

RAMO	UNID AD	FINALI DAD	FUNCI ON	SUBF UNCI ON	REASI GNACI ON	ACTIVI DAD J NST	MOD ALIDA D	PROG RAMA _PRES	PARTIDA	TIPO GAST O	FUENT E_FIN AN	ENTID AD_FE D	CLAVE _CART ERA	IMPORTE_ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	
38	90G	3	8	2	0	4	E	3	11301	1	1	11	0	42,956,432.62	4,151,769.00	4,151,770.00	3,434,685.00	3,401,770.00	4,113,624.00	3,629,987.00	4,294,140.00	4,294,141.00	3,094,140.00	2,994,141.00	2,469,146.00	2,927,119.62	
38	90G	3	8	2	0	2	M	1	11301	1	1	11	0	4,512,326.24	376,146.00	376,147.00	247,996.00	376,147.00	417,940.75	384,505.35	384,506.35	384,505.35	384,505.35	406,511.39	386,706.35	386,709.35	
38	90G	1	3	4	0	1	O	1	11301	1	1	11	0	226,964.00	18,395.00	18,394.00	18,395.00	18,394.00	18,395.00	18,394.00	18,395.00	18,394.00	18,395.00	23,583.00	18,915.00	18,915.00	
38	90G	3	8	2	0	2	M	1	12101	1	1	11	0	2,171,814.00	186,066.00	186,069.00	186,066.00	186,068.00	186,066.00	186,067.00	186,066.00	186,068.00	186,066.00	186,066.00	186,069.00	125,077.00	
38	90G	1	3	4	0	1	O	1	12101	1	1	11	0	151,496.00	12,623.00	12,623.00	12,623.00	12,623.00	12,623.00	12,623.00	12,626.00	12,626.00	12,626.00	12,623.00	12,628.00	12,625.00	
38	90G	3	8	2	0	4	E	3	12201	1	4	11	0	5,673,749.00	472,813.00	472,812.00	472,813.00	472,812.00	472,812.00	472,812.00	472,813.00	472,812.00	472,812.00	472,813.00	472,812.00	472,813.00	
38	90G	1	3	4	0	1	O	1	13101	1	1	11	0	15,720.00	-	-	-	-	-	-	15,720.00	-	-	-	-	-	-
38	90G	3	8	2	0	2	M	1	13102	1	1	11	0	594,474.36	48,784.00	48,783.00	48,784.00	48,783.00	52,560.53	49,538.69	49,541.69	49,538.69	49,541.69	49,538.69	49,541.69	49,538.69	
38	90G	3	8	2	0	4	E	3	13102	1	1	11	0	8,944,223.45	944,872.00	944,872.00	712,917.00	734,872.00	910,983.48	786,095.09	976,094.09	976,095.09	626,094.09	426,095.09	301,094.09	604,137.43	
38	90G	1	3	4	0	1	O	1	13201	1	1	11	0	6,014.00	-	-	-	-	2,920.00	-	-	-	-	173.00	2,921.00	-	
38	90G	3	8	2	0	2	M	1	13201	1	1	11	0	253,408.24	-	-	-	-	125,696.10	640.80	640.80	640.80	1,374.34	123,133.80	640.80	-	
38	90G	3	8	2	0	4	E	3	13201	1	1	11	0	3,961,376.34	-	-	-	-	1,981,761.55	10,915.11	10,915.11	10,915.11	10,915.11	10,915.11	1,925,039.11	0.13	
38	90G	1	3	4	0	1	O	1	13202	1	1	11	0	206,381.00	-	-	-	-	-	-	-	-	692.00	205,689.00	-	-	
38	90G	3	8	2	0	2	M	1	13202	1	1	11	0	2,731,262.35	-	-	-	-	5,340.06	1,068.01	1,068.01	1,068.01	1,068.01	4,002.23	2,716,580.01	1,068.01	
38	90G	3	8	2	0	4	E	3	13202	1	1	11	0	4,773,907.89	-	-	-	-	90,959.24	18,191.85	18,191.85	18,191.85	18,191.85	18,191.85	4,571,205.85	20,783.55	
38	90G	3	8	2	0	2	M	1	13407	1	1	11	0	732,465.00	65,805.00	65,805.00	65,805.00	65,805.00	65,805.00	65,805.00	65,805.00	65,805.00	65,805.00	65,806.00	8,609.00	-	
38	90G	3	8	2	0	4	E	3	13409	1	1	11	0	2,194,876.44	230,908.00	230,907.00	168,219.00	168,909.00	204,004.51	175,928.32	237,929.30	237,928.30	152,929.30	152,928.30	137,929.30	96,356.11	
38	90G	1	3	4	0	1	O	1	14103	1	1	11	0	80,835.19	19,648.00	-	-	26,198.00	-	-	-	32,748.00	-	-	2,241.19	-	-
38	90G	3	8	2	0	2	M	1	14103	1	1	11	0	885,744.01	72,262.00	72,263.00	72,262.00	72,263.00	77,297.45	73,270.08	73,269.08	73,270.08	73,269.08	73,270.08	79,778.08	73,270.08	
38	90G	3	8	2	0	4	E	3	14103	1	1	11	0	8,056,579.51	623,771.00	623,774.00	623,771.00	623,774.00	666,637.01	632,347.22	632,344.20	632,345.20	632,344.20	896,345.20	632,344.20	836,782.28	
38	90G	3	8	2	0	4	E	3	14202	1	1	11	0	3,884,355.95	-	684,910.00	-	684,909.00	23,170.81	689,544.19	4,634.16	689,544.16	4,634.16	489,543.16	4,634.16	608,832.15	-
38	90G	1	3	4	0	1	O	1	14202	1	1	11	0	24,594.74	-	11,707.00	-	-	-	-	-	-	-	-	1,179.74	-	-
38	90G	3	8	2	0	2	M	1	14202	1	1	11	0	426,039.46	-	69,330.00	-	69,326.00	2,721.87	69,869.37	544.37	69,868.37	544.37	69,870.37	4,093.37	69,871.37	-
38	90G	1	3	4	0	1	O	1	14301	1	1	11	0	26,029.51	-	8,519.00	-	-	-	-	-	-	-	8,522.00	471.51	-	-
38	90G	3	8	2	0	2	M	1	14301	1	1	11	0	154,227.99	-	25,033.00	-	25,032.00	-	25,030.00	1,524.24	25,249.75	217.75	25,247.75	1,637.75	25,255.75	-
38	90G	3	8	2	0	4	E	3	14301	1	1	11	0	1,553,738.41	-	273,966.00	-	273,963.00	-	273,962.00	12,975.71	275,816.66	1,853.66	211,815.66	1,853.66	227,532.06	-
38	90G	3	8	2	0	2	M	1	14401	1	1	11	0	264,896.70	-	-	-	-	894.10	178.80	178.80	261,069.80	178.80	0.80	2,394.80	0.80	-
38	90G	3	8	2	0	4	E	3	14401	1	1	11	0	307,044.64	-	-	-	-	15,228.75	3,045.77	3,045.75	282,294.75	3,045.75	0.75	0.75	382.37	-
38	90G	1	3	4	0	1	O	1	14401	1	1	11	0	25,332.46	-	-	-	-	-	-	-	24,853.00	-	-	479.46	-	-
38	90G	3	8	2	0	2	M	1	15101	1	1	11	0	396,060.02	31,918.00	31,919.00	31,917.00	31,919.00	37,350.96	33,005.58	33,004.58	33,005.58	33,004.58	33,005.58	33,004.58	33,005.58	
38	90G	3	8	2	0	4	E	3	15101	1	1	11	0	5,947,757.85	544,395.00	544,397.00	463,960.00	470,254.00	636,936.14	562,905.23	562,903.23	562,905.23	475,404.23	475,406.23	340,406.23	307,885.33	
38	90G	3	8	2	0	2	M	1	15401	1	1	11	0	2,827,320.68	-	-	-	-	696.58	62,466.30	345,139.30	425,139.30	1,500,139.30	493,739.30	0.30	0.30	
38	90G	1	3	4	0	1	O	1	15402	1	1	11	0	419,339.96	33,569.00	33,570.00	33,569.00	33,570.00	33,569.00	33,572.00	33,569.00	33,569.00	47,320.96	34,947.00	34,945.00	-	
38	90G	3	8	2	0	2	M	1	15402	1	1	11	0	2,672,766.00	215,631.00	215,632.00	215,631.00	215,632.00	215,631.00	215,634.00	215,631.00	215,635.00	215,631.00	286,618.00	222,732.00	222,728.00	
38	90G	3	8	2	0	2	M	1	15403	1	1	11	0	19,090.00	5,454.00	-	-	-	-	4,362.00	-	-	-	8,274.00	500.00	500.00	-
38	90G	1	3	4	0	1	O	1	15403	1	1	11	0	59,030.00	24,095.00	-	-	-	-	19,277.00	-	-	-	-	15,458.00	100.00	100.00
38	90G	3	8	2	0	4	E	3	15901	1	1	11	0	10,448,644.00	309,477.00	279,552.00	309,477.00	279,552.00	309,477.00	279,552.00	309,477.00	371,142.00	2,047,977.00	2,249,003.00	2,074,771.00	1,629,187.00	
38	90G	3	8	2	0	2	M	1	15901	1	1	11	0	918,059.00	73,945.00	70,569.00	70,568.00	73,945.00	70,569.00	73,945.00	70,568.00	70,569.00	70,568.00	74,123.00	70,746.00	127,944.00	-
38	90G	3	8	2	0	4	E	3	15901	1	4	11	0	465,729.00	-	-	-	-	-	-	200,000.00	-	-	265,729.00	-	-	-
38	90G	3	8	2	0	4	E	3	16101	1	4	11	0	1,857.00	-	-	-	-	-	1,857.00	-	-	-	-	-	-	-
38	90G	3	8	2	0	4	E	3	17102	1	1	11	0	7,599,512.00	-	-	-	-	-	-	-	-	-	-	-	7,599,512.00	-
38	90G	3	8	2	0	2	M	1	17102	1	4	11	0	2,174,413.00	-	-	-	-	-	-	726,414.00	-	-	-	-	1,447,999.00	-
38	90G	3	8	2	0	4	E	3	17102	1	4	11	0	1,740,480.00	-	-	-	-	-	-	-	-	-	-	-	-	-
38	90G	3	8	2	0	2	M	1	34701	1	4	11	0	272.00	272.00	-	-	-	-	-	-	-	-	-	-	-	-
38	90G	1	3	4	0	1	O	1	21401	1	4	11	0	318.00	-	-	-	-	-	-	-	-	318.00	-	-	-	-
38	90G	3	8	2	0	2	M	1	21401	1	4	11	0	324.00	-	-	324.00	-	-	-	-	-	-	-	-	-	-
38	90G	1	3	4	0	1	O	1	21201	1	4	11	0	1,037.00	-	-	-	-	-	-	-	1,037.00	-	-	-	-	-
38	90G	3	8	2	0	4	E	3	21401	1	4	11	0	1,058.00	-	-	-	1,058.00	-	-	-	-	-	-	-	-	-
38	90G	3	8	2	0	2	M	1	24801	1	4	11	0	1,742.00	-	1,742.00	-	-	-	-	-	-	-	-	-	-	-
38	90G	1	3	4	0	1	O	1	29401	1	4	11	0	1,867.00	-	1,867.00	-	-	-	-	-	-	-	-	-	-	-
38	90G	3	8	2	0	2	M	1	29201	1	4	11	0	2,330.00	-	-	-	-	-	-	-	-	-	-	-	-	-
38	90G	3	8	2	0	2	M	1	31201	1	4																

[illegible]

38	90G	3	8	2	0	4	E	3	25301	1	4	11	0	131,500.00	-	-	-	-	22,000.00	25,000.00	35,000.00	-	-	24,500.00	25,000.00	-
38	90G	3	8	2	0	4	E	3	29401	1	1	11	0	223,564.00	-	-	100,000.00	-	-	-	-	-	39,645.00	51,398.00	-	-
38	90G	3	8	2	0	4	E	3	31602	1	1	11	0	148,424.00	-	-	-	10,000.00	10,000.00	28,424.00	100,000.00	-	-	-	-	-
38	90G	3	8	2	0	4	E	3	22106	1	4	11	0	150,969.00	12,581.00	12,581.00	12,581.00	12,581.00	12,581.00	12,581.00	12,581.00	12,581.00	12,581.00	12,581.00	12,581.00	12,578.00
38	90G	3	8	2	0	4	E	3	33304	1	4	11	0	155,550.00	-	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	5,550.00
38	90G	3	8	2	0	4	E	3	27201	1	4	11	0	164,760.00	-	15,600.00	-	45,500.00	15,880.00	35,000.00	42,600.00	-	-	10,180.00	-	-
38	90G	3	8	2	0	2	M	1	24601	1	4	11	0	171,370.00	14,281.00	14,281.00	14,281.00	14,281.00	14,281.00	14,281.00	14,281.00	14,281.00	14,281.00	14,281.00	14,281.00	14,279.00
38	90G	3	8	2	0	4	E	3	29501	1	1	11	0	176,695.00	-	-	-	50,000.00	-	-	-	-	76,695.00	-	-	-
38	90G	3	8	2	0	2	M	1	33401	1	4	11	0	176,898.00	-	-	36,700.00	46,198.00	35,500.00	20,600.00	19,750.00	18,150.00	-	-	-	-
38	90G	3	8	2	0	2	M	1	37504	1	4	11	0	176,906.00	14,742.00	14,742.00	14,742.00	14,742.00	14,742.00	14,742.00	14,742.00	14,742.00	14,742.00	14,742.00	14,744.00	
38	90G	3	8	2	0	4	E	3	33304	1	1	11	0	148,576.00	-	-	-	-	-	28,576.00	-	120,000.00	-	-	-	-
38	90G	3	8	2	0	4	E	3	33602	1	4	11	0	179,280.00	14,940.00	14,940.00	14,940.00	14,940.00	14,940.00	14,940.00	14,940.00	14,940.00	14,940.00	14,940.00	14,940.00	
38	90G	3	8	2	0	2	M	1	34501	1	4	11	0	184,170.00	15,348.00	15,348.00	15,348.00	15,348.00	15,348.00	15,348.00	15,348.00	15,348.00	15,348.00	15,348.00	15,342.00	
38	90G	3	8	2	0	2	M	1	21601	1	4	11	0	185,477.00	15,456.00	15,456.00	15,456.00	15,456.00	15,456.00	15,456.00	15,456.00	15,456.00	15,456.00	15,456.00	15,461.00	
38	90G	3	8	2	0	4	E	3	35501	1	1	11	0	185,529.00	-	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	10,529.00	-	-	-	-	
38	90G	3	8	2	0	4	E	3	34101	1	4	11	0	200,558.00	10,000.00	10,000.00	10,000.00	15,000.00	15,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,558.00	
38	90G	3	8	2	0	4	E	3	33401	1	1	11	0	206,144.00	-	-	46,240.00	32,440.00	28,535.00	26,800.00	31,750.00	20,670.00	19,709.00	-	-	
38	90G	3	8	2	0	4	E	3	25101	1	4	11	0	503,115.00	17,283.00	17,283.00	17,283.00	17,283.00	17,283.00	17,283.00	17,283.00	17,283.00	17,283.00	17,283.00	33,002.00	
38	90G	3	8	2	0	4	E	3	44106	1	4	11	0	214,925.00	-	10,500.00	15,700.00	16,325.00	15,500.00	31,300.00	22,900.00	26,800.00	22,900.00	17,700.00	10,500.00	
38	90G	3	8	2	0	2	M	1	34101	1	4	11	0	242,142.00	10,000.00	18,000.00	18,142.00	19,000.00	19,000.00	20,000.00	23,000.00	23,000.00	23,000.00	23,000.00	23,000.00	
38	90G	3	8	2	0	4	E	3	31301	1	4	11	0	245,162.00	20,430.00	20,430.00	20,430.00	20,430.00	20,430.00	20,430.00	20,430.00	20,430.00	20,430.00	20,430.00	20,432.00	
38	90G	3	8	2	0	4	E	3	21601	1	4	11	0	250,081.00	20,840.00	20,840.00	20,840.00	20,840.00	20,840.00	20,840.00	20,840.00	20,840.00	20,840.00	20,840.00	20,841.00	
38	90G	3	8	2	0	4	E	3	31301	1	1	11	0	252,521.00	32,000.00	32,000.00	32,000.00	32,000.00	32,000.00	32,000.00	32,000.00	28,521.00	-	-	-	
38	90G	3	8	2	0	4	E	3	31401	1	4	11	0	260,431.00	21,703.00	21,703.00	21,703.00	21,703.00	21,703.00	21,703.00	21,703.00	21,703.00	21,703.00	21,703.00	21,698.00	
38	90G	3	8	2	0	4	E	3	29401	1	4	11	0	262,589.00	21,882.00	21,882.00	21,882.00	21,882.00	21,882.00	21,882.00	21,882.00	21,882.00	21,882.00	21,882.00	21,887.00	
38	90G	3	8	2	0	4	E	3	21502	1	1	11	0	268,885.00	-	10,000.00	10,000.00	10,000.00	30,000.00	15,375.00	27,991.00	25,255.00	26,875.00	25,375.00	50,000.00	38,014.00
38	90G	3	8	2	0	4	E	3	39301	1	4	11	0	296,500.00	24,708.00	24,708.00	24,708.00	24,708.00	24,708.00	24,708.00	24,708.00	24,708.00	24,708.00	24,708.00	24,712.00	
38	90G	3	8	2	0	4	E	3	24601	1	1	11	0	299,497.00	-	-	49,900.00	49,900.00	49,900.00	49,900.00	49,900.00	49,997.00	-	-	-	
38	90G	3	8	2	0	4	E	3	37104	1	4	11	0	301,986.00	25,166.00	25,166.00	25,166.00	25,166.00	25,166.00	25,166.00	25,166.00	25,166.00	25,166.00	25,166.00	25,160.00	
38	90G	3	8	2	0	4	E	3	39202	1	4	11	0	372,370.00	25,531.00	25,531.00	25,531.00	25,531.00	25,531.00	25,531.00	25,531.00	25,531.00	25,531.00	25,531.00	91,529.00	
38	90G	3	8	2	0	4	E	3	29501	1	4	11	0	382,369.00	25,925.00	25,925.00	25,925.00	25,925.00	25,925.00	25,925.00	25,925.00	25,925.00	25,925.00	25,925.00	97,194.00	
38	90G	3	8	2	0	4	E	3	31902	1	4	11	0	293,381.00	26,671.00	26,671.00	26,671.00	26,671.00	26,671.00	26,671.00	26,671.00	26,671.00	26,671.00	26,671.00	-	
38	90G	3	8	2	0	4	E	3	35201	1	1	11	0	322,490.00	-	-	-	-	150,000.00	-	-	172,490.00	-	-	-	
38	90G	3	8	2	0	4	E	3	31603	1	4	11	0	344,518.00	28,710.00	28,710.00	28,710.00	28,710.00	28,710.00	28,710.00	28,710.00	28,710.00	28,710.00	28,710.00	28,708.00	
38	90G	3	8	2	0	4	E	3	38301	1	4	11	0	345,100.00	28,758.00	28,758.00	28,758.00	28,758.00	28,758.00	28,758.00	28,758.00	28,758.00	28,758.00	28,758.00	28,762.00	
38	90G	3	8	2	0	4	E	3	35101	1	4	11	0	353,600.00	29,467.00	29,467.00	29,467.00	29,467.00	29,467.00	29,467.00	29,467.00	29,467.00	29,467.00	29,467.00	29,463.00	
38	90G	3	8	2	0	4	E	3	24501	1	4	11	0	332,354.00	30,214.00	30,214.00	30,214.00	30,214.00	30,214.00	30,214.00	30,214.00	30,214.00	30,214.00	30,214.00	-	
38	90G	3	8	2	0	4	E	3	21201	1	1	11	0	351,059.00	-	-	-	-	25,000.00	25,000.00	280,000.00	21,059.00	-	-	-	
38	90G	3	8	2	0	4	E	3	21101	1	1	11	0	346,448.00	-	39,645.00	39,645.00	39,645.00	39,645.00	39,645.00	39,645.00	39,645.00	39,645.00	29,290.00	39,643.00	-
38	90G	3	8	2	0	4	E	3	23501	1	4	11	0	398,500.00	33,208.00	33,208.00	33,208.00	33,208.00	33,208.00	33,208.00	33,208.00	33,208.00	33,208.00	33,208.00	33,212.00	
38	90G	3	8	2	0	4	E	3	35401	1	1	11	0	850,398.00	-	37,000.00	37,000.00	37,000.00	194,000.00	207,000.00	194,110.00	50,000.00	57,288.00	-	-	
38	90G	3	8	2	0	4	E	3	33605	1	4	11	0	417,100.00	34,758.00	34,758.00	34,758.00	34,758.00	34,758.00	34,758.00	34,758.00	34,758.00	34,758.00	34,758.00	34,762.00	
38	90G	3	8	2	0	4	E	3	31101	1	1	11	0	540,000.00	300,000.00	118,301.00	-	-	-	-	57,895.00	17,275.28	-	-	46,528.72	
38	90G	3	8	2	0	2	M	1	37501	1	4	11	0	423,821.00	35,318.00	35,318.00	35,318.00	35,318.00	35,318.00	35,318.00	35,318.00	35,318.00	35,318.00	35,318.00	35,323.00	
38	90G	3	8	2	0	4	E	3	35801	1	4	11	0	431,400.00	35,950.00	35,950.00	35,950.00	35,950.00	35,950.00	35,950.00	35,950.00	35,950.00	35,950.00	35,950.00	35,950.00	
38	90G	3	8	2	0	4	E	3	35301	1	4	11	0	452,983.00	37,749.00	37,749.00	37,749.00	37,749.00	37,749.00	37,749.00	37,749.00	37,749.00	37,749.00	37,749.00	37,744.00	
38	90G	3	8	2	0	4	E	3	33604	1	4	11	0	440,429.00	40,039.00	40,039.00	40,039.00	40,039.00	40,039.00	40,039.00	40,039.00	40,039.00	40,039.00	40,039.00	-	
38	90G	3	8	2	0	4	E	3	31401	1	1	11	0	494,745.00	46,000.00	46,000.00	46,000.00	46,000.00	46,000.00	46,000.00	46,000.00	46,000.00	46,000.00	46,000.00	-	
38	90G	3	8	2	0	2	M	1	33104	1	4	11	0	511,178.00	42,598.00	42,598.00	42,598.00	42,598.00	42,598.00	42,598.00	42,598.00	42,598.00	42,598.00	42,598.00	42,600.00	
38	90G	3	8	2	0	4	E	3	27201	1	1	11	0	416,415.00	-	55,000.00	-	40,065.00	94,850.0							

38	90G	3	8	2	0	4	E	3	35401	1	4	11	0	1,122,959.00	93,580.00	93,580.00	93,580.00	93,580.00	93,580.00	93,580.00	93,580.00	93,580.00	93,580.00	93,580.00	93,580.00	93,580.00	93,579.00
38	90G	3	8	2	0	4	E	3	35701	1	4	11	0	1,133,791.00	-	103,702.00	103,702.00	103,702.00	103,702.00	103,702.00	103,702.00	103,702.00	103,702.00	103,702.00	103,702.00	103,702.00	96,771.00
38	90G	3	8	2	0	2	M	1	32601	1	4	11	0	1,198,950.00	99,913.00	99,913.00	99,913.00	99,913.00	99,913.00	99,913.00	99,913.00	99,913.00	99,913.00	99,913.00	99,913.00	99,907.00	
38	90G	3	8	2	0	4	E	3	26102	1	4	11	0	1,239,485.00	103,290.00	103,290.00	103,290.00	103,290.00	103,290.00	103,290.00	103,290.00	103,290.00	103,290.00	103,290.00	103,290.00	103,295.00	
38	90G	3	8	2	0	4	E	3	25501	1	1	11	0	1,949,232.00	-	35,000.00	40,000.00	40,000.00	320,000.00	320,000.00	320,000.00	624,232.00	200,000.00	-	-	-	
38	90G	3	8	2	0	4	E	3	39801	1	1	11	0	2,085,440.10	123,056.00	123,056.00	123,056.00	123,056.00	123,056.00	123,056.00	123,056.00	123,056.00	309,399.10	536,713.00	131,824.00	123,056.00	
38	90G	3	8	2	0	4	E	3	32301	1	1	11	0	1,374,099.00	80,000.00	80,000.00	80,000.00	140,000.00	200,000.00	140,000.00	245,000.00	200,000.00	69,099.00	-	-	-	
38	90G	3	8	2	0	4	E	3	32302	1	1	11	0	327,000.00	-	-	-	327,000.00	-	-	-	-	-	-	-	-	
38	90G	3	8	2	0	4	E	3	32505	1	1	11	0	740,375.00	43,225.00	52,225.00	52,225.00	300,000.00	240,475.00	-	-	-	-	-	-	-	
38	90G	3	8	2	0	4	E	3	32601	1	1	11	0	1,000,000.00	-	-	500,000.00	500,000.00	-	-	-	-	-	-	-	-	
38	90G	3	8	2	0	4	E	3	35801	1	1	11	0	2,692,932.00	162,500.00	162,500.00	186,164.00	186,164.00	356,164.00	356,164.00	389,054.00	13,164.00	509,530.00	-	186,164.00	22,864.00	
38	90G	3	8	2	0	4	E	3	33903	1	1	11	0	1,500,000.00	-	-	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	-	-	
38	90G	3	8	2	0	4	E	3	31101	1	4	11	0	2,470,566.00	205,881.00	205,881.00	205,881.00	205,881.00	205,881.00	205,881.00	205,881.00	205,881.00	205,881.00	205,881.00	205,881.00	205,875.00	
38	90G	3	8	2	0	4	E	3	33801	1	4	11	0	2,329,404.00	211,764.00	211,764.00	211,764.00	211,764.00	211,764.00	211,764.00	211,764.00	211,764.00	211,764.00	211,764.00	211,764.00	211,764.00	
38	90G	3	8	2	0	4	E	3	32701	1	1	11	0	2,822,820.00	-	50,000.00	800,000.00	-	300,000.00	-	100,000.00	-	600,000.00	972,820.00	-	-	-
38	90G	3	8	2	0	4	E	3	34501	1	1	11	0	785,828.00	-	-	-	785,828.00	-	-	-	-	-	-	-	-	
38	90G	3	8	2	0	4	E	3	37501	1	4	11	0	3,882,520.00	323,543.00	323,543.00	323,543.00	323,543.00	323,543.00	323,543.00	323,543.00	323,543.00	323,543.00	323,543.00	323,543.00	323,547.00	
38	90G	3	8	2	0	4	E	3	35102	1	1	11	0	8,421,815.00	-	387,000.00	387,000.00	387,000.00	687,000.00	687,000.00	3,425,124.00	394,000.00	398,870.00	-	-	-	
38	90G	3	8	2	0	2	M	1	33903	1	4	11	0	7,647,900.00	637,325.00	637,325.00	637,325.00	637,325.00	637,325.00	637,325.00	637,325.00	637,325.00	637,325.00	637,325.00	637,325.00	637,325.00	
38	90G	3	8	2	0	2	M	1	33901	1	4	11	0	7,980,800.00	665,067.00	665,067.00	665,067.00	665,067.00	665,067.00	665,067.00	665,067.00	665,067.00	665,067.00	665,067.00	665,067.00	665,063.00	
38	90G	3	8	2	0	4	E	3	33901	1	4	11	0	15,400,554.00	1,283,380.00	1,283,380.00	1,283,380.00	1,283,380.00	1,283,380.00	1,283,380.00	1,283,380.00	1,283,380.00	1,283,380.00	1,283,380.00	1,283,380.00	1,283,374.00	
38	90G	3	8	2	0	4	E	3	33903	1	4	11	0	16,524,893.00	1,502,263.00	1,502,263.00	1,502,263.00	1,502,263.00	1,502,263.00	1,502,263.00	1,502,263.00	1,502,263.00	1,502,263.00	1,502,263.00	1,502,263.00	-	
38	90G	3	8	2	0	4	E	3	33901	1	1	11	0	15,361,201.67	400,000.00	2,080,346.00	2,080,346.00	2,080,346.00	2,080,346.00	2,080,346.00	2,080,346.00	2,080,346.00	2,080,346.00	2,080,346.00	398,779.67	-	
38	90G	3	8	2	0	2	M	1	15202	1	1	11	0	600,825.00	-	-	128,152.00	320,000.00	-	-	-	-	-	-	-	-	
38	90G	3	8	2	0	4	E	3	15202	1	1	11	0	7,071,687.00	-	-	1,092,164.00	1,096,143.00	1,002,000.00	916,154.00	-	-	-	152,467.00	2,087,500.00	725,259.00	
38	90G	3	8	2	0	4	E	3	15401	1	1	11	0	890,269.47	-	-	-	-	11,864.25	2,372.85	2,372.85	2,372.85	2,372.85	2,372.85	2,372.85	864,168.12	
38	90G	3	8	2	0	4	E	3	12201	1	1	11	0	627,496.33	-	-	-	-	-	-	-	493,259.00	0.33	1.00	134,236.00	-	
38	90G	3	8	2	0	4	E	3	35102	1	4	11	0	4,570.00	-	-	-	-	-	-	-	-	-	-	-	4,570.00	
														280,763,449.48	16,550,043.00	20,359,202.00	22,586,567.00	21,525,048.00	26,483,593.14	24,861,133.61	22,599,302.47	23,884,972.21	23,846,079.93	21,988,730.69	30,179,388.55	25,899,388.88	