIONES AL IMSS	\$706,572.00
		1403	APORTACIONES PARA LA VIVIENDA	\$364,476.00
		1405	SEGUROS MÚLTIPLES	\$30,599.00
		1523	AYUDA PARA DESPENSA	\$394,202.00
		1530	AYUDA PARA DÍA DE REYES	\$52,322.00
		1531	AYUDA PARA 10 DE MAYO	\$69,763.00
		1535	PREMIO POR PUNTUALIDAD	\$547,520.00

		1536	PREMIO POR ASISTENCIA	\$547,520.00
		1550	SUBSIDIO POR INCAPACIDAD	\$23,157.00
		1563	IMPUESTO SOBRE NÓMINAS	\$160,460.00
			TOTAL SERVICIOS PERSONALES	\$9,285,075.00
		2101	MATERIALES Y ÚTILES DE OFICINA	\$30,000.00
		2105	MATERIALES Y ÚTILES DE IMPRESI	\$6,000.00
		2106	MATERIALES Y ÚTILES PARA EL PR	\$30,000.00
		2107	MATERIAL DE FOTOGRAFÍA Y CINEM	\$5,000.00
		2201	ALIMENTACIÓN DE PERSONAS	\$5,000.00
		2302	REFACCIONES, ACCESORIOS Y HERR	\$10,000.00
		2303	REFACCIONES Y ACCESORIOS PARA	\$10,000.00
		2401	MATERIALES DE CONSTRUCCIÓN	\$5,000.00
		2404	MATERIAL ELÉCTRICO	\$8,000.00
		2406	MATERIALES COMPL. Y DIVERSOS	\$30,000.00
		2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$1,000.00
		2504	MATERIALES, ACCESORIOS Y SUMIN	\$1,000.00
		2601	COMBUSTIBLES, LUBRICANTES Y AD	\$366,892.00
		2602	COMBUSTIBLES, LUBRICANTES Y AD	\$247,756.00
		2701	UNIFORMES Y BLANCOS PARA EL PE	\$50,000.00
			TOTAL MATERIALES Y SUMINISTROS	\$805,648.00
		3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$5,000.00
		3103	SERVICIO TELEFÓNICO	\$288,000.00
		3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$120,000.00
		3201	ARRENDAMIENTO DE TERENOS, EDI	\$680,160.00
		3203	ARRENDAMIENTO DE MAQUINARIA Y	\$10,001.00
		3206	OTROS ARRENDAMIENTOS	\$250,000.00
		3302	CAPACITACIÓN	\$40,000.00
		3404	SEGUROS	\$381,475.00
		3407	OTROS IMPUESTOS Y DERECHOS	\$42,058.00
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$89,000.00
		3501	MANTENIMIENTO Y CONSERVACIÓN D	\$31,586.00
		3502	MANTENIMIENTO Y CONSERVACIÓN D	\$5,000.00
		3503	MANTENIMIENTO Y CONSERVACIÓN D	\$247,812.00
		3504	MANTENIMIENTO Y CONSERVACIÓN D	\$15,000.00
		3505	INSTALACIONES	\$66,459.00
		3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$172,600.00
		3508	MANTENIMIENTO Y CONSERVACIÓN D	\$41,940.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$1,500.00
		3701	PASAJES NACIONALES	\$3,500.00
		3702	VIÁTICOS NACIONALES	\$3,500.00
		3807	GASTOS DE OFICINA	\$24,048.00
		3810	GASTOS DE ORGANIZACIÓN	\$16,000.00
		3811	EVENTOS INSTITUCIONALES	\$35,000.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$556,650.00
			TOTAL SERVICIOS GENERALES	\$3,126,289.00
		4106	AYUDAS CULTURALES Y SOCIALES	\$1,570,258.00
			TOTAL AYUDAS Y TRANSFERENCIAS	\$1,570,258.00
		5101	MOBILIARIO	\$50,000.00
		5102	EQUIPO DE ADMINISTRACIÓN	\$45,000.00
		5204	EQUIPOS Y APARATOS DE COMUNICA	\$15,000.00
		5206	BIENES INFORMÁTICOS	\$45,000.00
			TOTAL BIENES MUEBLES E INMUEBLE	\$155,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$14,942,270.00
			-	-----
			TOTAL POR DIRECCION	\$14,942,270.00
1713			SALUD	
	160		SALUD	
		1103	SUELDOS TABULARES AL PERSONAL	\$7,868,294.00

	1301	PRIMA QUINQUENAL	\$333,925.00
	1305	PRIMA VACACIONAL Y DOMINICAL	\$277,294.00
	1306	GRATIFICACIÓN DE FIN DE AÑO	\$1,003,708.00
	1317	LIQUIDACION PRIMA QUINQUENAL	\$129,214.00
	1320	RETRIBUCIONES POR ACTIVIDADES	\$73,921.00
	1328	TIEMPO EXTRAORDINARIO DEL PERS	\$82,444.00
	1401	APORTACIONES AL IMSS	\$1,063,320.00
	1403	APORTACIONES PARA LA VIVIENDA	\$589,368.00
	1405	SEGUROS MÚLTIPLES	\$40,199.00
	1523	AYUDA PARA DESPENSA	\$632,996.00
	1530	AYUDA PARA DÍA DE REYES	\$81,360.00
	1531	AYUDA PARA 10 DE MAYO	\$108,480.00
	1535	PREMIO POR PUNTUALIDAD	\$857,071.00
	1536	PREMIO POR ASISTENCIA	\$857,071.00
	1550	SUBSIDIO POR INCAPACIDAD	\$24,725.00
	1563	IMPUESTO SOBRE NÓMINAS	\$246,610.00
		TOTAL SERVICIOS PERSONALES	\$14,270,000.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$55,225.00
	2102	MATERIAL DE LIMPIEZA	\$30,000.00
	2103	MATERIAL DIDÁCTICO Y DE APOYO	\$5,000.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$25,000.00
	2107	MATERIAL DE FOTOGRAFÍA Y CINEM	\$2,500.00
	2202	ALIMENTACIÓN DE ANIMALES	\$85,000.00
	2302	REFACCIONES, ACCESORIOS Y HERR	\$7,500.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$12,500.00
	2404	MATERIAL ELÉCTRICO	\$15,000.00
	2406	MATERIALES COMPL. Y DIVERSOS	\$60,000.00
	2501	SUSTANCIAS QUÍMICAS	\$20,000.00
	2502	PLAGUICIDAS, ABONOS Y FERTILIZ	\$2,500.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$780,000.00
	2504	MATERIALES, ACCESORIOS Y SUMIN	\$400,000.00
	2505	MAT.ACCE.S Y SUM.LABORATORIO	\$50,000.00
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$204,922.00
	2602	COMBUSTIBLES, LUBRICANTES Y AD	\$339,015.00
	2701	UNIFORMES Y BLANCOS PARA EL PE	\$50,000.00
	2702	PRENDAS DE PROTECCIÓN	\$15,000.00
	2704	VESTUARIO, UNIFORMES Y BLANCOS	\$30,000.00
		TOTAL MATERIALES Y SUMINISTROS	\$2,189,162.00
	3103	SERVICIO TELEFÓNICO	\$216,000.00
	3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$30,000.00
	3201	ARRENDAMIENTO DE TERRENOS, EDI	\$271,112.00
	3203	ARRENDAMIENTO DE MAQUINARIA Y	\$1,712.00
	3204	ARRENDAMIENTO DE EQUIPO Y BIEN	\$8,488.00
	3302	CAPACITACIÓN	\$50,000.00
	3310	OTROS SERVICIOS	\$102,720.00
	3402	FLETES Y MANIOBRAS	\$10,000.00
	3404	SEGUROS	\$296,252.00
	3407	OTROS IMPUESTOS Y DERECHOS	\$31,244.00
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$8,000.00
	3501	MANTENIMIENTO Y CONSERVACIÓN D	\$1,116.00
	3502	MANTENIMIENTO Y CONSERVACIÓN D	\$20,000.00
	3503	MANTENIMIENTO Y CONSERVACIÓN D	\$342,840.00
	3504	MANTENIMIENTO Y CONSERVACIÓN D	\$80,000.00
	3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$167,148.00
	3508	MANTENIMIENTO Y CONSERVACIÓN D	\$3,620.00
	3602	IMPRESIONES Y PUBLICACIONES OF	\$35,000.00
	3605	OTROS GASTOS DE DIFUSIÓN E INF	\$35,000.00
	3701	PASAJES NACIONALES	\$4,800.00
	3702	VIÁTICOS NACIONALES	\$7,200.00

		3704	TRASLADO DE PERSONAL	\$10,000.00
		3807	GASTOS DE OFICINA	\$28,500.00
		3810	GASTOS DE ORGANIZACIÓN	\$20,000.00
		3811	EVENTOS INSTITUCIONALES	\$23,000.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$20,000.00
		3901	SERVICIOS ASISTENCIALES	\$75,000.00
			TOTAL SERVICIOS GENERALES	\$1,898,752.00
		4106	AYUDAS CULTURALES Y SOCIALES	\$270,000.00
			TOTAL AYUDAS Y TRANSFERENCIAS	\$270,000.00
		5101	MOBILIARIO	\$20,000.00
		5204	EQUIPOS Y APARATOS DE COMUNICA	\$80,000.00
		5206	BIENES INFORMÁTICOS	\$44,800.00
		5401	EQUIPO MÉDICO Y DE LABORATORIO	\$60,000.00
		5402	INSTRUMENTAL MÉDICO Y DE LABOR	\$25,000.00
			TOTAL BIENES MUEBLES E INMUEBLE	\$229,800.00
			-	-----
			TOTAL POR DEPENDENCIA	\$18,857,714.00
	400		SALUD INTEGRAL	
		6702	SERV. Y APOYOS COMUNITARIOS	\$2,200,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$2,200,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$2,200,000.00
	401		AT'N.Y PREVENC.DE ADICCIONES	
		6702	SERV. Y APOYOS COMUNITARIOS	\$212,393.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$212,393.00
			-	-----
			TOTAL POR DEPENDENCIA	\$212,393.00
			-	-----
			TOTAL POR DIRECCION	\$21,270,107.00
1810			SECRETARÍA DE SEGURIDAD PÚBLIC	
	165		SECRETARÍA DE SEGURIDAD PÚBLIC	
		1103	SUELDOS TABULARES AL PERSONAL	\$3,213,648.00
		1301	PRIMA QUINQUENAL	\$104,623.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$52,838.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$401,026.00
		1317	LIQUIDACION PRIMA QUINQUENAL	\$315,001.00
		1320	RETRIBUCIONES POR ACTIVIDADES	\$65,834.00
		1401	APORTACIONES AL IMSS	\$241,661.00
		1403	APORTACIONES PARA LA VIVIENDA	\$214,007.00
		1405	SEGUROS MÚLTIPLES	\$7,800.00
		1523	AYUDA PARA DESPENSA	\$89,770.00
		1530	AYUDA PARA DÍA DE REYES	\$29,343.00
		1531	AYUDA PARA 10 DE MAYO	\$39,124.00
		1535	PREMIO POR PUNTUALIDAD	\$154,014.00
		1536	PREMIO POR ASISTENCIA	\$154,014.00
		1550	SUBSIDIO POR INCAPACIDAD	\$26,750.00
		1563	IMPUESTO SOBRE NÓMINAS	\$92,259.00
			TOTAL SERVICIOS PERSONALES	\$5,201,712.00
		2101	MATERIALES Y ÚTILES DE OFICINA	\$15,000.00
		2103	MATERIAL DIDÁCTICO Y DE APOYO	\$1,000.00
		2106	MATERIALES Y ÚTILES PARA EL PR	\$30,000.00
		2201	ALIMENTACIÓN DE PERSONAS	\$40,000.00
		2302	REFACCIONES, ACCESORIOS Y HERR	\$1,000.00
		2303	REFACCIONES Y ACCESORIOS PARA	\$1,000.00
		2404	MATERIAL ELÉCTRICO	\$1,500.00
		2406	MATERIALES COMPL. Y DIVERSOS	\$135,000.00
		2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$700.00
		2601	COMBUSTIBLES, LUBRICANTES Y AD	\$2,137.00
			TOTAL MATERIALES Y SUMINISTROS	\$227,337.00

	3101	SERVICIO POSTAL Y DE MENSAJERÍA	\$7,500.00
	3103	SERVICIO TELEFÓNICO	\$188,600.00
	3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$50,000.00
	3106	SERVICIOS DE CONDUCCIÓN DE SEÑ	\$512,000.00
	3201	ARRENDAMIENTO DE TERRENOS, EDI	\$842,964.00
	3302	CAPACITACIÓN	\$30,000.00
	3304	SERVICIOS ESTADÍSTICOS Y GEOGR	\$1,004,640.00
	3310	OTROS SERVICIOS	\$126,375.00
	3404	SEGUROS	\$39,543.00
	3407	OTROS IMPUESTOS Y DERECHOS	\$27,746.00
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$9,800.00
	3501	MANTENIMIENTO Y CONSERVACIÓN D	\$13,592.00
	3502	MANTENIMIENTO Y CONSERVACIÓN D	\$3,000.00
	3503	MANTENIMIENTO Y CONSERVACIÓN D	\$90,000.00
	3504	MANTENIMIENTO Y CONSERVACIÓN D	\$20,000.00
	3505	INSTALACIONES	\$880.00
	3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$62,864.00
	3508	MANTENIMIENTO Y CONSERVACIÓN D	\$1,380.00
	3602	IMPRESIONES Y PUBLICACIONES OF	\$8,000.00
	3701	PASAJES NACIONALES	\$30,000.00
	3702	VIÁTICOS NACIONALES	\$20,000.00
	3801	GASTOS DE CEREMONIAL Y DE ORDE	\$36,000.00
	3803	CONGRESOS, CONVENCIONES, EXPOS	\$12,000.00
	3807	GASTOS DE OFICINA	\$25,000.00
	3810	GASTOS DE ORGANIZACIÓN	\$7,000.00
	3811	EVENTOS INSTITUCIONALES	\$7,000.00
	3813	GASTOS DE OPERACIÓN DE OFICINA	\$7,500.00
		TOTAL SERVICIOS GENERALES	\$3,183,384.00
	5101	MOBILIARIO	\$8,000.00
		TOTAL BIENES MUEBLES E INMUEBLE	\$8,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$8,620,433.00
444		ENCUESTA DE PERCEP.EN SEG.PUB.	
	6704	PROTECCION,SEG.Y ORDEN PUBLICO	\$270,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$270,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$270,000.00
445		REVISTA INSTITUCIONAL	
	6704	PROTECCION,SEG.Y ORDEN PUBLICO	\$250,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$250,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$250,000.00
901		SUBSIDIO SEG PUB.SUBSEMUN	
	6201	EDIFICACION	\$500,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$500,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$500,000.00
904		SUBSIDIO SEG MPAL.SUBSEMUN2009	
	6201	EDIFICACION	\$18,184,316.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$18,184,316.00
		-	-----
		TOTAL POR DEPENDENCIA	\$18,184,316.00
955		SUBSIDIO SEG.MPAL SUBSEMUN	
	6704	PROTECCION,SEG.Y ORDEN PUBLICO	\$20,179,721.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$20,179,721.00
		-	-----
		TOTAL POR DEPENDENCIA	\$20,179,721.00
961		SUBSIDIO SEG MPAL SUBSEMUN2009	
	6704	PROTECCION,SEG.Y ORDEN PUBLICO	\$74,356,820.00

		TOTAL OBRA PÚBLICA Y PROYECTOS	\$74,356,820.00
		-	-----
		TOTAL POR DEPENDENCIA	\$74,356,820.00
		-	-----
		TOTAL POR DIRECCION	\$122,361,290.00
1811		POLICÍA MUNICIPAL DE LEÓN	
	166	POLICÍA MUNICIPAL DE LEÓN	
	1103	SUELDOS TABULARES AL PERSONAL	\$172,848,646.00
	1301	PRIMA QUINQUENAL	\$10,102,089.00
	1305	PRIMA VACACIONAL Y DOMINICAL	\$5,757,855.00
	1306	GRATIFICACIÓN DE FIN DE AÑO	\$16,378,207.00
	1307	GRATIFICACIONES EXTRAORDINARIA	\$4,772,126.00
	1317	LIQUIDACION PRIMA QUINQUENAL	\$16,714,264.00
	1320	RETRIBUCIONES POR ACTIVIDADES	\$11,041,522.00
	1327	TIEMPO EXTRAORDINARIO DEL PERS	\$614,104.00
	1328	TIEMPO EXTRAORDINARIO DEL PERS	\$9,381.00
	1401	APORTACIONES AL IMSS	\$40,922,928.00
	1403	APORTACIONES PARA LA VIVIENDA	\$21,088,992.00
	1405	SEGUROS MÚLTIPLES	\$1,070,370.00
	1523	AYUDA PARA DESPENSA	\$12,343,212.00
	1530	AYUDA PARA DÍA DE REYES	\$1,740,332.00
	1531	AYUDA PARA 10 DE MAYO	\$2,320,443.00
	1535	PREMIO POR PUNTUALIDAD	\$19,602,742.00
	1536	PREMIO POR ASISTENCIA	\$19,602,742.00
	1550	SUBSIDIO POR INCAPACIDAD	\$2,341,004.00
	1563	IMPUESTO SOBRE NÓMINAS	\$5,745,749.00
		TOTAL SERVICIOS PERSONALES	\$365,016,708.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$278,000.00
	2102	MATERIAL DE LIMPIEZA	\$40,000.00
	2103	MATERIAL DIDÁCTICO Y DE APOYO	\$2,796.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$165,000.00
	2107	MATERIAL DE FOTOGRAFÍA Y CINEM	\$17,000.00
	2201	ALIMENTACIÓN DE PERSONAS	\$2,000,000.00
	2202	ALIMENTACIÓN DE ANIMALES	\$825,000.00
	2203	UTENSILIOS PARA EL SERVICIO DE	\$48,000.00
	2204	PRODUCTOS PARA PREPARACIÓN DE	\$1,783,000.00
	2302	REFACCIONES, ACCESORIOS Y HERR	\$25,000.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$20,000.00
	2401	MATERIALES DE CONSTRUCCIÓN	\$34,000.00
	2402	ESTRUCTURAS Y MANUFACTURAS	\$30,000.00
	2404	MATERIAL ELÉCTRICO	\$25,000.00
	2406	MATERIALES COMPL. Y DIVERSOS	\$10,000.00
	2501	SUSTANCIAS QUÍMICAS	\$395,000.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$75,000.00
	2504	MATERIALES, ACCESORIOS Y SUMIN	\$45,000.00
	2507	MATERIAS PRIMAS	\$42,000.00
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$477,173.00
	2602	COMBUSTIBLES, LUBRICANTES Y AD	\$26,392,665.00
	2701	UNIFORMES Y BLANCOS PARA EL PE	\$43,000.00
	2702	PRENDAS DE PROTECCIÓN	\$365,000.00
	2704	VESTUARIO, UNIFORMES Y BLANCOS	\$6,028,307.00
	2802	MATERIALES DE SEGURIDAD PÚBLI	\$318,000.00
		TOTAL MATERIALES Y SUMINISTROS	\$39,483,941.00
	3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$2,000.00
	3103	SERVICIO TELEFÓNICO	\$1,680,000.00
	3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$2,050,000.00
	3203	ARRENDAMIENTO DE MAQUINARIA Y	\$11,241.00
	3204	ARRENDAMIENTO DE EQUIPO Y BIEN	\$108,759.00
	3301	ASESORÍA	\$172,000.00

	3302	CAPACITACIÓN	\$910,000.00
	3310	OTROS SERVICIOS	\$509,920.00
	3404	SEGUROS	\$4,554,118.00
	3407	OTROS IMPUESTOS Y DERECHOS	\$42,268.00
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$45,000.00
	3501	MANTENIMIENTO Y CONSERVACIÓN D	\$22,000.00
	3503	MANTENIMIENTO Y CONSERVACIÓN D	\$27,491,004.00
	3504	MANTENIMIENTO Y CONSERVACIÓN D	\$448,000.00
	3505	INSTALACIONES	\$10,000.00
	3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$1,095,324.00
	3508	MANTENIMIENTO Y CONSERVACIÓN D	\$611,236.00
	3602	IMPRESIONES Y PUBLICACIONES OF	\$208,240.00
	3605	OTROS GASTOS DE DIFUSIÓN E INF	\$40,000.00
	3701	PASAJES NACIONALES	\$130,000.00
	3702	VIÁTICOS NACIONALES	\$60,000.00
	3705	PASAJES INTERNACIONALES	\$50,000.00
	3706	VIÁTICOS EN EL EXTRANJERO	\$61,760.00
	3807	GASTOS DE OFICINA	\$21,600.00
	3810	GASTOS DE ORGANIZACIÓN	\$45,000.00
	3811	EVENTOS INSTITUCIONALES	\$800,000.00
	3813	GASTOS DE OPERACIÓN DE OFICINA	\$40,000.00
	3901	SERVICIOS ASISTENCIALES	\$7,000.00
		TOTAL SERVICIOS GENERALES	\$41,226,470.00
	5101	MOBILIARIO	\$58,000.00
	5102	EQUIPO DE ADMINISTRACIÓN	\$2,000.00
	5204	EQUIPOS Y APARATOS DE COMUNICA	\$15,000.00
		TOTAL BIENES MUEBLES E INMUEBLE	\$75,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$445,802,119.00
502		VIGILANCIA AREA NOCTURNA	
	6704	PROTECCION,SEG.Y ORDEN PUBLICO	\$2,004,900.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$2,004,900.00
		-	-----
		TOTAL POR DEPENDENCIA	\$2,004,900.00
503		EQUIPAMIENTO DE POLICIA	
	6704	PROTECCION,SEG.Y ORDEN PUBLICO	\$1,456,660.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$1,456,660.00
		-	-----
		TOTAL POR DEPENDENCIA	\$1,456,660.00
		-	-----
		TOTAL POR DIRECCION	\$449,263,679.00
1812		TRÁNSITO MUNICIPAL	
167		TRÁNSITO MUNICIPAL	
	1103	SUELDOS TABULARES AL PERSONAL	\$69,168,818.00
	1301	PRIMA QUINQUENAL	\$4,875,747.00
	1305	PRIMA VACACIONAL Y DOMINICAL	\$2,346,536.00
	1306	GRATIFICACIÓN DE FIN DE AÑO	\$5,093,779.00
	1317	LIQUIDACION PRIMA QUINQUENAL	\$8,341,492.00
	1320	RETRIBUCIONES POR ACTIVIDADES	\$1,564,809.00
	1328	TIEMPO EXTRAORDINARIO DEL PERS	\$12,388.00
	1401	APORTACIONES AL IMSS	\$15,233,916.00
	1403	APORTACIONES PARA LA VIVIENDA	\$7,085,130.00
	1405	SEGUROS MÚLTIPLES	\$425,388.00
	1523	AYUDA PARA DESPENSA	\$2,468,240.00
	1530	AYUDA PARA DÍA DE REYES	\$715,302.00
	1531	AYUDA PARA 10 DE MAYO	\$953,737.00
	1535	PREMIO POR PUNTUALIDAD	\$8,071,958.00
	1536	PREMIO POR ASISTENCIA	\$8,071,958.00
	1550	SUBSIDIO POR INCAPACIDAD	\$575,047.00

	1563	IMPUESTO SOBRE NÓMINAS	\$2,245,194.00
		TOTAL SERVICIOS PERSONALES	\$137,249,439.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$256,000.00
	2102	MATERIAL DE LIMPIEZA	\$45,000.00
	2103	MATERIAL DIDÁCTICO Y DE APOYO	\$10,000.00
	2105	MATERIALES Y ÚTILES DE IMPRESI	\$9,000.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$273,000.00
	2201	ALIMENTACIÓN DE PERSONAS	\$1,520,000.00
	2302	REFACCIONES, ACCESORIOS Y HERR	\$40,000.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$27,000.00
	2401	MATERIALES DE CONSTRUCCIÓN	\$65,000.00
	2402	ESTRUCTURAS Y MANUFACTURAS	\$30,000.00
	2404	MATERIAL ELÉCTRICO	\$40,000.00
	2406	MATERIALES COMPL. Y DIVERSOS	\$46,000.00
	2501	SUSTANCIAS QUÍMICAS	\$20,000.00
	2502	PLAGUICIDAS, ABONOS Y FERTILIZ	\$20,000.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$30,000.00
	2504	MATERIALES, ACCESORIOS Y SUMIN	\$10,000.00
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$733,829.00
	2602	COMBUSTIBLES, LUBRICANTES Y AD	\$8,385,977.00
	2701	UNIFORMES Y BLANCOS PARA EL PE	\$20,000.00
	2702	PRENDAS DE PROTECCIÓN	\$120,000.00
	2704	VESTUARIO, UNIFORMES Y BLANCOS	\$3,700,000.00
	2802	MATERIALES DE SEGURIDAD PÚBLI	\$460,000.00
		TOTAL MATERIALES Y SUMINISTROS	\$15,860,806.00
	3103	SERVICIO TELEFÓNICO	\$480,000.00
	3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$320,000.00
	3106	SERVICIOS DE CONDUCCIÓN DE SEÑ	\$16,000.00
	3203	ARRENDAMIENTO DE MAQUINARIA Y	\$21,239.00
	3204	ARRENDAMIENTO DE EQUIPO Y BIEN	\$118,761.00
	3207	SUBROGACIONES	\$1,000.00
	3302	CAPACITACIÓN	\$70,000.00
	3310	OTROS SERVICIOS	\$458,976.00
	3404	SEGUROS	\$1,794,481.00
	3407	OTROS IMPUESTOS Y DERECHOS	\$18,208.00
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$42,000.00
	3501	MANTENIMIENTO Y CONSERVACIÓN D	\$45,000.00
	3502	MANTENIMIENTO Y CONSERVACIÓN D	\$70,000.00
	3503	MANTENIMIENTO Y CONSERVACIÓN D	\$8,900,004.00
	3504	MANTENIMIENTO Y CONSERVACIÓN D	\$101,647.00
	3505	INSTALACIONES	\$24,000.00
	3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$469,248.00
	3507	ADAPTACIÓN DE INMUEBLES	\$105,000.00
	3508	MANTENIMIENTO Y CONSERVACIÓN D	\$45,028.00
	3602	IMPRESIONES Y PUBLICACIONES OF	\$305,000.00
	3605	OTROS GASTOS DE DIFUSIÓN E INF	\$5,000.00
	3701	PASAJES NACIONALES	\$20,000.00
	3702	VIÁTICOS NACIONALES	\$10,700.00
	3704	TRASLADO DE PERSONAL	\$5,000.00
	3705	PASAJES INTERNACIONALES	\$5,722.00
	3802	GASTOS MENORES	\$2,000.00
	3803	CONGRESOS, CONVENCIONES, EXPOS	\$5,000.00
	3807	GASTOS DE OFICINA	\$16,000.00
	3811	EVENTOS INSTITUCIONALES	\$150,000.00
	3813	GASTOS DE OPERACIÓN DE OFICINA	\$4,278.00
		TOTAL SERVICIOS GENERALES	\$13,629,292.00
	5101	MOBILIARIO	\$65,000.00
	5102	EQUIPO DE ADMINISTRACIÓN	\$50,000.00
	5205	MAQUINARIA Y EQUIPO ELÉCTRICO	\$950,000.00

	5206	BIENES INFORMÁTICOS	\$350,000.00
	5207	MAQUINARIA Y EQUIPO DIVERSO	\$20,000.00
	5301	VEHÍCULOS Y EQUIPO DE TRANSPOR	\$5,800,000.00
	5501	HERRAMIENTAS Y MÁQUINAS-HERRAM	\$250,000.00
	5802	EQUIPO DE SEGURIDAD PÚBLICA	\$1,481,000.00
		TOTAL BIENES MUEBLES E INMUEBLE	\$8,966,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$175,705,537.00
441		MANTTO.RED SEMAFORICA CIUDAD	
	6704	PROTECCION,SEG.Y ORDEN PUBLICO	\$2,162,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$2,162,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$2,162,000.00
497		ADQ ENLAC.INALAMB.DISPOSIT.CON	
		-	-----
		TOTAL POR DEPENDENCIA	\$0.00
500		LEON ES COMO LO SEÑALAMOS	
	6704	PROTECCION,SEG.Y ORDEN PUBLICO	\$1,770,714.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$1,770,714.00
		-	-----
		TOTAL POR DEPENDENCIA	\$1,770,714.00
504		SIMPLIF.DESCONCEN.PROC.TRANSIT	
		-	-----
		TOTAL POR DEPENDENCIA	\$0.00
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		TOTAL POR DIRECCION	\$179,638,251.00
1813		FISCALIZACIÓN Y CONTROL	
168		FISCALIZACIÓN Y CONTROL	
	1103	SUELDOS TABULARES AL PERSONAL	\$5,515,113.00
	1301	PRIMA QUINQUENAL	\$281,780.00
	1305	PRIMA VACACIONAL Y DOMINICAL	\$192,331.00
	1306	GRATIFICACIÓN DE FIN DE AÑO	\$600,973.00
	1317	LIQUIDACION PRIMA QUINQUENAL	\$260,404.00
	1401	APORTACIONES AL IMSS	\$1,019,616.00
	1403	APORTACIONES PARA LA VIVIENDA	\$826,728.00
	1405	SEGUROS MÚLTIPLES	\$34,199.00
	1523	AYUDA PARA DESPENSA	\$470,444.00
	1530	AYUDA PARA DÍA DE REYES	\$57,370.00
	1531	AYUDA PARA 10 DE MAYO	\$76,494.00
	1535	PREMIO POR PUNTUALIDAD	\$645,632.00
	1536	PREMIO POR ASISTENCIA	\$645,632.00
	1550	SUBSIDIO POR INCAPACIDAD	\$44,284.00
	1563	IMPUESTO SOBRE NÓMINAS	\$175,807.00
		TOTAL SERVICIOS PERSONALES	\$10,846,807.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$15,000.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$31,600.00
	2201	ALIMENTACIÓN DE PERSONAS	\$234,600.00
	2202	ALIMENTACIÓN DE ANIMALES	\$2,000.00
	2302	REFACCIONES, ACCESORIOS Y HERR	\$2,500.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$1,000.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$1,500.00
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$430,882.00
	2602	COMBUSTIBLES, LUBRICANTES Y AD	\$72,075.00
	2704	VESTUARIO, UNIFORMES Y BLANCOS	\$53,400.00
		TOTAL MATERIALES Y SUMINISTROS	\$844,557.00
	3103	SERVICIO TELEFÓNICO	\$72,000.00
	3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$50,000.00
	3203	ARRENDAMIENTO DE MAQUINARIA Y	\$1,342.00
	3204	ARRENDAMIENTO DE EQUIPO Y BIEN	\$6,728.00

		3302	CAPACITACIÓN	\$17,500.00
		3404	SEGUROS	\$138,560.00
		3407	OTROS IMPUESTOS Y DERECHOS	\$5,703.00
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$14,400.00
		3502	MANTENIMIENTO Y CONSERVACIÓN D	\$2,000.00
		3503	MANTENIMIENTO Y CONSERVACIÓN D	\$401,448.00
		3504	MANTENIMIENTO Y CONSERVACIÓN D	\$20,000.00
		3505	INSTALACIONES	\$1,000.00
		3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$30,144.00
		3508	MANTENIMIENTO Y CONSERVACIÓN D	\$1,400.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$30,000.00
		3807	GASTOS DE OFICINA	\$4,800.00
		3811	EVENTOS INSTITUCIONALES	\$10,000.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$6,000.00
			TOTAL SERVICIOS GENERALES	\$813,025.00
		5101	MOBILIARIO	\$15,000.00
		5102	EQUIPO DE ADMINISTRACIÓN	\$4,398.00
		5204	EQUIPOS Y APARATOS DE COMUNICA	\$1,000.00
		5206	BIENES INFORMÁTICOS	\$27,500.00
		5301	VEHÍCULOS Y EQUIPO DE TRANSPOR	\$365,040.00
			TOTAL BIENES MUEBLES E INMUEBLE	\$412,938.00
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			TOTAL POR DEPENDENCIA	\$12,917,327.00
			-	-----
			TOTAL POR DIRECCION	\$12,917,327.00
1814			OFICIALES CALIFICADORES	
	169		OFICIALES CALIFICADORES	
		1103	SUELDOS TABULARES AL PERSONAL	\$15,011,157.00
		1301	PRIMA QUINQUENAL	\$547,896.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$521,030.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$2,052,837.00
		1317	LIQUIDACION PRIMA QUINQUENAL	\$219,510.00
		1320	RETRIBUCIONES POR ACTIVIDADES	\$1,332,083.00
		1327	TIEMPO EXTRAORDINARIO DEL PERS	\$311,549.00
		1328	TIEMPO EXTRAORDINARIO DEL PERS	\$126,000.00
		1401	APORTACIONES AL IMSS	\$2,738,928.00
		1403	APORTACIONES PARA LA VIVIENDA	\$2,236,644.00
		1405	SEGUROS MÚLTIPLES	\$97,797.00
		1523	AYUDA PARA DESPENSA	\$1,301,064.00
		1530	AYUDA PARA DÍA DE REYES	\$156,776.00
		1531	AYUDA PARA 10 DE MAYO	\$209,035.00
		1535	PREMIO POR PUNTUALIDAD	\$1,736,578.00
		1536	PREMIO POR ASISTENCIA	\$1,736,578.00
		1550	SUBSIDIO POR INCAPACIDAD	\$105,797.00
		1563	IMPUESTO SOBRE NÓMINAS	\$507,357.00
			TOTAL SERVICIOS PERSONALES	\$30,948,616.00
		2101	MATERIALES Y ÚTILES DE OFICINA	\$63,000.00
		2102	MATERIAL DE LIMPIEZA	\$39,755.00
		2106	MATERIALES Y ÚTILES PARA EL PR	\$50,196.00
		2201	ALIMENTACIÓN DE PERSONAS	\$250,000.00
		2302	REFACCIONES, ACCESORIOS Y HERR	\$9,000.00
		2303	REFACCIONES Y ACCESORIOS PARA	\$2,000.00
		2401	MATERIALES DE CONSTRUCCIÓN	\$12,000.00
		2404	MATERIAL ELÉCTRICO	\$1,000.00
		2406	MATERIALES COMPL. Y DIVERSOS	\$6,800.00
		2501	SUSTANCIAS QUÍMICAS	\$20,000.00
		2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$45,000.00
		2504	MATERIALES, ACCESORIOS Y SUMIN	\$15,000.00
		2505	MAT.ACCES.Y SUM.LABORATORIO	\$2,000.00

		2507	MATERIAS PRIMAS	\$200.00
		2601	COMBUSTIBLES, LUBRICANTES Y AD	\$70,718.00
		2704	VESTUARIO, UNIFORMES Y BLANCOS	\$150,000.00
		2802	MATERIALES DE SEGURIDAD PÚBLI	\$5,000.00
			TOTAL MATERIALES Y SUMINISTROS	\$741,669.00
		3103	SERVICIO TELEFÓNICO	\$26,400.00
		3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$50,000.00
		3302	CAPACITACIÓN	\$30,000.00
		3402	FLETES Y MANIOBRAS	\$1,000.00
		3404	SEGUROS	\$39,446.00
		3407	OTROS IMPUESTOS Y DERECHOS	\$4,244.00
		3502	MANTENIMIENTO Y CONSERVACIÓN D	\$2,000.00
		3503	MANTENIMIENTO Y CONSERVACIÓN D	\$48,276.00
		3504	MANTENIMIENTO Y CONSERVACIÓN D	\$1,000.00
		3505	INSTALACIONES	\$4,000.00
		3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$2,076.00
		3507	ADAPTACIÓN DE INMUEBLES	\$15,000.00
		3508	MANTENIMIENTO Y CONSERVACIÓN D	\$1,120.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$37,000.00
		3807	GASTOS DE OFICINA	\$4,245.00
		3811	EVENTOS INSTITUCIONALES	\$38,000.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$15,000.00
			TOTAL SERVICIOS GENERALES	\$318,807.00
		5101	MOBILIARIO	\$60,000.00
		5102	EQUIPO DE ADMINISTRACIÓN	\$10,000.00
		5204	EQUIPOS Y APARATOS DE COMUNICA	\$3,000.00
		5206	BIENES INFORMÁTICOS	\$80,000.00
			TOTAL BIENES MUEBLES E INMUEBLE	\$153,000.00
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			TOTAL POR DEPENDENCIA	\$32,162,092.00
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			TOTAL POR DIRECCION	\$32,162,092.00
1815			PROTECCIÓN CIVIL	
	170		PROTECCIÓN CIVIL	
		1103	SUELDOS TABULARES AL PERSONAL	\$3,141,810.00
		1301	PRIMA QUINQUENAL	\$155,856.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$112,820.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$273,635.00
		1317	LIQUIDACION PRIMA QUINQUENAL	\$169,355.00
		1320	RETRIBUCIONES POR ACTIVIDADES	\$311,637.00
		1401	APORTACIONES AL IMSS	\$574,020.00
		1403	APORTACIONES PARA LA VIVIENDA	\$468,174.00
		1405	SEGUROS MÚLTIPLES	\$21,000.00
		1523	AYUDA PARA DESPENSA	\$275,960.00
		1530	AYUDA PARA DÍA DE REYES	\$32,414.00
		1531	AYUDA PARA 10 DE MAYO	\$43,218.00
		1535	PREMIO POR PUNTUALIDAD	\$363,116.00
		1536	PREMIO POR ASISTENCIA	\$363,116.00
		1550	SUBSIDIO POR INCAPACIDAD	\$23,898.00
		1563	IMPUESTO SOBRE NÓMINAS	\$105,337.00
			TOTAL SERVICIOS PERSONALES	\$6,435,366.00
		2101	MATERIALES Y ÚTILES DE OFICINA	\$59,000.00
		2102	MATERIAL DE LIMPIEZA	\$5,400.00
		2103	MATERIAL DIDÁCTICO Y DE APOYO	\$2,100.00
		2106	MATERIALES Y ÚTILES PARA EL PR	\$20,000.00
		2201	ALIMENTACIÓN DE PERSONAS	\$40,000.00
		2203	UTENSILIOS PARA EL SERVICIO DE	\$3,000.00
		2204	PRODUCTOS PARA PREPARACIÓN DE	\$5,000.00
		2302	REFACCIONES, ACCESORIOS Y HERR	\$29,000.00

		2303	REFACCIONES Y ACCESORIOS PARA	\$11,000.00
		2402	ESTRUCTURAS Y MANUFACTURAS	\$60,000.00
		2404	MATERIAL ELÉCTRICO	\$5,400.00
		2406	MATERIALES COMPL. Y DIVERSOS	\$22,000.00
		2501	SUSTANCIAS QUÍMICAS	\$3,000.00
		2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$10,000.00
		2504	MATERIALES, ACCESORIOS Y SUMIN	\$7,000.00
		2507	MATERIAS PRIMAS	\$1,000.00
		2601	COMBUSTIBLES, LUBRICANTES Y AD	\$70,522.00
		2602	COMBUSTIBLES, LUBRICANTES Y AD	\$599,996.00
		2702	PRENDAS DE PROTECCIÓN	\$30,000.00
		2704	VESTUARIO, UNIFORMES Y BLANCOS	\$90,682.00
			TOTAL MATERIALES Y SUMINISTROS	\$1,074,100.00
		3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$500.00
		3103	SERVICIO TELEFÓNICO	\$120,000.00
		3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$220,000.00
		3203	ARRENDAMIENTO DE MAQUINARIA Y	\$2,375.00
		3204	ARRENDAMIENTO DE EQUIPO Y BIEN	\$17,625.00
		3206	OTROS ARRENDAMIENTOS	\$180,000.00
		3302	CAPACITACIÓN	\$50,000.00
		3404	SEGUROS	\$182,054.00
		3407	OTROS IMPUESTOS Y DERECHOS	\$616.00
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$6,000.00
		3501	MANTENIMIENTO Y CONSERVACIÓN D	\$7,000.00
		3502	MANTENIMIENTO Y CONSERVACIÓN D	\$11,000.00
		3503	MANTENIMIENTO Y CONSERVACIÓN D	\$463,524.00
		3504	MANTENIMIENTO Y CONSERVACIÓN D	\$25,000.00
		3505	INSTALACIONES	\$15,000.00
		3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$54,780.00
		3507	ADAPTACIÓN DE INMUEBLES	\$22,000.00
		3508	MANTENIMIENTO Y CONSERVACIÓN D	\$22,500.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$50,000.00
		3701	PASAJES NACIONALES	\$3,000.00
		3702	VIÁTICOS NACIONALES	\$5,600.00
		3803	CONGRESOS, CONVENCIONES, EXPOS	\$10,000.00
		3807	GASTOS DE OFICINA	\$16,500.00
		3810	GASTOS DE ORGANIZACIÓN	\$1,000.00
		3811	EVENTOS INSTITUCIONALES	\$14,500.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$12,000.00
			TOTAL SERVICIOS GENERALES	\$1,512,574.00
		5204	EQUIPOS Y APARATOS DE COMUNICA	\$20,400.00
		5802	EQUIPO DE SEGURIDAD PÚBLICA	\$121,000.00
			TOTAL BIENES MUEBLES E INMUEBLE	\$141,400.00
			-	-----
			TOTAL POR DEPENDENCIA	\$9,163,440.00
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			TOTAL POR DIRECCION	\$9,163,440.00
1816			FORMACIÓN POLICIAL	
	171		FORMACIÓN POLICIAL	
		1103	SUELDOS TABULARES AL PERSONAL	\$1,913,453.00
		1301	PRIMA QUINQUENAL	\$111,374.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$286,502.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$2,102,560.00
		1317	LIQUIDACION PRIMA QUINQUENAL	\$14,986.00
		1320	RETRIBUCIONES POR ACTIVIDADES	\$503,311.00
		1330	CENTRO DE FORMACIÓN POLICIAL	\$16,246,566.00
		1401	APORTACIONES AL IMSS	\$7,616,952.00
		1403	APORTACIONES PARA LA VIVIENDA	\$3,542,562.00
		1405	SEGUROS MÚLTIPLES	\$107,997.00

	1523	AYUDA PARA DESPENSA	\$2,864,720.00
	1530	AYUDA PARA DÍA DE REYES	\$153,846.00
	1531	AYUDA PARA 10 DE MAYO	\$205,128.00
	1535	PREMIO POR PUNTUALIDAD	\$221,976.00
	1536	PREMIO POR ASISTENCIA	\$221,976.00
	1550	SUBSIDIO POR INCAPACIDAD	\$21,781.00
	1563	IMPUESTO SOBRE NÓMINAS	\$497,365.00
		TOTAL SERVICIOS PERSONALES	\$36,633,055.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$7,279.00
	2102	MATERIAL DE LIMPIEZA	\$16,420.00
	2105	MATERIALES Y ÚTILES DE IMPRESI	\$2,000.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$9,360.00
	2107	MATERIAL DE FOTOGRAFÍA Y CINEM	\$6,240.00
	2201	ALIMENTACIÓN DE PERSONAS	\$17,581.00
	2203	UTENSILIOS PARA EL SERVICIO DE	\$6,760.00
	2204	PRODUCTOS PARA PREPARACIÓN DE	\$748,800.00
	2302	REFACCIONES, ACCESORIOS Y HERR	\$7,570.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$6,240.00
	2401	MATERIALES DE CONSTRUCCIÓN	\$200.00
	2402	ESTRUCTURAS Y MANUFACTURAS	\$2,700.00
	2404	MATERIAL ELÉCTRICO	\$3,120.00
	2406	MATERIALES COMPL. Y DIVERSOS	\$8,316.00
	2501	SUSTANCIAS QUÍMICAS	\$23,000.00
	2502	PLAGUICIDAS, ABONOS Y FERTILIZ	\$2,100.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$13,200.00
	2504	MATERIALES, ACCESORIOS Y SUMIN	\$5,000.00
	2507	MATERIAS PRIMAS	\$5,200.00
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$103,131.00
	2602	COMBUSTIBLES, LUBRICANTES Y AD	\$48,474.00
	2701	UNIFORMES Y BLANCOS PARA EL PE	\$5,000.00
	2702	PRENDAS DE PROTECCIÓN	\$15,000.00
	2703	ARTÍCULOS DEPORTIVOS	\$15,000.00
	2704	VESTUARIO, UNIFORMES Y BLANCOS	\$275,768.00
	2802	MATERIALES DE SEGURIDAD PÚBLI	\$20,000.00
		TOTAL MATERIALES Y SUMINISTROS	\$1,373,459.00
	3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$1,080.00
	3103	SERVICIO TELEFÓNICO	\$60,000.00
	3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$30,000.00
	3302	CAPACITACIÓN	\$1,123,000.00
	3404	SEGUROS	\$103,081.00
	3407	OTROS IMPUESTOS Y DERECHOS	\$2,298.00
	3501	MANTENIMIENTO Y CONSERVACIÓN D	\$9,996.00
	3502	MANTENIMIENTO Y CONSERVACIÓN D	\$1,790.00
	3503	MANTENIMIENTO Y CONSERVACIÓN D	\$120,420.00
	3504	MANTENIMIENTO Y CONSERVACIÓN D	\$11,500.00
	3505	INSTALACIONES	\$4,000.00
	3508	MANTENIMIENTO Y CONSERVACIÓN D	\$6,660.00
	3602	IMPRESIONES Y PUBLICACIONES OF	\$21,000.00
	3605	OTROS GASTOS DE DIFUSIÓN E INF	\$4,850.00
	3701	PASAJES NACIONALES	\$9,800.00
	3702	VIÁTICOS NACIONALES	\$9,200.00
	3803	CONGRESOS, CONVENCIONES, EXPOS	\$35,000.00
	3807	GASTOS DE OFICINA	\$4,500.00
	3811	EVENTOS INSTITUCIONALES	\$15,000.00
		TOTAL SERVICIOS GENERALES	\$1,573,175.00
		-	-----
		TOTAL POR DEPENDENCIA	\$39,579,689.00
446		COMP.NAC.P/CUERPOS SEG.PUBLICA	
	6704	PROTECCION,SEG.Y ORDEN PUBLICO	\$50,000.00

		TOTAL OBRA PÚBLICA Y PROYECTOS	\$50,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$50,000.00
447		CAP. Y ACTUALIZ. CUERPOS SEG. PUB	
	6704	PROTECCION, SEG. Y ORDEN PUBLICO	\$1,050,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$1,050,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$1,050,000.00
506		CAPAC. INTAL. CUERPOS SEG. PUBLIC	
	6704	PROTECCION, SEG. Y ORDEN PUBLICO	\$400,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$400,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$400,000.00
		-	-----
		TOTAL POR DIRECCION	\$41,079,689.00
1817		CENTRO DE COMANDO, CONTROL, CO	
1817		CENTRO DE COMANDO, CONTROL, CO	
	172	CENTRO DE COMANDO, CONTROL, CO	
	1103	SUELDOS TABULARES AL PERSONAL	\$11,358,617.00
	1301	PRIMA QUINQUENAL	\$171,947.00
	1305	PRIMA VACACIONAL Y DOMINICAL	\$333,828.00
	1306	GRATIFICACIÓN DE FIN DE AÑO	\$1,292,749.00
	1317	LIQUIDACION PRIMA QUINQUENAL	\$128,466.00
	1320	RETRIBUCIONES POR ACTIVIDADES	\$53,870.00
	1401	APORTACIONES AL IMSS	\$1,988,184.00
	1403	APORTACIONES PARA LA VIVIENDA	\$1,515,204.00
	1405	SEGUROS MÚLTIPLES	\$46,799.00
	1523	AYUDA PARA DESPENSA	\$778,928.00
	1530	AYUDA PARA DÍA DE REYES	\$99,308.00
	1531	AYUDA PARA 10 DE MAYO	\$132,411.00
	1535	PREMIO POR PUNTUALIDAD	\$1,114,764.00
	1536	PREMIO POR ASISTENCIA	\$1,114,764.00
	1550	SUBSIDIO POR INCAPACIDAD	\$150,130.00
	1563	IMPUESTO SOBRE NÓMINAS	\$298,534.00
		TOTAL SERVICIOS PERSONALES	\$20,578,503.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$14,500.00
	2102	MATERIAL DE LIMPIEZA	\$1,500.00
	2103	MATERIAL DIDÁCTICO Y DE APOYO	\$3,500.00
	2105	MATERIALES Y ÚTILES DE IMPRESI	\$1,000.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$25,000.00
	2201	ALIMENTACIÓN DE PERSONAS	\$251,867.00
	2302	REFACCIONES, ACCESORIOS Y HERR	\$20,000.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$13,000.00
	2401	MATERIALES DE CONSTRUCCIÓN	\$1,000.00
	2404	MATERIAL ELÉCTRICO	\$2,000.00
	2406	MATERIALES COMPL. Y DIVERSOS	\$500.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$3,000.00
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$35,292.00
	2602	COMBUSTIBLES, LUBRICANTES Y AD	\$52,568.00
	2702	PRENDAS DE PROTECCIÓN	\$500.00
	2704	VESTUARIO, UNIFORMES Y BLANCOS	\$30,000.00
		TOTAL MATERIALES Y SUMINISTROS	\$455,227.00
	3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$1,000.00
	3103	SERVICIO TELEFÓNICO	\$933,185.00
	3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$500,000.00
	3105	SERVICIO DE AGUA POTABLE	\$42,500.00
	3106	SERVICIOS DE CONDUCCIÓN DE SEÑ	\$214,622.00
	3302	CAPACITACIÓN	\$50,000.00
	3310	OTROS SERVICIOS	\$17,460.00

		3404	SEGUROS	\$93,997.00
		3407	OTROS IMPUESTOS Y DERECHOS	\$10,678.00
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$2,000.00
		3501	MANTENIMIENTO Y CONSERVACIÓN D	\$8,500.00
		3502	MANTENIMIENTO Y CONSERVACIÓN D	\$50,000.00
		3503	MANTENIMIENTO Y CONSERVACIÓN D	\$112,800.00
		3504	MANTENIMIENTO Y CONSERVACIÓN D	\$14,000.00
		3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$114,960.00
		3508	MANTENIMIENTO Y CONSERVACIÓN D	\$26,424.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$1,000.00
		3605	OTROS GASTOS DE DIFUSIÓN E INF	\$2,000.00
		3701	PASAJES NACIONALES	\$9,540.00
		3702	VIÁTICOS NACIONALES	\$5,000.00
		3807	GASTOS DE OFICINA	\$14,400.00
		3811	EVENTOS INSTITUCIONALES	\$30,000.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$14,400.00
			TOTAL SERVICIOS GENERALES	\$2,268,466.00
			-	-----
			TOTAL POR DEPENDENCIA	\$23,302,196.00
	349		CONSTR.Y MANTTO EDIF C CONTROL	
		6201	EDIFICACION	\$4,500,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$4,500,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$4,500,000.00
	497		ADQ.GPS E INFRAESTRUCTURA	
		6704	PROTECCION,SEG.Y ORDEN PUBLICO	\$2,974,286.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$2,974,286.00
			-	-----
			TOTAL POR DEPENDENCIA	\$2,974,286.00
	509		PROG-CONSTR.EQPAMNTO.EDIF 066	
		6704	PROTECCION,SEG.Y ORDEN PUBLICO	\$1,500,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$1,500,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$1,500,000.00
			-	-----
			TOTAL POR DIRECCION	\$32,276,482.00
1818			JUNTA MUNICIPAL DE RECLUTAMIEN	
	173		JUNTA MUNICIPAL DE RECLUTAMIEN	
		1103	SUELDOS TABULARES AL PERSONAL	\$124,935.00
		1301	PRIMA QUINQUENAL	\$7,161.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$6,836.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$29,192.00
		1317	LIQUIDACION PRIMA QUINQUENAL	\$160,001.00
		1327	TIEMPO EXTRAORDINARIO DEL PERS	\$14,000.00
		1401	APORTACIONES AL IMSS	\$30,884.00
		1403	APORTACIONES PARA LA VIVIENDA	\$34,740.00
		1405	SEGUROS MÚLTIPLES	\$1,199.00
		1523	AYUDA PARA DESPENSA	\$16,290.00
		1530	AYUDA PARA DÍA DE REYES	\$2,136.00
		1531	AYUDA PARA 10 DE MAYO	\$2,848.00
		1535	PREMIO POR PUNTUALIDAD	\$23,414.00
		1536	PREMIO POR ASISTENCIA	\$23,414.00
		1563	IMPUESTO SOBRE NÓMINAS	\$8,002.00
			TOTAL SERVICIOS PERSONALES	\$485,052.00
		2101	MATERIALES Y ÚTILES DE OFICINA	\$12,920.00
		2106	MATERIALES Y ÚTILES PARA EL PR	\$7,850.00
		2201	ALIMENTACIÓN DE PERSONAS	\$5,180.00
		2406	MATERIALES COMPL. Y DIVERSOS	\$150.00
		2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$300.00

		2601	COMBUSTIBLES, LUBRICANTES Y AD	\$3,629.00
		2602	COMBUSTIBLES, LUBRICANTES Y AD	\$1,935.00
		2701	UNIFORMES Y BLANCOS PARA EL PE	\$7,000.00
			TOTAL MATERIALES Y SUMINISTROS	\$38,964.00
		3103	SERVICIO TELEFÓNICO	\$18,000.00
		3106	SERVICIOS DE CONDUCCIÓN DE SEÑ	\$3,600.00
		3201	ARRENDAMIENTO DE TERRENOS, EDI	\$39,444.00
		3206	OTROS ARRENDAMIENTOS	\$2,277.00
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$6,100.00
		3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$29,316.00
		3508	MANTENIMIENTO Y CONSERVACIÓN D	\$280.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$1,999.00
		3605	OTROS GASTOS DE DIFUSIÓN E INF	\$8,460.00
		3701	PASAJES NACIONALES	\$3,492.00
		3702	VIÁTICOS NACIONALES	\$1,440.00
		3801	GASTOS DE CEREMONIAL Y DE ORDE	\$6,000.00
		3803	CONGRESOS, CONVENCIONES, EXPOS	\$2,500.00
		3807	GASTOS DE OFICINA	\$4,000.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$3,600.00
			TOTAL SERVICIOS GENERALES	\$130,508.00
			-	-----
			TOTAL POR DEPENDENCIA	\$654,524.00
			-	-----
			TOTAL POR DIRECCION	\$654,524.00
1819			PREVENCIÓN Y ESTADÍSTICA	
	174		PREVENCIÓN Y ESTADÍSTICA	
		1103	SUELDOS TABULARES AL PERSONAL	\$5,030,128.00
		1301	PRIMA QUINQUENAL	\$413,599.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$177,737.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$1,483,553.00
		1317	LIQUIDACION PRIMA QUINQUENAL	\$130,574.00
		1320	RETRIBUCIONES POR ACTIVIDADES	\$31,162.00
		1401	APORTACIONES AL IMSS	\$988,980.00
		1403	APORTACIONES PARA LA VIVIENDA	\$791,226.00
		1523	AYUDA PARA DESPENSA	\$355,210.00
		1530	AYUDA PARA DÍA DE REYES	\$117,302.00
		1531	AYUDA PARA 10 DE MAYO	\$156,403.00
		1535	PREMIO POR PUNTUALIDAD	\$521,285.00
		1536	PREMIO POR ASISTENCIA	\$521,285.00
		1550	SUBSIDIO POR INCAPACIDAD	\$7,000.00
		1563	IMPUESTO SOBRE NÓMINAS	\$178,906.00
			TOTAL SERVICIOS PERSONALES	\$10,904,350.00
		2101	MATERIALES Y ÚTILES DE OFICINA	\$20,000.00
		2106	MATERIALES Y ÚTILES PARA EL PR	\$50,208.00
		2201	ALIMENTACIÓN DE PERSONAS	\$50,000.00
		2601	COMBUSTIBLES, LUBRICANTES Y AD	\$37,578.00
		2704	VESTUARIO, UNIFORMES Y BLANCOS	\$100,000.00
			TOTAL MATERIALES Y SUMINISTROS	\$257,786.00
		3103	SERVICIO TELEFÓNICO	\$9,600.00
		3407	OTROS IMPUESTOS Y DERECHOS	\$4,771.00
		3503	MANTENIMIENTO Y CONSERVACIÓN D	\$249,996.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$15,000.00
		3701	PASAJES NACIONALES	\$5,000.00
		3702	VIÁTICOS NACIONALES	\$2,000.00
		3807	GASTOS DE OFICINA	\$15,000.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$1,000.00
			TOTAL SERVICIOS GENERALES	\$302,367.00
			-	-----
			TOTAL POR DEPENDENCIA	\$11,464,503.00

	431		JUVENTUD SANA	
		6704	PROTECCION,SEG.Y ORDEN PUBLICO	\$250,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$250,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$250,000.00
	432		COMITES SECCION.DE SEGURIDAD	
		6704	PROTECCION,SEG.Y ORDEN PUBLICO	\$200,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$200,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$200,000.00
	433		COMITES SECCION.DE SEG.RURAL	
		6704	PROTECCION,SEG.Y ORDEN PUBLICO	\$190,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$190,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$190,000.00
	434		CUADENILLO DE LA SEGURIDAD	
		6704	PROTECCION,SEG.Y ORDEN PUBLICO	\$350,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$350,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$350,000.00
	435		COMITES ESCOLARES VIG.ESCOLAR	
		6704	PROTECCION,SEG.Y ORDEN PUBLICO	\$200,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$200,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$200,000.00
	436		ANTIGRAFITTI	
		6704	PROTECCION,SEG.Y ORDEN PUBLICO	\$300,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$300,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$300,000.00
	437		POR UNA FAMILIA SIN VIOLENCIA	
		6704	PROTECCION,SEG.Y ORDEN PUBLICO	\$250,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$250,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$250,000.00
	438		FOMENTO A LA CULTURA VIAL	
		6704	PROTECCION,SEG.Y ORDEN PUBLICO	\$200,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$200,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$200,000.00
	439		CULTURA DE LA PROTECCION CIVIL	
		6704	PROTECCION,SEG.Y ORDEN PUBLICO	\$220,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$220,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$220,000.00
	448		FAMILIA SEGURA	
		6704	PROTECCION,SEG.Y ORDEN PUBLICO	\$100,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$100,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$100,000.00
	449		FERIAS DE PREVENCION	
		6704	PROTECCION,SEG.Y ORDEN PUBLICO	\$200,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$200,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$200,000.00
	450		FOROS DE SEGURIDAD PUBLICA	
		6704	PROTECCION,SEG.Y ORDEN PUBLICO	\$100,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$100,000.00
			-	-----

		TOTAL POR DEPENDENCIA	\$100,000.00
484		DARE	
	6704	PROTECCION,SEG.Y ORDEN PUBLICO	\$269,999.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$269,999.00
		-	-----
		TOTAL POR DEPENDENCIA	\$269,999.00
505		CENTRO CONTROL DE CONFIANZA	
	6704	PROTECCION,SEG.Y ORDEN PUBLICO	\$600,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$600,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$600,000.00
507		CONGRESO INTAL.SEGUR.PUBLICA	
	6704	PROTECCION,SEG.Y ORDEN PUBLICO	\$1,500,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$1,500,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$1,500,000.00
		-	-----
		TOTAL POR DIRECCION	\$16,394,502.00
1910		SECRETARÍA DE EDUCACIÓN, CULTU	
	179	SECRETARÍA DE EDUCACIÓN, CULTU	
	1103	SUELDOS TABULARES AL PERSONAL	\$8,442,504.00
	1301	PRIMA QUINQUENAL	\$565,363.00
	1305	PRIMA VACACIONAL Y DOMINICAL	\$286,939.00
	1306	GRATIFICACIÓN DE FIN DE AÑO	\$908,433.00
	1317	LIQUIDACION PRIMA QUINQUENAL	\$372,091.00
	1320	RETRIBUCIONES POR ACTIVIDADES	\$186,487.00
	1401	APORTACIONES AL IMSS	\$1,540,716.00
	1403	APORTACIONES PARA LA VIVIENDA	\$1,244,166.00
	1405	SEGUROS MÚLTIPLES	\$41,999.00
	1523	AYUDA PARA DESPENSA	\$763,168.00
	1530	AYUDA PARA DÍA DE REYES	\$86,041.00
	1531	AYUDA PARA 10 DE MAYO	\$114,722.00
	1535	PREMIO POR PUNTUALIDAD	\$907,998.00
	1536	PREMIO POR ASISTENCIA	\$907,998.00
	1550	SUBSIDIO POR INCAPACIDAD	\$38,647.00
	1563	IMPUESTO SOBRE NÓMINAS	\$271,606.00
		TOTAL SERVICIOS PERSONALES	\$16,678,878.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$94,738.00
	2102	MATERIAL DE LIMPIEZA	\$48,000.00
	2103	MATERIAL DIDÁCTICO Y DE APOYO	\$299,800.00
	2105	MATERIALES Y ÚTILES DE IMPRESI	\$18,000.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$64,600.00
	2107	MATERIAL DE FOTOGRAFÍA Y CINEM	\$5,500.00
	2201	ALIMENTACIÓN DE PERSONAS	\$57,200.00
	2203	UTENSILIOS PARA EL SERVICIO DE	\$6,000.00
	2302	REFACCIONES, ACCESORIOS Y HERR	\$6,000.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$7,000.00
	2401	MATERIALES DE CONSTRUCCIÓN	\$11,000.00
	2402	ESTRUCTURAS Y MANUFACTURAS	\$5,000.00
	2404	MATERIAL ELÉCTRICO	\$5,000.00
	2406	MATERIALES COMPL. Y DIVERSOS	\$10,200.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$3,000.00
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$198,882.00
	2602	COMBUSTIBLES, LUBRICANTES Y AD	\$29,042.00
	2701	UNIFORMES Y BLANCOS PARA EL PE	\$50,000.00
		TOTAL MATERIALES Y SUMINISTROS	\$918,962.00
	3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$13,560.00
	3103	SERVICIO TELEFÓNICO	\$432,000.00
	3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$350,000.00

	3105	SERVICIO DE AGUA POTABLE	\$15,000.00
	3106	SERVICIOS DE CONDUCCIÓN DE SEÑ	\$16,000.00
	3201	ARRENDAMIENTO DE TERRENOS, EDI	\$806,532.00
	3204	ARRENDAMIENTO DE EQUIPO Y BIEN	\$30,000.00
	3206	OTROS ARRENDAMIENTOS	\$10,000.00
	3302	CAPACITACIÓN	\$80,000.00
	3303	SERV.INFORMATICOS	\$2,000.00
	3305	ESTUDIOS E INVESTIGACIONES	\$120,000.00
	3402	FLETES Y MANIOBRAS	\$5,000.00
	3404	SEGUROS	\$270,158.00
	3407	OTROS IMPUESTOS Y DERECHOS	\$12,092.00
	3411	SERVICIOS DE VIGILANCIA	\$160,000.00
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$53,100.00
	3501	MANTENIMIENTO Y CONSERVACIÓN D	\$15,200.00
	3502	MANTENIMIENTO Y CONSERVACIÓN D	\$23,000.00
	3503	MANTENIMIENTO Y CONSERVACIÓN D	\$269,004.00
	3504	MANTENIMIENTO Y CONSERVACIÓN D	\$960,050.00
	3505	INSTALACIONES	\$1,000.00
	3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$672,948.00
	3508	MANTENIMIENTO Y CONSERVACIÓN D	\$22,340.00
	3602	IMPRESIONES Y PUBLICACIONES OF	\$119,800.00
	3605	OTROS GASTOS DE DIFUSIÓN E INF	\$6,000.00
	3701	PASAJES NACIONALES	\$54,530.00
	3702	VIÁTICOS NACIONALES	\$32,000.00
	3704	TRASLADO DE PERSONAL	\$5,000.00
	3801	GASTOS DE CEREMONIAL Y DE ORDE	\$950.00
	3803	CONGRESOS, CONVENCIONES, EXPOS	\$1,489,600.00
	3807	GASTOS DE OFICINA	\$30,000.00
	3810	GASTOS DE ORGANIZACIÓN	\$27,000.00
	3813	GASTOS DE OPERACIÓN DE OFICINA	\$22,000.00
		TOTAL SERVICIOS GENERALES	\$6,125,864.00
	4106	AYUDAS CULTURALES Y SOCIALES	\$245,000.00
	4108	AYUDAS A INSTITUCIONES SIN FIN	\$4,100,000.00
		TOTAL AYUDAS Y TRANSFERENCIAS	\$4,345,000.00
	5101	MOBILIARIO	\$51,604.00
	5102	EQUIPO DE ADMINISTRACIÓN	\$19,261.00
	5206	BIENES INFORMÁTICOS	\$60,967.00
		TOTAL BIENES MUEBLES E INMUEBLE	\$131,832.00
		-	-----
		TOTAL POR DEPENDENCIA	\$28,200,536.00
311		CONSTRUCCION DE BIBLIOTECAS	
	6201	EDIFICACION	\$500,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$500,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$500,000.00
324		OBRA-MANTTO Y REHAB.ESCUELAS	
		-	-----
		TOTAL POR DEPENDENCIA	\$0.00
338		CONSTRUCCION SABES	
	6201	EDIFICACION	\$2,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$2,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$2,000,000.00
405		CRUZADA MUNICIPAL POR LA ALFAB	
	6706	EDUCACION,CULTURA Y DEPORTE	\$1,750,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$1,750,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$1,750,000.00
406		EN LEON CON VALOR X LOS VALORE	

	6706	EDUCACION,CULTURA Y DEPORTE	\$1,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$1,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$1,000,000.00
407		CONTIGO VAMOS A LA ESCUELA	
	6706	EDUCACION,CULTURA Y DEPORTE	\$14,430,939.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$14,430,939.00
		-	-----
		TOTAL POR DEPENDENCIA	\$14,430,939.00
409		CONSEJO MPAL.DE PART.SOCIAL ED	
	6706	EDUCACION,CULTURA Y DEPORTE	\$200,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$200,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$200,000.00
474		PROG.CONSTRUCC.DE BIBLIOTECAS	
	6706	EDUCACION,CULTURA Y DEPORTE	\$500,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$500,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$500,000.00
475		ESCUELA DIGNA(MANTTO.ESCUELAS)	
	6706	EDUCACION,CULTURA Y DEPORTE	\$1,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$1,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$1,000,000.00
603		PROGRAMA ANUAL DE OBRA(PAO)CON	
	6201	EDIFICACION	\$6,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$6,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$6,000,000.00
619		BICI-ESPACIO	
		-	-----
		TOTAL POR DEPENDENCIA	\$0.00
620		CONSTRUCCION DE ESCUELAS	
	6201	EDIFICACION	\$5,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$5,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$5,000,000.00
809		PROG.ANUAL DE OBRA (PAO)	
	6201	EDIFICACION	\$2,274,670.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$2,274,670.00
		-	-----
		TOTAL POR DEPENDENCIA	\$2,274,670.00
820		CONSTRUCC. DE BIBLIOTECAS	
	6201	EDIFICACION	\$1,200,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$1,200,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$1,200,000.00
862		CONTIGO VAMOS A LA ESCUELA	
	6706	EDUCACION,CULTURA Y DEPORTE	\$10,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$10,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$10,000,000.00
		-	-----
		TOTAL POR DIRECCION	\$74,056,145.00
2010		SECRETARÍA DE ECONOMÍA	
183		SECRETARÍA DE ECONOMÍA	
	1103	SUELDOS TABULARES AL PERSONAL	\$848,534.00
	1305	PRIMA VACACIONAL Y DOMINICAL	\$29,786.00
	1306	GRATIFICACIÓN DE FIN DE AÑO	\$127,211.00

	1317	LIQUIDACION PRIMA QUINQUENAL	\$1.00
	1320	RETRIBUCIONES POR ACTIVIDADES	\$171,056.00
	1401	APORTACIONES AL IMSS	\$75,252.00
	1403	APORTACIONES PARA LA VIVIENDA	\$68,994.00
	1405	SEGUROS MÚLTIPLES	\$8,400.00
	1523	AYUDA PARA DESPENSA	\$16,290.00
	1530	AYUDA PARA DÍA DE REYES	\$9,308.00
	1531	AYUDA PARA 10 DE MAYO	\$12,411.00
	1535	PREMIO POR PUNTUALIDAD	\$50,804.00
	1536	PREMIO POR ASISTENCIA	\$50,804.00
	1563	IMPUESTO SOBRE NÓMINAS	\$26,322.00
		TOTAL SERVICIOS PERSONALES	\$1,495,173.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$5,000.00
	2102	MATERIAL DE LIMPIEZA	\$6,000.00
	2103	MATERIAL DIDÁCTICO Y DE APOYO	\$6,000.00
	2105	MATERIALES Y ÚTILES DE IMPRESI	\$1,000.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$21,600.00
	2107	MATERIAL DE FOTOGRAFÍA Y CINEM	\$1,000.00
	2201	ALIMENTACIÓN DE PERSONAS	\$840.00
	2302	REFACCIONES, ACCESORIOS Y HERR	\$500.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$500.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$500.00
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$48,266.00
	2701	UNIFORMES Y BLANCOS PARA EL PE	\$7,795.00
		TOTAL MATERIALES Y SUMINISTROS	\$99,001.00
	3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$5,000.00
	3103	SERVICIO TELEFÓNICO	\$264,000.00
	3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$60,000.00
	3201	ARRENDAMIENTO DE TERRENOS, EDI	\$372,936.00
	3301	ASESORÍA	\$3,000.00
	3302	CAPACITACIÓN	\$8,000.00
	3310	OTROS SERVICIOS	\$543,828.00
	3404	SEGUROS	\$27,543.00
	3407	OTROS IMPUESTOS Y DERECHOS	\$12,097.00
	3410	DIF.EN CAMBIOS	\$600.00
	3411	SERVICIOS DE VIGILANCIA	\$36,000.00
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$8,000.00
	3501	MANTENIMIENTO Y CONSERVACIÓN D	\$5,000.00
	3502	MANTENIMIENTO Y CONSERVACIÓN D	\$10,000.00
	3503	MANTENIMIENTO Y CONSERVACIÓN D	\$98,592.00
	3504	MANTENIMIENTO Y CONSERVACIÓN D	\$27,000.00
	3508	MANTENIMIENTO Y CONSERVACIÓN D	\$1,120.00
	3602	IMPRESIONES Y PUBLICACIONES OF	\$6,000.00
	3605	OTROS GASTOS DE DIFUSIÓN E INF	\$3,000.00
	3701	PASAJES NACIONALES	\$65,000.00
	3702	VIÁTICOS NACIONALES	\$8,000.00
	3704	TRASLADO DE PERSONAL	\$300.00
	3803	CONGRESOS, CONVENCIONES, EXPOS	\$4,000.00
	3807	GASTOS DE OFICINA	\$21,400.00
	3810	GASTOS DE ORGANIZACIÓN	\$80,087.00
	3811	EVENTOS INSTITUCIONALES	\$1,000.00
	3813	GASTOS DE OPERACIÓN DE OFICINA	\$10,000.00
		TOTAL SERVICIOS GENERALES	\$1,681,503.00
	5102	EQUIPO DE ADMINISTRACIÓN	\$5,000.00
	5204	EQUIPOS Y APARATOS DE COMUNICA	\$3,000.00
	5205	MAQUINARIA Y EQUIPO ELÉCTRICO	\$1,500.00
	5206	BIENES INFORMÁTICOS	\$22,938.00
		TOTAL BIENES MUEBLES E INMUEBLE	\$32,438.00
		-	-----

		TOTAL POR DEPENDENCIA	\$3,308,115.00
426		APOYO EVENTOS CONG.Y CONVENCIO	
	6705	FOMENTO ECONOMICO Y TURISTICO	\$5,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$5,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$5,000,000.00
485		EMPLEO,CAPACIT.Y BECAS	
	6705	FOMENTO ECONOMICO Y TURISTICO	\$5,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$5,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$5,000,000.00
494		INVERSIONES NAC.Y EXTRANJERAS	
	6705	FOMENTO ECONOMICO Y TURISTICO	\$750,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$750,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$750,000.00
495		FORT MICRO Y PEQUEÑAS EMPRESAS	
	6705	FOMENTO ECONOMICO Y TURISTICO	\$250,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$250,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$250,000.00
		-	-----
		TOTAL POR DIRECCION	\$14,308,115.00
2011		FOMENTO A LA ECONOMÍA MUNICIPAL	
	184	FOMENTO A LA ECONOMÍA MUNICIPAL	
	1103	SUELDOS TABULARES AL PERSONAL	\$2,731,144.00
	1301	PRIMA QUINQUENAL	\$245,568.00
	1305	PRIMA VACACIONAL Y DOMINICAL	\$96,963.00
	1306	GRATIFICACIÓN DE FIN DE AÑO	\$410,951.00
	1317	LIQUIDACION PRIMA QUINQUENAL	\$1.00
	1320	RETRIBUCIONES POR ACTIVIDADES	\$173,718.00
	1403	APORTACIONES PARA LA VIVIENDA	\$359,010.00
	1523	AYUDA PARA DESPENSA	\$147,022.00
	1530	AYUDA PARA DÍA DE REYES	\$30,070.00
	1531	AYUDA PARA 10 DE MAYO	\$40,093.00
	1535	PREMIO POR PUNTUALIDAD	\$330,460.00
	1536	PREMIO POR ASISTENCIA	\$330,460.00
	1550	SUBSIDIO POR INCAPACIDAD	\$24,875.00
	1563	IMPUESTO SOBRE NÓMINAS	\$90,735.00
		TOTAL SERVICIOS PERSONALES	\$5,390,896.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$22,000.00
	2102	MATERIAL DE LIMPIEZA	\$1,500.00
	2103	MATERIAL DIDÁCTICO Y DE APOYO	\$8,000.00
	2105	MATERIALES Y ÚTILES DE IMPRESI	\$3,000.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$16,079.00
	2201	ALIMENTACIÓN DE PERSONAS	\$1,000.00
	2302	REFACCIONES, ACCESORIOS Y HERR	\$300.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$1,500.00
	2404	MATERIAL ELÉCTRICO	\$500.00
	2406	MATERIALES COMPL. Y DIVERSOS	\$1,000.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$500.00
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$91,203.00
	2701	UNIFORMES Y BLANCOS PARA EL PE	\$1,000.00
		TOTAL MATERIALES Y SUMINISTROS	\$147,582.00
	3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$2,000.00
	3103	SERVICIO TELEFÓNICO	\$60,000.00
	3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$20,000.00
	3106	SERVICIOS DE CONDUCCIÓN DE SEÑ	\$97,635.00
	3201	ARRENDAMIENTO DE TERRENOS, EDI	\$189,660.00

		3301	ASESORÍA	\$60,000.00
		3302	CAPACITACIÓN	\$21,000.00
		3305	ESTUDIOS E INVESTIGACIONES	\$53,000.00
		3404	SEGUROS	\$54,212.00
		3407	OTROS IMPUESTOS Y DERECHOS	\$2,630.00
		3411	SERVICIOS DE VIGILANCIA	\$41,400.00
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$49,500.00
		3501	MANTENIMIENTO Y CONSERVACIÓN D	\$5,000.00
		3502	MANTENIMIENTO Y CONSERVACIÓN D	\$8,000.00
		3503	MANTENIMIENTO Y CONSERVACIÓN D	\$76,248.00
		3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$58,920.00
		3508	MANTENIMIENTO Y CONSERVACIÓN D	\$560.00
		3601	GASTOS DE DIFUSIÓN	\$4,000.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$39,217.00
		3605	OTROS GASTOS DE DIFUSIÓN E INF	\$12,500.00
		3701	PASAJES NACIONALES	\$20,000.00
		3702	VIÁTICOS NACIONALES	\$9,000.00
		3704	TRASLADO DE PERSONAL	\$6,000.00
		3807	GASTOS DE OFICINA	\$3,000.00
		3810	GASTOS DE ORGANIZACIÓN	\$8,000.00
		3811	EVENTOS INSTITUCIONALES	\$500.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$10,000.00
			TOTAL SERVICIOS GENERALES	\$911,982.00
		5101	MOBILIARIO	\$10,000.00
		5102	EQUIPO DE ADMINISTRACIÓN	\$2,000.00
		5204	EQUIPOS Y APARATOS DE COMUNICA	\$1,500.00
		5206	BIENES INFORMÁTICOS	\$16,957.00
			TOTAL BIENES MUEBLES E INMUEBLE	\$30,457.00
			-	-----
			TOTAL POR DEPENDENCIA	\$6,480,917.00
			-	-----
			TOTAL POR DIRECCION	\$6,480,917.00
2110			SECRETARÍA DE DESARROLLO SUSTE	
	188		SECRETARÍA DE DESARROLLO SUSTE	
		1103	SUELDOS TABULARES AL PERSONAL	\$2,167,542.00
		1301	PRIMA QUINQUENAL	\$90,600.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$76,118.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$302,922.00
		1317	LIQUIDACION PRIMA QUINQUENAL	\$1.00
		1401	APORTACIONES AL IMSS	\$410,352.00
		1403	APORTACIONES PARA LA VIVIENDA	\$348,450.00
		1523	AYUDA PARA DESPENSA	\$218,406.00
		1530	AYUDA PARA DÍA DE REYES	\$44,330.00
		1531	AYUDA PARA 10 DE MAYO	\$59,107.00
		1535	PREMIO POR PUNTUALIDAD	\$248,624.00
		1536	PREMIO POR ASISTENCIA	\$248,624.00
		1563	IMPUESTO SOBRE NÓMINAS	\$69,126.00
			TOTAL SERVICIOS PERSONALES	\$4,284,202.00
		2101	MATERIALES Y ÚTILES DE OFICINA	\$5,000.00
		2103	MATERIAL DIDÁCTICO Y DE APOYO	\$8,500.00
		2201	ALIMENTACIÓN DE PERSONAS	\$1,500.00
		2601	COMBUSTIBLES, LUBRICANTES Y AD	\$275.00
			TOTAL MATERIALES Y SUMINISTROS	\$15,275.00
		3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$2,000.00
		3103	SERVICIO TELEFÓNICO	\$15,600.00
		3302	CAPACITACIÓN	\$20,000.00
		3310	OTROS SERVICIOS	\$928,050.00
		3501	MANTENIMIENTO Y CONSERVACIÓN D	\$41,547.00
		3504	MANTENIMIENTO Y CONSERVACIÓN D	\$35,000.00

		3602	IMPRESIONES Y PUBLICACIONES OF	\$31,100.00
		3605	OTROS GASTOS DE DIFUSIÓN E INF	\$70,350.00
		3701	PASAJES NACIONALES	\$10,000.00
		3702	VIÁTICOS NACIONALES	\$10,000.00
		3803	CONGRESOS, CONVENCIONES, EXPOS	\$20,000.00
		3807	GASTOS DE OFICINA	\$14,400.00
		3810	GASTOS DE ORGANIZACIÓN	\$10,000.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$20,000.00
			TOTAL SERVICIOS GENERALES	\$1,228,047.00
			-	-----
			TOTAL POR DEPENDENCIA	\$5,527,524.00
	312		OBRAS REMOD.PLAZAS BARRIOS	
			-	-----
			TOTAL POR DEPENDENCIA	\$0.00
			-	-----
			TOTAL POR DIRECCION	\$5,527,524.00
2111			URBANISMO	
	189		URBANISMO	
		1103	SUELDOS TABULARES AL PERSONAL	\$9,863,275.00
		1301	PRIMA QUINQUENAL	\$886,599.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$330,723.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$708,069.00
		1317	LIQUIDACION PRIMA QUINQUENAL	\$804,844.00
		1320	RETRIBUCIONES POR ACTIVIDADES	\$23,724.00
		1327	TIEMPO EXTRAORDINARIO DEL PERS	\$2,263.00
		1328	TIEMPO EXTRAORDINARIO DEL PERS	\$103,761.00
		1401	APORTACIONES AL IMSS	\$1,939,740.00
		1403	APORTACIONES PARA LA VIVIENDA	\$1,608,222.00
		1405	SEGUROS MÚLTIPLES	\$44,999.00
		1523	AYUDA PARA DESPENSA	\$787,948.00
		1530	AYUDA PARA DÍA DE REYES	\$99,915.00
		1531	AYUDA PARA 10 DE MAYO	\$133,220.00
		1535	PREMIO POR PUNTUALIDAD	\$1,024,842.00
		1536	PREMIO POR ASISTENCIA	\$1,024,842.00
		1550	SUBSIDIO POR INCAPACIDAD	\$37,258.00
		1563	IMPUESTO SOBRE NÓMINAS	\$316,624.00
			TOTAL SERVICIOS PERSONALES	\$19,740,868.00
		2101	MATERIALES Y ÚTILES DE OFICINA	\$148,452.00
		2102	MATERIAL DE LIMPIEZA	\$4,250.00
		2103	MATERIAL DIDÁCTICO Y DE APOYO	\$1,200.00
		2105	MATERIALES Y ÚTILES DE IMPRESI	\$3,000.00
		2106	MATERIALES Y ÚTILES PARA EL PR	\$257,000.00
		2107	MATERIAL DE FOTOGRAFÍA Y CINEM	\$3,000.00
		2201	ALIMENTACIÓN DE PERSONAS	\$1,000.00
		2302	REFACCIONES, ACCESORIOS Y HERR	\$1,500.00
		2303	REFACCIONES Y ACCESORIOS PARA	\$21,000.00
		2401	MATERIALES DE CONSTRUCCIÓN	\$1,500.00
		2404	MATERIAL ELÉCTRICO	\$1,500.00
		2406	MATERIALES COMPL. Y DIVERSOS	\$15,000.00
		2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$1,500.00
		2504	MATERIALES, ACCESORIOS Y SUMIN	\$200.00
		2601	COMBUSTIBLES, LUBRICANTES Y AD	\$488,756.00
		2602	COMBUSTIBLES, LUBRICANTES Y AD	\$148,499.00
		2702	PRENDAS DE PROTECCIÓN	\$1,500.00
		2704	VESTUARIO, UNIFORMES Y BLANCOS	\$10,000.00
			TOTAL MATERIALES Y SUMINISTROS	\$1,108,857.00
		3103	SERVICIO TELEFÓNICO	\$336,000.00
		3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$250,000.00
		3302	CAPACITACIÓN	\$50,000.00

	3404	SEGUROS	\$357,421.00
	3407	OTROS IMPUESTOS Y DERECHOS	\$12,218.00
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$60,000.00
	3501	MANTENIMIENTO Y CONSERVACIÓN D	\$15,000.00
	3502	MANTENIMIENTO Y CONSERVACIÓN D	\$15,000.00
	3503	MANTENIMIENTO Y CONSERVACIÓN D	\$582,948.00
	3504	MANTENIMIENTO Y CONSERVACIÓN D	\$5,000.00
	3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$280,236.00
	3508	MANTENIMIENTO Y CONSERVACIÓN D	\$10,580.00
	3602	IMPRESIONES Y PUBLICACIONES OF	\$21,000.00
	3605	OTROS GASTOS DE DIFUSIÓN E INF	\$80,000.00
	3701	PASAJES NACIONALES	\$36,500.00
	3702	VIÁTICOS NACIONALES	\$26,000.00
	3803	CONGRESOS, CONVENCIONES, EXPOS	\$5,000.00
	3807	GASTOS DE OFICINA	\$14,400.00
	3810	GASTOS DE ORGANIZACIÓN	\$10,000.00
	3811	EVENTOS INSTITUCIONALES	\$40,000.00
		TOTAL SERVICIOS GENERALES	\$2,207,303.00
	5206	BIENES INFORMÁTICOS	\$40,000.00
		TOTAL BIENES MUEBLES E INMUEBLE	\$40,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$23,097,028.00
312		RESTAUR PORTALES CENTRO HISTO	
	6201	EDIFICACION	\$3,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$3,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$3,000,000.00
352		BICI ESPACIO	
	6101	URBANIZACION	\$15,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$15,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$15,000,000.00
353		III ETAPA CEN AT'N CIUDAD CASE	
		-	-----
		TOTAL POR DEPENDENCIA	\$0.00
355		PROY DE VOZ Y DATOS EDIF URBAN	
	6201	EDIFICACION	\$1,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$1,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$1,000,000.00
356		III ETAPA CEN AT'N CIUDAD CASE	
	6201	EDIFICACION	\$1,560,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$1,560,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$1,560,000.00
619		OBRA BICI-ESPACIO	
	6101	URBANIZACION	\$10,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$10,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$10,000,000.00
827		BICI-ESPACIO	
	6101	URBANIZACION	\$25,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$25,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$25,000,000.00
		-	-----
		TOTAL POR DIRECCION	\$78,657,028.00
2112		MOVILIDAD	
190		MOVILIDAD	

	1103	SUELDOS TABULARES AL PERSONAL	\$12,671,698.00
	1301	PRIMA QUINQUENAL	\$731,037.00
	1305	PRIMA VACACIONAL Y DOMINICAL	\$414,602.00
	1306	GRATIFICACIÓN DE FIN DE AÑO	\$1,688,984.00
	1317	LIQUIDACION PRIMA QUINQUENAL	\$257,652.00
	1320	RETRIBUCIONES POR ACTIVIDADES	\$640,726.00
	1401	APORTACIONES AL IMSS	\$1,923,576.00
	1403	APORTACIONES PARA LA VIVIENDA	\$1,594,824.00
	1405	SEGUROS MÚLTIPLES	\$88,198.00
	1523	AYUDA PARA DESPENSA	\$999,572.00
	1530	AYUDA PARA DÍA DE REYES	\$129,486.00
	1531	AYUDA PARA 10 DE MAYO	\$172,647.00
	1535	PREMIO POR PUNTUALIDAD	\$1,400,527.00
	1536	PREMIO POR ASISTENCIA	\$1,400,527.00
	1550	SUBSIDIO POR INCAPACIDAD	\$115,059.00
	1563	IMPUESTO SOBRE NÓMINAS	\$412,452.00
		TOTAL SERVICIOS PERSONALES	\$24,641,567.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$58,000.00
	2102	MATERIAL DE LIMPIEZA	\$1,000.00
	2103	MATERIAL DIDÁCTICO Y DE APOYO	\$5,000.00
	2105	MATERIALES Y ÚTILES DE IMPRESI	\$34,000.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$92,000.00
	2107	MATERIAL DE FOTOGRAFÍA Y CINEM	\$5,000.00
	2201	ALIMENTACIÓN DE PERSONAS	\$342,000.00
	2302	REFACCIONES, ACCESORIOS Y HERR	\$20,000.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$15,000.00
	2401	MATERIALES DE CONSTRUCCIÓN	\$55,000.00
	2402	ESTRUCTURAS Y MANUFACTURAS	\$125,000.00
	2404	MATERIAL ELÉCTRICO	\$90,000.00
	2406	MATERIALES COMPL. Y DIVERSOS	\$216,000.00
	2501	SUSTANCIAS QUÍMICAS	\$220,000.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$10,000.00
	2504	MATERIALES, ACCESORIOS Y SUMIN	\$1,000.00
	2507	MATERIAS PRIMAS	\$2,234.00
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$795,926.00
	2602	COMBUSTIBLES, LUBRICANTES Y AD	\$199,002.00
	2702	PRENDAS DE PROTECCIÓN	\$10,000.00
	2704	VESTUARIO, UNIFORMES Y BLANCOS	\$90,000.00
	2802	MATERIALES DE SEGURIDAD PÚBLI	\$10,000.00
		TOTAL MATERIALES Y SUMINISTROS	\$2,396,162.00
	3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$13,000.00
	3103	SERVICIO TELEFÓNICO	\$396,000.00
	3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$1,100,000.00
	3106	SERVICIOS DE CONDUCCIÓN DE SEÑ	\$24,000.00
	3201	ARRENDAMIENTO DE TERRENOS, EDI	\$468,372.00
	3302	CAPACITACIÓN	\$70,000.00
	3310	OTROS SERVICIOS	\$230,000.00
	3404	SEGUROS	\$282,518.00
	3407	OTROS IMPUESTOS Y DERECHOS	\$30,477.00
	3411	SERVICIOS DE VIGILANCIA	\$700,000.00
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$15,000.00
	3501	MANTENIMIENTO Y CONSERVACIÓN D	\$20,000.00
	3502	MANTENIMIENTO Y CONSERVACIÓN D	\$10,000.00
	3503	MANTENIMIENTO Y CONSERVACIÓN D	\$763,560.00
	3504	MANTENIMIENTO Y CONSERVACIÓN D	\$913,000.00
	3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$2,855,328.00
	3507	ADAPTACIÓN DE INMUEBLES	\$20,000.00
	3508	MANTENIMIENTO Y CONSERVACIÓN D	\$33,052.00
	3602	IMPRESIONES Y PUBLICACIONES OF	\$264,000.00

		3605	OTROS GASTOS DE DIFUSIÓN E INF	\$1,060,000.00
		3701	PASAJES NACIONALES	\$11,412.00
		3702	VIÁTICOS NACIONALES	\$21,600.00
		3807	GASTOS DE OFICINA	\$15,000.00
		3810	GASTOS DE ORGANIZACIÓN	\$20,000.00
		3811	EVENTOS INSTITUCIONALES	\$40,000.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$20,000.00
			TOTAL SERVICIOS GENERALES	\$9,396,319.00
		5101	MOBILIARIO	\$1,500.00
		5102	EQUIPO DE ADMINISTRACIÓN	\$1,500.00
		5204	EQUIPOS Y APARATOS DE COMUNICA	\$10,500.00
		5206	BIENES INFORMÁTICOS	\$41,500.00
			TOTAL BIENES MUEBLES E INMUEBLE	\$55,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$36,489,048.00
	320		INFRAEST.COMPR TERRENOS SIT	
		6201	EDIFICACION	\$71,341,431.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$71,341,431.00
			-	-----
			TOTAL POR DEPENDENCIA	\$71,341,431.00
	483		INFRAES.COMPR TERRENOS SIT	
		6703	SERV.URBANOS, ECOLOG.Y DE MOVIL	\$100,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$100,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$100,000.00
	828		INFRAEST COMPRA TERRENOS SIT	
		6201	EDIFICACION	\$100,000,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$100,000,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$100,000,000.00
			-	-----
			TOTAL POR DIRECCION	\$207,930,479.00
2113			PROTECCIÓN AL AMBIENTE	
	191		PROTECCIÓN AL AMBIENTE	
		1103	SUELDOS TABULARES AL PERSONAL	\$7,152,019.00
		1301	PRIMA QUINQUENAL	\$636,203.00
		1305	PRIMA VACACIONAL Y DOMINICAL	\$240,916.00
		1306	GRATIFICACIÓN DE FIN DE AÑO	\$891,945.00
		1317	LIQUIDACION PRIMA QUINQUENAL	\$150,935.00
		1320	RETRIBUCIONES POR ACTIVIDADES	\$210,081.00
		1328	TIEMPO EXTRAORDINARIO DEL PERS	\$148,787.00
		1401	APORTACIONES AL IMSS	\$1,309,320.00
		1403	APORTACIONES PARA LA VIVIENDA	\$1,085,550.00
		1405	SEGUROS MÚLTIPLES	\$49,199.00
		1523	AYUDA PARA DESPENSA	\$679,792.00
		1530	AYUDA PARA DÍA DE REYES	\$73,105.00
		1531	AYUDA PARA 10 DE MAYO	\$97,474.00
		1535	PREMIO POR PUNTUALIDAD	\$779,955.00
		1536	PREMIO POR ASISTENCIA	\$779,955.00
		1550	SUBSIDIO POR INCAPACIDAD	\$20,018.00
		1563	IMPUESTO SOBRE NÓMINAS	\$237,223.00
			TOTAL SERVICIOS PERSONALES	\$14,542,477.00
		2101	MATERIALES Y ÚTILES DE OFICINA	\$39,999.00
		2102	MATERIAL DE LIMPIEZA	\$22,500.00
		2103	MATERIAL DIDÁCTICO Y DE APOYO	\$8,000.00
		2105	MATERIALES Y ÚTILES DE IMPRESI	\$9,000.00
		2106	MATERIALES Y ÚTILES PARA EL PR	\$74,500.00
		2107	MATERIAL DE FOTOGRAFÍA Y CINEM	\$8,000.00
		2201	ALIMENTACIÓN DE PERSONAS	\$24,000.00

	2302	REFACCIONES, ACCESORIOS Y HERR	\$25,000.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$15,000.00
	2401	MATERIALES DE CONSTRUCCIÓN	\$365,500.00
	2402	ESTRUCTURAS Y MANUFACTURAS	\$10,000.00
	2404	MATERIAL ELÉCTRICO	\$15,000.00
	2406	MATERIALES COMPL. Y DIVERSOS	\$28,000.00
	2502	PLAGUICIDAS, ABONOS Y FERTILIZ	\$7,000.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$4,500.00
	2504	MATERIALES, ACCESORIOS Y SUMIN	\$1,000.00
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$303,399.00
	2602	COMBUSTIBLES, LUBRICANTES Y AD	\$485,312.00
	2701	UNIFORMES Y BLANCOS PARA EL PE	\$37,076.00
	2702	PRENDAS DE PROTECCIÓN	\$116,500.00
	2704	VESTUARIO, UNIFORMES Y BLANCOS	\$52,924.00
		TOTAL MATERIALES Y SUMINISTROS	\$1,652,210.00
	3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$1,600.00
	3103	SERVICIO TELEFÓNICO	\$492,000.00
	3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$120,000.00
	3105	SERVICIO DE AGUA POTABLE	\$25,000.00
	3106	SERVICIOS DE CONDUCCIÓN DE SEÑ	\$3,000.00
	3201	ARRENDAMIENTO DE TERRENOS, EDI	\$358,704.00
	3203	ARRENDAMIENTO DE MAQUINARIA Y	\$2,695.00
	3204	ARRENDAMIENTO DE EQUIPO Y BIEN	\$26,305.00
	3210	CONCESIONARIOS DE RECOLECCIÓN	\$25,535,895.00
	3302	CAPACITACIÓN	\$50,000.00
	3310	OTROS SERVICIOS	\$764,004.00
	3402	FLETES Y MANIOBRAS	\$7,000.00
	3404	SEGUROS	\$281,970.00
	3407	OTROS IMPUESTOS Y DERECHOS	\$33,883.00
	3411	SERVICIOS DE VIGILANCIA	\$279,300.00
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$5,000.00
	3501	MANTENIMIENTO Y CONSERVACIÓN D	\$13,000.00
	3502	MANTENIMIENTO Y CONSERVACIÓN D	\$12,000.00
	3503	MANTENIMIENTO Y CONSERVACIÓN D	\$630,768.00
	3504	MANTENIMIENTO Y CONSERVACIÓN D	\$160,000.00
	3505	INSTALACIONES	\$20,000.00
	3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$246,960.00
	3508	MANTENIMIENTO Y CONSERVACIÓN D	\$371,360.00
	3601	GASTOS DE DIFUSIÓN	\$6,000.00
	3602	IMPRESIONES Y PUBLICACIONES OF	\$80,000.00
	3605	OTROS GASTOS DE DIFUSIÓN E INF	\$64,000.00
	3701	PASAJES NACIONALES	\$25,000.00
	3702	VIÁTICOS NACIONALES	\$15,000.00
	3704	TRASLADO DE PERSONAL	\$3,000.00
	3803	CONGRESOS, CONVENCIONES, EXPOS	\$115,000.00
	3807	GASTOS DE OFICINA	\$15,000.00
	3810	GASTOS DE ORGANIZACIÓN	\$10,000.00
	3811	EVENTOS INSTITUCIONALES	\$28,000.00
	3813	GASTOS DE OPERACIÓN DE OFICINA	\$14,400.00
		TOTAL SERVICIOS GENERALES	\$29,815,844.00
	5101	MOBILIARIO	\$43,600.00
	5102	EQUIPO DE ADMINISTRACIÓN	\$94,400.00
	5204	EQUIPOS Y APARATOS DE COMUNICA	\$73,000.00
	5206	BIENES INFORMÁTICOS	\$120,000.00
	5207	MAQUINARIA Y EQUIPO DIVERSO	\$80,000.00
	5301	VEHÍCULOS Y EQUIPO DE TRANSPOR	\$850,000.00
		TOTAL BIENES MUEBLES E INMUEBLE	\$1,261,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$47,271,531.00

	515	MANEJO DE RESIDUOS DE PILAS	
	6703	SERV.URBANOS, ECOLOG. Y DE MOVIL	\$240,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$240,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$240,000.00
	516	MEJORAM.DE LA CALIDAD DEL AIRE	
	6703	SERV.URBANOS, ECOLOG. Y DE MOVIL	\$1,500,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$1,500,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$1,500,000.00
	517	SERV.AMBIENTALES (FONDOS CONCUR	
	6703	SERV.URBANOS, ECOLOG. Y DE MOVIL	\$1,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$1,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$1,000,000.00
	602	PARQUES LINEALES	
	6201	EDIFICACION	\$15,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$15,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$15,000,000.00
	854	PROY. EDUC. SEMANA SUSTENTABILI	
	6703	SERV.URBANOS, ECOLOG. Y DE MOVIL	\$2,500,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$2,500,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$2,500,000.00
		-	-----
		TOTAL POR DIRECCION	\$67,511,531.00
2310		SECRETARÍA DE DESARROLLO INSTI	
	196	SECRETARÍA DE DESARROLLO INSTI	
	1103	SUELDOS TABULARES AL PERSONAL	\$13,655,931.00
	1301	PRIMA QUINQUENAL	\$1,192,594.00
	1305	PRIMA VACACIONAL Y DOMINICAL	\$483,474.00
	1306	GRATIFICACIÓN DE FIN DE AÑO	\$1,415,961.00
	1317	LIQUIDACION PRIMA QUINQUENAL	\$956,221.00
	1320	RETRIBUCIONES POR ACTIVIDADES	\$1,069,233.00
	1327	TIEMPO EXTRAORDINARIO DEL PERS	\$223,281.00
	1401	APORTACIONES AL IMSS	\$1,931,736.00
	1403	APORTACIONES PARA LA VIVIENDA	\$1,868,016.00
	1405	SEGUROS MÚLTIPLES	\$46,799.00
	1523	AYUDA PARA DESPENSA	\$684,376.00
	1527	BECAS PARA HIJOS DE TRABAJADOR	\$337,050.00
	1530	AYUDA PARA DÍA DE REYES	\$142,664.00
	1531	AYUDA PARA 10 DE MAYO	\$190,219.00
	1535	PREMIO POR PUNTUALIDAD	\$1,413,842.00
	1536	PREMIO POR ASISTENCIA	\$1,413,842.00
	1550	SUBSIDIO POR INCAPACIDAD	\$79,332.00
	1563	IMPUESTO SOBRE NÓMINAS	\$458,419.00
		TOTAL SERVICIOS PERSONALES	\$27,562,990.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$59,000.00
	2102	MATERIAL DE LIMPIEZA	\$2,000.00
	2103	MATERIAL DIDÁCTICO Y DE APOYO	\$9,000.00
	2105	MATERIALES Y ÚTILES DE IMPRESI	\$26,625.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$56,000.00
	2201	ALIMENTACIÓN DE PERSONAS	\$91,000.00
	2203	UTENSILIOS PARA EL SERVICIO DE	\$3,000.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$80,000.00
	2404	MATERIAL ELÉCTRICO	\$4,000.00
	2406	MATERIALES COMPL. Y DIVERSOS	\$5,000.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$85,000.00

		2504	MATERIALES, ACCESORIOS Y SUMIN	\$22,220.00
		2505	MAT.ACCES.Y SUM.LABORATORIO	\$37,200.00
		2601	COMBUSTIBLES, LUBRICANTES Y AD	\$182,228.00
		2602	COMBUSTIBLES, LUBRICANTES Y AD	\$526,462.00
		2702	PRENDAS DE PROTECCIÓN	\$580.00
			TOTAL MATERIALES Y SUMINISTROS	\$1,189,315.00
		3101	SERVICIO POSTAL Y DE MENSAJERÍ	\$2,000.00
		3103	SERVICIO TELEFÓNICO	\$312,000.00
		3201	ARRENDAMIENTO DE TERRENOS, EDI	\$801,912.00
		3301	ASESORÍA	\$1,132,420.00
		3302	CAPACITACIÓN	\$161,000.00
		3303	SERV.INFORMATICOS	\$270,000.00
		3310	OTROS SERVICIOS	\$18,000.00
		3404	SEGUROS	\$115,367.00
		3407	OTROS IMPUESTOS Y DERECHOS	\$24,287.00
		3409	PATENTES, REGALÍAS Y OTROS	\$1,402,232.00
		3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$80,000.00
		3501	MANTENIMIENTO Y CONSERVACIÓN D	\$72,514.00
		3502	MANTENIMIENTO Y CONSERVACIÓN D	\$37,000.00
		3503	MANTENIMIENTO Y CONSERVACIÓN D	\$141,504.00
		3504	MANTENIMIENTO Y CONSERVACIÓN D	\$233,300.00
		3505	INSTALACIONES	\$64,000.00
		3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$198,792.00
		3508	MANTENIMIENTO Y CONSERVACIÓN D	\$15,072.00
		3602	IMPRESIONES Y PUBLICACIONES OF	\$190,000.00
		3605	OTROS GASTOS DE DIFUSIÓN E INF	\$2,404.00
		3701	PASAJES NACIONALES	\$80,000.00
		3702	VIÁTICOS NACIONALES	\$48,000.00
		3803	CONGRESOS, CONVENCIONES, EXPOS	\$8,927.00
		3807	GASTOS DE OFICINA	\$57,000.00
		3810	GASTOS DE ORGANIZACIÓN	\$44,000.00
		3811	EVENTOS INSTITUCIONALES	\$815,669.00
		3813	GASTOS DE OPERACIÓN DE OFICINA	\$80,000.00
		3902	SERVICIOS MÉDICOS	\$35,000.00
			TOTAL SERVICIOS GENERALES	\$6,442,400.00
		4104	BECAS	\$500,000.00
			TOTAL AYUDAS Y TRANSFERENCIAS	\$500,000.00
		5101	MOBILIARIO	\$166,000.00
		5102	EQUIPO DE ADMINISTRACIÓN	\$31,124.00
		5205	MAQUINARIA Y EQUIPO ELÉCTRICO	\$5,175.00
		5206	BIENES INFORMÁTICOS	\$239,925.00
		5301	VEHÍCULOS Y EQUIPO DE TRANSPOR	\$105,000.00
			TOTAL BIENES MUEBLES E INMUEBLE	\$547,224.00
			-	-----
			TOTAL POR DEPENDENCIA	\$36,241,929.00
	508		SRIA DESARROLLO INSTITUCIONAL	
		6709	DES.INSTITUCIONAL Y TECNOLOGIC	\$2,000,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$2,000,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$2,000,000.00
			-	-----
			TOTAL POR DIRECCION	\$38,241,929.00
2510			EGRESO APLICABLE A DIVERAS DEP	
	206		EGRESO APLICABLE A DIVERAS DEP	
		1316	LIQUIDACIONES POR INDEMNIZACIO	\$23,000,000.00
		1405	SEGUROS MÚLTIPLES	\$2,751,794.00
		1505	JUBILADOS	\$1,297,889.00
		1508	APORTACIONES PARA EL SISTEMA D	\$802,076.00
		1515	PRESTACIONES SINDICALES	\$4,732,636.00

		1516	AYUDAS PARA GASTOS DE DEFUNCIÓN	\$239,607.00
		1564	IMPUESTO SOBRE NÓMINAS POR HON	\$332,418.00
			TOTAL SERVICIOS PERSONALES	\$33,156,420.00
		2504	MATERIALES, ACCESORIOS Y SUMIN	\$1,245,170.00
		2602	COMBUSTIBLES, LUBRICANTES Y AD	\$5,926,998.00
		2704	VESTUARIO, UNIFORMES Y BLANCOS	\$7,000.00
			TOTAL MATERIALES Y SUMINISTROS	\$7,179,168.00
		3103	SERVICIO TELEFÓNICO	\$216,000.00
		3104	SERVICIO DE ENERGÍA ELÉCTRICA	\$3,381,721.00
		3105	SERVICIO DE AGUA POTABLE	\$24,000.00
		3106	SERVICIOS DE CONDUCCIÓN DE SEÑ	\$4,187,578.00
		3110	DIFERENCIAS DE ALUMBRADO PÚBLI	\$2,600,000.00
		3206	OTROS ARRENDAMIENTOS	\$3,500.00
		3301	ASESORÍA	\$450,000.00
		3302	CAPACITACIÓN	\$600,000.00
		3303	SERV.INFORMATICOS	\$400,000.00
		3305	ESTUDIOS E INVESTIGACIONES	\$440,000.00
		3310	OTROS SERVICIOS	\$73,000.00
		3403	SERVICIOS BANCARIOS	\$579,246.00
		3404	SEGUROS	\$497,241.00
		3407	OTROS IMPUESTOS Y DERECHOS	\$1,197,210.00
		3502	MANTENIMIENTO Y CONSERVACIÓN D	\$60,000.00
		3503	MANTENIMIENTO Y CONSERVACIÓN D	\$546,600.00
		3504	MANTENIMIENTO Y CONSERVACIÓN D	\$3,103,844.00
		3505	INSTALACIONES	\$22,000.00
		3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$231,120.00
		3508	MANTENIMIENTO Y CONSERVACIÓN D	\$12,000.00
		3705	PASAJES INTERNACIONALES	\$139,355.00
		3706	VIÁTICOS EN EL EXTRANJERO	\$127,956.00
		3803	CONGRESOS, CONVENCIONES, EXPOS	\$1,181,443.00
			TOTAL SERVICIOS GENERALES	\$20,073,814.00
		4101	GASTOS DE TRANSICIÓN	\$500,000.00
		4106	AYUDAS CULTURALES Y SOCIALES	\$855,000.00
			TOTAL AYUDAS Y TRANSFERENCIAS	\$1,355,000.00
		5101	MOBILIARIO	\$280,000.00
		5102	EQUIPO DE ADMINISTRACIÓN	\$20,000.00
		5206	BIENES INFORMÁTICOS	\$16,000.00
			TOTAL BIENES MUEBLES E INMUEBLE	\$316,000.00
		7210	DIFERENCIAS FISCALES	\$1,000,000.00
			TOTAL OTRAS APORTACIONES Y EROG	\$1,000,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$63,080,402.00
			-	-----
			TOTAL POR DIRECCION	\$63,080,402.00
2610			RESPONSABILIDADES MUNICIPALES	
	209		RESPONSABILIDADES MUNICIPALES	
		3903	OTROS GASTOS POR RESPONSABILID	\$456,000.00
			TOTAL SERVICIOS GENERALES	\$456,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$456,000.00
			-	-----
			TOTAL POR DIRECCION	\$456,000.00
2710			DEUDA PÚBLICA MUNICIPAL	
	212		DEUDA PÚBLICA MUNICIPAL	
		9201	INTERESES DE LA DEUDA PÚBLICA	\$43,136,734.00
			TOTAL DEUDA PÚBLICA	\$43,136,734.00
			-	-----
			TOTAL POR DEPENDENCIA	\$43,136,734.00
			-	-----

		TOTAL POR DIRECCION	\$43,136,734.00
4010		UNIDAD MUNICIPAL DE ACCESO A L	
	214	UNIDAD MUNICIPAL DE ACCESO A L	
	1103	SUELDOS TABULARES AL PERSONAL	\$743,028.00
	1305	PRIMA VACACIONAL Y DOMINICAL	\$24,526.00
	1306	GRATIFICACIÓN DE FIN DE AÑO	\$104,737.00
	1317	LIQUIDACION PRIMA QUINQUENAL	\$1.00
	1401	APORTACIONES AL IMSS	\$116,796.00
	1403	APORTACIONES PARA LA VIVIENDA	\$101,178.00
	1405	SEGUROS MÚLTIPLES	\$3,000.00
	1523	AYUDA PARA DESPENSA	\$40,704.00
	1530	AYUDA PARA DÍA DE REYES	\$7,664.00
	1531	AYUDA PARA 10 DE MAYO	\$10,218.00
	1535	PREMIO POR PUNTUALIDAD	\$85,228.00
	1536	PREMIO POR ASISTENCIA	\$85,228.00
	1563	IMPUESTO SOBRE NÓMINAS	\$22,028.00
		TOTAL SERVICIOS PERSONALES	\$1,344,336.00
	2101	MATERIALES Y ÚTILES DE OFICINA	\$7,000.00
	2102	MATERIAL DE LIMPIEZA	\$1,000.00
	2103	MATERIAL DIDÁCTICO Y DE APOYO	\$1,500.00
	2105	MATERIALES Y ÚTILES DE IMPRESI	\$1,500.00
	2106	MATERIALES Y ÚTILES PARA EL PR	\$10,000.00
	2201	ALIMENTACIÓN DE PERSONAS	\$2,000.00
	2303	REFACCIONES Y ACCESORIOS PARA	\$600.00
	2503	MEDICINAS Y PRODUCTOS FARMACÉU	\$500.00
	2601	COMBUSTIBLES, LUBRICANTES Y AD	\$12,385.00
	2701	UNIFORMES Y BLANCOS PARA EL PE	\$5,000.00
		TOTAL MATERIALES Y SUMINISTROS	\$41,485.00
	3103	SERVICIO TELEFÓNICO	\$36,000.00
	3201	ARRENDAMIENTO DE TERRENOS, EDI	\$223,704.00
	3302	CAPACITACIÓN	\$12,000.00
	3310	OTROS SERVICIOS	\$339,876.00
	3404	SEGUROS	\$11,993.00
	3407	OTROS IMPUESTOS Y DERECHOS	\$1,610.00
	3415	SERVICIO DE FOTOGRAFÍA, FOTOCO	\$2,000.00
	3501	MANTENIMIENTO Y CONSERVACIÓN D	\$5,672.00
	3502	MANTENIMIENTO Y CONSERVACIÓN D	\$2,000.00
	3503	MANTENIMIENTO Y CONSERVACIÓN D	\$15,000.00
	3506	SERVICIOS DE LAVANDERÍA, LIMPI	\$28,560.00
	3507	ADAPTACIÓN DE INMUEBLES	\$10,000.00
	3508	MANTENIMIENTO Y CONSERVACIÓN D	\$1,000.00
	3602	IMPRESIONES Y PUBLICACIONES OF	\$6,000.00
	3605	OTROS GASTOS DE DIFUSIÓN E INF	\$10,000.00
	3701	PASAJES NACIONALES	\$3,000.00
	3702	VIÁTICOS NACIONALES	\$5,200.00
	3807	GASTOS DE OFICINA	\$7,200.00
	3810	GASTOS DE ORGANIZACIÓN	\$2,500.00
	3811	EVENTOS INSTITUCIONALES	\$2,500.00
	3813	GASTOS DE OPERACIÓN DE OFICINA	\$4,000.00
		TOTAL SERVICIOS GENERALES	\$729,815.00
	5101	MOBILIARIO	\$5,000.00
	5102	EQUIPO DE ADMINISTRACIÓN	\$2,365.00
	5206	BIENES INFORMÁTICOS	\$15,000.00
		TOTAL BIENES MUEBLES E INMUEBLE	\$22,365.00
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		TOTAL POR DEPENDENCIA	\$2,138,001.00
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		TOTAL POR DIRECCION	\$2,138,001.00
4011		JUZGADOS ADMINISTRATIVOS MUNIC	

	215	JUZGADOS ADMINISTRATIVOS MUNIC	
		1103 SUELDOS TABULARES AL PERSONAL	\$2,180,328.00
		1301 PRIMA QUINQUENAL	\$218,928.00
		1305 PRIMA VACACIONAL Y DOMINICAL	\$81,231.00
		1306 GRATIFICACIÓN DE FIN DE AÑO	\$317,477.00
		1317 LIQUIDACION PRIMA QUINQUENAL	\$1.00
		1320 RETRIBUCIONES POR ACTIVIDADES	\$29,000.00
		1401 APORTACIONES AL IMSS	\$374,688.00
		1403 APORTACIONES PARA LA VIVIENDA	\$341,652.00
		1405 SEGUROS MÚLTIPLES	\$5,999.00
		1523 AYUDA PARA DESPENSA	\$89,858.00
		1530 AYUDA PARA DÍA DE REYES	\$23,230.00
		1531 AYUDA PARA 10 DE MAYO	\$30,973.00
		1535 PREMIO POR PUNTUALIDAD	\$256,854.00
		1536 PREMIO POR ASISTENCIA	\$256,854.00
		1550 SUBSIDIO POR INCAPACIDAD	\$30,000.00
		1563 IMPUESTO SOBRE NÓMINAS	\$70,297.00
		TOTAL SERVICIOS PERSONALES	\$4,307,370.00
		2101 MATERIALES Y ÚTILES DE OFICINA	\$9,000.00
		2102 MATERIAL DE LIMPIEZA	\$500.00
		2103 MATERIAL DIDÁCTICO Y DE APOYO	\$2,500.00
		2105 MATERIALES Y ÚTILES DE IMPRESI	\$2,500.00
		2106 MATERIALES Y ÚTILES PARA EL PR	\$18,000.00
		2303 REFACCIONES Y ACCESORIOS PARA	\$1,500.00
		2404 MATERIAL ELÉCTRICO	\$1,500.00
		2406 MATERIALES COMPL. Y DIVERSOS	\$1,000.00
		2503 MEDICINAS Y PRODUCTOS FARMACÉU	\$500.00
		2601 COMBUSTIBLES, LUBRICANTES Y AD	\$41,921.00
		TOTAL MATERIALES Y SUMINISTROS	\$78,921.00
		3101 SERVICIO POSTAL Y DE MENSAJERÍ	\$1,000.00
		3103 SERVICIO TELEFÓNICO	\$84,000.00
		3104 SERVICIO DE ENERGÍA ELÉCTRICA	\$35,000.00
		3201 ARRENDAMIENTO DE TERRENOS, EDI	\$123,804.00
		3302 CAPACITACIÓN	\$15,000.00
		3404 SEGUROS	\$27,159.00
		3407 OTROS IMPUESTOS Y DERECHOS	\$6,665.00
		3411 SERVICIOS DE VIGILANCIA	\$3,200.00
		3415 SERVICIO DE FOTOGRAFÍA, FOTOCO	\$1,500.00
		3501 MANTENIMIENTO Y CONSERVACIÓN D	\$10,098.00
		3502 MANTENIMIENTO Y CONSERVACIÓN D	\$2,000.00
		3503 MANTENIMIENTO Y CONSERVACIÓN D	\$25,457.00
		3504 MANTENIMIENTO Y CONSERVACIÓN D	\$15,043.00
		3505 INSTALACIONES	\$1,000.00
		3506 SERVICIOS DE LAVANDERÍA, LIMPI	\$28,632.00
		3508 MANTENIMIENTO Y CONSERVACIÓN D	\$1,400.00
		3602 IMPRESIONES Y PUBLICACIONES OF	\$7,500.00
		3701 PASAJES NACIONALES	\$7,200.00
		3704 TRASLADO DE PERSONAL	\$500.00
		3807 GASTOS DE OFICINA	\$12,000.00
		3810 GASTOS DE ORGANIZACIÓN	\$2,500.00
		3813 GASTOS DE OPERACIÓN DE OFICINA	\$6,900.00
		TOTAL SERVICIOS GENERALES	\$417,558.00
	5206	BIENES INFORMÁTICOS	\$2,000.00
		TOTAL BIENES MUEBLES E INMUEBLE	\$2,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$4,805,849.00
		-	-----
		TOTAL POR DIRECCION	\$4,805,849.00
4012		UNIDAD DE DEFENSORÍA GRATUITA	

	216	UNIDAD DE DEFENSORÍA GRATUITA	
		1103 SUELDOS TABULARES AL PERSONAL	\$281,094.00
		1301 PRIMA QUINQUENAL	\$16,484.00
		1305 PRIMA VACACIONAL Y DOMINICAL	\$10,010.00
		1306 GRATIFICACIÓN DE FIN DE AÑO	\$20,428.00
		1317 LIQUIDACION PRIMA QUINQUENAL	\$22,329.00
		1401 APORTACIONES AL IMSS	\$50,664.00
		1403 APORTACIONES PARA LA VIVIENDA	\$44,598.00
		1405 SEGUROS MÚLTIPLES	\$1,199.00
		1523 AYUDA PARA DESPENSA	\$16,290.00
		1530 AYUDA PARA DÍA DE REYES	\$3,128.00
		1531 AYUDA PARA 10 DE MAYO	\$4,171.00
		1535 PREMIO POR PUNTUALIDAD	\$34,646.00
		1536 PREMIO POR ASISTENCIA	\$34,646.00
		1550 SUBSIDIO POR INCAPACIDAD	\$21,000.00
		1563 IMPUESTO SOBRE NÓMINAS	\$9,286.00
		TOTAL SERVICIOS PERSONALES	\$569,973.00
		2101 MATERIALES Y ÚTILES DE OFICINA	\$2,400.00
		2106 MATERIALES Y ÚTILES PARA EL PR	\$8,508.00
		2303 REFACCIONES Y ACCESORIOS PARA	\$500.00
		2601 COMBUSTIBLES, LUBRICANTES Y AD	\$1,650.00
		TOTAL MATERIALES Y SUMINISTROS	\$13,058.00
		3103 SERVICIO TELEFÓNICO	\$30,000.00
		3104 SERVICIO DE ENERGÍA ELÉCTRICA	\$10,000.00
		3201 ARRENDAMIENTO DE TERRENOS, EDI	\$37,308.00
		3302 CAPACITACIÓN	\$2,400.00
		3404 SEGUROS	\$7,885.00
		3407 OTROS IMPUESTOS Y DERECHOS	\$722.00
		3501 MANTENIMIENTO Y CONSERVACIÓN D	\$2,400.00
		3502 MANTENIMIENTO Y CONSERVACIÓN D	\$3,600.00
		3503 MANTENIMIENTO Y CONSERVACIÓN D	\$9,996.00
		3505 INSTALACIONES	\$2,400.00
		3506 SERVICIOS DE LAVANDERÍA, LIMPI	\$28,212.00
		3602 IMPRESIONES Y PUBLICACIONES OF	\$3,600.00
		3807 GASTOS DE OFICINA	\$2,400.00
		3813 GASTOS DE OPERACIÓN DE OFICINA	\$2,400.00
		TOTAL SERVICIOS GENERALES	\$143,323.00
		5101 MOBILIARIO	\$3,000.00
		5204 EQUIPOS Y APARATOS DE COMUNICA	\$1,200.00
		5206 BIENES INFORMÁTICOS	\$9,961.00
		TOTAL BIENES MUEBLES E INMUEBLE	\$14,161.00
		-	-----
		TOTAL POR DEPENDENCIA	\$740,515.00
		-	-----
		TOTAL POR DIRECCION	\$740,515.00
4013		INSTITUTO MUNICIPAL DE PLANEAC	
	217	INSTITUTO MUNICIPAL DE PLANEAC	
		4303 TRANSFERENCIAS PARA LA PLANEAC	\$14,100,000.00
		TOTAL AYUDAS Y TRANSFERENCIAS	\$14,100,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$14,100,000.00
	493	PLANEAC. ESTRATEGICA MUNICIPAL	
		6703 SERV.URBANOS, ECOLOG.Y DE MOVIL	\$2,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$2,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$2,000,000.00
		-	-----
		TOTAL POR DIRECCION	\$16,100,000.00
5010		PATRONATO DE BOMBEROS	

	219		PATRONATO DE BOMBEROS	
		4301	TRANSFERENCIAS PARA LA ASISTEN	\$20,061,776.00
			TOTAL AYUDAS Y TRANSFERENCIAS	\$20,061,776.00
			-	-----
			TOTAL POR DEPENDENCIA	\$20,061,776.00
			-	-----
			TOTAL POR DIRECCION	\$20,061,776.00
5011			COMISIÓN MUNICIPAL DE DEPORTE	
	220		COMISIÓN MUNICIPAL DE DEPORTE	
		4302	TRANSFERENCIAS PARA LA PROMOCI	\$13,488,492.00
			TOTAL AYUDAS Y TRANSFERENCIAS	\$13,488,492.00
			-	-----
			TOTAL POR DEPENDENCIA	\$13,488,492.00
	326		REHA. INS. DEP. CONV. CONADE-CEDAJ	
		6201	EDIFICACION	\$2,350,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$2,350,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$2,350,000.00
	825		INFRAESTR. DEPORT. CEDAJ 2008	
		6201	EDIFICACION	\$8,000,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$8,000,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$8,000,000.00
	960		REHAB. INST. DEPOR. CONADE Y CEDA	
		6706	EDUCACION, CULTURA Y DEPORTE	\$1,000,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$1,000,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$1,000,000.00
			-	-----
			TOTAL POR DIRECCION	\$24,838,492.00
5012			DIF - LEÓN	
	221		DIF - LEÓN	
		4301	TRANSFERENCIAS PARA LA ASISTEN	\$52,598,498.00
			TOTAL AYUDAS Y TRANSFERENCIAS	\$52,598,498.00
			-	-----
			TOTAL POR DEPENDENCIA	\$52,598,498.00
	346		PROGRAMAS SOCIALES	
		6201	EDIFICACION	\$1,500,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$1,500,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$1,500,000.00
	492		PROGRAMAS SOCIALES	
		6702	SERV. Y APOYOS COMUNITARIOS	\$4,400,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$4,400,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$4,400,000.00
			-	-----
			TOTAL POR DIRECCION	\$58,498,498.00
5013			PATRONATO EXPLORA	
	222		PATRONATO EXPLORA	
		4302	TRANSFERENCIAS PARA LA PROMOCI	\$12,727,056.00
			TOTAL AYUDAS Y TRANSFERENCIAS	\$12,727,056.00
			-	-----
			TOTAL POR DEPENDENCIA	\$12,727,056.00
			-	-----
			TOTAL POR DIRECCION	\$12,727,056.00
5015			PATRONATO FERIA ESTATAL LEON Y	
	327		CENTRO ESPECT. FERIA DE LEON	
		6201	EDIFICACION	\$7,500,000.00

		TOTAL OBRA PÚBLICA Y PROYECTOS	\$7,500,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$7,500,000.00
817		CENTRO DE ESPECTACULOS FERIA	
	6201	EDIFICACION	\$20,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$20,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$20,000,000.00
		-	-----
		TOTAL POR DIRECCION	\$27,500,000.00
5017		INSTITUTO MUNICIPAL DE VIVIEND	
	226	INSTITUTO MUNICIPAL DE VIVIEND	
	4303	TRANSFERENCIAS PARA LA PLANEAC	\$47,939,974.00
		TOTAL AYUDAS Y TRANSFERENCIAS	\$47,939,974.00
		-	-----
		TOTAL POR DEPENDENCIA	\$47,939,974.00
318		OBRA-PROG. VIVIENDA POPULAR	
	6201	EDIFICACION	\$5,000,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$5,000,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$5,000,000.00
		-	-----
		TOTAL POR DIRECCION	\$52,939,974.00
5018		INSTITUTO CULTURAL DE LEÓN	
	227	INSTITUTO CULTURAL DE LEÓN	
	4302	TRANSFERENCIAS PARA LA PROMOCI	\$30,964,008.00
		TOTAL AYUDAS Y TRANSFERENCIAS	\$30,964,008.00
		-	-----
		TOTAL POR DEPENDENCIA	\$30,964,008.00
353		OBRA INSTITUTO CULTURAL DE LEO	
	6201	EDIFICACION	\$4,400,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$4,400,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$4,400,000.00
487		INSTITUTO DE LA CULTURA	
	6706	EDUCACION,CULTURA Y DEPORTE	\$600,000.00
		TOTAL OBRA PÚBLICA Y PROYECTOS	\$600,000.00
		-	-----
		TOTAL POR DEPENDENCIA	\$600,000.00
		-	-----
		TOTAL POR DIRECCION	\$35,964,008.00
5019		INSTITUTO MUNICIPAL DE LA MUJE	
	228	INSTITUTO MUNICIPAL DE LA MUJE	
	4301	TRANSFERENCIAS PARA LA ASISTEN	\$2,043,306.00
		TOTAL AYUDAS Y TRANSFERENCIAS	\$2,043,306.00
		-	-----
		TOTAL POR DEPENDENCIA	\$2,043,306.00
		-	-----
		TOTAL POR DIRECCION	\$2,043,306.00
5021		PATRONATO DEL PARQUE ZOOLOGICO	
	230	PATRONATO DEL PARQUE ZOOLOGICO	
	4302	TRANSFERENCIAS PARA LA PROMOCI	\$8,820,592.00
		TOTAL AYUDAS Y TRANSFERENCIAS	\$8,820,592.00
		-	-----
		TOTAL POR DEPENDENCIA	\$8,820,592.00
		-	-----
		TOTAL POR DIRECCION	\$8,820,592.00
5050		PROMOTURÍSTICA	
	235	PROMOTURÍSTICA	

		7103	APORTACIONES A FIDEICOMISOS PA	\$1,890,241.00
			TOTAL OTRAS APORTACIONES Y EROG	\$1,890,241.00
			-	-----
			TOTAL POR DEPENDENCIA	\$1,890,241.00
			-	-----
			TOTAL POR DIRECCION	\$1,890,241.00
5051			FIDOC	
	236		FIDOC	
		7101	APORTACIONES A FIDEICOMISOS PA	\$2,233,723.00
			TOTAL OTRAS APORTACIONES Y EROG	\$2,233,723.00
			-	-----
			TOTAL POR DEPENDENCIA	\$2,233,723.00
			-	-----
			TOTAL POR DIRECCION	\$2,233,723.00
5052			FIDEICOMISO CONVIVE	
	237		FIDEICOMISO CONVIVE	
		7102	APORTACIONES A FIDEICOMISOS PA	\$6,978,205.00
			TOTAL OTRAS APORTACIONES Y EROG	\$6,978,205.00
			-	-----
			TOTAL POR DEPENDENCIA	\$6,978,205.00
	340		FIDEIC.CONVIVE MANTTO.CASA JUV	
		6201	EDIFICACION	\$300,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$300,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$300,000.00
	510		PROG.MANTTO.CASA DE JUVENTUD	
		6702	SERV. Y APOYOS COMUNITARIOS	\$400,990.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$400,990.00
			-	-----
			TOTAL POR DEPENDENCIA	\$400,990.00
	962		FIDEIC CONVIVE MANTTO CASA JUV	
		6702	SERV. Y APOYOS COMUNITARIOS	\$2,000,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$2,000,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$2,000,000.00
			-	-----
			TOTAL POR DIRECCION	\$9,679,195.00
5053			PATRONATO DEL PARQUE ECOLÓGICO	
	238		PATRONATO DEL PARQUE ECOLÓGICO	
		7102	APORTACIONES A FIDEICOMISOS PA	\$3,834,178.00
			TOTAL OTRAS APORTACIONES Y EROG	\$3,834,178.00
			-	-----
			TOTAL POR DEPENDENCIA	\$3,834,178.00
	351		OBRA PARQUE METROPOLITANO	
		6201	EDIFICACION	\$759,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$759,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$759,000.00
			-	-----
			TOTAL POR DIRECCION	\$4,593,178.00
5054			FIDAPIM	
	239		FIDAPIM	
		7101	APORTACIONES A FIDEICOMISOS PA	\$3,778,979.00
			TOTAL OTRAS APORTACIONES Y EROG	\$3,778,979.00
			-	-----
			TOTAL POR DEPENDENCIA	\$3,778,979.00
			-	-----
			TOTAL POR DIRECCION	\$3,778,979.00
5055			AGROEDUCA	

	240		AGROEDUCA	
	240		AGROEDUCA	
		7102	APORTACIONES A FIDEICOMISOS PA	\$1,595,202.00
			TOTAL OTRAS APORTACIONES Y EROG	\$1,595,202.00
			-	-----
			TOTAL POR DEPENDENCIA	\$1,595,202.00
			-	-----
			TOTAL POR DIRECCION	\$1,595,202.00
5056			MUSEO DE LA CIUDAD	
	241		MUSEO DE LA CIUDAD	
		7102	APORTACIONES A FIDEICOMISOS PA	\$2,280,333.00
			TOTAL OTRAS APORTACIONES Y EROG	\$2,280,333.00
			-	-----
			TOTAL POR DEPENDENCIA	\$2,280,333.00
	332		MUSEO DE LA CIUDAD	
		6201	EDIFICACION	\$3,600,000.00
			TOTAL OBRA PÚBLICA Y PROYECTOS	\$3,600,000.00
			-	-----
			TOTAL POR DEPENDENCIA	\$3,600,000.00
			-	-----
			TOTAL POR DIRECCION	\$5,880,333.00
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			TOTAL GENERAL.....	\$3,171,546,854.00

L.A.E. VICENTE GUERRERO REYNOSO

PRESIDENTE MUNICIPAL

L.A.E. JUAN EUSEBIO OLAGUE RIVA PALACIO

COMISIONADO DE HACIENDA

E O N, G T O.
STAL PROGRAMATICO
1 DE MAYO DE 2009
(NCIERO)

EJERCIDO MENSUAL	EJERCIDO ACUMULADO	PRESUPUESTO POR EJERCER
\$77,228.67	\$466,461.21	\$736,700.79
\$0.00	\$7,413.95	\$32,251.05
\$0.00	\$0.00	\$135,520.00
\$7,274.71	\$55,560.12	\$62,519.88
\$0.00	\$22,521.57	\$89,234.43
\$12,306.00	\$24,612.00	\$28,327.00
\$119,110.00	\$119,110.00	\$90,472.00
\$7,205.12	\$34,917.12	\$264,524.88
\$0.00	\$9,267.44	\$648.56
\$6,178.29	\$6,178.29	\$7,042.71
\$123.57	\$457.20	\$27,573.80
\$229,426.36	\$746,498.90	\$1,474,815.10
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$1,000.00
\$9,155.25	\$36,621.00	\$54,929.00
\$9,155.25	\$36,621.00	\$64,429.00
\$0.00	\$0.00	\$1,200.00
\$0.00	\$25,140.29	\$34,859.71
\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$20,000.00
\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$50,000.00
\$0.00	\$0.00	\$30,000.00
\$0.00	\$0.00	\$29,354.00
\$0.00	\$0.00	\$35,000.00
\$22,500.00	\$122,500.00	\$198,500.00
\$0.00	\$0.00	\$15,000.00
\$22,500.00	\$147,640.29	\$424,913.71
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\$261,081.61	\$930,760.19	\$1,964,157.81
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\$261,081.61	\$930,760.19	\$1,964,157.81
\$464,387.10	\$2,631,526.98	\$4,067,345.02
\$0.00	\$82,557.72	\$94,114.28
\$0.00	\$0.00	\$754,539.00
\$35,736.27	\$272,933.40	\$307,122.60
\$0.00	\$135,129.47	\$535,406.53
\$73,836.28	\$147,672.56	\$169,912.44
\$118,610.00	\$109,465.48	\$652,761.48
\$40,116.24	\$194,408.40	\$943,079.60

\$0.00	\$51,598.56	\$3,611.44
\$57,331.70	\$57,331.70	\$16,282.30
\$1,146.63	\$3,829.75	\$151,349.25
\$553,944.22	\$3,467,523.06	\$7,695,523.94
\$0.00	\$475.81	\$7,524.19
\$0.00	\$0.00	\$12,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$1,000.00
\$55,682.40	\$221,935.50	\$327,384.50
\$55,682.40	\$222,411.31	\$353,408.69
\$0.00	\$0.00	\$3,500.00
\$0.00	\$100,941.85	\$259,058.15
\$0.00	\$0.00	\$10,000.00
\$8,037.12	\$40,185.60	\$58,094.40
\$0.00	\$1,000.00	\$0.00
\$0.00	\$61,360.02	\$88,639.98
\$621.00	\$1,863.00	\$23,137.00
\$664.00	\$35,470.68	\$103,529.32
\$4,433.24	\$30,609.44	\$79,626.56
\$0.00	\$0.00	\$20,000.00
\$0.00	\$0.00	\$50,000.00
\$0.00	\$0.00	\$50,000.00
\$145,000.00	\$745,000.00	\$1,181,000.00
\$2,907.81	\$16,048.67	\$23,951.33
\$4,203.26	\$26,055.00	\$63,945.00
\$1,843.20	\$12,352.56	\$30,647.44
\$167,709.63	\$1,070,886.82	\$2,045,129.18
\$0.00	\$0.00	\$35,000.00
\$0.00	\$0.00	\$35,000.00
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\$777,336.25	\$4,760,821.19	\$10,129,061.81
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\$777,336.25	\$4,760,821.19	\$10,129,061.81
\$0.00	\$0.00	\$204,156.00
\$177,600.00	\$888,000.00	\$1,561,872.00
\$177,600.00	\$888,000.00	\$1,766,028.00
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\$177,600.00	\$888,000.00	\$1,766,028.00
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\$177,600.00	\$888,000.00	\$1,766,028.00
\$296,468.81	\$1,413,373.20	\$2,002,949.80
\$11,187.14	\$63,540.49	\$103,111.51
\$1,790.06	\$45,302.83	\$67,165.17
\$0.00	\$889.25	\$479,443.75
\$0.00	\$170,794.47	\$4,205.53
\$0.00	\$0.00	\$114,546.00
\$32,186.15	\$245,819.62	\$276,612.38
\$0.00	\$93,002.29	\$368,487.71
\$0.00	\$10,199.00	\$0.00
\$13,722.94	\$64,599.34	\$98,634.66
\$951.32	\$28,029.86	\$7,116.14
\$37,215.37	\$37,215.37	\$9,646.63
\$29,253.77	\$135,930.39	\$198,195.61
\$29,253.77	\$135,930.39	\$198,195.61

\$0.00	\$0.00	\$19,345.00
\$5,779.96	\$31,767.02	\$76,195.98
\$457,809.29	\$2,476,393.52	\$4,023,851.48
\$195.65	\$13,428.00	\$21,572.00
\$0.00	\$3,578.97	\$4,421.03
\$0.00	\$17,400.00	\$17,600.00
\$0.00	\$0.00	\$15,000.00
\$908.50	\$24,949.31	\$25,050.69
\$4,817.40	\$8,102.53	\$11,897.47
\$7,231.00	\$30,375.60	\$64,624.40
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$3,000.00
\$525.00	\$11,899.75	\$6,100.25
\$0.00	\$159.19	\$2,840.81
\$14,797.05	\$14,945.33	\$5,054.67
\$0.00	\$0.00	\$2,000.00
\$6,547.68	\$35,317.74	\$8,232.26
\$246.05	\$6,736.82	\$37,477.18
\$35,268.33	\$166,893.24	\$226,870.76
\$155,592.12	\$431,350.59	\$18,649.41
\$1,809.71	\$45,542.31	\$74,457.69
\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$5,000.00
\$451.00	\$2,279.00	\$9,721.00
\$0.00	\$252.00	\$79,748.00
\$0.00	\$156,492.00	\$104,508.00
\$0.00	\$0.00	\$100,000.00
\$44,850.00	\$44,850.00	\$65,150.00
\$0.00	\$0.00	\$46,177.00
\$0.00	\$7,475.00	\$4,476.00
\$0.00	\$0.00	\$30,000.00
\$0.00	\$537.75	\$9,462.25
\$1,380.00	\$3,179.75	\$21,820.25
\$5,022.70	\$5,022.70	\$14,977.30
\$1,453.30	\$17,377.24	\$44,218.76
\$0.00	\$691.00	\$19,309.00
\$0.00	\$18,515.00	\$6,485.00
\$270.00	\$540.00	\$5,634.00
\$0.00	\$0.00	\$30,000.00
\$38.99	\$158.98	\$152,561.02
\$319,703.62	\$6,098,321.90	\$6,855,678.10
\$0.00	\$2,461.00	\$297,539.00
\$567,151.59	\$1,527,067.99	\$1,087,234.01
\$0.00	\$847.00	\$19,153.00
\$0.00	\$0.00	\$20,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$300,000.00
\$7,590.00	\$368,962.37	\$136,037.63
\$1,089.90	\$7,609.56	\$10,390.44
\$0.00	\$685.82	\$24,314.18
\$168.00	\$938.00	\$4,062.00
\$1,106,570.93	\$8,741,156.96	\$9,604,763.04
\$0.00	\$4,678.20	\$321.80
\$46,000.00	\$80,999.99	\$4,000.01
\$0.00	\$504.00	\$19,496.00
\$0.00	\$0.00	\$10,000.00
\$73,087.00	\$73,087.00	\$46,913.00
\$0.00	\$0.00	\$10,000.00
\$119,087.00	\$159,269.19	\$90,730.81

\$1,718,735.55	\$11,543,712.91	\$13,946,216.09
\$1,718,735.55	\$11,543,712.91	\$13,946,216.09
\$215,694.63	\$1,279,133.44	\$1,980,240.56
\$11,155.42	\$46,924.34	\$101,971.66
\$4,242.46	\$38,671.56	\$61,564.44
\$15,541.73	\$42,830.55	\$382,465.45
\$0.00	\$0.00	\$1.00
\$19,602.44	\$19,602.44	\$47,066.56
\$0.00	\$0.00	\$4,716.00
\$19,986.97	\$152,649.14	\$171,770.86
\$0.00	\$58,569.24	\$232,058.76
\$6,153.00	\$12,306.00	\$12,306.00
\$7,918.50	\$38,374.26	\$186,149.74
\$6,449.48	\$35,209.98	\$54,466.02
\$1,243.07	\$27,184.59	\$3,934.41
\$22,478.26	\$22,478.26	\$19,013.74
\$15,197.13	\$86,163.11	\$137,684.89
\$15,197.13	\$86,163.11	\$137,684.89
\$0.00	\$0.00	\$1,070.00
\$5,019.01	\$29,536.50	\$63,158.50
\$365,879.23	\$1,975,796.52	\$3,597,323.48
\$0.00	\$3,996.04	\$2,303.96
\$0.00	\$142.00	\$4,858.00
\$0.00	\$0.00	\$2,500.00
\$96.20	\$6,837.96	\$6,462.04
\$233.00	\$6,543.99	\$9,456.01
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,500.00
\$92.20	\$1,817.20	\$2,782.80
\$0.00	\$429.50	\$1,070.50
\$18,968.17	\$99,123.39	\$20,827.61
\$0.00	\$0.00	\$18,000.00
\$19,389.57	\$118,890.08	\$72,760.92
\$341.16	\$119,706.31	\$293.69
\$0.00	\$14,214.00	\$35,786.00
\$0.00	\$86,294.25	\$124,761.75
\$451.00	\$2,255.00	\$5,477.00
\$0.00	\$378.00	\$11,622.00
\$0.00	\$147,993.80	\$222,002.20
\$30,000.00	\$109,082.19	\$3,171.81
\$59.00	\$32,218.00	\$1,534.00
\$267.63	\$4,037.83	\$20,462.17
\$0.00	\$4,490.75	\$16,509.25
\$100.00	\$100.00	\$2,900.00
\$17,181.43	\$41,123.06	\$65,448.94
\$0.00	\$0.00	\$15,000.00
\$770.00	\$10,647.44	\$48,620.56
\$861.48	\$861.48	\$19,218.52
\$1,667.50	\$5,819.00	\$109,181.00
\$350.00	\$10,652.16	\$43,347.84
\$0.00	\$2,311.00	\$18,689.00
\$4,012.92	\$10,978.02	\$5,221.98
\$1,058.78	\$2,801.24	\$40,198.76
\$0.00	\$1,288.00	\$10,712.00
\$57,120.90	\$607,251.53	\$820,158.47

\$442,389.70	\$2,701,938.13	\$4,490,242.87
\$53,012.37	\$431,182.43	\$1,068,817.57
\$53,012.37	\$431,182.43	\$1,068,817.57
\$53,012.37	\$431,182.43	\$1,068,817.57
\$495,402.07	\$3,133,120.56	\$5,559,060.44
\$7,270.52	\$7,270.52	\$106,489.48
\$7,270.52	\$7,270.52	\$106,489.48
\$3,252.92	\$6,856.41	\$17,143.59
\$0.00	\$0.00	\$2,232.00
\$0.00	\$0.00	\$4,700.00
\$3,252.92	\$6,856.41	\$24,075.59
\$332,719.69	\$4,145,347.59	\$995,202.41
\$175,308.00	\$1,335,816.00	\$5,430,477.00
\$0.00	\$0.00	\$2,505,000.00
\$508,027.69	\$5,481,163.59	\$8,930,679.41
\$518,551.13	\$5,495,290.52	\$9,061,244.48
\$518,551.13	\$5,495,290.52	\$9,061,244.48
\$111,191.54	\$586,589.26	\$882,970.74
\$6,077.28	\$73,659.20	\$23,550.80
\$1,680.77	\$18,761.34	\$29,752.66
\$0.00	\$500,359.90	-\$0.90
\$0.00	\$50,406.72	\$46,690.28
\$17,616.03	\$134,541.30	\$151,394.70
\$0.00	\$50,235.78	\$199,040.22
\$0.00	\$7,693.00	\$0.00
\$7,708.63	\$39,353.83	\$58,244.17
\$406.37	\$11,725.81	\$3,434.19
\$15,638.03	\$15,638.03	\$4,575.97
\$12,688.66	\$67,220.83	\$101,339.17
\$12,688.66	\$67,220.83	\$101,339.17
\$2,062.81	\$15,135.59	\$38,519.41
\$187,758.78	\$1,638,541.42	\$1,640,850.58
\$251.40	\$2,706.38	\$6,293.62
\$1,100.00	\$3,198.74	\$8,801.26
\$150.00	\$4,750.65	\$9,249.35
\$0.00	\$55.99	\$1,944.01
\$0.00	\$240.01	\$1,759.99
\$130.03	\$150.83	\$3,261.17
\$0.00	\$0.00	\$1,000.00
\$0.00	\$8,976.18	\$0.82
\$0.00	\$0.00	\$10,000.00
\$0.00	\$530.62	\$2,469.38
\$1,631.43	\$20,609.40	\$44,779.60
\$4,131.12	\$14,052.84	\$42,747.16
\$1,764.93	\$54,986.65	\$59,013.35
\$902.00	\$4,510.00	\$7,490.00
\$0.00	\$0.00	\$36,000.00
\$0.00	\$640.00	\$520.00
\$0.00	\$3,217.60	\$0.40

\$0.00	\$25.30	\$7,974.70
\$831.35	\$831.35	\$2,168.65
\$13,733.41	\$20,829.23	\$22,166.77
\$0.00	\$9,144.43	\$2,637.57
\$0.00	\$15,557.83	\$442.17
\$164.00	\$328.00	\$5,210.00
\$0.00	\$782.00	\$46,468.00
\$2,746.94	\$2,746.94	\$3.06
\$12.00	\$463.00	\$11,537.00
\$0.00	\$0.00	\$12,000.00
\$18,787.50	\$281,904.67	\$88,095.33
\$0.00	\$0.00	\$18,000.00
\$0.00	\$66,497.00	\$757,503.00
\$0.00	\$6,707.06	\$11,292.94
\$0.00	\$3,633.30	\$50,366.70
\$220.00	\$794.00	\$5,206.00
\$43,293.25	\$487,651.20	\$1,186,842.80
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\$232,683.46	\$2,146,802.02	\$2,872,472.98
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\$232,683.46	\$2,146,802.02	\$2,872,472.98
\$93,358.64	\$399,535.18	\$400,562.82
\$4,304.38	\$18,106.02	\$26,197.98
\$2,658.55	\$11,525.19	\$14,850.81
\$0.00	\$0.00	\$112,640.00
\$0.00	\$0.00	\$1.00
\$9,304.83	\$71,064.99	\$79,967.01
\$0.00	\$24,166.20	\$95,749.80
\$0.00	\$7,200.00	\$0.00
\$9,318.50	\$40,923.50	\$40,292.50
\$340.44	\$7,203.24	\$588.76
\$11,438.53	\$11,438.53	\$0.47
\$10,708.63	\$45,908.65	\$45,859.35
\$10,708.63	\$45,908.65	\$45,859.35
\$1,742.48	\$8,956.17	\$16,390.83
\$153,883.61	\$691,936.32	\$878,960.68
\$438.60	\$1,307.56	\$8,692.44
\$0.00	\$89.90	\$1,910.10
\$1,142.27	\$5,385.77	\$1,614.23
\$703.90	\$1,118.70	\$8,881.30
\$0.00	\$0.00	\$1,262.00
\$0.00	\$0.00	\$1,933.00
\$0.00	\$0.00	\$25,000.00
\$2,284.77	\$7,901.93	\$49,293.07
\$944.53	\$44,349.39	\$39,650.61
\$0.00	\$0.00	\$15,000.00
\$902.00	\$1,353.00	\$2,647.00
\$0.00	\$31.05	\$17,968.95
\$827.17	\$4,637.40	\$3,762.60
\$0.00	\$0.00	\$32,352.00
\$360.00	\$360.00	\$2,640.00
\$0.00	\$209.60	\$4,790.40
\$0.00	\$241.50	\$2,638.50
\$0.00	\$0.00	\$5,000.00
\$0.00	\$508.63	\$51.37
\$667.00	\$10,378.00	\$9,122.00
\$0.00	\$0.00	\$3,997.00

\$0.00	\$0.00	\$5,000.00
\$2,034.09	\$4,346.21	\$4,653.79
\$0.00	\$0.00	\$6,000.00
\$154.00	\$308.00	\$2,692.00
\$5,888.79	\$66,722.78	\$157,966.22
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\$162,057.17	\$766,561.03	\$1,086,219.97
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\$162,057.17	\$766,561.03	\$1,086,219.97
\$63,982.46	\$241,623.77	\$524,288.23
\$12,916.81	\$36,670.61	\$57,277.39
\$4,524.33	\$5,743.29	\$22,475.71
\$6,807.16	\$6,807.16	\$102,270.84
\$0.00	\$0.00	\$1.00
\$8,847.20	\$67,569.91	\$76,034.09
\$0.00	\$25,257.80	\$100,076.20
\$0.00	\$0.00	\$3,599.00
\$3,400.10	\$14,393.60	\$34,410.40
\$677.71	\$5,243.53	\$2,737.47
\$7,368.14	\$7,368.14	\$3,273.86
\$5,907.96	\$26,384.38	\$62,433.62
\$5,907.96	\$26,384.38	\$62,433.62
\$5,040.32	\$8,460.54	-\$0.54
\$1,683.53	\$6,069.14	\$18,374.86
\$127,063.68	\$477,976.25	\$1,069,685.75
\$1,414.95	\$2,776.06	\$3,763.94
\$385.85	\$4,702.10	\$334.90
\$360.00	\$5,398.35	\$3,662.65
\$210.00	\$923.90	\$5,076.10
\$208.00	\$326.01	\$173.99
\$0.00	\$276.72	\$923.28
\$0.00	\$0.00	\$800.00
\$0.00	\$0.00	\$500.00
\$0.00	\$0.00	\$5,000.00
\$2,578.80	\$14,403.14	\$20,234.86
\$0.00	\$0.00	\$2,400.00
\$451.00	\$3,157.00	\$7,847.00
\$0.00	\$0.00	\$5,000.00
\$1,014.35	\$2,577.42	\$3,422.58
\$0.00	\$437.00	\$5,563.00
\$600.00	\$600.00	\$5,400.00
\$0.00	\$755.94	\$11,040.06
\$0.00	\$336.00	\$2,664.00
\$0.00	\$0.00	\$1,380.00
\$1,805.50	\$1,805.50	\$3,194.50
\$0.00	\$0.00	\$1,500.00
\$1,691.00	\$1,691.00	\$5,509.00
\$140.00	\$272.00	\$10,228.00
\$5,701.85	\$11,631.86	\$65,148.14
\$0.00	\$0.00	\$3,600.00
\$0.00	\$1,384.40	\$15.60
\$5,288.85	\$5,288.85	\$1,711.15
\$5,288.85	\$6,673.25	\$5,326.75
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\$140,633.18	\$510,684.50	\$1,160,395.50
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\$140,633.18	\$510,684.50	\$1,160,395.50

\$319,893.39	\$1,693,918.12	\$3,707,483.88
\$6,750.51	\$28,395.39	\$85,628.61
\$6,820.31	\$50,344.31	\$96,319.69
\$0.00	\$6,126.31	\$459,814.69
\$0.00	\$0.00	\$1.00
\$12,109.40	\$59,029.14	\$119,664.86
\$27,922.61	\$213,257.09	\$239,970.91
\$0.00	\$80,895.24	\$320,516.76
\$0.00	\$10,800.00	\$0.00
\$13,233.38	\$68,587.71	\$61,782.29
\$663.25	\$35,003.58	\$9,893.42
\$42,155.12	\$42,155.12	\$17,706.88
\$31,149.82	\$161,037.47	\$258,122.53
\$31,149.82	\$161,037.47	\$258,122.53
\$0.00	\$46,057.00	\$23.00
\$6,367.65	\$38,299.44	\$108,728.56
\$498,215.26	\$2,694,943.39	\$5,743,779.61
\$1,740.02	\$5,316.47	\$9,083.53
\$482.90	\$2,482.90	\$1,517.10
\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$8,200.00
\$26,737.91	\$26,787.91	\$63,212.09
\$129.00	\$173.00	\$1,327.00
\$1,900.00	\$14,134.02	\$40,865.98
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$800.00
\$170.00	\$790.00	\$2,210.00
\$0.00	\$25.99	\$674.01
\$0.00	\$414.00	\$2,586.00
\$0.00	\$1,412.10	\$3,587.90
\$223.60	\$791.17	\$504.83
\$0.00	\$0.00	\$200.00
\$11,696.37	\$69,702.79	\$68,087.21
\$43,079.80	\$122,030.35	\$214,855.65
\$3,168.25	\$8,072.21	\$11,927.79
\$4,584.27	\$122,446.77	\$177,553.23
\$0.00	\$98,364.50	\$142,211.50
\$0.00	\$256.75	\$0.25
\$0.00	\$0.00	\$4,743.00
\$0.00	\$2,018.25	\$1.75
\$368.00	\$3,063.05	\$56,936.95
\$38,920.00	\$194,600.00	\$527,511.00
\$750.00	\$750.00	\$30,750.00
\$0.00	\$67,072.00	\$0.00
\$0.00	\$20,007.00	\$53.00
\$0.00	\$0.00	\$4,000.00
\$1,084.17	\$5,248.27	\$40,251.73
\$563.50	\$2,882.34	\$30,417.66
\$500.00	\$500.00	\$4,069.00
\$1,079.50	\$61,257.09	\$32,138.91
\$211.00	\$11,501.99	\$366,629.01
\$0.00	\$0.00	\$15,000.00
\$486.00	\$9,805.74	\$57,312.26
\$0.00	\$234,981.84	\$18.16
\$0.00	\$747.50	\$13,992.50
\$0.00	\$1,012.00	\$23,988.00
\$0.00	\$0.00	\$170,000.00

\$55.00	\$18,705.04	\$117,294.96
\$0.00	\$2,504.00	\$17,496.00
\$0.00	\$0.00	\$30,000.00
\$2,036.82	\$8,474.14	\$22,525.86
\$1,425.66	\$30,944.13	\$109,055.87
\$0.00	\$0.00	\$30,000.00
\$176.00	\$1,930.00	\$48,070.00
\$55,408.17	\$907,144.61	\$2,083,948.39
\$0.00	\$0.00	\$70,000.00
\$0.00	\$0.00	\$15,000.00
\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$49,000.00
\$0.00	\$0.00	\$135,000.00
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\$596,703.23	\$3,724,118.35	\$8,177,583.65
\$0.00	\$162,722.70	\$277.30
\$0.00	\$162,722.70	\$277.30
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\$0.00	\$162,722.70	\$277.30
\$0.00	\$0.00	\$420,000.00
\$0.00	\$0.00	\$420,000.00
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\$0.00	\$0.00	\$420,000.00
\$193,200.00	\$193,200.00	\$306,800.00
\$193,200.00	\$193,200.00	\$306,800.00
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\$193,200.00	\$193,200.00	\$306,800.00
\$36,282.50	\$163,271.25	\$336,728.75
\$36,282.50	\$163,271.25	\$336,728.75
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\$36,282.50	\$163,271.25	\$336,728.75
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\$0.00	\$0.00	\$0.00
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\$826,185.73	\$4,243,312.30	\$9,241,389.70
\$180,090.96	\$848,015.40	\$1,223,119.60
\$10,026.95	\$42,177.51	\$59,834.49
\$9,735.71	\$18,953.07	\$59,270.93
\$0.00	\$0.00	\$292,475.00
\$0.00	\$0.00	\$1.00
\$0.00	\$0.00	\$11,856.00
\$0.00	\$18,200.91	\$13,489.09
\$22,977.44	\$175,488.65	\$197,471.35
\$0.00	\$63,377.86	\$251,112.14
\$0.00	\$8,400.00	\$0.00
\$12,729.93	\$62,828.13	\$91,683.87
\$663.49	\$16,624.02	\$4,776.98
\$22,162.50	\$22,162.50	\$6,371.50
\$20,659.73	\$97,550.51	\$140,127.49
\$20,659.73	\$97,550.51	\$140,127.49
\$0.00	\$0.00	\$963.00
\$3,528.46	\$19,322.66	\$46,041.34

\$303,234.90	\$1,490,651.73	\$2,538,721.27
\$2,085.14	\$23,740.32	\$4,759.68
\$0.00	\$0.00	\$2,000.00
\$0.00	\$943.00	\$1,057.00
\$0.00	\$26,418.95	\$6,581.05
\$0.00	\$0.00	\$1,604.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$500.00
\$0.00	\$0.00	\$1,500.00
\$0.00	\$0.00	\$3,000.00
\$209.00	\$1,240.75	\$2,759.25
\$0.00	\$0.00	\$500.00
\$13,468.10	\$74,984.08	\$69,915.92
\$15,762.24	\$127,327.10	\$97,176.90
\$1,138.87	\$25,195.66	\$40,804.34
\$0.00	\$0.00	\$20,000.00
\$0.00	\$42,654.05	\$85,817.95
\$0.00	\$4,202.20	\$0.80
\$0.00	\$0.00	\$25,797.00
\$34.00	\$3,711.05	\$27,288.95
\$0.00	\$0.00	\$11,000.00
\$0.00	\$0.00	\$4,000.00
\$0.00	\$55,313.00	\$0.00
\$0.00	\$4,366.00	\$70.00
\$526.77	\$1,995.42	\$2,004.58
\$0.00	\$540.50	\$7,976.50
\$200.00	\$200.00	\$2,300.00
\$4,746.89	\$64,787.93	\$36,612.07
\$3,000.00	\$3,000.00	\$0.00
\$440.00	\$5,433.72	\$24,530.28
\$0.00	\$0.00	\$15,940.00
\$0.00	\$0.00	\$2,150.00
\$147.10	\$2,016.05	\$9,983.95
\$0.00	\$0.00	\$3,500.00
\$264.00	\$1,606.00	\$1,894.00
\$10,497.63	\$215,021.58	\$321,670.42
\$0.00	\$0.00	\$5,200.00
\$0.00	\$8,799.98	\$4,000.02
\$0.00	\$8,799.98	\$9,200.02
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\$329,494.77	\$1,841,800.39	\$2,966,768.61
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\$0.00	\$0.00	\$0.00
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\$329,494.77	\$1,841,800.39	\$2,966,768.61
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\$239,491.34	\$1,123,313.30	\$2,320,631.70
\$4,465.51	\$18,783.83	\$60,536.17
\$8,314.12	\$30,638.40	\$71,385.60
\$19,941.55	\$19,941.55	\$370,374.45
\$0.00	\$0.00	\$1.00
\$0.00	\$0.00	\$35,760.00
\$26,675.41	\$203,731.69	\$229,252.31
\$0.00	\$77,465.13	\$306,930.87
\$0.00	\$23,999.00	\$0.00
\$10,536.60	\$52,884.30	\$78,223.70
\$1,192.57	\$22,235.94	\$6,324.06

\$27,731.51	\$27,731.51	\$875.49
\$26,269.86	\$127,647.39	\$185,718.61
\$26,269.86	\$127,647.39	\$185,718.61
\$0.00	\$0.00	\$21,297.00
\$4,929.00	\$24,852.89	\$72,899.11
\$395,817.33	\$1,880,872.32	\$3,945,928.68
\$0.00	\$602.56	\$19,934.44
\$0.00	\$0.00	\$6,500.00
\$0.00	\$0.00	\$5,000.00
\$0.00	\$1,517.45	\$16,482.55
\$455.00	\$3,210.87	\$5,789.13
\$0.00	\$0.00	\$600.00
\$0.00	\$83.00	\$2,917.00
\$0.00	\$0.00	\$500.00
\$4,990.19	\$31,237.79	\$52,047.21
\$5,445.19	\$36,651.67	\$109,770.33
\$0.00	\$574.21	\$400.79
\$2,549.77	\$34,509.17	\$85,490.83
\$0.00	\$0.00	\$2,000.00
\$0.00	\$16,125.00	\$75.00
\$10,800.00	\$60,000.00	\$24.00
\$0.00	\$0.00	\$1,000.00
\$0.00	\$52,968.00	\$0.00
\$0.00	\$7,680.00	\$7,000.00
\$0.00	\$4,032.00	\$0.00
\$213.93	\$1,960.15	\$4,039.85
\$0.00	\$0.00	\$13,276.00
\$400.00	\$1,389.00	\$1,600.00
\$1,496.92	\$15,494.33	\$36,214.67
\$300.00	\$600.00	\$5,754.00
\$0.00	\$690.00	\$1,250.00
\$0.00	\$175.50	\$824.50
\$0.00	\$0.00	\$5,800.00
\$413.00	\$3,783.00	\$6,217.00
\$398.00	\$533.00	\$967.00
\$0.00	\$0.00	\$500.00
\$73.00	\$2,152.40	\$7,847.60
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$1,000.00
\$224.00	\$490.00	\$3,510.00
\$16,868.62	\$203,155.76	\$186,791.24
\$0.00	\$4,370.00	\$750.00
\$0.00	\$0.00	\$14,880.00
\$0.00	\$4,370.00	\$15,630.00
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\$418,131.14	\$2,125,049.75	\$4,258,120.25
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\$418,131.14	\$2,125,049.75	\$4,258,120.25
\$118,183.31	\$551,743.09	\$827,670.91
\$33,137.85	\$148,521.60	\$176,363.40
\$2,770.64	\$15,771.11	\$33,400.89
\$2,534.81	\$2,950.73	\$192,170.27
\$0.00	\$16,815.37	\$1,185.63
\$0.00	\$0.00	\$24,136.00
\$0.00	\$2,305.54	\$7,012.46
\$17,795.68	\$135,913.36	\$152,938.64
\$0.00	\$46,179.55	\$182,972.45

\$0.00	\$11,400.00	\$0.00
\$12,450.56	\$61,790.66	\$92,259.34
\$517.11	\$11,390.83	\$2,886.17
\$15,124.94	\$15,124.94	\$3,911.06
\$13,451.56	\$63,440.85	\$97,421.15
\$13,451.56	\$63,440.85	\$97,421.15
\$0.00	\$22,751.69	\$248.31
\$2,754.96	\$14,956.16	\$35,687.84
\$232,172.98	\$1,184,496.33	\$1,927,685.67
\$1,679.00	\$9,264.09	\$4,535.91
\$59.00	\$210.00	\$4,790.00
\$0.00	\$3,574.00	\$2,426.00
\$198.37	\$5,244.90	\$2,755.10
\$0.00	\$46.00	\$1,454.00
\$101.00	\$354.30	\$645.70
\$0.00	\$0.00	\$500.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$1,800.00
\$111.80	\$111.80	\$488.20
\$0.00	\$0.00	\$700.00
\$0.00	\$0.00	\$200.00
\$770.39	\$6,236.76	\$5,534.24
\$89.00	\$278.00	\$4,722.00
\$0.00	\$0.00	\$7,000.00
\$3,008.56	\$25,319.85	\$39,551.15
\$0.00	\$158.60	\$420.40
\$0.00	\$6,810.49	\$53,189.51
\$0.00	\$15,062.00	\$34,938.00
\$0.00	\$225.00	\$9,775.00
\$0.00	\$9,622.78	\$19,249.22
\$0.00	\$39,710.00	\$0.00
\$0.00	\$3,814.00	\$2,980.00
\$20.43	\$124.04	\$875.96
\$0.00	\$868.25	\$1,131.75
\$400.00	\$400.00	\$4,600.00
\$0.00	\$1,462.88	\$13,141.12
\$0.00	\$184.00	\$74,816.00
\$4,588.67	\$14,225.45	\$41,790.55
\$0.00	\$0.00	\$175,000.00
\$782.00	\$782.00	\$5,658.00
\$0.00	\$0.00	\$10,000.00
\$0.00	\$46,920.00	\$21,080.00
\$0.00	\$397.00	\$9,603.00
\$0.00	\$0.00	\$10,000.00
\$400.00	\$400.00	\$2,100.00
\$0.00	\$13,934.80	\$21,065.20
\$82.60	\$2,111.79	\$2,888.21
\$0.00	\$0.00	\$6,000.00
\$396.00	\$1,298.00	\$3,202.00
\$6,669.70	\$158,511.08	\$523,503.92
\$0.00	\$1,718.10	\$6,281.90
\$0.00	\$0.00	\$3,000.00
\$0.00	\$1,718.10	\$9,281.90
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\$241,851.24	\$1,370,045.36	\$2,500,022.64
\$0.00	\$0.00	\$350,000.00
\$0.00	\$0.00	\$350,000.00
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\$0.00	\$0.00	\$350,000.00
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\$241,851.24	\$1,370,045.36	\$2,850,022.64
\$187,702.94	\$920,179.76	\$1,676,964.24
\$6,367.24	\$26,783.28	\$32,712.72
\$8,208.41	\$26,454.55	\$50,069.45
\$0.00	\$0.00	\$293,105.00
\$0.00	\$0.00	\$1.00
\$0.00	\$0.00	\$32,844.00
\$20,006.19	\$152,795.95	\$171,936.05
\$0.00	\$58,098.87	\$230,195.13
\$8,034.32	\$39,547.69	\$58,604.31
\$692.38	\$17,751.69	\$1,595.31
\$23,907.74	\$23,907.74	-\$0.74
\$21,537.86	\$103,243.82	\$131,900.18
\$21,537.86	\$103,243.82	\$131,900.18
\$0.00	\$5,182.63	\$817.37
\$3,655.54	\$20,301.53	\$53,235.47
\$301,650.48	\$1,497,491.33	\$2,865,879.67
\$1,892.34	\$12,882.76	\$5,117.24
\$0.00	\$1,000.00	\$300.00
\$0.00	\$0.00	\$1,500.00
\$0.00	\$0.00	\$1,700.00
\$517.50	\$6,859.56	\$8,071.44
\$0.00	\$375.00	\$11,625.00
\$0.00	\$0.00	\$500.00
\$0.00	\$425.00	\$6,575.00
\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$1,000.00
\$53.30	\$183.46	\$616.54
\$2,463.14	\$21,725.78	\$38,005.22
\$0.00	\$0.00	\$300.00
\$0.00	\$850.00	\$59,150.00
\$0.00	\$0.00	\$20,000.00
\$0.00	\$42,654.04	\$85,817.96
\$3,818.00	\$4,677.00	\$20,323.00
\$11,906.24	\$83,343.68	\$107,156.32
\$0.00	\$0.00	\$4,000.00
\$723.30	\$2,774.82	\$1,725.18
\$611.50	\$611.50	\$54,408.50
\$0.00	\$457.16	\$24,542.84
\$1,145.00	\$1,324.00	\$176.00
\$0.00	\$0.00	\$27,724.00
\$0.00	\$690.00	\$1,910.00
\$0.00	\$0.00	\$3,500.00
\$132.00	\$729.00	\$6,471.00
\$0.00	\$0.00	\$8,128.00
\$729.00	\$1,698.10	\$12,701.90
\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$3,000.00
\$260.00	\$568.00	\$932.00
\$19,325.04	\$140,377.30	\$442,966.70
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$1,500.00
\$0.00	\$0.00	\$8,000.00
\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$48,000.00

\$0.00	\$0.00	\$60,500.00
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\$323,438.66	\$1,659,594.41	\$3,407,351.59
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\$323,438.66	\$1,659,594.41	\$3,407,351.59
\$218,635.11	\$1,117,917.66	\$1,461,410.34
\$4,635.30	\$22,458.86	\$25,445.14
\$20,501.13	\$35,600.78	\$45,409.22
\$0.00	\$0.00	\$345,988.00
\$0.00	\$0.00	\$1.00
\$1,416.56	\$4,479.45	\$462.55
\$18,118.76	\$138,380.82	\$155,715.18
\$0.00	\$54,552.31	\$216,143.69
\$0.00	\$4,800.00	\$0.00
\$5,241.38	\$26,385.08	\$38,800.92
\$291.67	\$21,703.31	\$3,612.69
\$29,664.05	\$29,664.05	\$4,090.95
\$16,371.14	\$94,571.33	\$126,220.67
\$16,371.14	\$94,571.33	\$126,220.67
\$0.00	\$0.00	\$18,020.00
\$4,709.41	\$24,636.49	\$48,225.51
\$335,955.65	\$1,669,721.47	\$2,615,766.53
\$431.08	\$9,252.24	\$10,247.76
\$167.00	\$3,246.30	\$1,253.70
\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$1,000.00
\$202.49	\$10,811.73	\$9,188.27
\$0.00	\$1,122.50	\$5,677.50
\$0.00	\$0.00	\$1,000.00
\$0.00	\$6,144.75	\$855.25
\$0.00	\$0.00	\$650.00
\$20.90	\$20.90	\$1,979.10
\$24.50	\$24.50	\$1,675.50
\$8,758.45	\$44,226.47	\$48,019.53
\$9,604.42	\$74,849.39	\$82,546.61
\$552.00	\$878.97	\$321.03
\$2,534.71	\$54,398.60	\$161,601.40
\$0.00	\$0.00	\$15,600.00
\$5,000.00	\$14,460.88	\$17,939.12
\$49,450.00	\$255,979.60	\$1,483,300.40
\$0.00	\$22,900.00	\$0.00
\$0.00	\$11,955.00	\$4,054.00
\$62.10	\$636.77	\$1,643.23
\$172.50	\$2,635.37	\$39,364.63
\$200.00	\$200.00	\$3,760.00
\$0.00	\$5,657.46	\$56,346.54
\$322.00	\$920.80	\$9,479.20
\$525.00	\$1,050.00	\$6,658.00
\$445.97	\$445.97	\$4,206.03
\$0.00	\$0.00	\$14,400.00
\$0.00	\$10,567.29	\$24,432.71
\$3,861.79	\$13,836.52	\$21,163.48
\$0.00	\$0.00	\$6,600.00
\$0.00	\$0.00	\$2,400.00
\$0.00	\$0.00	\$20,400.00
\$516.60	\$4,608.70	\$25,139.30
\$0.00	\$1,721.00	\$10,879.00

\$176.00	\$902.00	\$5,698.00
\$63,818.67	\$403,754.93	\$1,935,386.07
\$0.00	\$0.00	\$14,859.00
\$0.00	\$0.00	\$1,870.00
\$0.00	\$0.00	\$2,082.00
\$0.00	\$39,133.56	\$7,212.44
\$0.00	\$39,133.56	\$26,023.44
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\$409,378.74	\$2,187,459.35	\$4,659,722.65
\$0.00	\$0.00	\$2,998,699.00
\$0.00	\$0.00	\$2,998,699.00
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\$0.00	\$0.00	\$2,998,699.00
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\$0.00	\$0.00	\$0.00
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\$409,378.74	\$2,187,459.35	\$7,658,421.65
\$272,305.14	\$1,302,471.54	\$1,737,959.46
\$26,035.41	\$134,116.60	\$334,989.40
\$8,087.53	\$34,890.65	\$72,100.35
\$0.00	\$0.00	\$197,960.00
\$0.00	\$234,126.30	-\$0.30
\$12,928.52	\$64,161.40	\$160,024.60
\$33,814.83	\$258,258.52	\$290,609.48
\$0.00	\$98,368.66	\$389,749.34
\$0.00	\$12,000.00	\$0.00
\$14,270.21	\$71,702.51	\$91,361.49
\$957.84	\$24,905.40	\$6,710.60
\$33,569.97	\$33,569.97	\$8,584.03
\$28,439.79	\$146,671.74	\$202,820.26
\$28,439.79	\$146,671.74	\$202,820.26
\$0.00	\$0.00	\$6,533.00
\$5,747.97	\$31,882.32	\$71,852.68
\$464,597.00	\$2,593,797.35	\$3,774,074.65
\$1,069.65	\$33,917.39	\$26,082.61
\$0.00	\$189.00	\$1,431.00
\$0.00	\$1,799.00	\$1,201.00
\$930.35	\$21,426.86	\$38,573.14
\$1,455.45	\$17,047.20	\$26,352.80
\$0.00	\$200.00	\$2,800.00
\$0.00	\$0.00	\$5,040.00
\$17,876.35	\$17,995.35	\$644.65
\$0.00	\$564.40	\$938.60
\$2,423.79	\$12,363.01	\$17,008.99
\$23,755.59	\$105,502.21	\$120,072.79
\$0.00	\$818.17	\$1,581.83
\$1,220.00	\$24,197.25	\$59,802.75
\$0.00	\$1,285.55	\$0.45
\$0.00	\$0.00	\$15,274.00
\$0.00	\$10,824.00	\$0.00
\$0.00	\$0.00	\$920,004.00
\$10,000.00	\$10,000.00	\$35,000.00
\$17,831.44	\$47,069.53	\$77,930.47
\$27,968.74	\$240,890.13	\$92,817.87
\$0.00	\$28,064.00	\$0.00

\$0.00	\$1,984.00	\$713.00
\$11.04	\$834.99	\$2,705.01
\$0.00	\$2,750.25	\$17,253.75
\$500.00	\$4,267.55	\$6,452.45
\$342.48	\$8,134.24	\$11,665.76
\$0.00	\$290.00	\$21,010.00
\$0.00	\$1,497.99	\$17,542.01
\$423.28	\$14,442.44	\$69,677.56
\$0.00	\$20,676.22	\$10,323.78
\$0.00	\$0.00	\$11,580.00
\$9,992.36	\$9,992.36	\$3,007.64
\$318.00	\$2,381.00	\$28,007.00
\$7,723.58	\$14,168.42	\$6,431.58
\$821.68	\$5,488.52	\$8,911.48
\$0.00	\$0.00	\$49,800.00
\$330.00	\$4,374.90	\$5,057.10
\$77,482.60	\$454,431.51	\$1,472,549.49
\$0.00	\$0.00	\$21,000.00
\$1,127.00	\$1,127.00	\$8,873.00
\$0.00	\$1,049.95	\$3,950.05
\$0.00	\$1,132.75	\$867.25
\$167,000.00	\$167,000.00	\$0.00
\$168,127.00	\$170,309.70	\$34,690.30
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\$733,962.19	\$3,324,040.77	\$5,401,387.23
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\$733,962.19	\$3,324,040.77	\$5,401,387.23
\$531,040.14	\$2,479,983.34	\$3,120,435.66
\$94,295.17	\$427,725.75	\$740,873.25
\$26,533.60	\$88,203.07	\$106,239.93
\$8,264.74	\$56,959.03	\$489,818.97
\$0.00	\$272,127.69	-\$0.69
\$159,972.24	\$1,392,851.14	\$1,155,190.86
\$380.38	\$54,511.73	\$325,153.27
\$76,683.13	\$585,662.30	\$659,025.70
\$0.00	\$223,926.43	\$887,231.57
\$0.00	\$38,999.00	\$0.00
\$56,028.10	\$271,078.73	\$385,749.27
\$1,912.26	\$47,326.78	\$10,324.22
\$65,951.46	\$66,071.70	\$10,796.30
\$58,174.88	\$276,532.80	\$372,285.20
\$58,174.88	\$276,532.80	\$372,285.20
\$7,110.94	\$36,962.32	\$19,151.68
\$14,799.53	\$92,272.65	\$165,291.35
\$1,159,321.45	\$6,687,727.26	\$8,819,851.74
\$591.54	\$50,224.98	\$85,629.02
\$0.00	\$928.00	\$4,072.00
\$0.00	\$3,124.00	\$376.00
\$0.00	\$0.00	\$8,500.00
\$1,207.50	\$38,697.01	\$255,524.99
\$581.70	\$7,880.43	\$35,949.57
\$0.00	\$1,232.50	\$16,267.50
\$0.00	\$0.00	\$1,500.00
\$0.00	\$196.00	\$4,114.00
\$526.80	\$21,811.43	\$823.57
\$0.00	\$0.00	\$3,500.00
\$375.00	\$375.00	\$125.00

\$0.00	\$83.00	\$1,621.00
\$11,413.90	\$64,353.39	\$108,181.61
\$287.54	\$1,816.47	\$19,325.53
\$0.00	\$60,030.00	\$19,770.00
\$14,983.98	\$250,752.21	\$565,279.79
\$0.00	\$4,033.60	\$25,966.40
\$1,619.74	\$88,505.15	\$109,494.85
\$7,714.84	\$37,538.34	\$92,461.66
\$599.00	\$3,175.00	\$5,625.00
\$41,493.77	\$198,460.90	\$885,619.10
\$0.00	\$1,194.00	\$4,206.00
\$3,312.00	\$9,984.60	\$72,767.40
\$0.00	\$0.00	\$3,132.00
\$420,576.05	\$2,001,817.92	\$4,898,170.08
\$74,331.06	\$925,662.66	\$1,050,247.34
\$353.33	\$115,898.27	\$24,516.73
\$0.00	\$4,304.00	\$2,432.00
\$0.00	\$0.00	\$4,500.00
\$156,957.13	\$1,111,514.69	\$3,036,796.31
\$9,085.02	\$31,006.53	\$28,993.47
\$0.00	\$16,126.50	\$111,373.50
\$14,923.34	\$16,621.89	\$47,614.11
\$10,104.73	\$68,671.36	\$137,332.64
\$187,115.13	\$252,035.04	\$542,832.96
\$0.00	\$0.00	\$29,256.00
\$14,998.02	\$72,745.62	\$449,902.38
\$445.97	\$1,802.97	\$50,009.03
\$117,139.00	\$123,797.50	\$209,522.50
\$0.00	\$4,111.25	\$150,940.75
\$286.00	\$1,129.00	\$13,206.00
\$0.00	\$0.00	\$4,164.00
\$804.00	\$3,589.13	\$11,674.87
\$0.00	\$0.00	\$20,000.00
\$0.00	\$0.00	\$20,000.00
\$905.80	\$3,220.70	\$26,779.30
\$1,062,763.93	\$5,096,946.62	\$12,069,536.38
\$0.00	\$1,558.25	\$7,000.75
\$0.00	\$7,524.99	\$86,936.01
\$0.00	\$0.00	\$20,000.00
\$167,000.00	\$167,000.00	\$0.00
\$167,000.00	\$176,083.24	\$113,936.76
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\$2,404,069.36	\$12,211,509.33	\$21,568,604.67
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\$2,404,069.36	\$12,211,509.33	\$21,568,604.67
\$439,978.26	\$1,995,522.64	\$3,012,630.36
\$30,229.64	\$164,794.68	\$334,745.32
\$24,609.09	\$55,871.03	\$122,852.97
\$0.00	\$0.00	\$634,677.00
\$0.00	\$212,971.34	-\$0.34
\$0.00	\$0.00	\$22,852.00
\$0.00	\$27,590.18	\$202,717.82
\$65,969.20	\$503,835.36	\$566,948.64
\$0.00	\$177,682.83	\$704,005.17
\$0.00	\$29,399.00	\$0.00
\$38,545.36	\$191,289.46	\$239,004.54
\$1,726.29	\$40,257.69	\$12,882.31

\$54,323.63	\$54,323.63	\$16,530.37
\$48,056.86	\$228,913.64	\$365,784.36
\$48,056.86	\$228,913.64	\$365,784.36
\$0.00	\$55,129.10	-\$0.10
\$8,676.82	\$46,767.20	\$124,953.80
\$760,172.01	\$4,013,261.42	\$6,726,368.58
\$96.96	\$26,524.55	\$18,475.45
\$118.09	\$1,171.09	\$8,828.91
\$0.00	\$0.00	\$1,500.00
\$0.00	\$0.00	\$10,000.00
\$3,330.00	\$8,310.23	\$31,689.77
\$0.00	\$100,061.94	\$82,514.06
\$0.00	\$40.00	\$2,960.00
\$0.00	\$240.00	\$3,060.00
\$0.00	\$100.00	\$1,400.00
\$354.20	\$471.10	\$9,528.90
\$0.00	\$265.88	\$934.12
\$15,484.88	\$103,302.24	\$154,835.76
\$0.00	\$1,742.77	\$32,219.23
\$0.00	\$0.00	\$80,000.00
\$0.00	\$0.00	\$5,000.00
\$19,384.13	\$242,229.80	\$442,946.20
\$50.50	\$171.50	\$2,228.50
\$626.35	\$73,997.82	\$94,002.18
\$47,073.50	\$97,888.50	\$102,111.50
\$9,007.95	\$36,031.80	\$533,440.20
\$137.00	\$2,108.00	\$47,892.00
\$0.00	\$32,947.65	\$2,718,746.35
\$5,244.20	\$120,664.15	\$18,002.85
\$0.00	\$1,350.00	\$723.00
\$1,077.78	\$10,825.38	\$29,174.62
\$0.00	\$1,621.50	\$8,378.50
\$15,656.59	\$18,165.09	\$31,834.91
\$4,098.53	\$75,683.73	\$126,312.27
\$20,765.00	\$128,457.50	\$181,542.50
\$0.00	\$148,558.22	\$51,441.78
\$583.30	\$23,935.20	\$147,286.80
\$0.00	\$0.00	\$23,960.00
\$21,206.00	\$24,101.70	\$155,898.30
\$0.00	\$0.00	\$100,000.00
\$0.00	\$0.00	\$4,000.00
\$328.00	\$328.00	\$7,672.00
\$0.00	\$0.00	\$3,500.00
\$443.64	\$1,524.34	\$12,875.66
\$0.00	\$2,457.61	\$32,542.39
\$0.00	\$0.00	\$30,000.00
\$0.00	\$9,625.80	\$20,374.20
\$126,298.34	\$810,443.49	\$4,483,940.51
\$0.00	\$0.00	\$24,000.00
\$0.00	\$0.00	\$25,000.00
\$0.00	\$0.00	\$49,000.00
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\$905,854.48	\$5,065,934.71	\$11,702,255.29
\$354,338.91	\$821,622.09	\$2,298,377.91
\$354,338.91	\$821,622.09	\$2,298,377.91
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\$354,338.91	\$821,622.09	\$2,298,377.91

\$1,003,224.89	\$1,085,829.29	\$2,414,170.71
\$1,003,224.89	\$1,085,829.29	\$2,414,170.71
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\$1,003,224.89	\$1,085,829.29	\$2,414,170.71
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\$2,263,418.28	\$6,973,386.09	\$16,414,803.91
\$492,513.60	\$2,300,778.67	\$3,294,172.33
\$50,437.70	\$218,110.81	\$412,158.19
\$13,075.83	\$66,194.67	\$129,297.33
\$0.00	\$3,192.64	\$715,910.36
\$0.00	\$108,010.91	-\$0.91
\$2,401.25	\$9,303.18	\$140,046.82
\$1,162.55	\$31,026.98	\$80,085.02
\$68,487.25	\$523,066.82	\$588,589.18
\$0.00	\$183,388.25	\$726,613.75
\$0.00	\$41,398.00	\$0.00
\$40,486.97	\$205,170.12	\$314,979.88
\$1,835.78	\$45,652.61	\$13,342.39
\$60,214.10	\$60,214.10	\$18,445.90
\$53,429.05	\$260,839.38	\$393,254.62
\$53,429.05	\$260,839.38	\$393,254.62
\$13,431.41	\$23,181.61	\$63,513.39
\$9,700.18	\$54,689.48	\$135,565.52
\$860,604.72	\$4,395,057.61	\$7,419,228.39
\$2,453.79	\$53,760.71	\$39,651.29
\$430.00	\$3,841.95	\$4,558.05
\$9.00	\$1,001.00	\$3,499.00
\$575.00	\$18,199.27	\$36,800.73
\$0.00	\$506.99	\$493.01
\$636.00	\$4,916.25	\$11,583.75
\$0.00	\$1,566.39	\$10,308.61
\$0.00	\$6,711.50	\$15,488.50
\$0.00	\$240.01	\$26,159.99
\$0.00	\$0.00	\$50,000.00
\$0.00	\$301.30	\$6,698.70
\$100.00	\$1,625.72	\$14,694.28
\$0.00	\$895.50	\$3,104.50
\$17,862.86	\$79,245.81	\$137,055.19
\$0.00	\$1,750.84	\$29,862.16
\$87.60	\$87.60	\$9,912.40
\$0.00	\$0.00	\$15,000.00
\$22,154.25	\$174,650.84	\$414,870.16
\$0.00	\$307.72	\$1,792.28
\$2,898.65	\$113,060.25	\$306,939.75
\$7,673.74	\$31,447.44	\$78,552.56
\$0.00	\$137,616.44	\$422,383.56
\$7,590.00	\$37,950.00	\$341,026.00
\$0.00	\$7,484.43	\$0.57
\$0.00	\$0.00	\$41,715.00
\$0.00	\$5,412.00	\$2,088.00
\$2,208.00	\$2,866.00	\$27,134.00
\$21,554.22	\$150,879.50	\$209,120.50
\$0.00	\$153,227.00	\$0.00
\$41,054.00	\$224,043.72	\$1,810,815.28
\$365.36	\$3,481.35	\$32,518.65
\$2,389.00	\$3,942.50	\$20,057.50
\$1,000.00	\$1,782.00	\$18,218.00

\$12,669.47	\$54,108.20	\$111,887.80
\$2,011.31	\$56,228.28	\$48,771.72
\$0.00	\$2,300.00	\$17,700.00
\$6,098.64	\$16,981.42	\$59,050.58
\$129,004.32	\$129,004.32	\$290,995.68
\$736.00	\$736.00	\$32,764.00
\$0.00	\$4,531.00	\$15,669.00
\$0.00	\$0.00	\$5,000.00
\$1,758.00	\$8,005.00	\$11,995.00
\$3,861.79	\$3,861.79	\$11,138.21
\$1,562.29	\$7,893.40	\$11,506.60
\$0.00	\$0.00	\$30,000.00
\$716.00	\$3,181.95	\$6,818.05
\$245,150.79	\$1,160,331.71	\$3,965,658.29
\$0.00	\$0.00	\$13,000.00
\$0.00	\$8,123.49	\$5,876.51
\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$2,068.85	\$35,931.15
\$0.00	\$0.00	\$293,550.00
\$0.00	\$10,192.34	\$355,857.66
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\$1,127,909.76	\$5,740,232.50	\$12,155,614.50
\$429,352.50	\$464,702.93	\$35,297.07
\$429,352.50	\$464,702.93	\$35,297.07
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\$429,352.50	\$464,702.93	\$35,297.07
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\$1,557,262.26	\$6,204,935.43	\$12,190,911.57
\$79,652.52	\$390,165.33	\$565,910.67
\$2,756.71	\$16,347.05	\$75,692.95
\$5,024.85	\$12,049.46	\$19,490.54
\$685.27	\$2,644.11	\$97,436.89
\$0.00	\$34,631.25	-\$0.25
\$5,082.30	\$30,831.34	\$32,586.66
\$11,447.32	\$87,428.13	\$98,379.87
\$0.00	\$31,227.65	\$123,728.35
\$0.00	\$5,400.00	\$0.00
\$6,632.05	\$32,956.15	\$48,169.85
\$369.21	\$7,820.50	\$2,036.50
\$10,427.31	\$10,427.31	\$2,714.69
\$9,098.84	\$44,675.56	\$66,148.44
\$9,098.84	\$44,675.56	\$66,148.44
\$8,719.54	\$10,069.99	-\$0.99
\$1,630.73	\$9,405.70	\$21,598.30
\$150,625.49	\$770,755.09	\$1,220,040.91
\$1,581.45	\$44,286.42	\$12,343.58
\$0.00	\$0.00	\$500.00
\$0.00	\$4,390.02	\$4,550,049.98
\$0.00	\$207.00	\$440,653.00
\$499.00	\$499.00	\$1.00
\$0.00	\$0.00	\$1,000.00
\$0.00	\$1,195.66	\$14,804.34
\$0.00	\$0.00	\$17,000.00
\$0.00	\$115.00	\$885.00
\$0.00	\$53.00	\$5,197.00

\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$52,000.00
\$2,080.45	\$50,746.10	\$5,095,433.90
\$223.00	\$223.00	\$63,777.00
\$389.85	\$40,686.56	\$139,313.44
\$18,053.00	\$42,029.00	\$107,971.00
\$73,809.77	\$360,040.90	\$519,127.10
\$0.00	\$18,043.33	\$0.67
\$0.00	\$0.00	\$82,956.00
\$1,840.00	\$1,840.00	\$18,160.00
\$78,502.04	\$419,204.50	\$678,103.50
\$0.00	\$12,407.00	\$0.00
\$0.00	\$1,984.00	\$713.00
\$0.00	\$0.00	\$11,000.00
\$60.00	\$922.50	\$10,077.50
\$0.00	\$5,911.00	\$5,089.00
\$1,000.00	\$1,000.00	\$10,000.00
\$2,481.15	\$3,789.73	\$12,206.27
\$16,478.70	\$77,569.05	\$86,150.95
\$0.00	\$4,588.50	\$24,891.50
\$17,115.40	\$54,428.02	\$169,443.98
\$0.00	\$0.00	\$20,000.00
\$0.00	\$0.00	\$1,100.00
\$84,007.50	\$84,007.50	\$94,992.50
\$0.00	\$0.00	\$29,000.00
\$124.00	\$234.00	\$766.00
\$0.00	\$0.00	\$1,000.00
\$0.00	\$1,927.80	\$12,672.20
\$0.00	\$0.00	\$5,900.00
\$0.00	\$1,695.00	\$8,355.00
\$294,084.41	\$1,132,531.39	\$2,112,766.61
\$0.00	\$8,129.93	\$48,076.07
\$0.00	\$36,535.30	\$73,464.70
\$0.00	\$0.00	\$1,794.00
\$0.00	\$0.00	\$365,161.00
\$0.00	\$44,665.23	\$488,495.77
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\$446,790.35	\$1,998,697.81	\$8,916,737.19
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\$446,790.35	\$1,998,697.81	\$8,916,737.19
\$683,200.99	\$3,264,173.24	\$4,236,774.76
\$4,304.40	\$94,179.72	\$319,063.28
\$26,714.06	\$94,327.09	\$170,698.91
\$0.00	\$3,160.39	\$819,797.61
\$0.00	\$470,716.45	\$0.55
\$9,335.35	\$22,373.92	\$27,761.08
\$75,552.00	\$577,023.37	\$649,304.63
\$0.00	\$216,347.49	\$857,202.51
\$0.00	\$26,399.00	\$0.00
\$37,596.09	\$176,705.54	\$231,972.46
\$1,756.13	\$61,762.75	\$18,366.25
\$87,756.87	\$87,756.87	\$19,082.13
\$73,929.44	\$349,398.61	\$474,085.39
\$73,929.44	\$349,398.61	\$474,085.39
\$0.00	\$15,349.82	\$18,540.18
\$12,977.12	\$72,554.67	\$163,435.33
\$1,087,051.89	\$5,881,627.54	\$8,480,170.46

\$3,027.09	\$15,391.11	\$26,254.89
\$50.00	\$2,023.85	\$10,976.15
\$1,325.00	\$1,661.15	\$16,418.85
\$0.00	\$17,359.65	\$90,660.35
\$0.00	\$0.00	\$500.00
\$0.00	\$138.00	\$1,422.00
\$0.00	\$0.00	\$624.00
\$434.26	\$3,068.51	\$4,159.49
\$0.00	\$11.50	\$4,668.50
\$508.61	\$935.21	\$1,416.79
\$0.00	\$0.00	\$520.00
\$0.00	\$0.00	\$3,224.00
\$15,979.15	\$80,802.35	\$100,366.65
\$0.00	\$0.00	\$14,402.00
\$0.00	\$0.00	\$1,500.00
\$21,324.11	\$121,391.33	\$277,113.67
\$52.00	\$361.00	\$887.00
\$2,431.85	\$35,238.96	\$72,761.04
\$0.00	\$229,517.50	\$331,818.50
\$451.00	\$2,255.00	\$3,265.00
\$14,814.00	\$95,638.05	\$76,761.95
\$0.00	\$153,846.46	\$541,718.54
\$0.00	\$111,428.97	\$18,124.03
\$0.00	\$27,110.00	\$7,550.00
\$0.00	\$0.00	\$25,473.00
\$0.00	\$0.00	\$1,772.00
\$0.00	\$0.00	\$32,656.00
\$1,000.00	\$1,000.00	\$6,788.00
\$4,402.69	\$27,260.01	\$71,139.99
\$0.00	\$6,221.92	\$35,178.08
\$0.00	\$402.50	\$4,797.50
\$500.00	\$19,214.88	\$93,069.12
\$0.00	\$54.00	\$19,606.00
\$0.00	\$138,000.00	\$765.00
\$0.00	\$1,217.85	\$66,691.15
\$0.00	\$0.00	\$184,659.00
\$1,493.00	\$32,807.01	\$22,792.99
\$0.00	\$13,571.38	\$44,288.62
\$0.00	\$0.00	\$3,120.00
\$0.00	\$0.00	\$10,400.00
\$0.00	\$0.00	\$104,204.00
\$927.70	\$9,371.10	\$20,580.90
\$577.45	\$3,960.64	\$27,405.36
\$0.00	\$0.00	\$10,816.00
\$484.00	\$2,970.00	\$7,883.00
\$27,133.69	\$911,447.23	\$1,846,971.77
\$0.00	\$0.00	\$65,575.00
\$0.00	\$885.01	\$65,255.99
\$0.00	\$0.00	\$16,000.00
\$0.00	\$0.00	\$10,500.00
\$0.00	\$0.00	\$103,500.00
\$0.00	\$0.00	\$320,000.00
\$0.00	\$885.01	\$580,830.99
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\$1,135,509.69	\$6,915,351.11	\$11,185,086.89
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\$1,135,509.69	\$6,915,351.11	\$11,185,086.89

\$1,169,713.24	\$5,547,119.93	\$7,924,402.07
\$126,111.66	\$628,272.60	\$1,095,081.40
\$37,667.47	\$164,438.20	\$309,247.80
\$12,546.85	\$23,406.28	\$1,598,897.72
\$0.00	\$503,337.94	\$0.06
\$18,611.23	\$41,688.12	\$38,625.88
\$0.00	\$2,848.66	\$0.34
\$140,218.55	\$1,070,909.86	\$1,205,058.14
\$0.00	\$429,237.67	\$1,700,708.33
\$0.00	\$46,198.00	\$0.00
\$63,341.07	\$306,455.30	\$444,020.70
\$7,387.30	\$111,160.87	\$30,641.13
\$149,323.73	\$149,323.73	\$39,745.27
\$129,264.73	\$610,819.16	\$898,596.84
\$129,264.73	\$610,819.16	\$898,596.84
\$9,474.03	\$68,579.12	\$8,203.88
\$24,931.00	\$133,365.18	\$307,720.82
\$2,017,855.59	\$10,447,979.78	\$16,499,547.22
\$4,434.52	\$99,664.07	\$20,535.93
\$0.00	\$1,799.00	\$1.00
\$756.79	\$68,625.97	\$95,374.03
\$239.00	\$762.00	\$738.00
\$863.39	\$943.29	\$56.71
\$0.00	\$1,100.36	\$7,899.64
\$51.18	\$99.18	\$400.82
\$0.00	\$0.00	\$500.00
\$0.00	\$3,467.60	\$532.40
\$0.00	\$0.00	\$500.00
\$0.00	\$175.40	\$824.60
\$52,092.05	\$244,242.18	\$308,008.82
\$400.01	\$400.01	\$599.99
\$58,836.94	\$421,279.06	\$435,971.94
\$143.74	\$490.48	\$309.52
\$4,323.09	\$129,661.16	\$254,338.84
\$13,085.00	\$101,190.00	\$248,810.00
\$0.00	\$0.00	\$3,200.00
\$0.00	\$12,327.14	\$0.86
\$0.00	\$0.00	\$27,672.00
\$902.00	\$4,510.00	\$15,490.00
\$33,830.00	\$38,442.60	\$61,557.40
\$0.00	\$0.00	\$225,000.00
\$0.00	\$219,674.87	\$52,508.13
\$18,107.00	\$31,250.00	\$82,028.00
\$0.00	\$0.00	\$70,000.00
\$0.00	\$0.00	\$1,000.00
\$0.00	\$33,120.00	\$196,880.00
\$0.00	\$17,642.52	\$17,357.48
\$533.60	\$1,482.35	\$101,517.65
\$2,266.35	\$3,243.85	\$23,256.15
\$29,554.13	\$150,937.63	\$60,646.37
\$1,023.50	\$3,407.45	\$592.55
\$16,696.63	\$38,855.03	\$168,204.97
\$0.00	\$230.00	\$13,670.00
\$0.00	\$207.00	\$20,793.00
\$0.00	\$3,260.48	\$16,657.52
\$673.00	\$13,867.42	\$19,132.58
\$0.00	\$1,006.00	\$18,994.00
\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$1,000.00

\$0.00	\$0.00	\$34,000.00
\$3,005.72	\$16,267.21	\$13,902.79
\$0.00	\$879.00	\$29,121.00
\$0.00	\$0.00	\$30,000.00
\$752.00	\$4,880.00	\$15,120.00
\$124,895.76	\$826,832.19	\$1,823,760.81
\$12,351.00	\$12,351.00	\$25,649.00
\$0.00	\$9,144.97	\$855.03
\$0.00	\$0.00	\$4,000.00
\$0.00	\$0.00	\$500.00
\$0.00	\$0.00	\$50,000.00
\$135,065.00	\$135,065.00	\$1,935.00
\$147,416.00	\$156,560.97	\$82,939.03
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\$2,349,004.29	\$11,852,652.00	\$18,842,219.00
\$558,140.71	\$717,128.14	\$1,282,871.86
\$558,140.71	\$717,128.14	\$1,282,871.86
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\$558,140.71	\$717,128.14	\$1,282,871.86
\$4,137,530.18	\$11,934,872.84	\$18,122,184.16
\$4,137,530.18	\$11,934,872.84	\$18,122,184.16
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\$4,137,530.18	\$11,934,872.84	\$18,122,184.16
\$57,094.19	\$412,542.32	\$8,587,457.68
\$57,094.19	\$412,542.32	\$8,587,457.68
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\$57,094.19	\$412,542.32	\$8,587,457.68
\$50,067.38	\$553,786.23	\$2,446,213.77
\$50,067.38	\$553,786.23	\$2,446,213.77
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\$50,067.38	\$553,786.23	\$2,446,213.77
\$1,665,175.38	\$2,920,080.00	\$6,779,920.00
\$1,665,175.38	\$2,920,080.00	\$6,779,920.00
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\$1,665,175.38	\$2,920,080.00	\$6,779,920.00
\$5,732,775.86	\$13,795,815.91	\$37,619,279.09
\$5,732,775.86	\$13,795,815.91	\$37,619,279.09
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\$5,732,775.86	\$13,795,815.91	\$37,619,279.09
\$1,083,794.09	\$1,271,869.24	\$996,743.76
\$1,083,794.09	\$1,271,869.24	\$996,743.76
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\$1,083,794.09	\$1,271,869.24	\$996,743.76
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,000,000.00
\$0.00	\$0.00	\$2,000,000.00
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\$0.00	\$0.00	\$2,000,000.00

\$1,483,912.00	\$6,661,944.00	\$838,056.00
\$1,483,912.00	\$6,661,944.00	\$838,056.00
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\$1,483,912.00	\$6,661,944.00	\$838,056.00
\$6,317,820.40	\$16,837,562.94	\$44,657,366.06
\$6,317,820.40	\$16,837,562.94	\$44,657,366.06
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\$6,317,820.40	\$16,837,562.94	\$44,657,366.06
\$0.00	\$0.00	\$534,185.00
\$0.00	\$0.00	\$534,185.00
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\$0.00	\$0.00	\$534,185.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$12,000,000.00
\$0.00	\$0.00	\$12,000,000.00
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\$0.00	\$0.00	\$12,000,000.00
\$0.00	\$0.00	\$3,243,388.00
\$0.00	\$0.00	\$3,243,388.00
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\$0.00	\$0.00	\$3,243,388.00
\$7,658,740.11	\$14,012,372.11	\$163,457,033.89
\$7,658,740.11	\$14,012,372.11	\$163,457,033.89
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\$7,658,740.11	\$14,012,372.11	\$163,457,033.89
\$73,797.80	\$2,693,500.02	\$1,895,523.98
\$73,797.80	\$2,693,500.02	\$1,895,523.98
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\$73,797.80	\$2,693,500.02	\$1,895,523.98
\$0.00	\$0.00	\$5,000,000.00
\$0.00	\$0.00	\$5,000,000.00
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\$0.00	\$0.00	\$5,000,000.00
\$0.00	\$0.00	\$10,000,000.00
\$0.00	\$0.00	\$10,000,000.00
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\$0.00	\$0.00	\$10,000,000.00
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\$0.00	\$0.00	\$0.00
\$4,006,466.48	\$28,269,769.91	\$113,612,444.09
\$4,006,466.48	\$28,269,769.91	\$113,612,444.09
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\$4,006,466.48	\$28,269,769.91	\$113,612,444.09
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\$35,174,318.87	\$111,933,895.66	\$451,914,886.34

\$370,901.42	\$949,956.95	\$2,193,191.05
\$64,640.00	\$170,689.01	\$605,180.99
\$8,795.52	\$31,120.45	\$91,052.55
\$1,566.33	\$1,566.33	\$42,416.67
\$0.00	\$567,466.56	-\$0.56
\$8,352.10	\$22,922.49	-\$0.49
\$0.00	\$2,042.65	\$0.35
\$149,555.17	\$466,012.63	\$1,110,979.37
\$0.00	\$80,505.78	\$253.22
\$0.00	\$57,309.45	\$3,889.55
\$35,690.76	\$106,025.56	\$260,199.44
\$1,388.73	\$1,388.73	\$9,413.27
\$40,539.70	\$40,539.70	\$12,531.30
\$42,543.30	\$108,963.16	\$271,237.84
\$42,543.30	\$108,963.16	\$271,237.84
\$5,092.28	\$13,180.50	-\$0.50
\$7,792.90	\$24,404.53	\$100,085.47
\$779,401.51	\$2,753,057.64	\$4,971,667.36
\$808.90	\$6,606.59	\$19,636.41
\$137.70	\$3,021.90	\$5,978.10
\$0.00	\$0.00	\$500.00
\$0.00	\$35,794.55	\$7,205.45
\$0.00	\$0.00	\$1,000.00
\$0.00	\$1,165.50	\$23,834.50
\$0.00	\$253.10	\$3,746.90
\$1,161.27	\$16,890.32	\$23,109.68
\$0.00	\$0.00	\$7,000.00
\$20,886.08	\$66,853.42	\$66,146.58
\$0.00	\$169,738.45	\$24,261.55
\$0.00	\$676.50	\$5,323.50
\$1,805.00	\$4,124.50	\$375.50
\$82,054.23	\$111,482.03	\$73,441.97
\$73,843.80	\$339,964.84	\$752,786.16
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$43,000.00
\$180,696.98	\$756,571.70	\$1,060,346.30
\$0.00	\$200.00	\$800.00
\$1,367.35	\$13,951.84	\$47,563.16
\$0.00	\$0.00	\$71,664.00
\$0.00	\$0.00	\$7,000.00
\$0.00	\$311.16	\$21,352.84
\$0.00	\$0.00	\$20,000.00
\$0.00	\$0.00	\$30,000.00
\$249.00	\$1,112.00	\$48,667.00
\$0.00	\$0.00	\$48,000.00
\$0.00	\$225,376.14	\$150,325.86
\$1,265.00	\$9,328.00	\$2,057.00
\$0.00	\$0.00	\$4,500.00
\$1,000.00	\$1,747.50	\$10,252.50
\$68,242.84	\$358,593.95	\$987,699.05
\$13,080.10	\$27,915.10	\$10,084.90
\$0.00	\$0.00	\$3,000.00
\$0.00	\$9,129.78	\$50,450.22
\$0.00	\$0.00	\$35,345.00
\$0.00	\$230.00	\$443.00
\$345.00	\$345.00	\$3,022.00
\$246.00	\$707.00	\$3,275.00

\$0.00	\$0.00	\$1,800.00
\$111.00	\$1,768.90	\$2,658.10
\$0.00	\$0.00	\$48,500.00
\$946.00	\$3,014.00	\$15,505.00
\$86,852.29	\$653,730.37	\$1,623,964.63
\$0.00	\$0.00	\$9,800.00
\$0.00	\$6,593.49	\$2,806.51
\$0.00	\$0.00	\$4,000.00
\$0.00	\$0.00	\$65,100.00
\$0.00	\$0.00	\$2,400.00
\$0.00	\$0.00	\$610,000.00
\$0.00	\$2,788.67	\$8,211.33
\$0.00	\$9,382.16	\$702,317.84
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\$1,046,950.78	\$4,172,741.87	\$8,358,296.13
\$0.00	\$0.00	\$2,000,000.00
\$0.00	\$0.00	\$2,000,000.00
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\$0.00	\$0.00	\$2,000,000.00
\$0.00	\$0.00	\$3,157,103.00
\$0.00	\$0.00	\$3,157,103.00
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\$0.00	\$0.00	\$3,157,103.00
\$1,329,350.56	\$3,242,943.62	\$11,757,056.38
\$1,329,350.56	\$3,242,943.62	\$11,757,056.38
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\$1,329,350.56	\$3,242,943.62	\$11,757,056.38
\$0.00	\$0.00	\$20,000,000.00
\$0.00	\$0.00	\$20,000,000.00
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\$0.00	\$0.00	\$20,000,000.00
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\$2,376,301.34	\$7,415,685.49	\$45,272,455.51
\$201,161.78	\$978,105.57	\$1,419,386.43
\$2,146.94	\$12,231.09	\$16,864.91
\$887.78	\$30,626.19	\$45,351.81
\$0.00	\$1,138.99	\$323,340.01
\$0.00	\$15,951.56	\$48.44
\$5,635.05	\$26,377.56	\$0.44
\$21,296.27	\$162,648.83	\$177,733.17
\$0.00	\$61,660.01	\$244,303.99
\$7,413.96	\$39,079.26	\$50,508.74
\$554.83	\$19,242.11	\$4,499.89
\$25,178.85	\$25,178.85	\$6,477.15
\$18,353.01	\$86,271.08	\$124,876.92
\$18,353.01	\$86,271.08	\$124,876.92
\$3,943.74	\$21,858.01	\$46,770.99
\$304,925.22	\$1,566,640.19	\$2,585,039.81
\$111.26	\$5,651.25	\$9,348.75
\$932.76	\$1,837.08	\$1,662.92
\$0.00	\$1,799.00	\$1.00
\$971.76	\$14,783.71	\$17,271.29
\$0.00	\$87.00	\$3,913.00

\$0.00	\$0.00	\$2,044.00
\$0.00	\$80.00	\$920.00
\$0.00	\$0.00	\$1,000.00
\$1,144.78	\$33,447.78	\$0.22
\$0.00	\$0.00	\$5,000.00
\$3,160.56	\$57,685.82	\$41,161.18
\$0.00	\$0.00	\$1,500.00
\$2,891.85	\$48,022.87	\$137,977.13
\$0.00	\$4,931.05	\$9,068.95
\$0.00	\$56,330.00	\$0.00
\$738.00	\$11,660.00	\$4,050.00
\$0.00	\$0.00	\$5,000.00
\$15.00	\$15.00	\$985.00
\$0.00	\$0.00	\$4,000.00
\$1,000.00	\$1,000.00	\$8,000.00
\$5,198.20	\$31,491.85	\$18,008.15
\$0.00	\$0.00	\$9,782.00
\$0.00	\$1,345.50	\$8,654.50
\$0.00	\$0.00	\$6,000.00
\$664.00	\$6,428.99	\$3,571.01
\$0.00	\$6,214.01	\$13,785.99
\$0.00	\$0.00	\$9,088.00
\$1,215.65	\$4,284.58	\$9,115.42
\$0.00	\$0.00	\$13,456.00
\$143.00	\$546.00	\$3,454.00
\$11,865.70	\$172,269.85	\$265,496.15

\$319,951.48	\$1,796,595.86	\$2,891,697.14
\$0.00	\$0.00	\$500,000.00
\$0.00	\$0.00	\$500,000.00

\$0.00	\$0.00	\$500,000.00

\$319,951.48	\$1,796,595.86	\$3,391,697.14

\$803,221.04	\$3,619,822.95	\$5,607,069.05
\$41,872.36	\$215,359.98	\$412,804.02
\$22,262.94	\$95,633.14	\$226,797.86
\$0.00	\$2,007.89	\$937,618.11
\$0.00	\$507,219.57	-\$0.57
\$134,025.27	\$521,097.13	\$407,313.87
\$97,655.58	\$745,838.02	\$839,265.98
\$0.00	\$286,723.02	\$1,136,038.98
\$0.00	\$79,198.00	\$0.00
\$89,670.01	\$427,139.41	\$634,956.59
\$3,648.85	\$70,257.88	\$24,423.12
\$98,946.52	\$98,946.52	\$27,295.48
\$92,229.11	\$419,335.06	\$647,158.94
\$92,229.11	\$419,335.06	\$647,158.94
\$7,094.31	\$21,968.49	\$51,307.51
\$17,495.29	\$92,462.51	\$228,377.49
\$1,500,350.39	\$7,622,344.63	\$11,827,585.37
\$2,168.89	\$14,390.47	\$9,409.53
\$1,176.47	\$3,864.22	\$12,135.78
\$1,595.34	\$23,077.92	\$21,422.08
\$0.00	\$0.00	\$3,000.00
\$1,900.00	\$31,950.00	\$28,050.00

\$0.00	\$0.00	\$4,000.00
\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$3,000.00
\$161.00	\$680.17	\$10,319.83
\$0.00	\$731.40	\$768.60
\$30,474.53	\$136,160.21	\$274,980.79
\$34,049.00	\$169,348.13	\$116,538.87
\$0.00	\$0.00	\$124,700.00
\$71,525.23	\$380,202.52	\$613,325.48
\$0.00	\$0.00	\$15,000.00
\$2,537.25	\$35,607.28	\$84,392.72
\$11,600.34	\$22,920.84	\$57,079.16
\$34.00	\$845.00	\$24,155.00
\$0.00	\$202,865.73	\$38,706.27
\$0.00	\$12,147.00	\$7,877.00
\$72.99	\$150.99	\$4,849.01
\$1,078.01	\$1,595.51	\$12,404.49
\$1,114.00	\$1,114.00	\$6,386.00
\$30,143.95	\$196,304.73	\$242,859.27
\$19,320.00	\$25,437.44	\$95,562.56
\$875.31	\$875.31	\$5,624.69
\$0.00	\$0.00	\$1,000.00
\$0.00	\$24,253.50	\$120,746.50
\$242.00	\$943.00	\$6,404.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$1,000.00
\$719.00	\$1,760.77	\$13,239.23
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$38,000.00
\$690.00	\$1,835.00	\$5,665.00
\$68,426.85	\$528,656.10	\$785,450.90
\$0.00	\$0.00	\$4,000.00
\$14,835.00	\$14,835.00	\$10,165.00
\$0.00	\$0.00	\$15,000.00
\$0.00	\$0.00	\$40,000.00
\$0.00	\$0.00	\$155,000.00
\$14,835.00	\$14,835.00	\$224,165.00

\$1,655,137.47	\$8,546,038.25	\$13,450,526.75

\$0.00	\$1,200,000.00	\$4,159,000.00
\$0.00	\$1,200,000.00	\$4,159,000.00

\$0.00	\$1,200,000.00	\$4,159,000.00

\$0.00	\$0.00	\$576,000.00
\$0.00	\$0.00	\$576,000.00

\$0.00	\$0.00	\$576,000.00

\$29,413.71	\$242,170.74	\$11,031,117.26
\$29,413.71	\$242,170.74	\$11,031,117.26

\$29,413.71	\$242,170.74	\$11,031,117.26

\$1,684,551.18	\$9,988,208.99	\$29,216,644.01

\$553,126.31	\$2,230,531.47	\$3,359,955.53

\$68,787.10	\$389,256.05	\$711,174.95
\$13,989.24	\$64,625.50	\$132,505.50
\$0.00	\$1,619.78	\$98,286.22
\$0.00	\$1,024,845.69	-\$1.69
\$32,463.98	\$131,311.01	\$308,221.99
\$78,060.44	\$596,181.45	\$670,862.55
\$0.00	\$209,097.20	\$828,476.80
\$0.00	\$45,599.00	\$0.00
\$47,582.73	\$233,804.13	\$358,287.87
\$1,893.86	\$44,130.15	\$14,399.85
\$60,526.25	\$60,526.25	\$17,513.75
\$63,902.17	\$258,348.09	\$399,649.91
\$63,902.17	\$258,348.09	\$399,649.91
\$30,753.08	\$106,075.84	-\$0.84
\$11,607.16	\$58,440.00	\$153,620.00
\$1,026,594.49	\$5,712,739.70	\$7,452,602.30
\$419.00	\$17,812.13	\$17,187.87
\$916.55	\$4,078.96	\$3,921.04
\$1,799.00	\$1,799.00	\$201.00
\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$7,958.58	\$12,041.42
\$0.00	\$0.00	\$2,000.00
\$201.00	\$366.50	\$4,633.50
\$4,682.96	\$23,492.40	\$46,507.60
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$1,659.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$15,000.00
\$0.00	\$0.00	\$2,000.00
\$5,498.10	\$9,528.21	\$5,471.79
\$26,569.45	\$134,138.69	\$443,339.31
\$84,098.91	\$331,414.68	\$4,837.32
\$0.00	\$25,142.45	\$52,857.55
\$124,184.97	\$555,731.60	\$623,657.40
\$0.00	\$0.00	\$500.00
\$389.85	\$17,455.24	\$78,544.76
\$9,952.80	\$42,197.20	\$62,802.80
\$0.00	\$1,921.58	\$0.42
\$0.00	\$0.00	\$13,078.00
\$624,140.41	\$624,140.41	\$2,720,283.59
\$50.00	\$431.32	\$24,568.68
\$0.00	\$0.00	\$2,000.00
\$2,875.00	\$2,875.00	\$2,125.00
\$9,567.90	\$187,257.71	\$35,892.29
\$203.00	\$10,896.00	\$2,178.00
\$0.00	\$0.00	\$1,500.00
\$0.00	\$0.00	\$5,000.00
\$600.00	\$2,668.85	\$7,331.15
\$98,664.92	\$336,071.70	\$1,163,928.30
\$0.00	\$555.45	\$49,444.55
\$0.00	\$0.00	\$3,000.00
\$6,901.29	\$12,156.19	\$53,921.81
\$0.00	\$741.00	\$11,499.00
\$0.00	\$1,775.60	\$23,224.40
\$0.00	\$0.00	\$5,000.00
\$190.00	\$2,058.00	\$4,942.00
\$0.00	\$0.00	\$3,500.00

\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$2,000.00
\$240.75	\$4,341.42	\$12,658.58
\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$42,000.00
\$950.00	\$3,064.00	\$8,936.00
\$754,725.92	\$1,250,606.67	\$4,348,859.33
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$57,500.00
\$0.00	\$0.00	\$50,000.00
\$0.00	\$13,104.70	\$1,895.30
\$0.00	\$13,104.70	\$111,895.30
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\$1,905,505.38	\$7,532,182.67	\$12,537,014.33
\$157,614.47	\$157,614.47	\$5,842,385.53
\$157,614.47	\$157,614.47	\$5,842,385.53
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\$157,614.47	\$157,614.47	\$5,842,385.53
\$3,771,774.06	\$3,967,635.45	\$5,032,364.55
\$3,771,774.06	\$3,967,635.45	\$5,032,364.55
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\$3,771,774.06	\$3,967,635.45	\$5,032,364.55
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\$5,834,893.91	\$11,657,432.59	\$23,411,764.41
\$714,269.15	\$2,782,382.86	\$4,120,483.14
\$92,534.06	\$420,002.64	\$768,209.36
\$23,197.38	\$91,216.92	\$140,633.08
\$0.00	\$2,483.33	\$704,672.67
\$0.00	\$268,426.09	-\$0.09
\$0.00	\$0.00	\$14,356.00
\$0.00	\$0.00	\$30,673.00
\$87,197.45	\$665,964.72	\$749,387.28
\$0.00	\$234,621.34	\$929,606.66
\$0.00	\$49,199.00	\$0.00
\$52,908.56	\$260,074.41	\$388,201.59
\$2,642.43	\$55,789.70	\$14,309.30
\$72,939.24	\$72,939.24	\$20,525.76
\$77,824.31	\$300,091.32	\$450,838.68
\$77,824.31	\$300,091.32	\$450,838.68
\$10,220.02	\$28,536.74	\$13,638.26
\$14,452.57	\$68,496.30	\$165,492.70
\$1,226,009.48	\$5,600,315.93	\$8,961,866.07
\$1,316.71	\$13,574.90	\$58,135.10
\$0.00	\$1,938.21	\$5,061.79
\$217.00	\$217.00	\$34,783.00
\$0.00	\$0.00	\$5,000.00
\$391.00	\$18,217.95	\$11,782.05
\$0.00	\$0.00	\$35,000.00
\$0.00	\$5,572.21	\$19,427.79
\$0.00	\$720.00	\$64,280.00
\$0.00	\$0.00	\$10,000.00
\$283.80	\$1,417.75	\$48,582.25
\$166.75	\$976.35	\$14,023.65
\$0.00	\$942.50	\$557.50

\$0.00	\$25,406.13	\$1,595.87
\$6,349.92	\$8,471.21	\$42,444.79
\$0.00	\$0.00	\$60,000.00
\$37.26	\$37.26	\$9,962.74
\$8,762.44	\$77,491.47	\$420,636.53
\$153.86	\$287.95	\$712.05
\$1,159.20	\$62,230.05	\$99,769.95
\$9,952.80	\$42,197.20	\$62,802.80
\$0.00	\$1,153.81	\$0.19
\$0.00	\$0.00	\$1,846.00
\$150.00	\$20,119.48	\$29,880.52
\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$10,002.00
\$0.00	\$0.00	\$1,000.00
\$0.00	\$92,506.31	\$17,158.69
\$0.00	\$2,568.00	\$2,049.00
\$0.00	\$35,880.00	\$189,120.00
\$0.00	\$0.00	\$500.00
\$0.00	\$1,046.50	\$2,953.50
\$600.00	\$13,413.72	\$22,586.28
\$1,090.92	\$41,393.93	\$90,606.07
\$3,949.63	\$6,580.02	\$53,419.98
\$5,416.67	\$15,581.45	\$45,402.55
\$575.00	\$4,434.50	\$50,885.50
\$0.00	\$1,380.00	\$63,620.00
\$268.00	\$3,127.00	\$3,873.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$4,500.00
\$966.26	\$2,347.39	\$4,652.61
\$0.00	\$0.00	\$20,000.00
\$0.00	\$1,222.00	\$8,776.00
\$24,282.34	\$347,469.31	\$799,116.69
\$0.00	\$0.00	\$40,000.00
\$0.00	\$0.00	\$67,000.00
\$0.00	\$0.00	\$150,000.00
\$0.00	\$0.00	\$257,000.00
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\$1,259,054.26	\$6,025,276.71	\$10,438,619.29
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\$1,259,054.26	\$6,025,276.71	\$10,438,619.29
\$713,769.10	\$2,904,176.43	\$4,232,960.57
\$54,872.78	\$368,485.32	\$790,850.68
\$14,641.61	\$83,738.01	\$166,276.99
\$746.94	\$2,356.45	\$360.55
\$0.00	\$1,375,014.95	\$21,866.05
\$25,444.30	\$103,873.25	\$291,214.75
\$0.00	\$0.00	\$480,950.00
\$79,287.13	\$221,368.28	\$259,581.72
\$87,581.15	\$668,895.19	\$752,684.81
\$0.00	\$258,417.08	\$1,023,890.92
\$0.00	\$85,198.00	\$0.00
\$84,353.16	\$417,199.26	\$571,872.74
\$2,672.32	\$57,804.59	\$15,564.41
\$77,575.98	\$77,575.98	\$20,250.02
\$79,852.00	\$333,321.89	\$493,452.11
\$79,852.00	\$333,321.89	\$493,452.11

\$915.12	\$30,301.59	\$24,452.41
\$15,047.01	\$76,387.57	\$207,045.43
\$1,316,610.60	\$7,397,435.73	\$9,846,726.27
\$1,784.95	\$15,919.57	\$11,102.43
\$1,195.00	\$114,266.22	\$16,543.78
\$1,297.87	\$6,970.56	\$18,033.44
\$1,721.01	\$3,166.61	\$9,830.39
\$0.00	\$0.00	\$5,000.00
\$0.00	\$4,198.42	\$7,801.58
\$54.00	\$123.00	\$2,877.00
\$15,818.25	\$15,993.05	\$8,538.95
\$0.00	\$0.00	\$9,999.00
\$0.00	\$0.00	\$5,004.00
\$505.54	\$48,284.30	\$10,304.70
\$0.00	\$0.00	\$3,000.00
\$4,953.36	\$19,026.37	\$40,653.63
\$287,351.62	\$1,404,369.12	\$1,459,752.88
\$0.00	\$23,192.05	\$26,807.95
\$0.00	\$0.00	\$35,000.00
\$314,681.60	\$1,655,509.27	\$1,670,249.73
\$964.85	\$23,410.88	\$60,589.12
\$5,087.00	\$23,450.00	\$41,550.00
\$0.00	\$4,288.55	\$2,708.45
\$349.00	\$1,866.12	\$18,136.88
\$35,075.00	\$185,975.00	\$245,527.00
\$690.00	\$1,380.00	\$4,620.00
\$0.00	\$312,266.53	\$125,003.47
\$1,265.00	\$14,504.00	\$2,812.00
\$437.30	\$5,252.61	\$4,744.39
\$0.00	\$219.00	\$6,778.00
\$0.00	\$4,494.20	\$4,028.80
\$71,474.76	\$892,756.45	\$871,285.55
\$19,316.78	\$22,809.58	\$37,167.42
\$10,988.78	\$10,988.78	\$4,011.22
\$0.00	\$0.00	\$5,980.00
\$376.01	\$1,500.83	\$4,759.17
\$0.00	\$1,368.50	\$28,630.50
\$376.00	\$1,869.00	\$5,128.00
\$0.00	\$0.00	\$5,000.00
\$2,107.95	\$3,456.15	\$8,543.85
\$0.00	\$0.00	\$45,000.00
\$315.00	\$2,207.00	\$3,793.00
\$148,823.43	\$1,514,063.18	\$1,535,796.82
\$0.00	\$4,887.50	\$812.50
\$0.00	\$3,979.98	\$16,368.02
\$0.00	\$0.00	\$33,410.00
\$0.00	\$0.00	\$12,500.00
\$0.00	\$8,867.48	\$63,090.52
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\$1,780,115.63	\$10,575,875.66	\$13,115,863.34
\$10,600.00	\$10,600.00	\$339,400.00
\$10,600.00	\$10,600.00	\$339,400.00
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\$10,600.00	\$10,600.00	\$339,400.00
\$2,566,255.55	\$12,800,449.43	\$18,209,550.57
\$2,566,255.55	\$12,800,449.43	\$18,209,550.57
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\$2,566,255.55	\$12,800,449.43	\$18,209,550.57
\$7,346,402.30	\$39,763,299.05	\$56,445,027.95
\$7,346,402.30	\$39,763,299.05	\$56,445,027.95
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\$7,346,402.30	\$39,763,299.05	\$56,445,027.95
\$0.00	\$0.00	\$2,779,673.00
\$0.00	\$0.00	\$2,779,673.00
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\$0.00	\$0.00	\$2,779,673.00
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\$11,703,373.48	\$63,150,224.14	\$90,889,514.86
\$126,996.61	\$483,915.00	\$707,536.00
\$5,483.19	\$33,387.65	\$102,444.35
\$4,662.03	\$13,905.89	\$29,357.11
\$0.00	\$0.00	\$107,057.00
\$0.00	\$92,103.59	-\$1.59
\$4,726.68	\$24,998.87	\$56,856.13
\$14,657.85	\$30,835.90	\$12,937.10
\$18,085.49	\$138,126.73	\$155,429.27
\$0.00	\$43,925.11	\$174,036.89
\$0.00	\$13,800.00	\$0.00
\$15,994.54	\$77,024.19	\$109,347.81
\$441.93	\$9,672.41	\$3,026.59
\$13,437.93	\$13,437.93	\$3,495.07
\$14,577.47	\$55,543.82	\$87,456.18
\$14,577.47	\$55,543.82	\$87,456.18
\$9,592.18	\$46,637.98	-\$0.98
\$2,624.62	\$12,203.07	\$32,676.93
\$245,857.99	\$1,145,061.96	\$1,669,110.04
\$347.30	\$2,397.15	\$7,602.85
\$109.80	\$2,539.84	\$29,460.16
\$0.00	\$0.00	\$13,000.00
\$120.00	\$4,834.40	\$5,165.60
\$1,474.15	\$10,068.37	\$59,931.63
\$425.00	\$425.00	\$1,575.00
\$0.00	\$47,243.19	\$52,756.81
\$0.00	\$0.00	\$30,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$464.51	\$4,535.49
\$1,253.50	\$1,253.50	\$5,746.50
\$0.00	\$0.00	\$4,000.00
\$3,954.41	\$14,502.88	\$21,752.12
\$0.00	\$412.63	\$6,686.37
\$0.00	\$0.00	\$10,000.00
\$0.00	\$772.80	\$9,227.20
\$0.00	\$0.00	\$35,000.00
\$7,684.16	\$84,914.27	\$299,439.73
\$0.00	\$5,545.75	\$18,454.25
\$11,504.00	\$66,631.00	\$63,369.00
\$0.00	\$0.00	\$644.00
\$0.00	\$0.00	\$6,000.00
\$0.00	\$26,888.00	\$0.00
\$0.00	\$2,920.00	\$2,398.00
\$0.00	\$0.00	\$5,500.00
\$351.50	\$1,725.24	\$1,274.76

\$100.00	\$330.00	\$400.00
\$34.91	\$150.32	\$10,345.68
\$12,335.92	\$47,412.42	\$68,136.58
\$900.00	\$2,280.00	\$2,920.00
\$0.00	\$0.00	\$22,000.00
\$0.00	\$15,041.50	\$1,518.50
\$0.00	\$759.00	\$241.00
\$920.00	\$920.00	\$3,080.00
\$287.00	\$957.00	\$2,043.00
\$0.00	\$0.00	\$856.00
\$0.00	\$1,702.00	\$98.00
\$0.00	\$0.00	\$4,500.00
\$26,433.33	\$173,262.23	\$213,778.77
\$0.00	\$0.00	\$12,000.00
\$0.00	\$0.00	\$18,000.00
\$0.00	\$0.00	\$15,000.00
\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$55,000.00
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\$279,975.48	\$1,403,238.46	\$2,237,328.54
\$0.00	\$0.00	\$1,500,000.00
\$0.00	\$0.00	\$1,500,000.00
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\$0.00	\$0.00	\$1,500,000.00
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\$279,975.48	\$1,403,238.46	\$3,737,328.54
\$544,361.99	\$2,241,345.94	\$3,245,420.06
\$72,204.32	\$364,280.99	\$633,863.01
\$11,456.63	\$63,399.78	\$127,840.22
\$0.00	\$2,268.56	\$353,985.44
\$0.00	\$686,084.90	-\$0.90
\$4,553.75	\$19,649.11	\$64,142.89
\$28,327.68	\$91,733.16	\$103,401.84
\$75,339.08	\$575,397.22	\$647,474.78
\$0.00	\$192,001.53	\$760,738.47
\$0.00	\$50,398.00	\$0.00
\$68,670.65	\$341,017.55	\$510,294.45
\$2,166.06	\$44,657.57	\$12,162.43
\$58,781.89	\$58,781.89	\$16,978.11
\$62,622.66	\$257,713.92	\$381,704.08
\$62,622.66	\$257,713.92	\$381,704.08
\$10,318.29	\$20,013.28	\$41,996.72
\$10,994.94	\$57,722.34	\$148,719.66
\$1,012,420.60	\$5,324,179.66	\$7,430,425.34
\$442.11	\$3,623.37	\$15,048.63
\$27,480.40	\$38,046.03	\$1,949.97
\$0.00	\$0.00	\$12,500.00
\$0.00	\$0.00	\$924.00
\$0.00	\$17,200.21	\$2,791.79
\$0.00	\$0.00	\$1,040.00
\$0.00	\$0.00	\$4,152.00
\$0.00	\$2,400.00	\$600.00
\$8,408.80	\$17,821.75	\$14,158.25
\$0.00	\$0.00	\$3,744.00
\$0.00	\$6,089.20	\$19,122.80
\$0.00	\$0.00	\$996.00

\$0.00	\$0.00	\$7,992.00
\$187.60	\$187.60	\$7,924.40
\$250.20	\$1,267.70	\$112.30
\$0.00	\$0.00	\$996.00
\$8,850.40	\$153,388.79	\$235,421.21
\$57,928.16	\$169,458.52	\$179,090.48
\$0.00	\$0.00	\$23,000.00
\$0.00	\$0.00	\$35,000.00
\$103,547.67	\$409,483.17	\$566,563.83
\$389.85	\$23,699.07	\$72,300.93
\$58,345.00	\$450,375.00	\$649,625.00
\$1,211.50	\$5,919.50	\$14,680.50
\$0.00	\$211,952.57	\$89,627.43
\$0.00	\$15,362.00	\$386.00
\$0.00	\$1,657.55	\$238.45
\$0.00	\$0.00	\$3,120.00
\$200.00	\$200.00	\$3,172.00
\$28,269.06	\$349,269.06	\$200,574.94
\$0.00	\$2,390.55	\$12,609.45
\$0.00	\$20,605.50	\$534.50
\$897.00	\$5,162.35	\$22,833.65
\$1,020.00	\$2,240.00	\$3,760.00
\$256.00	\$256.00	\$3,744.00
\$0.00	\$0.00	\$3,120.00
\$117.70	\$1,122.39	\$9,173.61
\$0.00	\$21,108.70	\$18,891.30
\$0.00	\$902.00	\$7,098.00
\$90,706.11	\$1,112,222.24	\$1,115,489.76
\$0.00	\$8,163.24	\$6,836.76
\$0.00	\$0.00	\$20,000.00
\$0.00	\$0.00	\$15,000.00
\$0.00	\$9,180.00	\$3,820.00
\$0.00	\$17,343.24	\$45,656.76
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\$1,206,674.38	\$6,863,228.31	\$9,158,135.69
\$1,640,926.39	\$3,428,937.96	\$18,468,714.04
\$1,640,926.39	\$3,428,937.96	\$18,468,714.04
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\$1,640,926.39	\$3,428,937.96	\$18,468,714.04
\$276,768.00	\$2,723,871.00	\$5,226,477.00
\$276,768.00	\$2,723,871.00	\$5,226,477.00
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\$276,768.00	\$2,723,871.00	\$5,226,477.00
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\$3,124,368.77	\$13,016,037.27	\$32,853,326.73
\$0.00	\$0.00	\$3,599.00
\$0.00	\$0.00	\$3,599.00
\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$2,892.00
\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$4,892.00
\$0.00	\$0.00	\$2,080.00
\$0.00	\$786.00	\$214.00
\$0.00	\$456.00	\$0.00
\$0.00	\$1,242.00	\$2,294.00

\$0.00	\$1,242.00	\$10,785.00
\$0.00	\$1,242.00	\$10,785.00
\$143,680.13	\$560,954.22	\$329,007.78
\$4,780.33	\$42,912.00	\$0.00
\$3,577.31	\$11,539.27	\$19,032.73
\$0.00	\$0.00	\$26,442.00
\$0.00	\$259,172.06	-\$0.06
\$653.06	\$10,094.46	\$8,728.54
\$1,399.39	\$5,429.24	-\$0.24
\$0.00	\$0.00	\$7,838.00
\$16,840.49	\$195,730.96	\$106,563.04
\$0.00	\$35,031.74	\$52,484.26
\$0.00	\$16,800.00	\$0.00
\$34,136.60	\$157,385.73	\$45,300.27
\$340.84	\$10,763.10	-\$0.10
\$14,035.83	\$14,035.83	-\$0.83
\$11,035.08	\$43,476.42	\$63,151.58
\$11,035.08	\$43,476.42	\$63,151.58
\$3,554.80	\$4,672.64	-\$0.64
\$2,394.99	\$13,114.57	\$21,365.43
\$247,463.93	\$1,424,588.66	\$743,063.34
\$0.00	\$2,664.12	\$4,260.88
\$828.00	\$1,845.75	\$5,154.25
\$0.00	\$0.00	\$3,000.00
\$0.00	\$8,397.30	\$2.70
\$931.38	\$3,369.33	\$28,630.67
\$0.00	\$1,643.94	\$8,356.06
\$3,707.54	\$3,707.54	\$21,292.46
\$7,604.80	\$7,789.00	\$21,811.00
\$0.00	\$15,075.13	-\$0.13
\$7,994.80	\$7,994.80	\$50,005.20
\$6,599.00	\$12,919.00	\$2,081.00
\$3,215.25	\$16,712.91	\$52,456.09
\$28,008.00	\$89,577.92	-\$0.92
\$0.00	\$0.00	\$5,000.00
\$0.00	\$1,227.81	\$13,772.19
\$0.00	\$0.00	\$35,000.00
\$58,888.77	\$172,924.55	\$250,821.45
\$0.00	\$2,711.37	\$15,288.63
\$37,328.00	\$131,083.00	\$318,917.00
\$50.00	\$11,570.41	\$32,339.59
\$0.00	\$616.00	\$7,384.00
\$2,875.00	\$2,875.00	\$125.00
\$0.00	\$20,548.00	\$0.00
\$50.00	\$50.00	\$350.00
\$100.00	\$100.00	\$1,400.00
\$1,371.26	\$1,679.82	\$9,316.18
\$93.15	\$43,363.00	\$9,487.00
\$0.00	\$9,142.50	\$27,433.50
\$8,786.00	\$27,300.44	\$91,239.56
\$0.00	\$0.00	\$4,000.00
\$0.00	\$0.00	\$6,500.00
\$0.00	\$0.00	\$4,565.00
\$0.00	\$0.00	\$12,000.00
\$0.00	\$0.00	\$6,000.00

\$0.00	\$208.00	\$3,792.00
\$0.00	\$0.00	\$18,190.00
\$50,653.41	\$251,247.54	\$568,327.46
\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$15,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$24,000.00
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\$357,006.11	\$1,848,760.75	\$1,586,212.25
\$0.00	\$477,499.70	\$52,500.30
\$0.00	\$477,499.70	\$52,500.30
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\$0.00	\$477,499.70	\$52,500.30
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\$357,006.11	\$2,326,260.45	\$1,638,712.55
\$0.00	\$579,861.81	\$0.19
\$0.00	\$157,847.68	-\$0.68
\$0.00	\$11,342.19	-\$0.19
\$0.00	\$60,367.68	\$0.32
\$0.00	\$12,934.64	\$0.36
\$0.00	\$676,205.02	-\$0.02
\$0.00	\$160,241.05	-\$0.05
\$0.00	\$71,807.30	-\$0.30
\$0.00	\$29,001.45	-\$0.45
\$0.00	\$66,574.90	\$0.10
\$0.00	\$66,574.90	\$0.10
\$0.00	\$11,223.22	-\$0.22
\$0.00	\$15,819.76	\$0.24
\$0.00	\$1,919,801.60	-\$0.60
\$0.00	\$956.94	\$0.06
\$0.00	\$51,440.25	-\$0.25
\$0.00	\$194,743.15	-\$0.15
\$0.00	\$247,140.34	-\$0.34
\$0.00	\$4,485.11	-\$0.11
\$0.00	\$28,336.00	\$0.00
\$0.00	\$337.69	\$0.31
\$0.00	\$220.80	\$0.20
\$0.00	\$162,707.53	\$0.47
\$0.00	\$26,654.62	-\$0.62
\$0.00	\$586.50	-\$0.50
\$0.00	\$632.50	-\$0.50
\$0.00	\$18.00	\$0.00
\$0.00	\$672.74	\$0.26
\$0.00	\$462.00	\$0.00
\$0.00	\$225,113.49	-\$0.49
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\$0.00	\$2,392,055.43	-\$1.43
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\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00
\$0.00	\$2,392,055.43	-\$1.43
\$361,553.00	\$1,519,513.01	\$2,041,373.99
\$16,812.11	\$72,591.87	\$53,206.13
\$15,388.58	\$42,608.01	\$75,231.99
\$0.00	\$0.00	\$492,839.00
\$0.00	\$27,658.71	-\$0.71
\$0.00	\$17,952.36	\$0.64
\$21,552.07	\$164,602.48	\$185,221.52
\$0.00	\$28,130.25	\$111,453.75
\$0.00	\$3,000.00	\$0.00
\$17,834.70	\$69,726.32	\$79,161.68
\$837.63	\$27,354.48	\$8,706.52
\$47,579.33	\$47,579.33	\$502.67
\$36,908.10	\$153,023.45	\$192,230.55
\$36,908.10	\$153,023.45	\$192,230.55
\$0.00	\$0.00	\$7,796.00
\$7,626.77	\$34,551.98	\$70,934.02
\$563,000.39	\$2,361,315.70	\$3,510,888.30
\$262.77	\$13,601.14	\$8,898.86
\$0.00	\$1,000.00	\$0.00
\$0.00	\$2,528.85	\$9,971.15
\$0.00	\$489.00	\$11.00
\$0.00	\$2,071.20	\$9,928.80
\$0.00	\$0.00	\$1,000.00
\$0.00	\$261.00	\$1,739.00
\$0.00	\$227.00	\$1,773.00
\$50.00	\$420.00	\$1,080.00
\$0.00	\$0.00	\$17,000.00
\$312.77	\$20,598.19	\$51,401.81
\$972.90	\$19,417.14	\$34,582.86
\$0.00	\$57,069.50	\$27,930.50
\$0.00	\$0.00	\$30,000.00
\$11,362.00	\$45,526.20	\$30,573.80
\$14,168.24	\$169,830.02	\$365,165.98
\$0.00	\$101,881.00	\$0.00
\$738.00	\$24,281.00	\$13,623.00
\$1,229.74	\$2,359.17	\$8,840.83
\$0.00	\$431.25	\$4,568.75
\$1,000.00	\$1,000.00	\$4,000.00
\$8,520.41	\$30,580.43	\$89,023.57
\$7,820.00	\$27,540.78	\$0.22
\$0.00	\$0.00	\$54,780.00
\$0.00	\$49,923.80	\$76.20
\$0.00	\$2,823.25	\$7,176.75
\$0.00	\$149.50	\$9,850.50
\$114.00	\$3,744.00	\$4,256.00
\$0.00	\$405.00	\$595.00
\$0.00	\$1,610.00	\$32,290.00
\$0.00	\$26,273.50	\$497,648.50
\$195.00	\$5,017.23	\$10,390.77
\$0.00	\$0.00	\$48,000.00
\$0.00	\$0.00	\$6,000.00
\$220.00	\$8,927.98	\$15,072.02

\$46,340.29	\$578,790.75	\$1,294,445.25
\$97,978.27	\$556,034.96	\$631,032.04
\$97,978.27	\$556,034.96	\$631,032.04
\$34,812.80	\$34,812.80	\$687.20
\$0.00	\$14,493.45	\$2,006.55
\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$20,000.00
\$34,812.80	\$49,306.25	\$27,693.75
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\$742,444.52	\$3,566,045.85	\$5,515,461.15
\$0.00	\$0.00	\$1,400,000.00
\$0.00	\$0.00	\$1,400,000.00
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\$0.00	\$0.00	\$1,400,000.00
\$56,371.66	\$56,371.66	\$343,628.34
\$56,371.66	\$56,371.66	\$343,628.34
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\$56,371.66	\$56,371.66	\$343,628.34
\$373,621.73	\$562,870.76	\$3,437,129.24
\$373,621.73	\$562,870.76	\$3,437,129.24
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\$373,621.73	\$562,870.76	\$3,437,129.24
\$20,126.74	\$176,873.70	\$165,674.30
\$20,126.74	\$176,873.70	\$165,674.30
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\$20,126.74	\$176,873.70	\$165,674.30
\$144,492.47	\$653,910.56	\$1,374,457.44
\$144,492.47	\$653,910.56	\$1,374,457.44
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\$144,492.47	\$653,910.56	\$1,374,457.44
\$86,544.15	\$539,530.22	\$870,890.78
\$86,544.15	\$539,530.22	\$870,890.78
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\$86,544.15	\$539,530.22	\$870,890.78
\$42,294.84	\$279,481.76	\$3,354,613.24
\$42,294.84	\$279,481.76	\$3,354,613.24
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\$42,294.84	\$279,481.76	\$3,354,613.24
\$9,425.37	\$218,781.68	\$263,393.32
\$9,425.37	\$218,781.68	\$263,393.32
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\$9,425.37	\$218,781.68	\$263,393.32
\$772.80	\$5,432.46	\$594,567.54
\$772.80	\$5,432.46	\$594,567.54
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\$772.80	\$5,432.46	\$594,567.54
\$124,507.23	\$835,022.31	\$1,164,977.69
\$124,507.23	\$835,022.31	\$1,164,977.69
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\$124,507.23	\$835,022.31	\$1,164,977.69
\$55,602.48	\$55,602.48	\$2,144,397.52
\$55,602.48	\$55,602.48	\$2,144,397.52
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\$55,602.48	\$55,602.48	\$2,144,397.52
\$0.00	\$0.00	\$300,000.00
\$0.00	\$0.00	\$300,000.00
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\$0.00	\$0.00	\$300,000.00
\$88,983.26	\$88,983.26	\$911,016.74
\$88,983.26	\$88,983.26	\$911,016.74
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\$88,983.26	\$88,983.26	\$911,016.74
\$0.00	\$0.00	\$1,600,000.00
\$0.00	\$0.00	\$1,600,000.00
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\$0.00	\$0.00	\$1,600,000.00
\$56,371.66	\$0.00	\$0.00
\$56,371.66	\$0.00	\$0.00
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\$56,371.66	\$0.00	\$0.00
\$0.00	\$0.00	\$18,000,000.00
\$0.00	\$0.00	\$18,000,000.00
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\$0.00	\$0.00	\$18,000,000.00
\$0.00	\$536,436.46	\$8,463,563.54
\$0.00	\$536,436.46	\$8,463,563.54
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\$0.00	\$536,436.46	\$8,463,563.54
\$755,000.00	\$755,000.00	\$4,245,000.00
\$755,000.00	\$755,000.00	\$4,245,000.00
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\$755,000.00	\$755,000.00	\$4,245,000.00
\$2,070,841.07	\$2,070,841.07	\$48,929,158.93
\$2,070,841.07	\$2,070,841.07	\$48,929,158.93
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\$2,070,841.07	\$2,070,841.07	\$48,929,158.93
\$0.00	\$0.00	\$1,000,000.00
\$0.00	\$0.00	\$1,000,000.00
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\$0.00	\$0.00	\$1,000,000.00
\$0.00	\$0.00	\$3,096,470.00
\$0.00	\$0.00	\$3,096,470.00
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\$0.00	\$0.00	\$3,096,470.00
\$0.00	\$0.00	\$17,527,338.00
\$0.00	\$0.00	\$17,527,338.00

\$0.00	\$0.00	\$17,527,338.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$6,260,713.00
\$0.00	\$0.00	\$6,260,713.00
\$0.00	\$0.00	\$6,260,713.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$1,500,000.00
\$0.00	\$0.00	\$1,500,000.00
\$0.00	\$0.00	\$1,500,000.00
\$220,000.00	\$220,000.00	\$0.00
\$220,000.00	\$220,000.00	\$0.00
\$220,000.00	\$220,000.00	\$0.00
\$0.00	\$0.00	\$10,721,425.00
\$0.00	\$0.00	\$10,721,425.00
\$0.00	\$0.00	\$10,721,425.00
\$0.00	\$0.00	\$4,000,000.00
\$0.00	\$0.00	\$4,000,000.00
\$0.00	\$0.00	\$4,000,000.00
\$0.00	\$0.00	\$10,912,670.00
\$0.00	\$0.00	\$10,912,670.00
\$0.00	\$0.00	\$10,912,670.00
\$4,734,656.66	\$10,621,184.23	\$158,096,545.77
\$561,304.77	\$2,368,220.11	\$2,863,845.89
\$36,970.44	\$149,557.16	\$294,806.84
\$19,354.91	\$67,264.78	\$104,412.22
\$0.00	\$0.00	\$739,016.00
\$0.00	\$23,698.54	\$302.46
\$35,952.15	\$274,582.14	\$308,977.86
\$0.00	\$0.00	\$286,926.00
\$0.00	\$23,999.00	\$0.00
\$34,624.76	\$141,530.38	\$163,967.62
\$1,751.10	\$42,067.86	\$12,006.14
\$70,742.21	\$70,742.21	\$1,356.79
\$61,178.22	\$255,794.36	\$297,041.64
\$61,178.22	\$255,794.36	\$297,041.64
\$0.00	\$1,278.89	\$833.11
\$11,584.43	\$53,957.05	\$109,053.95
\$894,641.21	\$3,728,486.84	\$5,479,588.16
\$1,048.17	\$13,740.10	\$16,259.90

\$400.00	\$4,300.00	\$16,800.00
\$0.00	\$749.00	\$251.00
\$0.00	\$631.35	\$868.65
\$0.00	\$30.90	\$869.10
\$0.00	\$0.00	\$500.00
\$98,429.58	\$346,630.39	\$341,412.61
\$31,068.59	\$279,620.26	\$227,676.74
\$130,946.34	\$645,702.00	\$604,638.00
\$1,058.17	\$17,987.41	\$114,012.59
\$0.00	\$56,269.50	\$81,358.50
\$1,496.15	\$15,391.60	\$4,608.40
\$0.00	\$252.00	\$29,748.00
\$42,231.84	\$452,629.36	\$864,010.64
\$0.00	\$287.50	\$1,712.50
\$0.00	\$221,979.47	\$108,858.53
\$0.00	\$8,681.00	\$545.00
\$2,720.67	\$14,942.46	\$5,057.54
\$0.00	\$0.00	\$12,300.00
\$1,000.00	\$1,747.50	\$8,252.50
\$245,430.21	\$740,545.04	\$302,626.96
\$0.00	\$261.49	\$3,938.51
\$0.00	\$0.00	\$7,500.00
\$280.00	\$18,774.88	\$92,189.12
\$110.31	\$857.81	\$2,242.19
\$0.00	\$875.70	\$9,124.30
\$158.00	\$3,685.00	\$10,315.00
\$0.00	\$0.00	\$491,922.00
\$0.00	\$1,163.13	\$18,836.87
\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$20,000.00
\$0.00	\$52,889.00	\$55,111.00
\$294,485.35	\$1,609,219.85	\$2,254,270.15
\$0.00	\$0.00	\$785,000.00
\$118,756.90	\$321,536.52	\$108,463.48
\$118,756.90	\$321,536.52	\$893,463.48
\$0.00	\$0.00	\$31,958.00
\$0.00	\$0.00	\$12,896.00
\$0.00	\$11,880.00	\$1,920.00
\$0.00	\$0.00	\$37,265.00
\$0.00	\$0.00	\$139,641.00
\$0.00	\$11,880.00	\$223,680.00
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\$1,438,829.80	\$6,316,825.21	\$9,455,639.79
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\$1,438,829.80	\$6,316,825.21	\$9,455,639.79
\$522,407.46	\$2,284,873.71	\$2,879,838.29
\$29,810.90	\$127,989.26	\$188,123.74
\$16,893.15	\$62,741.08	\$111,109.92
\$0.00	\$8,052.81	\$707,016.19
\$0.00	\$18,739.85	-\$0.85
\$43,530.71	\$332,462.89	\$374,109.11
\$0.00	\$73,451.20	\$291,024.80
\$0.00	\$30,599.00	\$0.00
\$36,516.51	\$164,251.71	\$229,950.29
\$1,656.70	\$42,306.33	\$10,015.67
\$65,066.97	\$65,066.97	\$4,696.03
\$56,611.85	\$243,056.84	\$304,463.16

\$56,611.85	\$243,056.84	\$304,463.16
\$0.00	\$3,763.53	\$19,393.47
\$10,422.69	\$51,820.61	\$108,639.39
\$839,528.79	\$3,752,232.63	\$5,532,842.37
\$989.00	\$1,712.90	\$28,287.10
\$0.00	\$0.00	\$6,000.00
\$15,933.76	\$24,325.73	\$5,674.27
\$0.00	\$0.00	\$5,000.00
\$0.00	\$2,346.00	\$2,654.00
\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$5,000.00
\$0.00	\$50.00	\$7,950.00
\$498.00	\$2,256.20	\$27,743.80
\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$1,000.00
\$45,563.10	\$209,875.09	\$157,016.91
\$324.80	\$35,101.72	\$212,654.28
\$0.00	\$0.00	\$50,000.00
\$63,308.66	\$275,667.64	\$529,980.36
\$0.00	\$0.00	\$5,000.00
\$4,109.54	\$65,922.12	\$222,077.88
\$10,321.34	\$26,058.84	\$93,941.16
\$0.00	\$278,102.82	\$402,057.18
\$0.00	\$0.00	\$10,001.00
\$11,086.00	\$27,558.60	\$222,441.40
\$34.00	\$5,925.13	\$34,074.87
\$0.00	\$271,826.99	\$109,648.01
\$0.00	\$37,661.00	\$4,397.00
\$9,591.94	\$45,926.98	\$43,073.02
\$0.00	\$0.00	\$31,586.00
\$950.01	\$950.01	\$4,049.99
\$150.00	\$247,806.20	\$5.80
\$560.50	\$2,814.79	\$12,185.21
\$0.00	\$50,184.85	\$16,274.15
\$616.00	\$27,504.20	\$145,095.80
\$110.31	\$260.31	\$41,679.69
\$0.00	\$0.00	\$1,500.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$3,500.00
\$984.74	\$1,039.49	\$23,008.51
\$690.00	\$690.00	\$15,310.00
\$0.00	\$0.00	\$35,000.00
\$43,837.60	\$109,078.09	\$447,571.91
\$83,041.98	\$1,199,310.42	\$1,926,978.58
\$207,272.56	\$393,742.93	\$1,176,515.07
\$207,272.56	\$393,742.93	\$1,176,515.07
\$0.00	\$0.00	\$50,000.00
\$0.00	\$0.00	\$45,000.00
\$0.00	\$0.00	\$15,000.00
\$0.00	\$0.00	\$45,000.00
\$0.00	\$0.00	\$155,000.00
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\$1,193,151.99	\$5,620,953.62	\$9,321,316.38
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\$1,193,151.99	\$5,620,953.62	\$9,321,316.38
\$756,192.90	\$3,205,661.91	\$4,662,632.09

\$26,914.85	\$123,905.16	\$210,019.84
\$19,492.93	\$90,474.15	\$186,819.85
\$0.00	\$4,477.55	\$999,230.45
\$0.00	\$129,214.36	-\$0.36
\$3,342.89	\$12,161.81	\$61,759.19
\$0.00	\$31,211.54	\$51,232.46
\$65,509.35	\$500,323.32	\$562,996.68
\$0.00	\$118,772.17	\$470,595.83
\$0.00	\$40,199.00	\$0.00
\$54,938.79	\$254,040.96	\$378,955.04
\$3,954.19	\$63,000.68	\$18,359.32
\$90,782.45	\$90,782.45	\$17,697.55
\$83,338.44	\$353,295.23	\$503,775.77
\$83,338.44	\$353,295.23	\$503,775.77
\$6,435.70	\$11,628.00	\$13,097.00
\$14,526.02	\$72,433.50	\$174,176.50
\$1,208,766.95	\$5,454,877.02	\$8,815,122.98
\$2,672.02	\$7,517.89	\$47,707.11
\$291.04	\$2,425.07	\$27,574.93
\$360.02	\$360.02	\$4,639.98
\$1,771.00	\$6,453.16	\$18,546.84
\$0.00	\$0.00	\$2,500.00
\$0.00	\$630.00	\$84,370.00
\$0.00	\$230.00	\$7,270.00
\$0.00	\$0.00	\$12,500.00
\$0.00	\$0.00	\$15,000.00
\$224.25	\$1,313.73	\$58,686.27
\$0.00	\$0.00	\$20,000.00
\$0.00	\$156.99	\$2,343.01
\$85,819.00	\$152,326.90	\$627,673.10
\$0.00	\$557.50	\$399,442.50
\$0.00	\$0.00	\$50,000.00
\$47,188.26	\$152,837.23	\$52,084.77
\$1,826.55	\$88,355.12	\$250,659.88
\$0.00	\$0.00	\$50,000.00
\$0.00	\$0.00	\$15,000.00
\$0.00	\$0.00	\$30,000.00
\$140,152.14	\$413,163.61	\$1,775,998.39
\$1,361.60	\$52,177.95	\$163,822.05
\$2,138.00	\$6,682.00	\$23,318.00
\$4,712.09	\$112,928.60	\$158,183.40
\$0.00	\$1,711.59	\$0.41
\$0.00	\$0.00	\$8,488.00
\$0.00	\$942.00	\$49,058.00
\$554.30	\$2,072.56	\$100,647.44
\$0.00	\$0.00	\$10,000.00
\$0.00	\$228,392.35	\$67,859.65
\$0.00	\$23,258.00	\$7,986.00
\$0.00	\$1,084.94	\$6,915.06
\$0.00	\$0.00	\$1,116.00
\$1,000.00	\$1,000.00	\$19,000.00
\$38,851.54	\$171,076.32	\$171,763.68
\$0.00	\$306.96	\$79,693.04
\$11,351.96	\$38,799.30	\$128,348.70
\$0.00	\$0.00	\$3,620.00
\$1,897.50	\$17,153.40	\$17,846.60
\$0.00	\$0.00	\$35,000.00
\$0.00	\$0.00	\$4,800.00
\$0.00	\$0.00	\$7,200.00

\$0.00	\$0.00	\$10,000.00
\$60.00	\$1,129.93	\$27,370.07
\$0.00	\$0.00	\$20,000.00
\$0.00	\$0.00	\$23,000.00
\$435.00	\$1,725.00	\$18,275.00
\$0.00	\$0.00	\$75,000.00
\$62,361.99	\$660,440.90	\$1,238,311.10
\$19,870.50	\$90,217.50	\$179,782.50
\$19,870.50	\$90,217.50	\$179,782.50
\$0.00	\$0.00	\$20,000.00
\$0.00	\$0.00	\$80,000.00
\$0.00	\$0.00	\$44,800.00
\$0.00	\$0.00	\$60,000.00
\$0.00	\$0.00	\$25,000.00
\$0.00	\$0.00	\$229,800.00
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\$1,431,151.58	\$6,618,699.03	\$12,239,014.97
\$13,786.08	\$1,145,292.54	\$1,054,707.46
\$13,786.08	\$1,145,292.54	\$1,054,707.46
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\$13,786.08	\$1,145,292.54	\$1,054,707.46
\$0.00	\$50,879.78	\$161,513.22
\$0.00	\$50,879.78	\$161,513.22
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\$0.00	\$50,879.78	\$161,513.22
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\$1,444,937.66	\$7,814,871.35	\$13,455,235.65
\$243,016.85	\$1,229,704.77	\$1,983,943.23
\$20,099.56	\$104,623.52	-\$0.52
\$590.11	\$33,665.84	\$19,172.16
\$0.00	\$0.00	\$401,026.00
\$0.00	\$312,226.45	\$2,774.55
\$14,512.50	\$65,834.07	-\$0.07
\$36,420.45	\$230,903.05	\$10,757.95
\$0.00	\$77,168.75	\$136,838.25
\$0.00	\$7,800.00	\$0.00
\$7,426.17	\$36,501.27	\$53,268.73
\$508.33	\$23,990.96	\$5,352.04
\$31,981.44	\$31,981.44	\$7,142.56
\$19,068.48	\$92,553.57	\$61,460.43
\$19,068.48	\$92,553.57	\$61,460.43
\$0.00	\$0.00	\$26,750.00
\$5,425.91	\$29,796.02	\$62,462.98
\$398,118.28	\$2,369,303.28	\$2,832,408.72
\$966.15	\$5,869.45	\$9,130.55
\$0.00	\$0.00	\$1,000.00
\$0.00	\$17,997.60	\$12,002.40
\$1,112.00	\$8,634.00	\$31,366.00
\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$1,500.00
\$0.00	\$89,240.00	\$45,760.00
\$0.00	\$0.00	\$700.00
\$210.90	\$509.86	\$1,627.14
\$2,289.05	\$122,250.91	\$105,086.09

\$148.93	\$3,263.84	\$4,236.16
\$4,113.42	\$57,701.97	\$130,898.03
\$488.00	\$10,212.50	\$39,787.50
\$70,020.46	\$277,706.41	\$234,293.59
\$17,537.50	\$262,750.59	\$580,213.41
\$0.00	\$189.00	\$29,811.00
\$0.00	\$408,940.00	\$595,700.00
\$0.00	\$0.00	\$126,375.00
\$0.00	\$39,543.00	\$0.00
\$0.00	\$27,286.00	\$460.00
\$1,279.72	\$7,980.15	\$1,819.85
\$0.00	\$0.00	\$13,592.00
\$500.00	\$500.00	\$2,500.00
\$4,835.58	\$81,999.44	\$8,000.56
\$0.00	\$395.00	\$19,605.00
\$0.00	\$0.00	\$880.00
\$897.00	\$10,173.00	\$52,691.00
\$0.00	\$747.50	\$632.50
\$0.00	\$782.00	\$7,218.00
\$220.00	\$14,275.66	\$15,724.34
\$0.00	\$608.00	\$19,392.00
\$0.00	\$0.00	\$36,000.00
\$0.00	\$0.00	\$12,000.00
\$1,183.70	\$8,510.34	\$16,489.66
\$0.00	\$456.00	\$6,544.00
\$0.00	\$0.00	\$7,000.00
\$1,408.00	\$2,990.90	\$4,509.10
\$102,632.31	\$1,217,011.30	\$1,966,372.70
\$0.00	\$0.00	\$8,000.00
\$0.00	\$0.00	\$8,000.00
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\$503,039.64	\$3,708,565.49	\$4,911,867.51
\$63,000.00	\$63,000.00	\$207,000.00
\$63,000.00	\$63,000.00	\$207,000.00
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\$63,000.00	\$63,000.00	\$207,000.00
\$0.00	\$0.00	\$250,000.00
\$0.00	\$0.00	\$250,000.00
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\$0.00	\$0.00	\$250,000.00
\$80,302.40	\$80,302.40	\$419,697.60
\$80,302.40	\$80,302.40	\$419,697.60
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\$80,302.40	\$80,302.40	\$419,697.60
\$0.00	\$0.00	\$18,184,316.00
\$0.00	\$0.00	\$18,184,316.00
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\$0.00	\$0.00	\$18,184,316.00
\$0.00	\$0.00	\$20,179,721.00
\$0.00	\$0.00	\$20,179,721.00
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\$0.00	\$0.00	\$20,179,721.00
\$0.00	\$0.00	\$74,356,820.00

\$0.00	\$0.00	\$74,356,820.00
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\$0.00	\$0.00	\$74,356,820.00
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\$646,342.04	\$3,851,867.89	\$118,509,422.11
\$14,781,184.36	\$65,009,369.73	\$107,839,276.27
\$359,372.01	\$3,103,872.62	\$6,998,216.38
\$568,831.75	\$2,030,368.47	\$3,727,486.53
\$30,709.20	\$225,494.32	\$16,152,712.68
\$148.42	-\$3,907,171.58	\$864,954.42
\$0.00	\$16,714,264.35	-\$0.35
\$707,233.53	\$4,833,998.25	\$6,207,523.75
\$118,956.50	\$614,104.60	-\$0.60
\$0.00	\$1,007.03	\$8,373.97
\$5,695,800.00	\$36,074,151.48	\$4,848,776.52
\$0.00	\$7,166,817.18	\$13,922,174.82
\$0.00	\$1,070,370.00	\$0.00
\$1,196,264.96	\$6,012,374.66	\$6,330,837.34
\$81,482.57	\$1,331,509.28	\$408,822.72
\$1,733,781.74	\$1,734,275.39	\$586,167.61
\$1,693,201.05	\$7,439,483.59	\$12,163,258.41
\$1,693,201.05	\$7,439,483.59	\$12,163,258.41
\$377,190.19	\$2,341,004.31	-\$0.31
\$292,846.69	\$1,577,626.70	\$4,168,122.30
\$29,329,907.18	\$168,626,747.13	\$196,389,960.87
\$4,726.88	\$36,296.01	\$241,703.99
\$3,979.20	\$11,241.21	\$28,758.79
\$0.00	\$0.00	\$2,796.00
\$0.00	\$33,569.08	\$131,430.92
\$0.00	\$0.00	\$17,000.00
\$163,476.22	\$765,888.46	\$1,234,111.54
\$0.00	\$817,150.00	\$7,850.00
\$0.00	\$15,626.82	\$32,373.18
\$111,192.95	\$584,644.97	\$1,198,355.03
\$1,020.88	\$1,702.80	\$23,297.20
\$590.13	\$821.23	\$19,178.77
\$0.00	\$2,269.24	\$31,730.76
\$0.00	\$0.00	\$30,000.00
\$221.95	\$321.90	\$24,678.10
\$1,252.38	\$2,526.22	\$7,473.78
\$20,700.00	\$34,264.32	\$360,735.68
\$5,486.94	\$15,536.94	\$59,463.06
\$12,908.75	\$12,908.75	\$32,091.25
\$0.00	\$11,557.08	\$30,442.92
\$20,030.67	\$383,282.49	\$93,890.51
\$2,359,812.14	\$11,416,864.38	\$14,975,800.62
\$0.00	\$0.00	\$43,000.00
\$0.00	\$0.00	\$365,000.00
\$418,381.50	\$418,381.50	\$5,609,925.50
\$0.00	\$70,265.00	\$247,735.00
\$3,123,780.59	\$14,635,118.40	\$24,848,822.60
\$89.00	\$411.75	\$1,588.25
\$8,874.35	\$515,281.30	\$1,164,718.70
\$184,504.84	\$734,953.18	\$1,315,046.82
\$0.00	\$11,240.58	\$0.42
\$0.00	\$0.00	\$108,759.00
\$0.00	\$102,429.66	\$69,570.34

\$2,760.00	\$21,275.00	\$888,725.00
\$19,543.50	\$156,348.00	\$353,572.00
\$285,935.42	\$4,320,939.80	\$233,178.20
\$3,937.00	\$41,543.00	\$725.00
\$3,426.28	\$13,143.65	\$31,856.35
\$0.00	\$1,590.50	\$20,409.50
\$1,637,223.18	\$11,293,757.85	\$16,197,246.15
\$5,221.77	\$33,138.18	\$414,861.82
\$0.00	\$2,820.43	\$7,179.57
\$11,576.26	\$264,870.18	\$830,453.82
\$10,085.16	\$15,546.05	\$595,689.95
\$13,938.00	\$57,482.25	\$150,757.75
\$0.00	\$0.00	\$40,000.00
\$1,777.60	\$14,886.66	\$115,113.34
\$0.00	\$1,416.00	\$58,584.00
\$0.00	\$0.00	\$50,000.00
\$1,827.18	\$1,827.18	\$59,932.82
\$2,185.83	\$10,883.74	\$10,716.26
\$0.00	\$0.00	\$45,000.00
\$40,715.86	\$40,715.86	\$759,284.14
\$0.00	\$0.00	\$40,000.00
\$0.00	\$0.00	\$7,000.00
\$2,233,621.23	\$17,656,500.80	\$23,569,969.20
\$0.00	\$0.00	\$58,000.00
\$498.00	\$498.00	\$1,502.00
\$0.00	\$0.00	\$15,000.00
\$498.00	\$498.00	\$74,502.00
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\$34,687,807.00	\$200,918,864.33	\$244,883,254.67
\$0.00	\$0.00	\$2,004,900.00
\$0.00	\$0.00	\$2,004,900.00
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\$0.00	\$0.00	\$2,004,900.00
\$0.00	\$0.00	\$1,456,660.00
\$0.00	\$0.00	\$1,456,660.00
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\$0.00	\$0.00	\$1,456,660.00
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\$34,687,807.00	\$200,918,864.33	\$248,344,814.67
\$6,464,052.23	\$28,394,618.64	\$40,774,199.36
\$149,968.43	\$1,401,636.72	\$3,474,110.28
\$265,560.92	\$863,661.86	\$1,482,874.14
\$1,237.46	\$26,077.19	\$5,067,701.81
\$0.00	\$8,341,492.68	-\$0.68
\$37,120.00	\$1,000,192.34	\$564,616.66
\$0.00	\$0.00	\$12,388.00
\$938,535.87	\$7,168,005.36	\$8,065,910.64
\$0.00	\$1,427,832.80	\$5,657,297.20
\$0.00	\$425,388.00	\$0.00
\$494,702.62	\$2,468,240.02	-\$0.02
\$34,517.51	\$567,388.19	\$147,913.81
\$758,234.93	\$758,234.93	\$195,502.07
\$740,504.00	\$3,262,550.93	\$4,809,407.07
\$740,504.00	\$3,262,550.93	\$4,809,407.07
\$120,288.30	\$514,903.23	\$60,143.77

\$121,897.72	\$660,236.19	\$1,584,957.81
\$10,867,123.99	\$60,543,010.01	\$76,706,428.99
\$38,451.98	\$185,787.26	\$70,212.74
\$11,920.99	\$39,573.69	\$5,426.31
\$0.00	\$3,124.00	\$6,876.00
\$0.00	\$0.00	\$9,000.00
\$0.00	\$111,587.29	\$161,412.71
\$100,605.31	\$588,596.74	\$931,403.26
\$9,294.88	\$14,119.52	\$25,880.48
\$130.00	\$19,357.27	\$7,642.73
\$0.00	\$39,654.85	\$25,345.15
\$12,566.28	\$19,671.21	\$10,328.79
\$25,137.28	\$25,831.08	\$14,168.92
\$329.23	\$39,614.95	\$6,385.05
\$0.00	\$5,025.50	\$14,974.50
\$19,444.20	\$19,444.20	\$555.80
\$17,352.50	\$18,242.50	\$11,757.50
\$70.00	\$70.00	\$9,930.00
\$36,149.04	\$242,999.08	\$490,829.92
\$882,536.65	\$4,116,830.13	\$4,269,146.87
\$0.00	\$0.00	\$20,000.00
\$0.00	\$40,609.20	\$79,390.80
\$0.00	\$0.00	\$3,700,000.00
\$372,439.00	\$430,486.40	\$29,513.60
\$1,526,427.34	\$5,960,624.87	\$9,900,181.13
\$8,283.30	\$170,573.05	\$309,426.95
\$24,126.84	\$124,523.17	\$195,476.83
\$399.00	\$1,197.00	\$14,803.00
\$0.00	\$21,238.56	\$0.44
\$0.00	\$0.00	\$118,761.00
\$0.00	\$0.00	\$1,000.00
\$1,725.00	\$6,641.00	\$63,359.00
\$24,491.05	\$163,040.57	\$295,935.43
\$0.00	\$1,498,182.62	\$296,298.38
\$0.00	\$17,707.87	\$500.13
\$2,961.36	\$15,977.77	\$26,022.23
\$6,821.00	\$11,584.33	\$33,415.67
\$12,000.00	\$15,922.65	\$54,077.35
\$507,618.18	\$3,194,691.68	\$5,705,312.32
\$8,529.18	\$18,120.94	\$83,526.06
\$0.00	\$0.00	\$24,000.00
\$8,972.00	\$129,776.60	\$339,471.40
\$31,102.56	\$31,102.56	\$73,897.44
\$2,560.94	\$22,462.28	\$22,565.72
\$105,437.75	\$290,110.50	\$14,889.50
\$0.00	\$0.00	\$5,000.00
\$90.00	\$4,320.00	\$15,680.00
\$0.00	\$9,264.55	\$1,435.45
\$0.00	\$0.00	\$5,000.00
\$0.00	\$5,717.94	\$4.06
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$5,000.00
\$866.29	\$4,316.56	\$11,683.44
\$0.00	\$0.00	\$150,000.00
\$0.00	\$0.00	\$4,278.00
\$745,984.45	\$5,756,472.20	\$7,872,819.80
\$42,404.96	\$42,404.96	\$22,595.04
\$20,918.50	\$20,918.50	\$29,081.50
\$0.00	\$0.00	\$950,000.00

\$745.20	\$745.20	\$349,254.80
\$0.00	\$0.00	\$20,000.00
\$3,506,999.97	\$3,506,999.97	\$2,293,000.03
\$42,901.90	\$42,901.90	\$207,098.10
\$0.00	\$0.00	\$1,481,000.00
\$3,613,970.53	\$3,613,970.53	\$5,352,029.47

\$16,753,506.31	\$75,874,077.61	\$99,831,459.39
\$0.00	\$0.00	\$2,162,000.00
\$0.00	\$0.00	\$2,162,000.00

\$0.00	\$0.00	\$2,162,000.00

\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$1,770,714.00
\$0.00	\$0.00	\$1,770,714.00

\$0.00	\$0.00	\$1,770,714.00

\$0.00	\$0.00	\$0.00

\$16,753,506.31	\$75,874,077.61	\$103,764,173.39

\$433,120.65	\$2,054,472.21	\$3,460,640.79
\$2,963.52	\$58,659.15	\$223,120.85
\$9,329.77	\$60,441.90	\$131,889.10
\$1,672.59	\$11,691.92	\$589,281.08
\$0.00	\$260,405.01	-\$1.01
\$62,816.82	\$479,759.32	\$539,856.68
\$0.00	\$0.00	\$826,728.00
\$0.00	\$34,199.00	\$0.00
\$36,311.23	\$186,413.13	\$284,030.87
\$1,729.61	\$42,869.62	\$14,500.38
\$54,816.14	\$54,816.14	\$21,677.86
\$46,744.20	\$233,552.30	\$412,079.70
\$46,744.20	\$233,552.30	\$412,079.70
\$7,338.71	\$44,284.96	-\$0.96
\$7,591.95	\$45,659.02	\$130,147.98
\$711,179.39	\$3,800,775.98	\$7,046,031.02
\$0.00	\$12,818.08	\$2,181.92
\$517.50	\$18,436.71	\$13,163.29
\$12,725.90	\$57,835.80	\$176,764.20
\$0.00	\$1,911.00	\$89.00
\$20.12	\$321.18	\$2,178.82
\$0.00	\$0.00	\$1,000.00
\$581.50	\$788.00	\$712.00
\$26,065.31	\$205,029.75	\$225,852.25
\$19,289.10	\$22,653.71	\$49,421.29
\$0.00	\$0.00	\$53,400.00
\$59,199.43	\$319,794.23	\$524,762.77
\$1,356.54	\$21,704.95	\$50,295.05
\$0.00	\$0.00	\$50,000.00
\$0.00	\$1,341.08	\$0.92
\$0.00	\$0.00	\$6,728.00

\$0.00	\$2,668.00	\$14,832.00
\$0.00	\$117,374.45	\$21,185.55
\$0.00	\$4,177.00	\$1,526.00
\$1,551.67	\$9,551.85	\$4,848.15
\$300.00	\$300.00	\$1,700.00
\$24,955.57	\$172,858.81	\$228,589.19
\$0.00	\$6,503.00	\$13,497.00
\$0.00	\$0.00	\$1,000.00
\$2,519.62	\$7,544.52	\$22,599.48
\$0.00	\$345.00	\$1,055.00
\$0.00	\$15,111.00	\$14,889.00
\$301.50	\$751.15	\$4,048.85
\$0.00	\$0.00	\$10,000.00
\$144.00	\$771.00	\$5,229.00
\$31,128.90	\$361,001.81	\$452,023.19
\$2,306.90	\$12,065.38	\$2,934.62
\$0.00	\$0.00	\$4,398.00
\$0.00	\$0.00	\$1,000.00
\$0.00	\$1,035.00	\$26,465.00
\$0.00	\$0.00	\$365,040.00
\$2,306.90	\$13,100.38	\$399,837.62
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\$803,814.62	\$4,494,672.40	\$8,422,654.60
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\$803,814.62	\$4,494,672.40	\$8,422,654.60
\$1,270,248.70	\$5,966,230.19	\$9,044,926.81
\$36,866.69	\$181,173.20	\$366,722.80
\$34,801.71	\$176,244.73	\$344,785.27
\$0.00	\$14,854.71	\$2,037,982.29
\$0.00	\$219,510.93	-\$0.93
\$117,231.30	\$498,152.68	\$833,930.32
\$0.00	\$0.00	\$311,549.00
\$28,000.00	\$126,000.00	\$0.00
\$168,740.73	\$1,288,746.14	\$1,450,181.86
\$0.00	\$450,739.88	\$1,785,904.12
\$0.00	\$97,797.00	\$0.00
\$109,203.20	\$550,995.95	\$750,068.05
\$5,261.94	\$121,735.43	\$35,040.57
\$153,666.65	\$153,666.65	\$55,368.35
\$146,071.58	\$685,467.35	\$1,051,110.65
\$146,071.58	\$685,467.35	\$1,051,110.65
\$7,183.43	\$65,720.55	\$40,076.45
\$26,051.86	\$144,761.17	\$362,595.83
\$2,249,399.37	\$11,427,263.91	\$19,521,352.09
\$2,533.00	\$38,711.81	\$24,288.19
\$2,599.07	\$39,161.55	\$593.45
\$0.00	\$35,184.25	\$15,011.75
\$13,717.85	\$56,376.13	\$193,623.87
\$6,458.40	\$6,875.40	\$2,124.60
\$1,000.50	\$1,210.50	\$789.50
\$0.00	\$11,167.13	\$832.87
\$0.00	\$0.00	\$1,000.00
\$1,728.04	\$1,770.54	\$5,029.46
\$0.00	\$18,635.75	\$1,364.25
\$17,894.00	\$40,443.50	\$4,556.50
\$0.00	\$11,683.43	\$3,316.57
\$0.00	\$1,458.20	\$541.80

\$0.00	\$140.58	\$59.42
\$8,934.04	\$39,516.29	\$31,201.71
\$0.00	\$0.00	\$150,000.00
\$4,848.40	\$4,848.40	\$151.60
\$59,713.30	\$307,183.46	\$434,485.54
\$584.20	\$5,652.83	\$20,747.17
\$0.00	\$50,000.00	\$0.00
\$0.00	\$0.00	\$30,000.00
\$0.00	\$0.00	\$1,000.00
\$0.00	\$39,446.00	\$0.00
\$0.00	\$2,374.00	\$1,870.00
\$400.00	\$400.00	\$1,600.00
\$167.99	\$18,839.69	\$29,436.31
\$0.00	\$503.70	\$496.30
\$0.00	\$0.00	\$4,000.00
\$345.00	\$690.00	\$1,386.00
\$0.00	\$0.00	\$15,000.00
\$0.00	\$0.00	\$1,120.00
\$0.00	\$4,792.50	\$32,207.50
\$556.79	\$1,503.79	\$2,741.21
\$0.00	\$0.00	\$38,000.00
\$728.00	\$4,648.00	\$10,352.00
\$2,781.98	\$128,850.51	\$189,956.49
\$0.00	\$31,914.80	\$28,085.20
\$0.00	\$9,314.99	\$685.01
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$80,000.00
\$0.00	\$41,229.79	\$111,770.21
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\$2,311,894.65	\$11,904,527.67	\$20,257,564.33
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\$2,311,894.65	\$11,904,527.67	\$20,257,564.33
\$262,188.95	\$1,238,261.67	\$1,903,548.33
\$987.84	\$26,847.66	\$129,008.34
\$15,356.44	\$34,561.13	\$78,258.87
\$0.00	\$0.00	\$273,635.00
\$0.00	\$169,355.44	-\$0.44
\$11,725.00	\$162,659.00	\$148,978.00
\$35,364.40	\$270,093.29	\$303,926.71
\$0.00	\$94,348.61	\$373,825.39
\$0.00	\$21,000.00	\$0.00
\$21,223.56	\$105,496.86	\$170,463.14
\$984.38	\$24,080.36	\$8,333.64
\$32,146.67	\$32,146.67	\$11,071.33
\$30,032.03	\$142,109.83	\$221,006.17
\$30,032.03	\$142,109.83	\$221,006.17
\$5,498.49	\$23,898.06	-\$0.06
\$5,063.78	\$30,371.15	\$74,965.85
\$450,603.57	\$2,517,339.56	\$3,918,026.44
\$576.11	\$3,190.64	\$55,809.36
\$0.00	\$0.00	\$5,400.00
\$0.00	\$0.00	\$2,100.00
\$8,356.94	\$11,447.96	\$8,552.04
\$539.00	\$34,897.74	\$5,102.26
\$0.00	\$0.00	\$3,000.00
\$0.00	\$1,584.93	\$3,415.07
\$10,062.50	\$11,396.50	\$17,603.50

\$0.00	\$0.00	\$11,000.00
\$0.00	\$0.00	\$60,000.00
\$0.00	\$0.00	\$5,400.00
\$1,659.45	\$16,480.29	\$5,519.71
\$0.00	\$0.00	\$3,000.00
\$0.00	\$126.50	\$9,873.50
\$0.00	\$0.00	\$7,000.00
\$0.00	\$937.12	\$62.88
\$0.00	\$0.00	\$70,522.00
\$46,522.32	\$276,591.21	\$323,404.79
\$0.00	\$0.00	\$30,000.00
\$0.00	\$0.00	\$90,682.00
\$67,716.32	\$356,652.89	\$717,447.11
\$0.00	\$168.71	\$331.29
\$1,547.90	\$35,581.64	\$84,418.36
\$20,772.84	\$82,458.84	\$137,541.16
\$0.00	\$2,374.15	\$0.85
\$0.00	\$0.00	\$17,625.00
\$0.00	\$136,210.00	\$43,790.00
\$0.00	\$0.00	\$50,000.00
\$0.00	\$147,233.15	\$34,820.85
\$0.00	\$467.00	\$149.00
\$273.24	\$1,302.35	\$4,697.65
\$0.00	\$0.00	\$7,000.00
\$2,000.00	\$2,000.00	\$9,000.00
\$101,582.96	\$243,332.40	\$220,191.60
\$0.00	\$13,281.00	\$11,719.00
\$0.00	\$0.00	\$15,000.00
\$4,381.67	\$13,511.45	\$41,268.55
\$0.00	\$0.00	\$22,000.00
\$110.31	\$215.31	\$22,284.69
\$0.00	\$0.00	\$50,000.00
\$0.00	\$106.00	\$2,894.00
\$0.00	\$920.00	\$4,680.00
\$0.00	\$0.00	\$10,000.00
\$108.00	\$2,066.27	\$14,433.73
\$0.00	\$388.00	\$612.00
\$0.00	\$0.00	\$14,500.00
\$144.00	\$1,392.00	\$10,608.00
\$130,920.92	\$683,008.27	\$829,565.73
\$0.00	\$0.00	\$20,400.00
\$0.00	\$0.00	\$121,000.00
\$0.00	\$0.00	\$141,400.00
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\$649,240.81	\$3,557,000.72	\$5,606,439.28
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\$649,240.81	\$3,557,000.72	\$5,606,439.28
\$164,724.76	\$724,859.83	\$1,188,593.17
\$4,086.03	\$20,270.07	\$91,103.93
\$2,883.93	\$18,238.81	\$268,263.19
\$0.00	\$0.00	\$2,102,560.00
\$0.00	\$14,986.65	-\$0.65
\$36,994.00	\$172,066.00	\$331,245.00
\$795,204.01	\$3,317,088.44	\$12,929,477.56
\$469,267.56	\$3,583,999.85	\$4,032,952.15
\$0.00	\$59,908.23	\$3,482,653.77
\$0.00	\$107,997.00	\$0.00

\$122,083.84	\$551,416.53	\$2,313,303.47
\$470.39	\$12,650.50	\$141,195.50
\$20,680.37	\$20,680.37	\$184,447.63
\$18,912.82	\$83,739.27	\$138,236.73
\$18,912.82	\$83,739.27	\$138,236.73
\$1,800.92	\$21,781.50	-\$0.50
\$17,641.16	\$85,717.09	\$411,647.91
\$1,673,662.61	\$8,879,139.41	\$27,753,915.59
\$2,385.42	\$5,917.38	\$1,361.62
\$3,659.02	\$11,008.03	\$5,411.97
\$0.00	\$0.00	\$2,000.00
\$590.50	\$1,039.50	\$8,320.50
\$271.70	\$374.70	\$5,865.30
\$0.00	\$0.00	\$17,581.00
\$1,175.16	\$1,924.48	\$4,835.52
\$66,630.19	\$238,180.85	\$510,619.15
\$0.00	\$447.73	\$7,122.27
\$270.25	\$2,965.75	\$3,274.25
\$0.00	\$128.01	\$71.99
\$0.00	\$0.00	\$2,700.00
\$0.00	\$150.55	\$2,969.45
\$685.23	\$1,630.20	\$6,685.80
\$0.00	\$0.00	\$23,000.00
\$632.00	\$632.00	\$1,468.00
\$1,792.23	\$3,400.53	\$9,799.47
\$846.48	\$1,064.98	\$3,935.02
\$0.00	\$252.85	\$4,947.15
\$17,262.02	\$51,446.13	\$51,684.87
\$3,183.13	\$45,609.66	\$2,864.34
\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$15,000.00
\$0.00	\$0.00	\$15,000.00
\$0.00	\$0.00	\$275,768.00
\$0.00	\$0.00	\$20,000.00
\$99,383.33	\$366,173.33	\$1,007,285.67
\$165.19	\$498.47	\$581.53
\$1,436.81	\$28,412.90	\$31,587.10
\$2,697.34	\$5,364.84	\$24,635.16
\$73,488.40	\$300,189.68	\$822,810.32
\$0.00	\$68,589.09	\$34,491.91
\$0.00	\$1,884.00	\$414.00
\$0.00	\$1,621.50	\$8,374.50
\$300.00	\$300.00	\$1,490.00
\$11,263.05	\$54,645.91	\$65,774.09
\$807.61	\$4,766.66	\$6,733.34
\$0.00	\$2,043.55	\$1,956.45
\$0.00	\$162.10	\$6,497.90
\$0.00	\$9,417.00	\$11,583.00
\$0.00	\$0.00	\$4,850.00
\$606.00	\$5,314.00	\$4,486.00
\$260.75	\$3,653.45	\$5,546.55
\$0.00	\$3,850.00	\$31,150.00
\$470.34	\$2,416.76	\$2,083.24
\$0.00	\$0.00	\$15,000.00
\$91,495.49	\$493,129.91	\$1,080,045.09
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\$1,864,541.43	\$9,738,442.65	\$29,841,246.35
\$0.00	\$23,215.63	\$26,784.37

\$0.00	\$23,215.63	\$26,784.37
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\$0.00	\$23,215.63	\$26,784.37
\$0.00	\$49,960.00	\$1,000,040.00
\$0.00	\$49,960.00	\$1,000,040.00
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\$0.00	\$49,960.00	\$1,000,040.00
\$0.00	\$0.00	\$400,000.00
\$0.00	\$0.00	\$400,000.00
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\$0.00	\$0.00	\$400,000.00
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\$1,864,541.43	\$9,811,618.28	\$31,268,070.72
\$968,190.79	\$4,429,907.34	\$6,928,709.66
\$12,114.59	\$76,017.76	\$95,929.24
\$27,421.11	\$124,924.21	\$208,903.79
\$3,670.87	\$13,785.11	\$1,278,963.89
\$0.00	\$128,466.03	-\$0.03
\$1,944.00	\$27,491.73	\$26,378.27
\$122,488.66	\$935,499.01	\$1,052,684.99
\$0.00	\$293,348.17	\$1,221,855.83
\$0.00	\$46,799.00	\$0.00
\$77,102.49	\$383,264.89	\$395,663.11
\$4,512.01	\$93,047.78	\$6,260.22
\$118,643.47	\$118,643.47	\$13,767.53
\$111,703.98	\$514,675.83	\$600,088.17
\$111,703.98	\$514,675.83	\$600,088.17
\$5,317.94	\$71,192.50	\$78,937.50
\$17,652.50	\$97,676.36	\$200,857.64
\$1,582,466.39	\$7,869,415.02	\$12,709,087.98
\$0.00	\$863.68	\$13,636.32
\$0.00	\$1,014.15	\$485.85
\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$1,000.00
\$690.00	\$3,565.40	\$21,434.60
\$27,940.87	\$71,993.87	\$179,873.13
\$0.00	\$586.50	\$19,413.50
\$0.00	\$555.00	\$12,445.00
\$0.00	\$28.84	\$971.16
\$0.00	\$58.81	\$1,941.19
\$0.00	\$103.50	\$396.50
\$0.00	\$995.00	\$2,005.00
\$577.20	\$35,292.59	-\$0.59
\$13,203.96	\$23,488.85	\$29,079.15
\$0.00	\$0.00	\$500.00
\$0.00	\$0.00	\$30,000.00
\$42,412.03	\$138,546.19	\$316,680.81
\$0.00	\$153.86	\$846.14
\$2,987.54	\$183,143.29	\$750,041.71
\$0.00	\$47,364.33	\$452,635.67
\$0.00	\$0.00	\$42,500.00
\$0.00	\$0.00	\$214,622.00
\$580.00	\$3,177.78	\$46,822.22
\$13,800.00	\$13,800.00	\$3,660.00

\$0.00	\$87,014.03	\$6,982.97
\$0.00	\$8,962.00	\$1,716.00
\$675.00	\$1,581.90	\$418.10
\$3,706.00	\$5,344.76	\$3,155.24
\$10,404.50	\$13,383.12	\$36,616.88
\$9,791.63	\$28,207.17	\$84,592.83
\$0.00	\$172.50	\$13,827.50
\$17,526.68	\$35,855.24	\$79,104.76
\$3,444.86	\$10,844.13	\$15,579.87
\$0.00	\$230.00	\$770.00
\$0.00	\$0.00	\$2,000.00
\$593.00	\$4,373.00	\$5,167.00
\$0.00	\$2,845.00	\$2,155.00
\$1,387.15	\$4,648.41	\$9,751.59
\$0.00	\$0.00	\$30,000.00
\$2,996.00	\$6,202.00	\$8,198.00
\$67,892.36	\$457,302.52	\$1,811,163.48

\$1,692,770.78	\$8,465,263.73	\$14,836,932.27
\$0.00	\$367,060.88	\$4,132,939.12
\$0.00	\$367,060.88	\$4,132,939.12

\$0.00	\$367,060.88	\$4,132,939.12
\$0.00	\$694,000.00	\$2,280,286.00
\$0.00	\$694,000.00	\$2,280,286.00

\$0.00	\$694,000.00	\$2,280,286.00
\$0.00	\$0.00	\$1,500,000.00
\$0.00	\$0.00	\$1,500,000.00

\$0.00	\$0.00	\$1,500,000.00

\$1,692,770.78	\$9,526,324.61	\$22,750,157.39
\$18,336.45	\$84,316.99	\$40,618.01
\$0.00	\$7,161.44	-\$0.44
\$125.14	\$2,641.05	\$4,194.95
\$0.00	\$0.00	\$29,192.00
\$0.00	\$159,310.97	\$690.03
\$0.00	\$13,973.96	\$26.04
\$2,518.79	\$19,237.11	\$11,646.89
\$0.00	\$7,001.05	\$27,738.95
\$0.00	\$0.00	\$1,199.00
\$1,371.25	\$6,652.15	\$9,637.85
\$78.22	\$1,650.66	\$485.34
\$2,200.89	\$2,200.89	\$647.11
\$2,105.11	\$9,680.41	\$13,733.59
\$2,105.11	\$9,680.41	\$13,733.59
\$322.54	\$2,238.89	\$5,763.11
\$29,163.50	\$325,745.98	\$159,306.02
\$680.20	\$3,074.32	\$9,845.68
\$4,148.73	\$5,835.60	\$2,014.40
\$0.00	\$3,174.89	\$2,005.11
\$0.00	\$44.80	\$105.20
\$0.00	\$94.00	\$206.00

\$0.00	\$0.00	\$3,629.00
\$0.00	\$0.00	\$1,935.00
\$0.00	\$0.00	\$7,000.00
\$4,828.93	\$12,223.61	\$26,740.39
\$227.13	\$4,040.93	\$13,959.07
\$399.00	\$2,294.49	\$1,305.51
\$3,223.77	\$16,118.84	\$23,325.16
\$0.00	\$0.00	\$2,277.00
\$0.00	\$2,174.74	\$3,925.26
\$2,519.62	\$7,406.52	\$21,909.48
\$0.00	\$0.00	\$280.00
\$0.00	\$0.00	\$1,999.00
\$0.00	\$8,276.00	\$184.00
\$45.00	\$813.00	\$2,679.00
\$110.00	\$202.00	\$1,238.00
\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$2,500.00
\$208.30	\$1,211.39	\$2,788.61
\$90.00	\$250.00	\$3,350.00
\$6,822.82	\$42,787.91	\$87,720.09
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\$40,815.25	\$380,757.50	\$273,766.50
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\$40,815.25	\$380,757.50	\$273,766.50
\$401,656.02	\$1,899,252.24	\$3,130,875.76
\$14,276.63	\$67,975.45	\$345,623.55
\$17,037.26	\$54,656.18	\$123,080.82
\$0.00	\$147.78	\$1,483,405.22
\$0.00	\$130,574.85	-\$0.85
\$0.00	\$0.00	\$31,162.00
\$60,929.39	\$465,344.17	\$523,635.83
\$0.00	\$153,925.17	\$637,300.83
\$30,442.17	\$151,581.27	\$203,628.73
\$1,549.65	\$37,431.11	\$79,870.89
\$49,654.51	\$49,654.51	\$106,748.49
\$46,071.53	\$217,286.84	\$303,998.16
\$46,071.53	\$217,286.84	\$303,998.16
\$0.00	\$6,052.65	\$947.35
\$7,569.69	\$42,182.35	\$136,723.65
\$675,258.38	\$3,493,351.41	\$7,410,998.59
\$909.84	\$9,352.03	\$10,647.97
\$4,215.89	\$25,112.39	\$25,095.61
\$1,610.00	\$11,068.00	\$38,932.00
\$0.00	\$37,578.00	\$0.00
\$0.00	\$0.00	\$100,000.00
\$6,735.73	\$83,110.42	\$174,675.58
\$194.35	\$2,285.86	\$7,314.14
\$0.00	\$2,968.00	\$1,803.00
\$9,509.34	\$52,245.60	\$197,750.40
\$1,265.00	\$1,844.14	\$13,155.86
\$419.00	\$4,503.00	\$497.00
\$0.00	\$430.00	\$1,570.00
\$2,342.55	\$8,366.97	\$6,633.03
\$170.00	\$510.00	\$490.00
\$13,900.24	\$73,153.57	\$229,213.43
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\$695,894.35	\$3,649,615.40	\$7,814,887.60

\$69,724.08	\$86,411.17	\$163,588.83
\$69,724.08	\$86,411.17	\$163,588.83
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\$69,724.08	\$86,411.17	\$163,588.83
\$1,649.29	\$45,819.43	\$154,180.57
\$1,649.29	\$45,819.43	\$154,180.57
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\$1,649.29	\$45,819.43	\$154,180.57
\$11,999.10	\$15,449.10	\$174,550.90
\$11,999.10	\$15,449.10	\$174,550.90
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\$11,999.10	\$15,449.10	\$174,550.90
\$134,209.14	\$134,209.14	\$215,790.86
\$134,209.14	\$134,209.14	\$215,790.86
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\$134,209.14	\$134,209.14	\$215,790.86
\$0.00	\$0.00	\$200,000.00
\$0.00	\$0.00	\$200,000.00
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\$0.00	\$0.00	\$200,000.00
\$13,682.94	\$18,499.82	\$281,500.18
\$13,682.94	\$18,499.82	\$281,500.18
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\$13,682.94	\$18,499.82	\$281,500.18
\$3,681.13	\$14,902.93	\$235,097.07
\$3,681.13	\$14,902.93	\$235,097.07
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\$3,681.13	\$14,902.93	\$235,097.07
\$0.00	\$268.90	\$199,731.10
\$0.00	\$268.90	\$199,731.10
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\$0.00	\$268.90	\$199,731.10
\$0.00	\$0.00	\$220,000.00
\$0.00	\$0.00	\$220,000.00
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\$0.00	\$0.00	\$220,000.00
\$0.00	\$0.00	\$100,000.00
\$0.00	\$0.00	\$100,000.00
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\$0.00	\$0.00	\$100,000.00
\$6,796.50	\$47,392.73	\$152,607.27
\$6,796.50	\$47,392.73	\$152,607.27
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\$6,796.50	\$47,392.73	\$152,607.27
\$0.00	\$11,637.24	\$88,362.76
\$0.00	\$11,637.24	\$88,362.76
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\$0.00	\$11,637.24	\$88,362.76
\$32,696.43	\$216,013.09	\$53,985.91
\$32,696.43	\$216,013.09	\$53,985.91
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\$32,696.43	\$216,013.09	\$53,985.91
\$0.00	\$50,000.00	\$550,000.00
\$0.00	\$50,000.00	\$550,000.00
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\$0.00	\$50,000.00	\$550,000.00
\$0.00	\$0.00	\$1,500,000.00
\$0.00	\$0.00	\$1,500,000.00
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\$0.00	\$0.00	\$1,500,000.00
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\$970,332.96	\$4,290,218.95	\$12,104,283.05
\$760,344.83	\$3,580,844.44	\$4,861,659.56
\$31,491.11	\$175,485.68	\$389,877.32
\$28,900.45	\$102,732.32	\$184,206.68
\$22,417.00	\$26,939.80	\$881,493.20
\$0.00	\$372,091.60	-\$0.60
\$0.00	\$0.00	\$186,487.00
\$94,920.91	\$724,952.17	\$815,763.83
\$0.00	\$250,730.55	\$993,435.45
\$0.00	\$41,999.00	\$0.00
\$67,869.46	\$339,716.76	\$423,451.24
\$2,989.17	\$71,356.87	\$14,684.13
\$93,224.53	\$93,224.53	\$21,497.47
\$82,222.02	\$384,710.54	\$523,287.46
\$82,222.02	\$384,710.54	\$523,287.46
\$1,674.17	\$10,012.24	\$28,634.76
\$14,772.20	\$81,011.67	\$190,594.33
\$1,283,047.87	\$6,640,518.71	\$10,038,359.29
\$2,510.88	\$51,587.20	\$43,150.80
\$374.60	\$1,647.26	\$46,352.74
\$1,799.00	\$22,867.00	\$276,933.00
\$0.00	\$0.00	\$18,000.00
\$0.00	\$28,836.74	\$35,763.26
\$0.00	\$145.00	\$5,355.00
\$0.00	\$10,978.43	\$46,221.57
\$0.00	\$0.00	\$6,000.00
\$0.00	\$548.51	\$5,451.49
\$791.90	\$1,520.90	\$5,479.10
\$0.00	\$258.00	\$10,742.00
\$0.00	\$0.00	\$5,000.00
\$0.00	\$118.00	\$4,882.00
\$428.40	\$4,115.55	\$6,084.45
\$0.00	\$369.85	\$2,630.15
\$25,562.10	\$125,993.30	\$72,888.70
\$297.26	\$2,188.58	\$26,853.42
\$0.00	\$0.00	\$50,000.00
\$31,764.14	\$251,174.32	\$667,787.68
\$156.46	\$2,780.08	\$10,779.92
\$1,093.11	\$126,371.03	\$305,628.97
\$40,237.34	\$131,250.84	\$218,749.16

\$0.00	\$8,938.00	\$6,062.00
\$1,596.00	\$7,980.00	\$8,020.00
\$65,955.81	\$329,779.05	\$476,752.95
\$0.00	\$4,271.22	\$25,728.78
\$0.00	\$0.00	\$10,000.00
\$137.00	\$906.15	\$79,093.85
\$0.00	\$1,035.00	\$965.00
\$0.00	\$0.00	\$120,000.00
\$0.00	\$888.00	\$4,112.00
\$0.00	\$223,309.69	\$46,848.31
\$4,156.00	\$10,871.00	\$1,221.00
\$2,628.92	\$23,091.02	\$136,908.98
\$0.00	\$1,887.77	\$51,212.23
\$0.00	\$2,127.50	\$13,072.50
\$2,000.00	\$2,000.00	\$21,000.00
\$18,090.62	\$56,509.97	\$212,494.03
\$2,845.50	\$22,932.15	\$937,117.85
\$0.00	\$298.11	\$701.89
\$52,944.45	\$151,785.23	\$521,162.77
\$0.00	\$575.00	\$21,765.00
\$2,817.50	\$14,000.93	\$105,799.07
\$0.00	\$0.00	\$6,000.00
\$881.00	\$15,512.36	\$39,017.64
\$420.00	\$14,652.04	\$17,347.96
\$0.00	\$0.00	\$5,000.00
\$950.00	\$950.00	\$0.00
\$872,863.02	\$884,465.02	\$605,134.98
\$2,719.19	\$7,937.99	\$22,062.01
\$0.00	\$0.00	\$27,000.00
\$1,005.50	\$5,494.00	\$16,506.00
\$1,073,497.42	\$2,052,599.15	\$4,073,264.85
\$25,300.00	\$73,230.00	\$171,770.00
\$333,715.22	\$537,422.01	\$3,562,577.99
\$359,015.22	\$610,652.01	\$3,734,347.99
\$15,490.50	\$15,490.50	\$36,113.50
\$0.00	\$0.00	\$19,261.00
\$0.00	\$0.00	\$60,967.00
\$15,490.50	\$15,490.50	\$116,341.50
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\$2,762,815.15	\$9,570,434.69	\$18,630,101.31
\$0.00	\$0.00	\$500,000.00
\$0.00	\$0.00	\$500,000.00
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\$0.00	\$0.00	\$500,000.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,000,000.00
\$0.00	\$0.00	\$2,000,000.00
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\$0.00	\$0.00	\$2,000,000.00
\$161.00	\$32,741.66	\$1,717,258.34
\$161.00	\$32,741.66	\$1,717,258.34
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\$161.00	\$32,741.66	\$1,717,258.34

\$274,452.25	\$735,304.41	\$264,695.59
\$274,452.25	\$735,304.41	\$264,695.59
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\$274,452.25	\$735,304.41	\$264,695.59
\$0.00	\$6,056,250.00	\$8,374,689.00
\$0.00	\$6,056,250.00	\$8,374,689.00
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\$0.00	\$6,056,250.00	\$8,374,689.00
\$35,457.68	\$35,457.68	\$164,542.32
\$35,457.68	\$35,457.68	\$164,542.32
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\$35,457.68	\$35,457.68	\$164,542.32
\$0.00	\$0.00	\$500,000.00
\$0.00	\$0.00	\$500,000.00
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\$0.00	\$0.00	\$500,000.00
\$0.00	\$1,000,000.00	\$0.00
\$0.00	\$1,000,000.00	\$0.00
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\$0.00	\$1,000,000.00	\$0.00
\$0.00	\$0.00	\$6,000,000.00
\$0.00	\$0.00	\$6,000,000.00
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\$0.00	\$0.00	\$6,000,000.00
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\$0.00	\$0.00	\$0.00
\$1,952,954.01	\$1,952,954.01	\$3,047,045.99
\$1,952,954.01	\$1,952,954.01	\$3,047,045.99
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\$1,952,954.01	\$1,952,954.01	\$3,047,045.99
\$169,016.61	\$906,239.36	\$1,368,430.64
\$169,016.61	\$906,239.36	\$1,368,430.64
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\$169,016.61	\$906,239.36	\$1,368,430.64
\$0.00	\$0.00	\$1,200,000.00
\$0.00	\$0.00	\$1,200,000.00
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\$0.00	\$0.00	\$1,200,000.00
\$0.00	\$0.00	\$10,000,000.00
\$0.00	\$0.00	\$10,000,000.00
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\$0.00	\$0.00	\$10,000,000.00
\$5,194,856.70	\$20,289,381.81	\$53,766,763.19
\$42,944.44	\$200,368.43	\$648,165.57
\$55.44	\$4,674.13	\$25,111.87
\$0.00	\$8,802.85	\$118,408.15

\$0.00	\$0.00	\$1.00
\$0.00	\$0.00	\$171,056.00
\$4,636.15	\$35,408.28	\$39,843.72
\$0.00	\$13,904.27	\$55,089.73
\$0.00	\$8,400.00	\$0.00
\$964.48	\$4,478.38	\$11,811.62
\$34.64	\$8,573.26	\$734.74
\$979.43	\$979.43	\$11,431.57
\$2,414.65	\$10,140.91	\$40,663.09
\$2,414.65	\$10,140.91	\$40,663.09
\$837.16	\$4,467.97	\$21,854.03
\$55,281.04	\$310,338.82	\$1,184,834.18
\$100.00	\$1,428.74	\$3,571.26
\$310.40	\$1,682.13	\$4,317.87
\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$1,000.00
\$249.00	\$7,557.44	\$14,042.56
\$0.00	\$0.00	\$1,000.00
\$24.00	\$103.00	\$737.00
\$0.00	\$0.00	\$500.00
\$0.00	\$0.00	\$500.00
\$0.00	\$0.00	\$500.00
\$6,783.49	\$32,530.96	\$15,735.04
\$0.00	\$0.00	\$7,795.00
\$7,466.89	\$43,302.27	\$55,698.73
\$0.00	\$665.11	\$4,334.89
\$3,370.94	\$74,898.15	\$189,101.85
\$2,542.00	\$20,168.00	\$39,832.00
\$30,494.09	\$152,470.45	\$220,465.55
\$0.00	\$0.00	\$3,000.00
\$0.00	\$534.00	\$7,466.00
\$46,365.90	\$231,829.50	\$311,998.50
\$0.00	\$27,543.00	\$0.00
\$0.00	\$7,269.00	\$4,828.00
\$0.00	\$0.00	\$600.00
\$8,280.00	\$33,120.00	\$2,880.00
\$1,176.87	\$2,027.37	\$5,972.63
\$0.00	\$0.00	\$5,000.00
\$1,631.35	\$2,056.85	\$7,943.15
\$1,359.11	\$12,934.93	\$85,657.07
\$0.00	\$4,753.98	\$22,246.02
\$0.00	\$287.50	\$832.50
\$0.00	\$667.00	\$5,333.00
\$0.00	\$0.00	\$3,000.00
\$14,263.18	\$32,176.18	\$32,823.82
\$0.00	\$0.00	\$8,000.00
\$0.00	\$0.00	\$300.00
\$0.00	\$0.00	\$4,000.00
\$0.00	\$5,485.39	\$15,914.61
\$0.00	\$41,788.44	\$38,298.56
\$0.00	\$0.00	\$1,000.00
\$0.00	\$569.00	\$9,431.00
\$109,483.44	\$651,243.85	\$1,030,259.15
\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$1,500.00
\$862.50	\$862.50	\$22,075.50
\$862.50	\$862.50	\$31,575.50
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\$173,093.87	\$1,005,747.44	\$2,302,367.56
\$369,509.78	\$1,958,821.40	\$3,041,178.60
\$369,509.78	\$1,958,821.40	\$3,041,178.60
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\$369,509.78	\$1,958,821.40	\$3,041,178.60
\$185,000.00	\$484,747.50	\$4,515,252.50
\$185,000.00	\$484,747.50	\$4,515,252.50
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\$185,000.00	\$484,747.50	\$4,515,252.50
\$104,617.33	\$672,205.79	\$77,794.21
\$104,617.33	\$672,205.79	\$77,794.21
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\$104,617.33	\$672,205.79	\$77,794.21
\$0.00	\$250,000.00	\$0.00
\$0.00	\$250,000.00	\$0.00
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\$0.00	\$250,000.00	\$0.00
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\$832,220.98	\$4,371,522.13	\$9,936,592.87
\$237,546.86	\$1,141,297.84	\$1,589,846.16
\$13,115.80	\$55,170.52	\$190,397.48
\$9,811.84	\$36,303.64	\$60,659.36
\$516.71	\$861.22	\$410,089.78
\$0.00	\$0.00	\$1.00
\$24,861.76	\$173,718.00	\$0.00
\$0.00	\$72,350.03	\$286,659.97
\$11,536.96	\$57,525.71	\$89,496.29
\$1,052.68	\$23,243.96	\$6,826.04
\$29,634.54	\$29,634.54	\$10,458.46
\$27,248.83	\$130,997.55	\$199,462.45
\$27,248.83	\$130,997.55	\$199,462.45
\$0.00	\$1,534.62	\$23,340.38
\$5,181.93	\$29,204.59	\$61,530.41
\$412,667.45	\$2,073,093.63	\$3,317,802.37
\$514.51	\$10,339.66	\$11,660.34
\$138.00	\$1,219.69	\$280.31
\$1,440.00	\$3,239.00	\$4,761.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$4,286.14	\$11,792.86
\$0.00	\$317.03	\$682.97
\$0.00	\$0.00	\$300.00
\$0.00	\$0.00	\$1,500.00
\$0.00	\$0.00	\$500.00
\$0.00	\$197.80	\$802.20
\$0.00	\$0.00	\$500.00
\$4,213.02	\$19,940.60	\$71,262.40
\$0.00	\$0.00	\$1,000.00
\$6,305.53	\$39,539.92	\$108,042.08
\$0.00	\$323.14	\$1,676.86
\$194.35	\$9,444.14	\$50,555.86
\$0.00	\$0.00	\$20,000.00
\$40,681.25	\$40,681.25	\$56,953.75
\$15,509.13	\$77,545.65	\$112,114.35

\$0.00	\$0.00	\$60,000.00
\$0.00	\$190.00	\$20,810.00
\$0.00	\$0.00	\$53,000.00
\$0.00	\$48,782.95	\$5,429.05
\$0.00	\$1,750.00	\$880.00
\$0.00	\$0.00	\$41,400.00
\$37,260.00	\$49,267.85	\$232.15
\$57.00	\$804.50	\$4,195.50
\$3,622.00	\$3,622.00	\$4,378.00
\$6,879.54	\$23,059.74	\$53,188.26
\$5,071.67	\$14,891.45	\$44,028.55
\$0.00	\$0.00	\$560.00
\$0.00	\$0.00	\$4,000.00
\$621.00	\$2,783.00	\$36,434.00
\$1,265.00	\$1,265.00	\$11,235.00
\$0.00	\$4,677.08	\$15,322.92
\$0.00	\$0.00	\$9,000.00
\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$230.00	\$7,770.00
\$0.00	\$0.00	\$500.00
\$176.00	\$176.00	\$9,824.00
\$111,336.94	\$279,493.75	\$632,488.25
\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$1,500.00
\$0.00	\$0.00	\$16,957.00
\$0.00	\$0.00	\$30,457.00

\$530,309.92	\$2,392,127.30	\$4,088,789.70

\$530,309.92	\$2,392,127.30	\$4,088,789.70
\$0.00	\$0.00	\$2,167,542.00
\$0.00	\$0.00	\$90,600.00
\$0.00	\$0.00	\$76,118.00
\$0.00	\$0.00	\$302,922.00
\$0.00	\$0.00	\$1.00
\$25,281.09	\$193,082.68	\$217,269.32
\$0.00	\$70,221.18	\$278,228.82
\$0.00	\$0.00	\$218,406.00
\$0.00	\$0.00	\$44,330.00
\$0.00	\$0.00	\$59,107.00
\$0.00	\$0.00	\$248,624.00
\$0.00	\$0.00	\$248,624.00
\$0.00	\$0.00	\$69,126.00
\$25,281.09	\$263,303.86	\$4,020,898.14
\$0.00	\$598.50	\$4,401.50
\$0.00	\$4,449.00	\$4,051.00
\$0.00	\$0.00	\$1,500.00
\$0.00	\$0.00	\$275.00
\$0.00	\$5,047.50	\$10,227.50
\$87.28	\$376.49	\$1,623.51
\$985.84	\$5,795.16	\$9,804.84
\$0.00	\$189.00	\$19,811.00
\$0.00	\$573,553.75	\$354,496.25
\$0.00	\$0.00	\$41,547.00
\$0.00	\$29,946.00	\$5,054.00

\$0.00	\$4,228.55	\$26,871.45
\$0.00	\$21,217.50	\$49,132.50
\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$20,000.00
\$946.95	\$3,766.65	\$10,633.35
\$0.00	\$3,289.00	\$6,711.00
\$1,344.00	\$9,514.25	\$10,485.75
\$3,364.07	\$651,876.35	\$576,170.65
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\$28,645.16	\$920,227.71	\$4,607,296.29
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\$0.00	\$0.00	\$0.00
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\$28,645.16	\$920,227.71	\$4,607,296.29
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\$1,040,214.72	\$4,611,771.97	\$5,251,503.03
\$28,660.61	\$207,209.16	\$679,389.84
\$25,889.86	\$133,791.32	\$196,931.68
\$4,075.29	\$6,073.15	\$701,995.85
\$0.00	\$804,844.36	-\$0.36
\$0.00	\$7,232.31	\$16,491.69
\$0.00	\$2,263.97	-\$0.97
\$0.00	\$7,565.14	\$96,195.86
\$119,504.11	\$912,704.70	\$1,027,035.30
\$0.00	\$324,097.79	\$1,284,124.21
\$0.00	\$44,999.00	\$0.00
\$78,373.77	\$365,473.84	\$422,474.16
\$5,844.02	\$88,557.45	\$11,357.55
\$131,474.66	\$131,474.66	\$1,745.34
\$110,782.93	\$488,074.00	\$536,768.00
\$110,782.93	\$488,074.00	\$536,768.00
\$13,637.28	\$37,258.60	-\$0.60
\$19,957.70	\$103,918.78	\$212,705.22
\$1,689,197.88	\$8,765,384.20	\$10,975,483.80
\$2,983.27	\$81,506.01	\$66,945.99
\$0.00	\$0.00	\$4,250.00
\$0.00	\$629.00	\$571.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$152,024.56	\$104,975.44
\$0.00	\$131.00	\$2,869.00
\$0.00	\$0.00	\$1,000.00
\$0.00	\$187.25	\$1,312.75
\$0.00	\$12,917.52	\$8,082.48
\$327.75	\$595.70	\$904.30
\$0.00	\$575.00	\$925.00
\$1,175.21	\$13,358.43	\$1,641.57
\$0.00	\$1,054.49	\$445.51
\$0.00	\$73.00	\$127.00
\$46,619.23	\$237,582.70	\$251,173.30
\$864.56	\$6,097.02	\$142,401.98
\$0.00	\$0.00	\$1,500.00
\$0.00	\$0.00	\$10,000.00
\$51,970.02	\$506,731.68	\$602,125.32
\$2,448.87	\$104,458.63	\$231,541.37
\$16,496.00	\$68,978.00	\$181,022.00
\$0.00	\$189.00	\$49,811.00

\$0.00	\$263,206.55	\$94,214.45
\$0.00	\$8,088.00	\$4,130.00
\$17,836.34	\$20,383.34	\$39,616.66
\$0.00	\$0.00	\$15,000.00
\$2,400.00	\$2,883.00	\$12,117.00
\$30,981.82	\$178,480.04	\$404,467.96
\$379.50	\$2,629.50	\$2,370.50
\$22,966.35	\$60,543.47	\$219,692.53
\$0.00	\$9,452.50	\$1,127.50
\$120.75	\$120.75	\$20,879.25
\$0.00	\$0.00	\$80,000.00
\$578.00	\$4,216.00	\$32,284.00
\$0.00	\$222.00	\$25,778.00
\$0.00	\$0.00	\$5,000.00
\$121.50	\$4,873.06	\$9,526.94
\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$40,000.00
\$94,329.13	\$728,723.84	\$1,478,579.16
\$0.00	\$13,800.00	\$26,200.00
\$0.00	\$13,800.00	\$26,200.00
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\$1,835,497.03	\$10,014,639.72	\$13,082,388.28
\$0.00	\$0.00	\$3,000,000.00
\$0.00	\$0.00	\$3,000,000.00
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\$0.00	\$0.00	\$3,000,000.00
\$0.00	\$0.00	\$15,000,000.00
\$0.00	\$0.00	\$15,000,000.00
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\$0.00	\$0.00	\$15,000,000.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$1,000,000.00
\$0.00	\$0.00	\$1,000,000.00
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\$0.00	\$0.00	\$1,000,000.00
\$0.00	\$0.00	\$1,560,000.00
\$0.00	\$0.00	\$1,560,000.00
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\$0.00	\$0.00	\$1,560,000.00
\$0.00	\$0.00	\$10,000,000.00
\$0.00	\$0.00	\$10,000,000.00
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\$0.00	\$0.00	\$10,000,000.00
\$0.00	\$0.00	\$25,000,000.00
\$0.00	\$0.00	\$25,000,000.00
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\$0.00	\$0.00	\$25,000,000.00
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\$1,835,497.03	\$10,014,639.72	\$68,642,388.28

\$1,071,344.15	\$5,058,663.47	\$7,613,034.53
\$65,812.05	\$300,218.75	\$430,818.25
\$18,137.73	\$141,219.07	\$273,382.93
\$0.00	\$1,284.47	\$1,687,699.53
\$0.00	\$257,652.84	-\$0.84
\$0.00	\$595,514.72	\$45,211.28
\$118,508.27	\$905,099.06	\$1,018,476.94
\$0.00	\$321,396.96	\$1,273,427.04
\$0.00	\$88,198.00	\$0.00
\$76,822.68	\$380,277.78	\$619,294.22
\$4,003.26	\$99,309.87	\$30,176.13
\$134,204.58	\$134,204.58	\$38,442.42
\$117,809.62	\$554,646.66	\$845,880.34
\$117,809.62	\$554,646.66	\$845,880.34
\$24,026.40	\$59,908.60	\$55,150.40
\$20,472.39	\$126,608.31	\$285,843.69
\$1,768,950.75	\$9,578,849.80	\$15,062,717.20
\$2,240.64	\$40,700.56	\$17,299.44
\$0.00	\$76.00	\$924.00
\$0.00	\$1,869.00	\$3,131.00
\$0.00	\$0.00	\$34,000.00
\$0.00	\$14,462.40	\$77,537.60
\$99.00	\$99.00	\$4,901.00
\$20,668.43	\$111,764.18	\$230,235.82
\$1,732.75	\$9,505.98	\$10,494.02
\$0.00	\$0.00	\$15,000.00
\$16,040.20	\$18,804.91	\$36,195.09
\$2,858.10	\$2,858.10	\$122,141.90
\$8,614.48	\$8,789.23	\$81,210.77
\$128,095.76	\$169,517.26	\$46,482.74
\$0.00	\$169,050.00	\$50,950.00
\$0.00	\$990.00	\$9,010.00
\$470.00	\$470.00	\$530.00
\$0.00	\$0.00	\$2,234.00
\$70,150.06	\$306,989.18	\$488,936.82
\$1,400.77	\$50,279.65	\$148,722.35
\$1,278.00	\$2,163.50	\$7,836.50
\$693.07	\$693.07	\$89,306.93
\$0.00	\$0.00	\$10,000.00
\$254,341.26	\$909,082.02	\$1,487,079.98
\$0.00	\$4,504.00	\$8,496.00
\$5,343.99	\$122,425.27	\$273,574.73
\$111,247.34	\$482,800.34	\$617,199.66
\$998.00	\$5,170.00	\$18,830.00
\$38,301.90	\$191,509.50	\$276,862.50
\$3,517.00	\$15,142.30	\$54,857.70
\$0.00	\$0.00	\$230,000.00
\$0.00	\$259,317.41	\$23,200.59
\$0.00	\$30,034.00	\$443.00
\$0.00	\$105,248.00	\$594,752.00
\$281.77	\$2,592.09	\$12,407.91
\$138.00	\$6,434.25	\$13,565.75
\$3,390.05	\$4,635.06	\$5,364.94
\$53,618.63	\$376,742.15	\$386,817.85
\$12,591.32	\$50,370.21	\$862,629.79
\$247,743.69	\$895,340.95	\$1,959,987.05
\$0.00	\$0.00	\$20,000.00
\$5,344.88	\$6,193.38	\$26,858.62
\$0.00	\$61,741.36	\$202,258.64

\$0.00	\$11,931.25	\$1,048,068.75
\$272.00	\$1,233.00	\$10,179.00
\$0.00	\$0.00	\$21,600.00
\$870.30	\$2,098.86	\$12,901.14
\$0.00	\$381.00	\$19,619.00
\$0.00	\$0.00	\$40,000.00
\$540.00	\$5,645.00	\$14,355.00
\$484,198.87	\$2,641,489.38	\$6,754,829.62
\$628.00	\$628.00	\$872.00
\$345.00	\$345.00	\$1,155.00
\$0.00	\$0.00	\$10,500.00
\$0.00	\$0.00	\$41,500.00
\$973.00	\$973.00	\$54,027.00
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\$2,508,463.88	\$13,130,394.20	\$23,358,653.80
\$4,186,552.79	\$14,557,336.30	\$56,784,094.70
\$4,186,552.79	\$14,557,336.30	\$56,784,094.70
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\$4,186,552.79	\$14,557,336.30	\$56,784,094.70
\$0.00	\$0.00	\$100,000.00
\$0.00	\$0.00	\$100,000.00
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\$0.00	\$0.00	\$100,000.00
\$5,133,744.90	\$5,133,744.90	\$94,866,255.10
\$5,133,744.90	\$5,133,744.90	\$94,866,255.10
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\$5,133,744.90	\$5,133,744.90	\$94,866,255.10
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\$11,828,761.57	\$32,821,475.40	\$175,109,003.60
\$628,111.13	\$2,842,680.70	\$4,309,338.30
\$43,570.69	\$212,191.70	\$424,011.30
\$34,955.50	\$80,238.27	\$160,677.73
\$0.00	\$1,034.26	\$890,910.74
\$0.00	\$150,935.81	-\$0.81
\$4,599.59	\$164,646.37	\$45,434.63
\$10,447.87	\$33,866.28	\$114,920.72
\$80,665.00	\$616,073.55	\$693,246.45
\$0.00	\$218,765.99	\$866,784.01
\$0.00	\$49,199.00	\$0.00
\$51,809.46	\$253,913.76	\$425,878.24
\$2,316.31	\$54,414.24	\$18,690.76
\$74,745.70	\$74,745.70	\$22,728.30
\$68,631.55	\$308,030.85	\$471,924.15
\$68,631.55	\$308,030.85	\$471,924.15
\$0.00	\$2,567.29	\$17,450.71
\$12,726.85	\$69,276.35	\$167,946.65
\$1,081,211.20	\$5,440,610.97	\$9,101,866.03
\$2,078.91	\$27,142.14	\$12,856.86
\$3,613.30	\$16,726.45	\$5,773.55
\$1,144.00	\$4,669.60	\$3,330.40
\$0.00	\$0.00	\$9,000.00
\$805.00	\$42,273.89	\$32,226.11
\$326.02	\$326.02	\$7,673.98
\$1,220.22	\$6,089.22	\$17,910.78

\$5,338.66	\$10,575.20	\$14,424.80
\$0.00	\$0.00	\$15,000.00
\$0.00	\$0.00	\$365,500.00
\$737.90	\$1,394.88	\$8,605.12
\$789.87	\$2,217.48	\$12,782.52
\$4,458.78	\$17,468.85	\$10,531.15
\$0.00	\$0.00	\$7,000.00
\$2,321.60	\$4,410.60	\$89.40
\$0.00	\$0.00	\$1,000.00
\$10,785.35	\$56,821.36	\$246,577.64
\$76,352.95	\$348,160.47	\$137,151.53
\$37,076.00	\$37,076.00	\$0.00
\$0.00	\$1,900.03	\$114,599.97
\$0.00	\$5,416.60	\$47,507.40
\$147,048.56	\$582,668.79	\$1,069,541.21
\$0.00	\$634.80	\$965.20
\$1,365.05	\$127,042.31	\$364,957.69
\$9,892.34	\$44,634.84	\$75,365.16
\$0.00	\$0.00	\$25,000.00
\$399.00	\$1,995.00	\$1,005.00
\$29,333.23	\$146,666.15	\$212,037.85
\$0.00	\$2,694.98	\$0.02
\$0.00	\$0.00	\$26,305.00
\$782,014.93	\$6,808,973.69	\$18,726,921.31
\$368.00	\$15,934.00	\$34,066.00
\$0.00	\$158,080.00	\$605,924.00
\$0.00	\$0.00	\$7,000.00
\$0.00	\$216,322.09	\$65,647.91
\$0.00	\$23,822.00	\$10,061.00
\$0.00	\$17,112.00	\$262,188.00
\$169.74	\$1,603.30	\$3,396.70
\$195.50	\$4,486.20	\$8,513.80
\$2,400.00	\$2,400.00	\$9,600.00
\$24,176.55	\$226,633.80	\$404,134.20
\$5,285.88	\$27,318.93	\$132,681.07
\$0.00	\$0.00	\$20,000.00
\$8,763.37	\$51,098.18	\$195,861.82
\$2,408.01	\$6,019.51	\$365,340.49
\$0.00	\$5,966.20	\$33.80
\$402.50	\$6,647.00	\$73,353.00
\$540.50	\$5,859.25	\$58,140.75
\$302.00	\$3,914.00	\$21,086.00
\$0.00	\$4,764.50	\$10,235.50
\$2,070.00	\$2,070.00	\$930.00
\$0.00	\$6,650.31	\$108,349.69
\$676.85	\$6,657.05	\$8,342.95
\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$28,000.00
\$1,524.00	\$4,991.64	\$9,408.36
\$872,287.45	\$7,930,991.73	\$21,884,852.27
\$9,076.95	\$39,403.60	\$4,196.40
\$0.00	\$87,101.81	\$7,298.19
\$0.00	\$0.00	\$73,000.00
\$0.00	\$216.00	\$119,784.00
\$0.00	\$0.00	\$80,000.00
\$417,172.03	\$417,172.03	\$432,827.97
\$426,248.98	\$543,893.44	\$717,106.56
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\$2,526,796.19	\$14,498,164.93	\$32,773,366.07

\$0.00	\$0.00	\$240,000.00
\$0.00	\$0.00	\$240,000.00
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\$0.00	\$0.00	\$240,000.00
\$0.00	\$0.00	\$1,500,000.00
\$0.00	\$0.00	\$1,500,000.00
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\$0.00	\$0.00	\$1,500,000.00
\$0.00	\$0.00	\$1,000,000.00
\$0.00	\$0.00	\$1,000,000.00
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\$0.00	\$0.00	\$1,000,000.00
\$0.00	\$0.00	\$15,000,000.00
\$0.00	\$0.00	\$15,000,000.00
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\$0.00	\$0.00	\$15,000,000.00
\$0.00	\$2,500,000.00	\$0.00
\$0.00	\$2,500,000.00	\$0.00
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\$0.00	\$2,500,000.00	\$0.00
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\$2,526,796.19	\$16,998,164.93	\$50,513,366.07
\$1,111,870.99	\$5,448,084.87	\$8,207,846.13
\$17,318.86	\$223,171.85	\$969,422.15
\$44,562.76	\$152,977.03	\$330,496.97
\$15,063.01	\$39,895.06	\$1,376,065.94
\$0.00	\$956,222.65	-\$1.65
\$90,522.01	\$462,967.40	\$606,265.60
\$27,312.95	\$223,281.48	-\$0.48
\$119,011.00	\$908,938.59	\$1,022,797.41
\$0.00	\$377,554.20	\$1,490,461.80
\$0.00	\$46,799.00	\$0.00
\$54,361.44	\$264,968.25	\$419,407.75
\$0.00	\$0.00	\$337,050.00
\$3,745.90	\$110,663.52	\$32,000.48
\$141,769.31	\$141,769.31	\$48,449.69
\$112,642.73	\$535,851.60	\$877,990.40
\$112,642.73	\$535,851.60	\$877,990.40
\$4,696.18	\$63,406.94	\$15,925.06
\$24,331.75	\$136,056.21	\$322,362.79
\$1,879,851.62	\$10,628,459.56	\$16,934,530.44
\$2,965.79	\$13,996.32	\$45,003.68
\$232.23	\$994.46	\$1,005.54
\$7,214.35	\$7,214.35	\$1,785.65
\$0.00	\$0.00	\$26,625.00
\$28,069.78	\$36,624.84	\$19,375.16
\$4,178.40	\$59,686.20	\$31,313.80
\$0.00	\$164.10	\$2,835.90
\$8,968.30	\$44,143.81	\$35,856.19
\$0.00	\$277.00	\$3,723.00
\$314.00	\$1,560.52	\$3,439.48
\$5,093.60	\$38,594.41	\$46,405.59

\$29.30	\$29.30	\$22,190.70
\$27,197.50	\$27,899.00	\$9,301.00
\$951.11	\$48,197.27	\$134,030.73
\$633.45	\$1,601.06	\$524,860.94
\$0.00	\$0.00	\$580.00
\$85,847.81	\$280,982.64	\$908,332.36
\$138.41	\$1,202.69	\$797.31
\$10,237.81	\$117,813.37	\$194,186.63
\$0.00	\$327,882.10	\$474,029.90
\$66,700.00	\$66,700.00	\$1,065,720.00
\$3,450.00	\$46,445.00	\$114,555.00
\$0.00	\$0.00	\$270,000.00
\$0.00	\$100.00	\$17,900.00
\$0.00	\$113,367.61	\$1,999.39
\$3,383.65	\$24,225.65	\$61.35
\$0.00	\$38,619.90	\$1,363,612.10
\$8,365.33	\$31,823.26	\$48,176.74
\$386.90	\$4,506.20	\$68,007.80
\$5,000.00	\$12,652.29	\$24,347.71
\$5,479.28	\$73,160.08	\$68,343.92
\$51.50	\$72,193.00	\$161,107.00
\$0.00	\$46,398.32	\$17,601.68
\$1,256.00	\$34,388.04	\$164,403.96
\$698.97	\$698.97	\$14,373.03
\$0.00	\$56,111.10	\$133,888.90
\$0.00	\$2,403.50	\$0.50
\$419.00	\$28,480.95	\$51,519.05
\$7,723.58	\$20,780.63	\$27,219.37
\$0.00	\$6,997.75	\$1,929.25
\$2,842.17	\$21,700.64	\$35,299.36
\$852.45	\$36,972.42	\$7,027.58
\$37,114.20	\$52,968.65	\$762,700.35
\$1,703.27	\$8,279.27	\$71,720.73
\$0.00	\$2,250.00	\$32,750.00
\$155,802.52	\$1,249,121.39	\$5,193,278.61
\$5,186.00	\$29,886.22	\$470,113.78
\$5,186.00	\$29,886.22	\$470,113.78
\$37,418.70	\$106,657.78	\$59,342.22
\$0.00	\$13,768.37	\$17,355.63
\$0.00	\$5,175.00	\$0.00
\$0.00	\$391.00	\$239,534.00
\$0.00	\$0.00	\$105,000.00
\$37,418.70	\$125,992.15	\$421,231.85
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\$2,164,106.65	\$12,314,441.96	\$23,927,487.04
\$40,802.01	\$90,324.23	\$1,909,675.77
\$40,802.01	\$90,324.23	\$1,909,675.77
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\$40,802.01	\$90,324.23	\$1,909,675.77
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\$2,204,908.66	\$12,404,766.19	\$25,837,162.81
\$1,381,160.87	\$7,894,895.96	\$15,105,104.04
\$0.00	\$2,751,794.92	-\$0.92
\$84,574.20	\$386,111.80	\$911,777.20
\$0.00	\$0.00	\$802,076.00
\$908,337.17	\$1,809,984.18	\$2,922,651.82

\$25,484.25	\$176,703.75	\$62,903.25
\$25,449.60	\$155,691.99	\$176,726.01
\$2,425,006.09	\$13,175,182.60	\$19,981,237.40
\$815,580.00	\$1,245,170.55	-\$0.55
\$8,633.63	\$29,297.23	\$5,897,700.77
\$6,357.20	\$6,357.20	\$642.80
\$830,570.83	\$1,280,824.98	\$5,898,343.02
\$0.00	\$36,776.45	\$179,223.55
\$270,316.42	\$992,674.42	\$2,389,046.58
\$0.00	\$0.00	\$24,000.00
\$0.00	\$0.00	\$4,187,578.00
\$68,444.35	\$260,189.11	\$2,339,810.89
\$0.00	\$3,496.37	\$3.63
\$0.00	\$0.00	\$450,000.00
\$862.50	\$1,552.50	\$598,447.50
\$0.00	\$0.00	\$400,000.00
\$0.00	\$0.00	\$440,000.00
\$8,520.00	\$8,520.00	\$64,480.00
\$0.00	\$579,246.00	\$0.00
\$124,507.13	\$204,515.22	\$292,725.78
\$0.00	\$303,044.58	\$894,165.42
\$12,000.00	\$12,000.00	\$48,000.00
\$7,087.58	\$39,869.50	\$506,730.50
\$94,200.79	\$2,363,279.25	\$740,564.75
\$21,607.40	\$21,607.40	\$392.60
\$6,661.67	\$26,421.55	\$204,698.45
\$0.00	\$0.00	\$12,000.00
\$0.00	\$0.00	\$139,355.00
\$0.00	\$0.00	\$127,956.00
\$0.00	\$0.00	\$1,181,443.00
\$614,207.84	\$4,853,192.35	\$15,220,621.65
\$0.00	\$0.00	\$500,000.00
\$190,000.00	\$190,000.00	\$665,000.00
\$190,000.00	\$190,000.00	\$1,165,000.00
\$55,914.78	\$55,914.78	\$224,085.22
\$19,262.50	\$19,262.50	\$737.50
\$0.00	\$0.00	\$16,000.00
\$75,177.28	\$75,177.28	\$240,822.72
\$0.00	\$0.00	\$1,000,000.00
\$0.00	\$0.00	\$1,000,000.00
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\$4,134,962.04	\$19,574,377.21	\$43,506,024.79
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\$4,134,962.04	\$19,574,377.21	\$43,506,024.79
\$0.00	\$0.00	\$456,000.00
\$0.00	\$0.00	\$456,000.00
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\$0.00	\$0.00	\$456,000.00
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\$0.00	\$0.00	\$456,000.00
\$2,883,000.44	\$16,250,231.07	\$26,886,502.93
\$2,883,000.44	\$16,250,231.07	\$26,886,502.93
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\$2,883,000.44	\$16,250,231.07	\$26,886,502.93
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\$2,883,000.44	\$16,250,231.07	\$26,886,502.93
\$59,095.77	\$299,470.27	\$443,557.73
\$1,137.39	\$9,351.20	\$15,174.80
\$0.00	\$0.00	\$104,737.00
\$0.00	\$0.00	\$1.00
\$7,195.60	\$54,955.94	\$61,840.06
\$0.00	\$20,389.64	\$80,788.36
\$0.00	\$3,000.00	\$0.00
\$3,300.21	\$16,492.41	\$24,211.59
\$121.25	\$5,844.50	\$1,819.50
\$7,789.81	\$7,789.81	\$2,428.19
\$6,778.54	\$34,350.58	\$50,877.42
\$6,778.54	\$34,350.58	\$50,877.42
\$1,054.78	\$6,449.12	\$15,578.88
\$93,251.89	\$492,444.05	\$851,891.95
\$778.48	\$4,739.04	\$2,260.96
\$0.00	\$0.00	\$1,000.00
\$0.00	\$756.00	\$744.00
\$0.00	\$0.00	\$1,500.00
\$0.00	\$5,739.41	\$4,260.59
\$0.00	\$0.00	\$2,000.00
\$0.00	\$494.50	\$105.50
\$0.00	\$0.00	\$500.00
\$1,486.02	\$6,051.71	\$6,333.29
\$0.00	\$0.00	\$5,000.00
\$2,264.50	\$17,780.66	\$23,704.34
\$635.57	\$10,659.42	\$25,340.58
\$0.00	\$91,468.35	\$132,235.65
\$0.00	\$713.00	\$11,287.00
\$27,233.44	\$130,720.51	\$209,155.49
\$0.00	\$11,993.00	\$0.00
\$0.00	\$1,145.00	\$465.00
\$95.95	\$307.26	\$1,692.74
\$0.00	\$91.91	\$5,580.09
\$300.00	\$300.00	\$1,700.00
\$5,560.96	\$5,560.96	\$9,439.04
\$207.00	\$4,420.48	\$24,139.52
\$0.00	\$0.00	\$10,000.00
\$0.00	\$56.99	\$943.01
\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$5,200.00
\$159.00	\$2,868.82	\$4,331.18
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$220.00	\$858.00	\$3,142.00
\$34,411.92	\$261,163.70	\$468,651.30
\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$2,365.00
\$0.00	\$0.00	\$15,000.00
\$0.00	\$0.00	\$22,365.00
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\$129,928.31	\$771,388.41	\$1,366,612.59
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\$129,928.31	\$771,388.41	\$1,366,612.59

\$185,432.47	\$911,330.34	\$1,268,997.66
\$20,273.76	\$88,476.80	\$130,451.20
\$13,303.04	\$24,680.16	\$56,550.84
\$0.00	\$2,774.98	\$314,702.02
\$0.00	\$0.00	\$1.00
\$0.00	\$28,828.80	\$171.20
\$23,083.90	\$176,301.72	\$198,386.28
\$0.00	\$68,851.52	\$272,800.48
\$0.00	\$5,999.00	\$0.00
\$7,456.59	\$35,710.36	\$54,147.64
\$548.54	\$17,785.37	\$5,444.63
\$23,708.12	\$23,708.12	\$7,264.88
\$21,272.42	\$102,220.46	\$154,633.54
\$21,272.42	\$102,220.46	\$154,633.54
\$0.00	\$29,813.56	\$186.44
\$4,001.81	\$21,951.69	\$48,345.31
\$320,353.07	\$1,640,653.34	\$2,666,716.66
\$119.49	\$6,900.12	\$2,099.88
\$0.00	\$0.00	\$500.00
\$14.00	\$42.00	\$2,458.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$7,265.98	\$10,734.02
\$0.00	\$460.00	\$1,040.00
\$0.00	\$0.00	\$1,500.00
\$0.00	\$0.00	\$1,000.00
\$0.00	\$75.00	\$425.00
\$4,500.03	\$21,937.74	\$19,983.26
\$4,633.52	\$36,680.84	\$42,240.16
\$0.00	\$0.00	\$1,000.00
\$793.04	\$22,102.91	\$61,897.09
\$0.00	\$6,627.00	\$28,373.00
\$10,124.28	\$50,620.70	\$73,183.30
\$0.00	\$290.00	\$14,710.00
\$0.00	\$27,159.00	\$0.00
\$0.00	\$4,880.00	\$1,785.00
\$0.00	\$0.00	\$3,200.00
\$0.00	\$267.43	\$1,232.57
\$0.00	\$3,335.00	\$6,763.00
\$300.00	\$300.00	\$1,700.00
\$30.00	\$4,721.79	\$20,735.21
\$0.00	\$15,043.13	-\$0.13
\$0.00	\$0.00	\$1,000.00
\$2,519.62	\$6,722.26	\$21,909.74
\$0.00	\$0.00	\$1,400.00
\$0.00	\$4,485.00	\$3,015.00
\$168.00	\$1,150.00	\$6,050.00
\$0.00	\$0.00	\$500.00
\$1,029.40	\$3,680.49	\$8,319.51
\$0.00	\$0.00	\$2,500.00
\$66.00	\$748.00	\$6,152.00
\$15,030.34	\$152,132.71	\$265,425.29
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
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\$340,016.93	\$1,829,466.89	\$2,976,382.11
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\$340,016.93	\$1,829,466.89	\$2,976,382.11

\$25,862.53	\$97,696.56	\$183,397.44
\$0.00	\$3,186.76	\$13,297.24
\$184.91	\$3,908.00	\$6,102.00
\$0.00	\$0.00	\$20,428.00
\$0.00	\$22,329.15	-\$0.15
\$3,121.32	\$23,838.90	\$26,825.10
\$0.00	\$8,987.29	\$35,610.71
\$0.00	\$1,199.00	\$0.00
\$1,335.01	\$5,753.45	\$10,536.55
\$115.56	\$2,442.49	\$685.51
\$3,256.67	\$3,256.67	\$914.33
\$2,966.52	\$11,206.14	\$23,439.86
\$2,966.52	\$11,206.14	\$23,439.86
\$0.00	\$20,268.99	\$731.01
\$463.81	\$2,209.81	\$7,076.19
\$40,272.85	\$217,489.35	\$352,483.65
\$0.00	\$566.53	\$1,833.47
\$0.00	\$5,659.80	\$2,848.20
\$0.00	\$0.00	\$500.00
\$428.13	\$1,018.94	\$631.06
\$428.13	\$7,245.27	\$5,812.73
\$0.00	\$3,197.19	\$26,802.81
\$0.00	\$731.00	\$9,269.00
\$3,051.07	\$15,255.35	\$22,052.65
\$0.00	\$0.00	\$2,400.00
\$0.00	\$7,885.00	\$0.00
\$0.00	\$428.00	\$294.00
\$0.00	\$69.00	\$2,331.00
\$600.00	\$600.00	\$3,000.00
\$0.00	\$180.28	\$9,815.72
\$0.00	\$0.00	\$2,400.00
\$2,519.62	\$7,222.52	\$20,989.48
\$0.00	\$0.00	\$3,600.00
\$0.00	\$287.20	\$2,112.80
\$132.00	\$176.00	\$2,224.00
\$6,302.69	\$36,031.54	\$107,291.46
\$2,094.15	\$2,778.40	\$221.60
\$0.00	\$0.00	\$1,200.00
\$0.00	\$0.00	\$9,961.00
\$2,094.15	\$2,778.40	\$11,382.60
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\$49,097.82	\$263,544.56	\$476,970.44
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\$49,097.82	\$263,544.56	\$476,970.44
\$906,279.00	\$7,756,043.00	\$6,343,957.00
\$906,279.00	\$7,756,043.00	\$6,343,957.00
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\$906,279.00	\$7,756,043.00	\$6,343,957.00
\$0.00	\$2,000,000.00	\$0.00
\$0.00	\$2,000,000.00	\$0.00
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\$0.00	\$2,000,000.00	\$0.00
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\$906,279.00	\$9,756,043.00	\$6,343,957.00

\$1,671,814.63	\$8,324,192.62	\$11,737,583.38
\$1,671,814.63	\$8,324,192.62	\$11,737,583.38
\$1,671,814.63	\$8,324,192.62	\$11,737,583.38
\$1,671,814.63	\$8,324,192.62	\$11,737,583.38
\$1,124,040.83	\$5,620,204.15	\$7,868,287.85
\$1,124,040.83	\$5,620,204.15	\$7,868,287.85
\$1,124,040.83	\$5,620,204.15	\$7,868,287.85
\$0.00	\$0.00	\$2,350,000.00
\$0.00	\$0.00	\$2,350,000.00
\$0.00	\$0.00	\$2,350,000.00
\$0.00	\$4,000,000.00	\$4,000,000.00
\$0.00	\$4,000,000.00	\$4,000,000.00
\$0.00	\$4,000,000.00	\$4,000,000.00
\$0.00	\$1,000,000.00	\$0.00
\$0.00	\$1,000,000.00	\$0.00
\$0.00	\$1,000,000.00	\$0.00
\$1,124,040.83	\$10,620,204.15	\$14,218,287.85
\$4,314,008.00	\$22,400,437.00	\$30,198,061.00
\$4,314,008.00	\$22,400,437.00	\$30,198,061.00
\$4,314,008.00	\$22,400,437.00	\$30,198,061.00
\$0.00	\$0.00	\$1,500,000.00
\$0.00	\$0.00	\$1,500,000.00
\$0.00	\$0.00	\$1,500,000.00
\$0.00	\$4,400,000.00	\$0.00
\$0.00	\$4,400,000.00	\$0.00
\$0.00	\$4,400,000.00	\$0.00
\$4,314,008.00	\$26,800,437.00	\$31,698,061.00
\$2,518,921.32	\$6,761,273.24	\$5,965,782.76
\$2,518,921.32	\$6,761,273.24	\$5,965,782.76
\$2,518,921.32	\$6,761,273.24	\$5,965,782.76
\$2,518,921.32	\$6,761,273.24	\$5,965,782.76
\$0.00	\$7,500,000.00	\$0.00

\$0.00	\$7,500,000.00	\$0.00
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\$0.00	\$7,500,000.00	\$0.00
\$0.00	\$20,000,000.00	\$0.00
\$0.00	\$20,000,000.00	\$0.00
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\$0.00	\$20,000,000.00	\$0.00
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\$0.00	\$27,500,000.00	\$0.00
\$3,369,997.81	\$24,349,989.05	\$23,589,984.95
\$3,369,997.81	\$24,349,989.05	\$23,589,984.95
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\$3,369,997.81	\$24,349,989.05	\$23,589,984.95
\$5,000,000.00	\$5,000,000.00	\$0.00
\$5,000,000.00	\$5,000,000.00	\$0.00
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\$5,000,000.00	\$5,000,000.00	\$0.00
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\$8,369,997.81	\$29,349,989.05	\$23,589,984.95
\$3,158,848.66	\$10,258,226.32	\$20,705,781.68
\$3,158,848.66	\$10,258,226.32	\$20,705,781.68
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\$3,158,848.66	\$10,258,226.32	\$20,705,781.68
\$1,322,449.03	\$1,322,449.03	\$3,077,550.97
\$1,322,449.03	\$1,322,449.03	\$3,077,550.97
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\$1,322,449.03	\$1,322,449.03	\$3,077,550.97
\$0.00	\$0.00	\$600,000.00
\$0.00	\$0.00	\$600,000.00
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\$0.00	\$0.00	\$600,000.00
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\$4,481,297.69	\$11,580,675.35	\$24,383,332.65
\$170,275.52	\$851,377.60	\$1,191,928.40
\$170,275.52	\$851,377.60	\$1,191,928.40
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\$170,275.52	\$851,377.60	\$1,191,928.40
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\$170,275.52	\$851,377.60	\$1,191,928.40
\$735,049.34	\$3,675,246.36	\$5,145,345.64
\$735,049.34	\$3,675,246.36	\$5,145,345.64
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\$735,049.34	\$3,675,246.36	\$5,145,345.64
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\$735,049.34	\$3,675,246.36	\$5,145,345.64

\$157,520.00	\$787,600.00	\$1,102,641.00
\$157,520.00	\$787,600.00	\$1,102,641.00
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\$157,520.00	\$787,600.00	\$1,102,641.00
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\$157,520.00	\$787,600.00	\$1,102,641.00
\$186,056.59	\$930,630.95	\$1,303,092.05
\$186,056.59	\$930,630.95	\$1,303,092.05
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\$186,056.59	\$930,630.95	\$1,303,092.05
-----	-----	-----
\$186,056.59	\$930,630.95	\$1,303,092.05
\$636,517.00	\$2,942,585.00	\$4,035,620.00
\$636,517.00	\$2,942,585.00	\$4,035,620.00
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\$636,517.00	\$2,942,585.00	\$4,035,620.00
\$0.00	\$0.00	\$300,000.00
\$0.00	\$0.00	\$300,000.00
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\$0.00	\$0.00	\$300,000.00
\$100,000.00	\$100,000.00	\$300,990.00
\$100,000.00	\$100,000.00	\$300,990.00
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\$100,000.00	\$100,000.00	\$300,990.00
\$0.00	\$1,000,000.00	\$1,000,000.00
\$0.00	\$1,000,000.00	\$1,000,000.00
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\$0.00	\$1,000,000.00	\$1,000,000.00
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\$736,517.00	\$4,042,585.00	\$5,636,610.00
\$319,514.84	\$1,597,574.20	\$2,236,603.80
\$319,514.84	\$1,597,574.20	\$2,236,603.80
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\$319,514.84	\$1,597,574.20	\$2,236,603.80
\$0.00	\$0.00	\$759,000.00
\$0.00	\$0.00	\$759,000.00
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\$0.00	\$0.00	\$759,000.00
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\$319,514.84	\$1,597,574.20	\$2,995,603.80
\$187,587.66	\$970,804.26	\$2,808,174.74
\$187,587.66	\$970,804.26	\$2,808,174.74
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\$187,587.66	\$970,804.26	\$2,808,174.74
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\$187,587.66	\$970,804.26	\$2,808,174.74

\$227,817.98	\$911,750.12	\$683,451.88
\$227,817.98	\$911,750.12	\$683,451.88
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\$227,817.98	\$911,750.12	\$683,451.88
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\$227,817.98	\$911,750.12	\$683,451.88
\$190,027.72	\$950,138.63	\$1,330,194.37
\$190,027.72	\$950,138.63	\$1,330,194.37
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\$190,027.72	\$950,138.63	\$1,330,194.37
\$42,107.03	\$42,107.03	\$3,557,892.97
\$42,107.03	\$42,107.03	\$3,557,892.97
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\$42,107.03	\$42,107.03	\$3,557,892.97
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\$232,134.75	\$992,245.66	\$4,888,087.34
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\$205,777,844.38	\$951,674,794.33	\$2,219,872,059.67

L.A.E. FRANCISCO JAVIER GONZÁLEZ ÁLVAREZ

TESORERO MUNICIPAL



ESTADO DE RESULTADOS

H. AYUNTAMIENTO DE LEON
ESTADO DE RESULTADOS
PERIODO COMPRENDIDO DEL 1 DE ENERO AL 31 DE MAYO DE 2009

INGRESOS:	DEL PERIODO		ACUMULADO	
=====				
IMPUESTOS	10,205,367.23	3.29%	298,424,738.07	21.06%
DERECHOS	6,527,939.60	2.10%	36,385,537.98	2.57%
CONTRIBUCION POR EJECUCION DE OBRA PRODUCTOS	-	0.00%	5,311.00	0.00%
APROVECHAMIENTOS	5,360,783.90	1.73%	36,935,153.53	2.61%
PARTICIPACIONES	197,007,954.57	63.47%	522,309,486.64	36.86%
REMANENTE EJERCICIO ANTERIOR	91,305,114.62	29.41%	375,389,476.32	26.49%
	-	0.00%	147,420,689.89	10.40%
SUBTOTAL INGRESOS	310,407,159.92	100.00%	1,416,870,393.43	100.00%
ENTRADAS DEUDA PÚBLICA	0.00		0.00	
TOTAL INGRESOS	310,407,159.92		1,416,870,393.43	
GASTOS:				
=====				
SERVICIOS PÚBLICOS MUNICIPALES	24,750,762.33	12.03%	112,727,376.16	11.85%
SERVICIOS Y APOYOS COMUNITARIOS	14,600,025.58	7.10%	67,827,069.09	7.13%
SERVICIOS URB.,ECOL. Y DE MOVILIDAD	16,219,699.95	7.88%	60,754,507.76	6.38%
PROTECCIÓN, SEG. Y ORDEN PÚBLICO	62,092,880.48	30.17%	332,934,122.58	34.98%
FOMENTO ECONÓMICO Y TURÍSTICO	1,520,050.90	0.74%	7,551,249.43	0.79%
EDUCACIÓN, CULTURA Y DEPORTE	14,833,633.45	7.21%	83,928,350.89	8.82%
GOBIERNO Y ORDEN JURÍDICO	6,444,647.76	3.13%	37,749,731.50	3.97%
DESARROLLO INTITUCIONAL Y TECNOLÓGICO	2,204,908.66	1.07%	12,404,766.19	1.30%
REVISIÓN Y TRANSPARENCIA	1,265,438.00	0.61%	7,686,739.52	0.81%
FINANZAS, REC., ADMÓN. Y CONTROL PATRIMONIAL	11,949,843.22	5.81%	52,474,405.99	5.51%
URBANIZACIÓN, EDIF., OBRAS ESP. Y ADMÓN. DE OBR	37,736,676.80	18.34%	120,280,212.10	12.64%
PLANEACIÓN Y VIVIENDA	9,276,276.81	4.51%	39,106,032.05	4.11%
DEUDA PÚBLICA	2,883,000.44	1.40%	16,250,231.07	1.71%
SUBTOTAL GASTOS:	205,777,844.38	100.00%	951,674,794.33	100.00%
SALIDAS DEUDA PÚBLICA	6,721,564.75		33,607,823.75	
TOTAL GASTOS	212,499,409.13		985,282,618.08	
EXCESO DE INGRESOS SOBRE EGRESOS	104,629,315.54		465,195,599.10	
RESULTADO	97,907,750.79		431,587,775.35	

L.A.E. VICENTE GUERRERO REYNOSO

L.A.E. FRANCISCO JAVIER GONZALEZ ALVAREZ

PRESIDENTE MUNICIPAL

TESORERO MUNICIPAL

L.A.E. JUAN EUSEBIO OLAGUE RIVA PALACIO

COMISIONADO DE HACIENDA



ESTADO DE ORIGEN Y APLICACIÓN DE RECURSOS

H. AYUNTAMIENTO DE LEON
ESTADO DE ORIGEN Y APLICACIÓN DE RECURSOS
PERIODO COMPRENDIDO DEL 01 DE ENERO AL 31 DE MAYO DE 2009

ORIGEN DE RECURSOS		465,195,599.10
RESULTADO EJERCICIO	465,195,599.10	
AUMENTOS DE CAPITAL		0.00
	0.00	
AUMENTOS DE PASIVO		0.00
DISMINUCIONES EN EL ACTIVO		93,572,904.08
CIRCULANTE		
BANCOS	12,382,600.78	
DEUDORES DIVERSOS	81,187,803.30	
FIJO		
DEPÓSITOS EN GARANTÍA	2,500.00	
		<u>558,768,503.18</u>
APLICACIÓN DE RECURSOS		
DISMINUCION DEL CAPITAL		105,781,687.82
OTROS GASTOS	105,781,687.82	
DISMINUCION DEL PASIVO		417,136,720.28
ACREEDORES DIVERSOS	413,361,811.67	
PROVEEDORES	3,774,908.61	
AUMENTOS EN EL ACTIVO		35,850,095.08
CIRCULANTE		
ALMACÉN	432,707.04	
FIJO		
ACTIVOS FIJOS	24,987,879.77	
DIFERIDO		
PAGOS ANTICIPADOS	10,429,508.27	
		<u>558,768,503.18</u>

L.A.E. VICENTE GUERRERO REYNOSO

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