

RAMO	UNIDAD	FINALIDAD	FUNCION	SUBFUN CION	REASIG NACION	ACTIVIDAD INST	MODALI DAD	PROGRAMA PRES	PARTIDA	TIPO GAS	FUENTE_F INAN	ENTIDAD_F FED	CLAVE CART	IMPORTE_ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
38	90G	3	8	2	0	4	E	3	33605	1	4	11	0	346,438.00	28,869.00	28,869.00	28,869.00	28,869.00	28,869.00	28,869.00	28,869.00	28,869.00	28,869.00	28,869.00	28,879.00	
38	90G	3	8	2	0	4	E	3	33801	1	4	11	0	1,313,263.00	109,438.00	109,438.00	109,438.00	109,438.00	109,438.00	109,438.00	109,438.00	109,438.00	109,438.00	109,438.00	109,445.00	
38	90G	3	8	2	0	4	E	3	33801	1	4	11	0	11,682,307.00	1,082,100.00	1,082,100.00	1,082,100.00	1,082,100.00	1,082,100.00	1,082,100.00	1,082,100.00	1,082,100.00	1,082,100.00	1,082,100.00	1,082,108.00	
38	90G	3	8	2	0	4	E	3	33903	1	4	11	0	16,526,418.00	1,377,201.00	1,377,201.00	1,377,201.00	1,377,201.00	1,377,201.00	1,377,201.00	1,377,201.00	1,377,201.00	1,377,201.00	1,377,201.00	1,377,207.00	
38	90G	3	8	2	0	4	E	3	34101	1	4	11	0	-	909.00	-	-	-	1,377,201.00	1,377,201.00	1,377,201.00	1,377,201.00	1,377,201.00	1,377,201.00	1,377,201.00	
38	90G	3	8	2	0	4	E	3	34501	1	4	11	0	392,277.00	32,689.00	32,689.00	32,689.00	32,689.00	32,689.00	32,689.00	32,689.00	32,689.00	32,689.00	32,689.00	32,698.00	
38	90G	3	8	2	0	4	E	3	34701	1	4	11	0	1,100,000.00	91,666.00	91,666.00	91,666.00	91,666.00	91,666.00	91,666.00	91,666.00	91,666.00	91,666.00	91,670.00	91,670.00	
38	90G	3	8	2	0	4	E	3	35101	1	4	11	0	254,685.00	21,223.00	21,223.00	21,223.00	21,223.00	21,223.00	21,223.00	21,223.00	21,223.00	21,223.00	21,223.00	21,223.00	
38	90G	3	8	2	0	4	E	3	35301	1	4	11	0	326,267.00	-	-	-	-	-	-	-	-	326,267.00	-	-	-
38	90G	3	8	2	0	4	E	3	35401	1	4	11	0	1,201,566.00	100,130.00	100,130.00	100,130.00	100,130.00	100,130.00	100,130.00	100,130.00	100,130.00	100,130.00	100,130.00	100,136.00	
38	90G	3	8	2	0	4	E	3	35501	1	4	11	0	378,633.00	31,552.00	31,552.00	31,552.00	31,552.00	31,552.00	31,552.00	31,552.00	31,552.00	31,552.00	31,552.00	31,561.00	
38	90G	3	8	2	0	4	E	3	35801	1	4	11	0	749.00	749.00	-	-	-	-	-	-	-	-	-	-	-
38	90G	3	8	2	0	4	E	3	35901	1	4	11	0	74,691.00	-	-	-	-	-	-	74,691.00	-	-	-	-	-
38	90G	3	8	2	0	4	E	3	36201	1	4	11	0	150,000.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	
38	90G	3	8	2	0	4	E	3	37101	1	4	11	0	267,810.00	22,317.00	22,317.00	22,317.00	22,317.00	22,317.00	22,317.00	22,317.00	22,317.00	22,317.00	22,320.00	22,320.00	
38	90G	3	8	2	0	4	E	3	37104	1	4	11	0	9,035.00	3,012.00	-	-	-	-	-	3,012.00	-	-	-	-	3,011.00
38	90G	3	8	2	0	4	E	3	37106	1	4	11	0	582,592.00	48,549.00	48,549.00	48,549.00	48,549.00	48,549.00	48,549.00	48,549.00	48,550.00	48,550.00	48,550.00	48,550.00	
38	90G	3	8	2	0	4	E	3	37201	1	4	11	0	29,428.00	9,810.00	-	-	-	-	-	9,810.00	-	-	-	-	9,808.00
38	90G	3	8	2	0	4	E	3	37204	1	4	11	0	807.00	807.00	-	-	-	-	-	-	-	-	-	-	-
38	90G	3	8	2	0	4	E	3	37501	1	4	11	0	883,503.00	73,625.00	73,625.00	73,625.00	73,625.00	73,625.00	73,625.00	73,625.00	73,625.00	73,625.00	73,625.00	73,628.00	
38	90G	3	8	2	0	4	E	3	37504	1	4	11	0	79,125.00	26,375.00	-	-	-	-	-	26,375.00	-	-	-	-	26,375.00
38	90G	3	8	2	0	4	E	3	37602	1	4	11	0	48,210.00	16,070.00	-	-	-	-	-	16,070.00	-	-	-	-	16,070.00
38	90G	3	8	2	0	4	E	3	38201	1	4	11	0	291,345.00	24,270.00	24,270.00	24,270.00	24,270.00	24,270.00	24,270.00	24,270.00	24,270.00	24,270.00	24,270.00	24,275.00	
38	90G	3	8	2	0	4	E	3	38301	1	4	11	0	248,563.00	20,713.00	20,713.00	20,713.00	20,713.00	20,713.00	20,713.00	20,713.00	20,713.00	20,713.00	20,713.00	20,720.00	
38	90G	3	8	2	0	4	E	3	38401	1	4	11	0	691,344.00	57,612.00	57,612.00	57,612.00	57,612.00	57,612.00	57,612.00	57,612.00	57,612.00	57,612.00	57,612.00	57,612.00	
38	90G	3	8	2	0	4	E	3	39201	1	4	11	0	77,680.00	25,893.00	-	-	-	-	-	25,893.00	-	-	-	-	25,894.00
38	90G	3	8	2	0	4	E	3	39202	1	4	11	0	458,225.00	38,185.00	38,185.00	38,185.00	38,185.00	38,185.00	38,185.00	38,185.00	38,185.00	38,185.00	38,185.00	38,190.00	
38	90G	3	8	2	0	4	E	3	39301	1	4	11	0	213,558.00	17,996.00	17,996.00	17,996.00	17,996.00	17,996.00	17,996.00	17,996.00	17,996.00	17,996.00	17,996.00	17,999.00	
38	90G	3	8	2	0	4	E	3	39904	1	4	11	0	46,673.00	-	-	-	46,673.00	-	-	-	-	-	-	-	-
38	90G	3	8	2	0	4	E	3	44106	1	4	11	0	190,000.00	-	15,200.00	19,300.00	16,200.00	17,200.00	21,500.00	16,200.00	15,300.00	21,300.00	16,300.00	15,200.00	
38	90G	1	3	4	0	1	O	1	21101	1	4	11	0	2,366.00	-	-	-	-	-	-	2,366.00	-	-	-	-	-
38	90G	1	3	4	0	1	O	1	21201	1	4	11	0	747.00	-	-	-	-	-	-	-	747.00	-	-	-	-
38	90G	1	3	4	0	1	O	1	21401	1	4	11	0	229.00	-	229.00	-	-	-	-	-	-	-	-	-	-
38	90G	1	3	4	0	1	O	1	21601	1	4	11	0	2,372.00	-	2,372.00	-	-	-	-	-	-	-	-	-	-
38	90G	1	3	4	0	1	O	1	22104	1	4	11	0	3,735.00	-	3,735.00	-	-	-	-	-	-	-	-	-	-
38	90G	1	3	4	0	1	O	1	24901	1	4	11	0	2,245.00	-	-	-	2,245.00	-	-	-	-	-	-	-	-
38	90G	1	3	4	0	1	O	1	29401	1	4	11	0	1,345.00	-	-	1,345.00	-	-	-	-	-	-	-	-	-
38	90G	1	3	4	0	1	O	1	33401	1	4	11	0	8,494.00	-	-	-	-	-	-	8,494.00	-	-	-	-	-
38	90G	1	3	4	0	1	O	1	33901	1	4	11	0	43,233.00	-	-	-	43,233.00	-	-	-	-	-	-	-	-
38	90G	1	3	4	0	1	O	1	37101	1	4	11	0	5,347.00	-	-	-	5,347.00	-	-	-	-	-	-	-	-
38	90G	1	3	4	0	1	O	1	37104	1	4	11	0	82,164.00	-	-	-	82,164.00	-	-	-	-	-	-	-	-
38	90G	1	3	4	0	1	O	1	37201	1	4	11	0	3,585.00	-	-	-	3,585.00	-	-	-	-	-	-	-	-
38	90G	1	3	4	0	1	O	1	37204	1	4	11	0	4,482.00	-	-	-	4,482.00	-	-	-	-	-	-	-	-
38	90G	1	3	4	0	1	O	1	37501	1	4	11	0	232.00	-	-	-	232.00	-	-	-	-	-	-	-	-
38	90G	1	3	4	0	1	O	1	37504	1	4	11	0	63,709.00	-	-	-	63,709.00	-	-	-	-	-	-	-	-
38	90G	3	8	2	0	2	M	1	17102	1	4	11	0	2,326,621.00	-	-	-	-	-	-	-	-	-	-	-	2,326,621.00
38	90G	3	8	2	0	2	M	1	21101	1	4	11	0	10,219.00	-	-	-	-	-	-	10,219.00	-	-	-	-	-
38	90G	3	8	2	0	2	M	1	21201	1	4	11	0	14,746.00	-	-	-	-	-	-	14,746.00	-	-	-	-	-
38	90G	3	8	2	0	2	M	1	21401	1	4	11	0	293.00	-	293.00	-	-	-	-	-	-	-	-	-	-
38	90G	3	8	2	0	2	M	1	21601	1	4	11	0	133,592.00	-	30,000.00	-	-	30,000.00	-	30,000.00	-	43,592.00	-	-	-
38	90G	3	8	2	0	2	M	1	22104	1	4	11	0	15,185.00	-	15,185.00	-	-	-	-	-	-	-	-	-	-
38	90G	3	8	2	0	2	M	1	22106	1	4	11	0	6,984.00	-	6,984.00	-	-	-	-	-	-	-	-	-	-
38	90G	3	8	2	0	2	M	1	22301	1	4	11	0	2,688.00	-	-	-	2,688.00	-	-	-	-	-	-	-	-
38	90G	3	8	2	0	2	M	1	24501	1	4	11	0	13,745.00	-	-	-	13,745.00	-	-	-	-	-	-	-	-
38	90G	3	8	2	0	2	M	1	24601	1	4	11	0	2,029.00	-	-	-	2,029.00	-	-	-	-	-	-	-	-
38	90G	3	8	2	0	2	M	1	24801	1	4	11	0	1,619.00	-	-	-	1,619.00	-	-	-	-	-	-	-	-
38	90G	3	8	2	0	2	M	1	24901	1	4	11	0	5,238.00	-	-	-	5,238.00	-	-	-	-	-	-	-	-
38	90G	3	8	2	0	2	M	1	26103</																	

38	90G	3	8	2	0	2	M	1	34101	1	4	11	0	193,965.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.00	16,163.0
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38	90G	3	8	2	0	4	E	3	33903	1	1	11	0	2,696,021.00	-	200,000.00	200,000.00	600,000.00	162,000.00	162,000.00	1,162,000.00	210,021.00	-	-	-	-	
38	90G	3	8	2	0	4	E	3	34501	1	1	11	0	669,196.00	669,196.00	-	-	-	-	-	-	-	-	-	-	-	
38	90G	3	8	2	0	4	E	3	35102	1	1	11	0	5,737,974.00	50,000.00	50,000.00	300,000.00	600,000.00	600,000.00	600,000.00	600,000.00	600,000.00	600,000.00	600,000.00	600,000.00	537,974.00	
38	90G	3	8	2	0	4	E	3	35201	1	1	11	0	358,937.00	-	-	-	100,000.00	-	-	258,937.00	-	-	-	-	-	
38	90G	3	8	2	0	4	E	3	35301	1	1	11	0	1,032,488.00	-	-	-	50,000.00	-	-	-	50,000.00	300,000.00	632,488.00	-	-	
38	90G	3	8	2	0	4	E	3	35401	1	1	11	0	458,884.00	-	30,000.00	-	100,000.00	100,000.00	100,000.00	128,884.00	-	-	-	-	-	
38	90G	3	8	2	0	4	E	3	35501	1	1	11	0	206,497.00	-	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	26,497.00	
38	90G	3	8	2	0	4	E	3	35701	1	1	11	0	1,261,930.00	-	35,000.00	-	150,000.00	150,000.00	150,000.00	150,000.00	150,000.00	150,000.00	150,000.00	150,000.00	176,930.00	
38	90G	3	8	2	0	4	E	3	35801	1	1	11	0	2,814,627.00	230,000.00	230,000.00	230,000.00	230,000.00	633,194.00	230,000.00	230,000.00	230,000.00	230,000.00	230,000.00	230,000.00	111,433.00	
38	90G	3	8	2	0	4	E	3	35901	1	1	11	0	814,519.00	-	50,000.00	-	264,519.00	-	-	-	500,000.00	-	-	-	-	-
38	90G	3	8	2	0	4	E	3	39801	1	1	11	0	2,659,021.00	125,490.00	125,490.00	125,490.00	125,490.00	135,875.00	135,875.00	125,865.00	125,865.00	169,128.00	929,481.00	358,775.00	176,197.00	
38	90G	3	8	2	0	4	E	3	39904	1	1	11	0	50,477.00	-	-	-	-	25,238.00	-	-	-	25,238.00	-	-	-	
38	90G	3	8	2	0	4	E	3	44106	1	1	11	0	1,145,252.00	70,490.00	98,200.00	101,400.00	115,500.00	120,420.00	119,076.00	107,000.00	85,277.00	109,442.00	101,684.00	80,200.00	36,563.00	
38	90G	1	3	4	0	1	O	1	11301	1	1	11	0	234,621.00	19,552.00	19,552.00	19,552.00	19,553.00	19,552.00	19,553.00	19,552.00	19,553.00	19,552.00	19,553.00	19,552.00	19,553.00	
38	90G	1	3	4	0	1	O	1	12101	1	1	11	0	158,313.00	13,193.00	13,193.00	13,192.00	13,193.00	13,194.00	13,193.00	13,192.00	13,193.00	13,192.00	13,193.00	13,193.00	13,192.00	
38	90G	1	3	4	0	1	O	1	13101	1	1	11	0	15,720.00	15,720.00	-	-	-	-	-	-	-	-	-	-	-	-
38	90G	1	3	4	0	1	O	1	13201	1	1	11	0	6,254.00	-	-	-	-	3,127.00	-	-	-	-	-	-	3,127.00	
38	90G	1	3	4	0	1	O	1	13202	1	1	11	0	220,232.00	-	-	-	-	-	-	-	-	-	-	-	220,232.00	
38	90G	1	3	4	0	1	O	1	14103	1	1	11	0	94,621.00	47,311.00	-	-	-	-	-	-	47,310.00	-	-	-	-	
38	90G	1	3	4	0	1	O	1	14202	1	1	11	0	25,653.00	-	12,827.00	-	-	-	-	-	12,826.00	-	-	-	-	
38	90G	1	3	4	0	1	O	1	14301	1	1	11	0	28,000.00	-	14,000.00	-	-	-	-	-	14,000.00	-	-	-	-	
38	90G	1	3	4	0	1	O	1	14401	1	1	11	0	26,922.00	-	-	-	-	-	-	26,922.00	-	-	-	-	-	
38	90G	1	3	4	0	1	O	1	15402	1	1	11	0	527,848.00	43,987.00	43,988.00	43,987.00	43,987.00	43,988.00	43,987.00	43,987.00	43,988.00	43,987.00	43,988.00	43,988.00	43,987.00	
38	90G	1	3	4	0	1	O	1	15403	1	1	11	0	73,013.00	23,778.00	-	-	-	23,778.00	-	-	23,777.00	1,400.00	140.00	140.00	140.00	
38	90G	1	3	4	0	1	O	1	39801	1	1	11	0	16,362.00	16,362.00	-	-	-	-	-	-	-	-	-	-	-	
38	90G	3	8	2	0	2	M	1	11301	1	1	11	0	4,923,961.80	399,808.00	399,807.00	399,799.00	441,901.80	410,330.00	410,330.00	410,331.00	410,330.00	410,330.00	410,331.00	410,330.00	410,334.00	
38	90G	3	8	2	0	2	M	1	12101	1	1	11	0	2,333,280.00	194,440.00	194,439.00	194,440.00	194,441.00	194,440.00	194,439.00	194,440.00	194,440.00	194,440.00	194,440.00	194,440.00	194,441.00	
38	90G	3	8	2	0	2	M	1	13102	1	1	11	0	559,737.89	45,596.00	45,597.00	45,596.00	49,788.89	46,643.00	46,644.00	46,643.00	46,644.00	46,643.00	46,644.00	46,643.00	46,651.00	
38	90G	3	8	2	0	2	M	1	13201	1	1	11	0	271,988.48	-	-	-	3,226.48	131,960.00	807.00	807.00	807.00	807.00	807.00	807.00	806.00	
38	90G	3	8	2	0	2	M	1	13202	1	1	11	0	2,923,641.87	-	-	-	-	-	-	-	-	-	-	-	2,923,641.87	
38	90G	3	8	2	0	2	M	1	13407	1	1	11	0	712,543.00	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	65,805.00	65,805.00	40,099.00	
38	90G	3	8	2	0	2	M	1	14103	1	1	11	0	1,294,706.52	92,112.00	113,808.00	63,485.00	97,310.52	60,784.00	85,106.00	85,106.00	85,106.00	61,443.00	268,815.00	140,813.00	140,818.00	
38	90G	3	8	2	0	2	M	1	14202	1	1	11	0	464,135.98	-	75,951.00	-	78,058.98	1,404.00	77,355.00	-	77,355.00	-	-	76,657.00	-	
38	90G	3	8	2	0	2	M	1	14301	1	1	11	0	167,919.00	-	27,425.00	-	28,267.00	562.00	27,986.00	-	27,987.00	-	27,986.00	-	27,706.00	
38	90G	3	8	2	0	2	M	1	14401	1	1	11	0	125,000.94	-	-	-	-	-	125,000.00	-	-	0.94	-	-	-	
38	90G	3	8	2	0	2	M	1	15101	1	1	11	0	426,521.50	34,175.00	34,176.00	34,175.00	39,645.50	35,543.00	35,544.00	35,543.00	35,545.00	35,543.00	35,544.00	35,543.00	35,545.00	
38	90G	3	8	2	0	2	M	1	15401	1	1	11	0	8,299,808.93	-	-	-	-	320,000.00	5,000.00	45,000.00	450,000.00	2,042,147.93	2,670,000.00	2,442,661.00	-	
38	90G	3	8	2	0	2	M	1	15402	1	1	11	0	2,993,442.00	282,547.00	282,546.00	282,547.00	282,546.00	285,427.00	282,547.00	282,547.00	282,547.00	149,547.00	149,547.00	148,547.00		
38	90G	3	8	2	0	2	M	1	15403	1	1	11	0	24,547.00	5,382.00	-	-	-	-	-	-	-	5,383.00	7,000.00	700.00	700.00	
38	90G	3	8	2	0	2	M	1	15901	1	1	11	0	2,010,329.00	73,945.00	70,569.00	70,568.00	73,945.00	70,569.00	420,568.00	373,945.00	170,569.00	70,568.00	206,945.00	203,568.00	204,570.00	
38	90G	3	8	2	0	2	M	1	26103	1	1	11	0	868,707.00	50,000.00	50,000.00	-	100,000.00	-	100,000.00	100,000.00	100,000.00	100,000.00	268,707.00	-	-	
38	90G	3	8	2	0	2	M	1	39801	1	1	11	0	115,453.00	9,621.00	9,621.00	9,621.00	9,621.00	9,621.00	9,621.00	9,621.00	9,621.00	9,621.00	9,621.00	9,621.00	9,621.00	
38	90G	3	8	2	0	4	E	3	11301	1	1	11	0	49,643,350.20	4,604,579.00	4,604,578.00	4,604,579.00	4,702,058.20	4,783,816.00	2,458,815.00	4,783,816.00	4,783,816.00	3,433,816.00	3,433,816.00	3,433,816.00	3,835,845.00	
38	90G	3	8	2	0	4	E	3	13102	1	1	11	0	9,893,930.77	883,129.00	883,130.00	883,129.00	881,925.77	920,328.00	370,329.00	920,328.00	920,328.00	770,329.00	770,328.00	770,317.00	920,330.00	
38	90G	3	8	2	0	4	E	3	13201	1	1	11	0	4,292,070.70	-	-	-	-	2,063,452.00	82,581.70	-	-	-	-	2,146,037.00	-	
38	90G	3	8	2	0	4	E	3	13202	1	1	11	0	4,606,882.52	-	-	-	-	-	-	-	-	-	-	4,606,882.52	-	
38	90G	3	8	2	0	4	E	3	13409	1	1	11	0	2,276,599.36	240,958.00	240,958.00	240,957.00	127,662.36	250,132.00	75,134.00	250,134.00	250,133.00	150,131.00	150,133.00	150,132.00	150,137.00	
38	90G	3	8	2	0	4	E	3	14103	1	1	11	0	9,644,527.71	650,978.00	750,985.00	650,978.00	723,616.71	769,144.00	669,137.00	769,144.00	769,144.00	869,137.00	1,383,946.00	769,144.00	869,174.00	
38	90G	3	8	2	0	4	E	3	14202	1	1	11	0	4,619,936.29	-	750,357.00	-	779,805.29	19,632.00	769,989.00	-	769,989.00	-	769,989.00	-	760,175.00	
38	90G	3	8	2	0	4	E	3	14301	1	1	11	0	1,847,971.89	-	300,143.00	-	311,921.89	7,852.00	307,994.00	-	307,995.00	-	307,994.00	-	304,072.00	
38	90G	3	8	2	0	4	E	3	14401	1	1	11	0	457,900.15	-	-	-	-	-	-	457,900.00	-	-	0.15	-	-	
38	90G	3	8	2	0	4	E	3	15101	1	1	11	0	6,219,756.89	582,891.00	582,893.00	582,891.00	596,243.89	606								