

ESTADO ANALÍTICO DEL PRESUPUESTO
AL 31 DE MARZO DE 2019

| CENTRO GESTOR | ÁREA FUNCIONAL | FONDO | POSICIÓN PRESUPUESTAL | PROYECTO DE INVERSIÓN | ORIGINAL | MODIFICADO | PROGRAMADO |
|---------------|----------------|--------|-----------------------|-----------------------|--------------|--------------|------------|
| 13C001 | 122347 | 111190 | 11311100 | | 848,829.00 | 848,829.00 | 212,207.25 |
| 13C001 | 122347 | 111190 | 11321100 | | 15,319.00 | 15,319.00 | 4,680.80 |
| 13C001 | 122347 | 111190 | 13111100 | | 4,199.00 | 4,199.00 | 1,049.76 |
| 13C001 | 122347 | 111190 | 13211100 | | 20,136.00 | 20,136.00 | 0.00 |
| 13C001 | 122347 | 111190 | 13231100 | | 256,185.00 | 256,185.00 | 0.00 |
| 13C001 | 122347 | 111190 | 13311100 | | 9,394.00 | 9,394.00 | 991.82 |
| 13C001 | 122347 | 111190 | 13411100 | | 3,971.00 | 3,971.00 | 3,400.29 |
| 13C001 | 122347 | 111190 | 14111201 | | 70,000.00 | 70,000.00 | 11,653.52 |
| 13C001 | 122347 | 111190 | 14211201 | | 40,048.00 | 40,048.00 | 4,423.86 |
| 13C001 | 122347 | 111190 | 14311200 | | 68,368.00 | 68,368.00 | 5,891.70 |
| 13C001 | 122347 | 111190 | 14411200 | | 55,785.00 | 55,785.00 | 6,466.23 |
| 13C001 | 122347 | 111190 | 15111200 | | 23,920.00 | 23,920.00 | 3,401.66 |
| 13C001 | 122347 | 111190 | 15411100 | | 5,893.00 | 5,893.00 | 1,473.25 |
| 13C001 | 122347 | 111190 | 15411218 | | 36,452.00 | 36,452.00 | 0.00 |
| 13C001 | 122347 | 111190 | 15431226 | | 3,237.00 | 3,237.00 | 0.00 |
| 13C001 | 122347 | 111190 | 15441100 | | 84,676.00 | 84,676.00 | 22,580.29 |
| 13C001 | 122347 | 111190 | 15451100 | | 19,733.00 | 19,733.00 | 4,933.26 |
| 13C001 | 122347 | 111190 | 15451109 | | 6,271.00 | 6,271.00 | 1,567.74 |
| 13C001 | 122347 | 111190 | 15451110 | | 2,365.00 | 2,365.00 | 591.24 |
| 13C001 | 122347 | 111190 | 15461151 | | 14,480.00 | 14,480.00 | 3,620.01 |
| 13C001 | 122347 | 111190 | 15481100 | | 11,453.00 | 11,453.00 | 3,611.00 |
| 13C001 | 122347 | 111190 | 15911100 | | 1,283,514.00 | 1,283,514.00 | 320,878.50 |
| 13C001 | 122347 | 111190 | 17121100 | | 5,480.00 | 5,480.00 | 0.00 |
| 13C001 | 122347 | 111190 | 17141100 | | 5,638.00 | 5,638.00 | 1,409.49 |
| 13C001 | 122347 | 111190 | 26111200 | | 120,800.00 | 120,800.00 | 17,730.68 |
| 13C001 | 122347 | 111190 | 31121200 | | 100,000.00 | 100,000.00 | 0.00 |
| 13C001 | 122347 | 111190 | 31311200 | | 40,000.00 | 40,000.00 | 10,200.00 |
| 13C001 | 122347 | 111190 | 31711200 | | 2,480.00 | 2,480.00 | 0.00 |
| 13C001 | 122347 | 111190 | 33611200 | | 280,000.00 | 280,000.00 | 0.00 |
| 13C001 | 122347 | 111190 | 33811200 | | 192,408.00 | 192,408.00 | 0.00 |
| 13C001 | 122347 | 111190 | 39811200 | | 67,581.00 | 67,581.00 | 8,226.00 |
| 13C001 | 122347 | 111190 | 39821100 | | 53,561.00 | 53,561.00 | 0.00 |
| 13C001 | 122365 | 111190 | 11311100 | | 873,732.00 | 873,732.00 | 218,433.00 |
| 13C001 | 122365 | 111190 | 11321100 | | 15,769.00 | 15,769.00 | 4,818.29 |
| 13C001 | 122365 | 111190 | 13111100 | | 4,322.00 | 4,322.00 | 1,080.51 |
| 13C001 | 122365 | 111190 | 13211100 | | 20,726.00 | 20,726.00 | 0.00 |
| 13C001 | 122365 | 111190 | 13231100 | | 262,471.00 | 262,471.00 | 0.00 |
| 13C001 | 122365 | 111190 | 13311100 | | 9,669.00 | 9,669.00 | 1,020.86 |
| 13C001 | 122365 | 111190 | 13411100 | | 4,088.00 | 4,088.00 | 3,502.92 |
| 13C001 | 122365 | 111190 | 14111201 | | 70,000.00 | 70,000.00 | 11,653.51 |

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| 13C001 | 122365 | 111190 | 14211201 | 41,223.00 | 41,223.00 | 4,553.66 |
| 13C001 | 122365 | 111190 | 14311200 | 70,373.00 | 70,373.00 | 6,064.49 |
| 13C001 | 122365 | 111190 | 14411200 | 57,421.00 | 57,421.00 | 6,655.84 |
| 13C001 | 122365 | 111190 | 15111200 | 24,622.00 | 24,622.00 | 3,501.48 |
| 13C001 | 122365 | 111190 | 15411100 | 6,066.00 | 6,066.00 | 1,516.50 |
| 13C001 | 122365 | 111190 | 15411218 | 37,522.00 | 37,522.00 | 0.00 |
| 13C001 | 122365 | 111190 | 15431226 | 3,332.00 | 3,332.00 | 0.00 |
| 13C001 | 122365 | 111190 | 15441100 | 87,161.00 | 87,161.00 | 23,242.91 |
| 13C001 | 122365 | 111190 | 15451100 | 20,312.00 | 20,312.00 | 5,078.01 |
| 13C001 | 122365 | 111190 | 15451109 | 6,455.00 | 6,455.00 | 1,613.76 |
| 13C001 | 122365 | 111190 | 15451110 | 2,435.00 | 2,435.00 | 608.76 |
| 13C001 | 122365 | 111190 | 15461151 | 14,905.00 | 14,905.00 | 3,726.24 |
| 13C001 | 122365 | 111190 | 15481100 | 11,789.00 | 11,789.00 | 3,717.00 |
| 13C001 | 122365 | 111190 | 15911100 | 1,321,175.00 | 1,321,175.00 | 330,293.76 |
| 13C001 | 122365 | 111190 | 17121100 | 5,642.00 | 5,642.00 | 0.00 |
| 13C001 | 122365 | 111190 | 17141100 | 5,803.00 | 5,803.00 | 1,450.74 |
| 13C001 | 122365 | 111190 | 39811200 | 69,564.00 | 69,564.00 | 8,466.00 |
| 13C001 | 122365 | 111190 | 39821100 | 55,132.00 | 55,132.00 | 0.00 |
| 13C001 | 124302 | 111190 | 33411100 | 94,400.00 | 94,400.00 | 0.00 |
| 13C001 | 124304 | 111190 | 33411100 | 650,000.00 | 650,000.00 | 0.00 |
| 13C001 | 134345 | 111190 | 11311100 | 377,972.00 | 377,972.00 | 94,493.01 |
| 13C001 | 134345 | 111190 | 11321100 | 6,822.00 | 6,822.00 | 2,084.50 |
| 13C001 | 134345 | 111190 | 12111100 | 263,893.00 | 298,898.38 | 60,898.38 |
| 13C001 | 134345 | 111190 | 13111100 | 1,870.00 | 1,870.00 | 467.49 |
| 13C001 | 134345 | 111190 | 13211100 | 8,966.00 | 8,966.00 | 0.00 |
| 13C001 | 134345 | 111190 | 13231100 | 137,342.00 | 137,342.00 | 0.00 |
| 13C001 | 134345 | 111190 | 13311100 | 4,183.00 | 4,183.00 | 441.64 |
| 13C001 | 134345 | 111190 | 13411100 | 1,768.00 | 1,768.00 | 1,510.24 |
| 13C001 | 134345 | 111190 | 14111201 | 30,000.00 | 30,000.00 | 4,994.38 |
| 13C001 | 134345 | 111190 | 14211201 | 17,833.00 | 17,833.00 | 1,969.90 |
| 13C001 | 134345 | 111190 | 14311200 | 30,443.00 | 30,443.00 | 2,623.47 |
| 13C001 | 134345 | 111190 | 14411200 | 24,841.00 | 24,841.00 | 2,879.39 |
| 13C001 | 134345 | 111190 | 15111200 | 10,651.00 | 10,651.00 | 1,514.67 |
| 13C001 | 134345 | 111190 | 15411100 | 2,624.00 | 2,624.00 | 656.00 |
| 13C001 | 134345 | 111190 | 15411218 | 16,232.00 | 16,232.00 | 0.00 |
| 13C001 | 134345 | 111190 | 15431226 | 1,442.00 | 1,442.00 | 0.00 |
| 13C001 | 134345 | 111190 | 15441100 | 37,705.00 | 37,705.00 | 10,054.69 |
| 13C001 | 134345 | 111190 | 15451100 | 8,787.00 | 8,787.00 | 2,196.75 |
| 13C001 | 134345 | 111190 | 15451109 | 2,793.00 | 2,793.00 | 698.25 |
| 13C001 | 134345 | 111190 | 15451110 | 1,053.00 | 1,053.00 | 263.25 |
| 13C001 | 134345 | 111190 | 15461151 | 6,448.00 | 6,448.00 | 1,611.99 |
| 13C001 | 134345 | 111190 | 15481100 | 5,100.00 | 5,100.00 | 1,608.00 |
| 13C001 | 134345 | 111190 | 15911100 | 571,529.00 | 571,529.00 | 142,882.26 |
| 13C001 | 134345 | 111190 | 16111100 | 263,894.00 | 263,894.00 | 0.00 |
| 13C001 | 134345 | 111190 | 17121100 | 2,439.00 | 2,439.00 | 0.00 |
| 13C001 | 134345 | 111190 | 17141100 | 2,510.00 | 2,510.00 | 627.51 |
| 13C001 | 134345 | 111190 | 39811200 | 30,093.00 | 30,093.00 | 3,662.00 |

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| 13C001 | 134345 | 111190 | 39821100 | 23,850.00 | 23,850.00 | 0.00 |
| 13C001 | 134345 | 111490 | 33111100 | 824,282.00 | 824,282.00 | 0.00 |
| 13C001 | 134348 | 111190 | 11311100 | 535,084.00 | 535,084.00 | 133,770.99 |
| 13C001 | 134348 | 111190 | 11321100 | 5,584.00 | 5,584.00 | 1,706.21 |
| 13C001 | 134348 | 111190 | 13111100 | 1,530.00 | 1,530.00 | 382.50 |
| 13C001 | 134348 | 111190 | 13211100 | 7,340.00 | 7,340.00 | 0.00 |
| 13C001 | 134348 | 111190 | 13231100 | 120,039.00 | 120,039.00 | 0.00 |
| 13C001 | 134348 | 111190 | 13311100 | 3,424.00 | 3,424.00 | 361.51 |
| 13C001 | 134348 | 111190 | 13411100 | 1,448.00 | 1,448.00 | 1,242.89 |
| 13C001 | 134348 | 111190 | 14111201 | 30,000.00 | 30,000.00 | 4,994.38 |
| 13C001 | 134348 | 111190 | 14211201 | 14,599.00 | 14,599.00 | 1,612.66 |
| 13C001 | 134348 | 111190 | 14311200 | 24,922.00 | 24,922.00 | 2,147.69 |
| 13C001 | 134348 | 111190 | 14411200 | 20,336.00 | 20,336.00 | 2,357.23 |
| 13C001 | 134348 | 111190 | 15111200 | 8,720.00 | 8,720.00 | 1,240.08 |
| 13C001 | 134348 | 111190 | 15411100 | 2,148.00 | 2,148.00 | 537.00 |
| 13C001 | 134348 | 111190 | 15411218 | 13,288.00 | 13,288.00 | 0.00 |
| 13C001 | 134348 | 111190 | 15431226 | 1,180.00 | 1,180.00 | 0.00 |
| 13C001 | 134348 | 111190 | 15441100 | 30,867.00 | 30,867.00 | 8,231.20 |
| 13C001 | 134348 | 111190 | 15451100 | 7,193.00 | 7,193.00 | 1,798.26 |
| 13C001 | 134348 | 111190 | 15451109 | 2,286.00 | 2,286.00 | 571.50 |
| 13C001 | 134348 | 111190 | 15451110 | 862.00 | 862.00 | 215.49 |
| 13C001 | 134348 | 111190 | 15461151 | 5,278.00 | 5,278.00 | 1,319.49 |
| 13C001 | 134348 | 111190 | 15481100 | 4,175.00 | 4,175.00 | 1,316.00 |
| 13C001 | 134348 | 111190 | 15911100 | 467,874.00 | 467,874.00 | 116,968.50 |
| 13C001 | 134348 | 111190 | 17121100 | 1,996.00 | 1,996.00 | 0.00 |
| 13C001 | 134348 | 111190 | 17141100 | 2,055.00 | 2,055.00 | 513.75 |
| 13C001 | 134348 | 111190 | 33111100 | 12,459,252.00 | 12,459,252.00 | 0.00 |
| 13C001 | 134348 | 111190 | 39811200 | 24,635.00 | 24,635.00 | 2,998.00 |
| 13C001 | 134348 | 111190 | 39821100 | 19,524.00 | 19,524.00 | 0.00 |
| 13C001 | 134348 | 11P590 | 33311100 | 307,062.00 | 307,062.00 | 0.00 |
| 13C001 | 134348 | 25P590 | 33211100 | 1,228,249.00 | 1,228,249.00 | 0.00 |
| 13C001 | 134349 | 111190 | 11311100 | 1,060,973.00 | 1,060,973.00 | 265,243.26 |
| 13C001 | 134349 | 111190 | 11321100 | 19,148.00 | 19,148.00 | 5,850.79 |
| 13C001 | 134349 | 111190 | 13111100 | 5,248.00 | 5,248.00 | 1,011.99 |
| 13C001 | 134349 | 111190 | 13211100 | 25,168.00 | 25,168.00 | 0.00 |
| 13C001 | 134349 | 111190 | 13231100 | 309,730.00 | 309,730.00 | 0.00 |
| 13C001 | 134349 | 111190 | 13311100 | 11,741.00 | 11,741.00 | 1,239.63 |
| 13C001 | 134349 | 111190 | 13411100 | 4,964.00 | 4,964.00 | 4,252.84 |
| 13C001 | 134349 | 111190 | 14111201 | 85,000.00 | 85,000.00 | 14,150.71 |
| 13C001 | 134349 | 111190 | 14211201 | 50,057.00 | 50,057.00 | 5,529.50 |
| 13C001 | 134349 | 111190 | 14311200 | 85,454.00 | 85,454.00 | 7,364.11 |
| 13C001 | 134349 | 111190 | 14411200 | 69,727.00 | 69,727.00 | 8,082.29 |
| 13C001 | 134349 | 111190 | 15111200 | 29,899.00 | 29,899.00 | 4,251.92 |
| 13C001 | 134349 | 111190 | 15411100 | 7,366.00 | 7,366.00 | 1,841.50 |
| 13C001 | 134349 | 111190 | 15411218 | 45,562.00 | 45,562.00 | 0.00 |
| 13C001 | 134349 | 111190 | 15431226 | 4,046.00 | 4,046.00 | 0.00 |
| 13C001 | 134349 | 111190 | 15441100 | 105,839.00 | 105,839.00 | 28,223.71 |

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| 13C001 | 134349 | 111190 | 15451100 | 24,665.00 | 24,665.00 | 6,166.26 |
| 13C001 | 134349 | 111190 | 15451109 | 7,839.00 | 7,839.00 | 1,959.75 |
| 13C001 | 134349 | 111190 | 15451110 | 2,956.00 | 2,956.00 | 738.99 |
| 13C001 | 134349 | 111190 | 15461151 | 18,099.00 | 18,099.00 | 4,524.75 |
| 13C001 | 134349 | 111190 | 15481100 | 14,315.00 | 14,315.00 | 4,513.00 |
| 13C001 | 134349 | 111190 | 15911100 | 1,604,293.00 | 1,604,293.00 | 401,073.24 |
| 13C001 | 134349 | 111190 | 17121100 | 6,847.00 | 6,847.00 | 0.00 |
| 13C001 | 134349 | 111190 | 17141100 | 7,047.00 | 7,047.00 | 1,761.75 |
| 13C001 | 134349 | 111190 | 39811200 | 84,471.00 | 84,471.00 | 10,280.00 |
| 13C001 | 134349 | 111190 | 39821100 | 66,947.00 | 66,947.00 | 0.00 |
| 13C001 | 134350 | 111190 | 11311100 | 38,360,756.00 | 38,360,756.00 | 5,133,873.15 |
| 13C001 | 134350 | 111190 | 11321100 | 852,180.00 | 852,180.00 | 179,804.47 |
| 13C001 | 134350 | 111190 | 13111100 | 216,812.00 | 216,812.00 | 28,047.13 |
| 13C001 | 134350 | 111190 | 13211100 | 1,039,802.00 | 1,039,802.00 | 0.00 |
| 13C001 | 134350 | 111190 | 13231100 | 11,105,506.00 | 11,105,506.00 | 84,027.27 |
| 13C001 | 134350 | 111190 | 13311100 | 100,000.00 | 100,000.00 | 12,279.14 |
| 13C001 | 134350 | 111190 | 13411100 | 170,711.00 | 170,711.00 | 166,652.37 |
| 13C001 | 134350 | 111190 | 14111201 | 4,954,081.00 | 4,954,081.00 | 825,031.82 |
| 13C001 | 134350 | 111190 | 14211201 | 2,068,080.00 | 2,068,080.00 | 228,448.31 |
| 13C001 | 134350 | 111190 | 14311200 | 3,530,506.00 | 3,530,506.00 | 304,246.11 |
| 13C001 | 134350 | 111190 | 14411200 | 4,117,293.00 | 4,117,293.00 | 477,248.62 |
| 13C001 | 134350 | 111190 | 15111200 | 1,235,256.00 | 1,235,256.00 | 175,665.31 |
| 13C001 | 134350 | 111190 | 15411100 | 342,558.00 | 342,558.00 | 79,199.25 |
| 13C001 | 134350 | 111190 | 15411218 | 1,882,386.00 | 1,882,386.00 | 0.00 |
| 13C001 | 134350 | 111190 | 15431226 | 234,532.00 | 234,532.00 | 0.00 |
| 13C001 | 134350 | 111190 | 15441100 | 3,372,692.00 | 3,372,692.00 | 910,028.35 |
| 13C001 | 134350 | 111190 | 15451100 | 1,150,000.00 | 1,150,000.00 | 231,276.76 |
| 13C001 | 134350 | 111190 | 15451109 | 323,849.00 | 323,849.00 | 71,312.98 |
| 13C001 | 134350 | 111190 | 15451110 | 122,143.00 | 122,143.00 | 13,694.66 |
| 13C001 | 134350 | 111190 | 15461151 | 747,747.00 | 747,747.00 | 140,743.65 |
| 13C001 | 134350 | 111190 | 15481100 | 693,417.00 | 693,417.00 | 253,572.99 |
| 13C001 | 134350 | 111190 | 15511100 | 237,956.00 | 237,956.00 | 58,050.67 |
| 13C001 | 134350 | 111190 | 15911100 | 73,038,379.00 | 73,038,379.00 | 11,172,275.72 |
| 13C001 | 134350 | 111190 | 15991100 | 5,421,187.00 | 5,421,187.00 | 0.00 |
| 13C001 | 134350 | 111190 | 17121100 | 289,394.00 | 289,394.00 | 0.00 |
| 13C001 | 134350 | 111190 | 17141100 | 328,460.00 | 328,460.00 | 16,220.96 |
| 13C001 | 134350 | 111190 | 26111200 | 216,978.00 | 216,978.00 | 9,357.21 |
| 13C001 | 134350 | 111190 | 27211200 | 43,054.00 | 43,054.00 | 0.00 |
| 13C001 | 134350 | 111190 | 39811200 | 3,071,165.00 | 3,071,165.00 | 373,756.00 |
| 13C001 | 134350 | 111190 | 39821100 | 3,788,224.00 | 3,788,224.00 | 112,019.74 |
| 13C001 | 134350 | 111490 | 33111100 | 19,709,630.00 | 19,709,630.00 | 0.00 |
| 13C001 | 134351 | 111190 | 11311100 | 12,019,462.00 | 12,019,462.00 | 2,764,388.77 |
| 13C001 | 134351 | 111190 | 11321100 | 217,920.00 | 217,920.00 | 66,586.67 |
| 13C001 | 134351 | 111190 | 12111100 | 1,654,003.00 | 1,500,193.00 | 381,693.00 |
| 13C001 | 134351 | 111190 | 13111100 | 59,724.00 | 59,724.00 | 6,673.16 |
| 13C001 | 134351 | 111190 | 13211100 | 286,429.00 | 286,429.00 | 0.00 |
| 13C001 | 134351 | 111190 | 13231100 | 3,089,569.00 | 3,089,569.00 | 0.00 |

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| 13C001 | 134351 | 111190 | 13311100 | 40,000.00 | 40,000.00 | 4,223.23 |
| 13C001 | 134351 | 111190 | 13411100 | 56,493.00 | 56,493.00 | 48,364.60 |
| 13C001 | 134351 | 111190 | 14111201 | 922,320.00 | 922,320.00 | 161,190.15 |
| 13C001 | 134351 | 111190 | 14211201 | 569,685.00 | 569,685.00 | 62,929.66 |
| 13C001 | 134351 | 111190 | 14311200 | 972,533.00 | 972,533.00 | 83,809.35 |
| 13C001 | 134351 | 111190 | 14411200 | 793,548.00 | 793,548.00 | 91,982.69 |
| 13C001 | 134351 | 111190 | 15111200 | 340,270.00 | 340,270.00 | 48,389.67 |
| 13C001 | 134351 | 111190 | 15411100 | 83,825.00 | 83,825.00 | 20,956.25 |
| 13C001 | 134351 | 111190 | 15411218 | 518,533.00 | 518,533.00 | 0.00 |
| 13C001 | 134351 | 111190 | 15431226 | 46,052.00 | 46,052.00 | 0.00 |
| 13C001 | 134351 | 111190 | 15441100 | 1,204,525.00 | 1,204,525.00 | 321,206.69 |
| 13C001 | 134351 | 111190 | 15451100 | 280,708.00 | 280,708.00 | 70,176.99 |
| 13C001 | 134351 | 111190 | 15451109 | 89,210.00 | 89,210.00 | 22,302.51 |
| 13C001 | 134351 | 111190 | 15451110 | 33,646.00 | 33,646.00 | 4,514.51 |
| 13C001 | 134351 | 111190 | 15461151 | 205,978.00 | 205,978.00 | 51,494.49 |
| 13C001 | 134351 | 111190 | 15481100 | 162,915.00 | 162,915.00 | 51,366.00 |
| 13C001 | 134351 | 111190 | 15511100 | 60,739.00 | 60,739.00 | 14,384.74 |
| 13C001 | 134351 | 111190 | 15911100 | 18,258,082.00 | 18,258,082.00 | 4,564,520.49 |
| 13C001 | 134351 | 111190 | 16111100 | 1,654,003.00 | 1,654,003.00 | 0.00 |
| 13C001 | 134351 | 111190 | 17121100 | 69,353.00 | 69,353.00 | 0.00 |
| 13C001 | 134351 | 111190 | 17141100 | 80,199.00 | 80,199.00 | 5,613.99 |
| 13C001 | 134351 | 111190 | 39811200 | 961,345.00 | 961,345.00 | 116,994.00 |
| 13C001 | 134351 | 111190 | 39821100 | 761,907.00 | 761,907.00 | 0.00 |
| 13C001 | 134352 | 111190 | 11311100 | 5,850,882.00 | 5,850,882.00 | 327,733.59 |
| 13C001 | 134352 | 111190 | 11321100 | 106,061.00 | 106,061.00 | 8,357.95 |
| 13C001 | 134352 | 111190 | 12111100 | 2,084,108.00 | 2,084,108.00 | 480,948.00 |
| 13C001 | 134352 | 111190 | 13111100 | 29,068.00 | 29,068.00 | 517.83 |
| 13C001 | 134352 | 111190 | 13211100 | 139,404.00 | 139,404.00 | 0.00 |
| 13C001 | 134352 | 111190 | 13231100 | 1,525,214.00 | 1,525,214.00 | 0.00 |
| 13C001 | 134352 | 111190 | 13311100 | 65,035.00 | 65,035.00 | 0.00 |
| 13C001 | 134352 | 111190 | 13411100 | 27,495.00 | 27,495.00 | 3,981.94 |
| 13C001 | 134352 | 111190 | 14111201 | 448,891.00 | 448,891.00 | 66,809.69 |
| 13C001 | 134352 | 111190 | 14211201 | 277,264.00 | 277,264.00 | 30,627.68 |
| 13C001 | 134352 | 111190 | 14311200 | 473,328.00 | 473,328.00 | 40,789.68 |
| 13C001 | 134352 | 111190 | 14411200 | 386,218.00 | 386,218.00 | 44,767.77 |
| 13C001 | 134352 | 111190 | 15111200 | 165,608.00 | 165,608.00 | 23,551.06 |
| 13C001 | 134352 | 111190 | 15411100 | 40,797.00 | 40,797.00 | 0.00 |
| 13C001 | 134352 | 111190 | 15411218 | 252,369.00 | 252,369.00 | 0.00 |
| 13C001 | 134352 | 111190 | 15431226 | 22,413.00 | 22,413.00 | 0.00 |
| 13C001 | 134352 | 111190 | 15441100 | 586,239.00 | 586,239.00 | 43,445.61 |
| 13C001 | 134352 | 111190 | 15451100 | 136,620.00 | 136,620.00 | 8,832.18 |
| 13C001 | 134352 | 111190 | 15451109 | 43,418.00 | 43,418.00 | 2,968.15 |
| 13C001 | 134352 | 111190 | 15451110 | 16,375.00 | 16,375.00 | 649.18 |
| 13C001 | 134352 | 111190 | 15461151 | 100,249.00 | 100,249.00 | 6,455.37 |
| 13C001 | 134352 | 111190 | 15481100 | 79,290.00 | 79,290.00 | 6,608.00 |
| 13C001 | 134352 | 111190 | 15511100 | 29,562.00 | 29,562.00 | 2,295.49 |
| 13C001 | 134352 | 111190 | 15911100 | 8,886,159.00 | 8,886,159.00 | 430,740.78 |

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|--------|--------|--------|----------|--------------|--------------|------------|
| 13C001 | 134352 | 111190 | 16111100 | 2,084,108.00 | 2,084,108.00 | 0.00 |
| 13C001 | 134352 | 111190 | 17121100 | 32,713.00 | 32,713.00 | 0.00 |
| 13C001 | 134352 | 111190 | 17141100 | 39,033.00 | 39,033.00 | 0.00 |
| 13C001 | 134352 | 111190 | 39811200 | 467,884.00 | 467,884.00 | 56,941.00 |
| 13C001 | 134352 | 111190 | 39821100 | 370,818.00 | 370,818.00 | 0.00 |
| 13C001 | 134353 | 111190 | 11311100 | 777,960.00 | 777,960.00 | 194,490.00 |
| 13C001 | 134353 | 111190 | 11321100 | 14,040.00 | 14,040.00 | 4,290.00 |
| 13C001 | 134353 | 111190 | 13111100 | 3,848.00 | 3,848.00 | 962.01 |
| 13C001 | 134353 | 111190 | 13211100 | 18,454.00 | 18,454.00 | 0.00 |
| 13C001 | 134353 | 111190 | 13231100 | 238,298.00 | 238,298.00 | 0.00 |
| 13C001 | 134353 | 111190 | 13311100 | 8,609.00 | 8,609.00 | 908.95 |
| 13C001 | 134353 | 111190 | 13411100 | 3,640.00 | 3,640.00 | 3,112.80 |
| 13C001 | 134353 | 111190 | 14111201 | 70,000.00 | 70,000.00 | 11,653.51 |
| 13C001 | 134353 | 111190 | 14211201 | 36,704.00 | 36,704.00 | 4,054.47 |
| 13C001 | 134353 | 111190 | 14311200 | 62,659.00 | 62,659.00 | 5,399.72 |
| 13C001 | 134353 | 111190 | 14411200 | 51,127.00 | 51,127.00 | 5,926.31 |
| 13C001 | 134353 | 111190 | 15111200 | 21,923.00 | 21,923.00 | 3,117.67 |
| 13C001 | 134353 | 111190 | 15411100 | 5,401.00 | 5,401.00 | 1,350.25 |
| 13C001 | 134353 | 111190 | 15411218 | 33,409.00 | 33,409.00 | 0.00 |
| 13C001 | 134353 | 111190 | 15431226 | 2,967.00 | 2,967.00 | 0.00 |
| 13C001 | 134353 | 111190 | 15441100 | 77,607.00 | 77,607.00 | 20,695.20 |
| 13C001 | 134353 | 111190 | 15451100 | 18,086.00 | 18,086.00 | 4,521.51 |
| 13C001 | 134353 | 111190 | 15451109 | 5,748.00 | 5,748.00 | 1,437.00 |
| 13C001 | 134353 | 111190 | 15451110 | 2,168.00 | 2,168.00 | 542.01 |
| 13C001 | 134353 | 111190 | 15461151 | 13,271.00 | 13,271.00 | 3,317.76 |
| 13C001 | 134353 | 111190 | 15481100 | 10,496.00 | 10,496.00 | 3,309.00 |
| 13C001 | 134353 | 111190 | 15911100 | 1,176,355.00 | 1,176,355.00 | 294,088.74 |
| 13C001 | 134353 | 111190 | 17121100 | 5,023.00 | 5,023.00 | 0.00 |
| 13C001 | 134353 | 111190 | 17141100 | 5,167.00 | 5,167.00 | 1,291.74 |
| 13C001 | 134353 | 111190 | 39811200 | 61,939.00 | 61,939.00 | 7,538.00 |
| 13C001 | 134353 | 111190 | 39821100 | 49,089.00 | 49,089.00 | 0.00 |
| 13C001 | 134359 | 111190 | 11311100 | 1,012,480.00 | 1,012,480.00 | 253,119.99 |
| 13C001 | 134359 | 111190 | 11321100 | 19,410.00 | 19,410.00 | 5,930.83 |
| 13C001 | 134359 | 111190 | 12111100 | 377,215.00 | 219,419.62 | 87,049.62 |
| 13C001 | 134359 | 111190 | 13111100 | 5,320.00 | 5,320.00 | 1,329.99 |
| 13C001 | 134359 | 111190 | 13211100 | 25,512.00 | 25,512.00 | 0.00 |
| 13C001 | 134359 | 111190 | 13231100 | 313,392.00 | 313,392.00 | 0.00 |
| 13C001 | 134359 | 111190 | 13311100 | 11,902.00 | 11,902.00 | 1,256.62 |
| 13C001 | 134359 | 111190 | 13411100 | 5,032.00 | 5,032.00 | 4,304.46 |
| 13C001 | 134359 | 111190 | 14111201 | 85,000.00 | 85,000.00 | 14,150.71 |
| 13C001 | 134359 | 111190 | 14211201 | 50,741.00 | 50,741.00 | 5,605.06 |
| 13C001 | 134359 | 111190 | 14311200 | 86,623.00 | 86,623.00 | 7,464.85 |
| 13C001 | 134359 | 111190 | 14411200 | 70,680.00 | 70,680.00 | 8,192.75 |
| 13C001 | 134359 | 111190 | 15111200 | 30,308.00 | 30,308.00 | 4,310.10 |
| 13C001 | 134359 | 111190 | 15411100 | 7,466.00 | 7,466.00 | 1,866.50 |
| 13C001 | 134359 | 111190 | 15411218 | 46,185.00 | 46,185.00 | 0.00 |
| 13C001 | 134359 | 111190 | 15431226 | 4,102.00 | 4,102.00 | 0.00 |

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|--------|--------|--------|----------|--------------|--------------|------------|
| 13C001 | 134359 | 111190 | 15441100 | 107,286.00 | 107,286.00 | 28,609.60 |
| 13C001 | 134359 | 111190 | 15451100 | 25,002.00 | 25,002.00 | 6,250.50 |
| 13C001 | 134359 | 111190 | 15451109 | 7,946.00 | 7,946.00 | 1,986.51 |
| 13C001 | 134359 | 111190 | 15451110 | 2,997.00 | 2,997.00 | 749.25 |
| 13C001 | 134359 | 111190 | 15461151 | 18,346.00 | 18,346.00 | 4,586.49 |
| 13C001 | 134359 | 111190 | 15481100 | 14,511.00 | 14,511.00 | 4,575.00 |
| 13C001 | 134359 | 111190 | 15911100 | 1,626,233.00 | 1,626,233.00 | 406,558.26 |
| 13C001 | 134359 | 111190 | 16111100 | 377,214.00 | 377,214.00 | 0.00 |
| 13C001 | 134359 | 111190 | 17121100 | 6,941.00 | 6,941.00 | 0.00 |
| 13C001 | 134359 | 111190 | 17141100 | 7,143.00 | 7,143.00 | 1,785.75 |
| 13C001 | 134359 | 111190 | 39811200 | 85,626.00 | 85,626.00 | 10,421.00 |
| 13C001 | 134359 | 111190 | 39821100 | 67,862.00 | 67,862.00 | 0.00 |
| 13C001 | 134359 | 111190 | 44111100 | 60,000.00 | 60,000.00 | 0.00 |
| 13C001 | 134359 | 111490 | 33111100 | 5,216,320.00 | 5,216,320.00 | 0.00 |
| 13C001 | 134360 | 111190 | 11311100 | 1,752,789.00 | 1,752,789.00 | 438,197.25 |
| 13C001 | 134360 | 111190 | 11321100 | 31,508.00 | 31,508.00 | 9,627.46 |
| 13C001 | 134360 | 111190 | 12111100 | 628,537.00 | 423,827.00 | 145,047.00 |
| 13C001 | 134360 | 111190 | 13111100 | 8,635.00 | 8,635.00 | 1,893.74 |
| 13C001 | 134360 | 111190 | 13211100 | 41,413.00 | 41,413.00 | 0.00 |
| 13C001 | 134360 | 111190 | 13231100 | 482,579.00 | 482,579.00 | 0.00 |
| 13C001 | 134360 | 111190 | 13311100 | 19,320.00 | 19,320.00 | 2,039.82 |
| 13C001 | 134360 | 111190 | 13411100 | 8,168.00 | 8,168.00 | 6,995.70 |
| 13C001 | 134360 | 111190 | 14111201 | 150,000.00 | 150,000.00 | 24,971.93 |
| 13C001 | 134360 | 111190 | 14211201 | 82,367.00 | 82,367.00 | 9,098.59 |
| 13C001 | 134360 | 111190 | 14311200 | 140,613.00 | 140,613.00 | 12,117.52 |
| 13C001 | 134360 | 111190 | 14411200 | 114,735.00 | 114,735.00 | 13,299.29 |
| 13C001 | 134360 | 111190 | 15111200 | 49,198.00 | 49,198.00 | 6,996.42 |
| 13C001 | 134360 | 111190 | 15411100 | 12,120.00 | 12,120.00 | 3,030.00 |
| 13C001 | 134360 | 111190 | 15411218 | 74,971.00 | 74,971.00 | 0.00 |
| 13C001 | 134360 | 111190 | 15441100 | 174,155.00 | 174,155.00 | 46,441.31 |
| 13C001 | 134360 | 111190 | 15451100 | 40,586.00 | 40,586.00 | 10,146.51 |
| 13C001 | 134360 | 111190 | 15451109 | 12,898.00 | 12,898.00 | 3,224.49 |
| 13C001 | 134360 | 111190 | 15451110 | 4,865.00 | 4,865.00 | 1,216.26 |
| 13C001 | 134360 | 111190 | 15461151 | 29,781.00 | 29,781.00 | 7,445.25 |
| 13C001 | 134360 | 111190 | 15481100 | 23,555.00 | 23,555.00 | 7,427.00 |
| 13C001 | 134360 | 111190 | 15911100 | 2,639,821.00 | 2,639,821.00 | 659,955.24 |
| 13C001 | 134360 | 111190 | 16111100 | 628,537.00 | 628,537.00 | 0.00 |
| 13C001 | 134360 | 111190 | 17121100 | 11,269.00 | 11,269.00 | 0.00 |
| 13C001 | 134360 | 111190 | 17141100 | 11,596.00 | 11,596.00 | 2,898.99 |
| 13C001 | 134360 | 111190 | 39811200 | 138,995.00 | 138,995.00 | 16,916.00 |
| 13C001 | 134360 | 111190 | 39821100 | 110,159.00 | 110,159.00 | 0.00 |
| 13C001 | 134360 | 111490 | 33111100 | 3,487,120.00 | 3,487,120.00 | 0.00 |
| 13C001 | 134361 | 111190 | 11311100 | 2,369,946.00 | 2,369,946.00 | 592,486.50 |
| 13C001 | 134361 | 111190 | 11321100 | 42,602.00 | 42,602.00 | 13,017.29 |
| 13C001 | 134361 | 111190 | 12111100 | 452,394.00 | 383,178.62 | 104,398.62 |
| 13C001 | 134361 | 111190 | 13111100 | 11,676.00 | 11,676.00 | 2,919.00 |
| 13C001 | 134361 | 111190 | 13211100 | 55,995.00 | 55,995.00 | 0.00 |

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|--------|--------|--------|----------|--------------|--------------|------------|
| 13C001 | 134361 | 111190 | 13231100 | 637,728.00 | 637,728.00 | 0.00 |
| 13C001 | 134361 | 111190 | 13311100 | 26,123.00 | 26,123.00 | 2,758.09 |
| 13C001 | 134361 | 111190 | 13411100 | 11,044.00 | 11,044.00 | 9,451.17 |
| 13C001 | 134361 | 111190 | 14111201 | 180,306.00 | 180,306.00 | 30,017.33 |
| 13C001 | 134361 | 111190 | 14211201 | 111,368.00 | 111,368.00 | 12,302.15 |
| 13C001 | 134361 | 111190 | 14311200 | 190,122.00 | 190,122.00 | 16,384.02 |
| 13C001 | 134361 | 111190 | 14411200 | 155,132.00 | 155,132.00 | 17,981.87 |
| 13C001 | 134361 | 111190 | 15111200 | 66,520.00 | 66,520.00 | 9,459.78 |
| 13C001 | 134361 | 111190 | 15411100 | 16,387.00 | 16,387.00 | 4,096.75 |
| 13C001 | 134361 | 111190 | 15411218 | 101,369.00 | 101,369.00 | 0.00 |
| 13C001 | 134361 | 111190 | 15441100 | 235,475.00 | 235,475.00 | 62,793.31 |
| 13C001 | 134361 | 111190 | 15451100 | 54,876.00 | 54,876.00 | 13,719.00 |
| 13C001 | 134361 | 111190 | 15451109 | 17,440.00 | 17,440.00 | 4,359.99 |
| 13C001 | 134361 | 111190 | 15451110 | 6,577.00 | 6,577.00 | 882.46 |
| 13C001 | 134361 | 111190 | 15461151 | 40,267.00 | 40,267.00 | 10,066.74 |
| 13C001 | 134361 | 111190 | 15481100 | 31,848.00 | 31,848.00 | 10,041.00 |
| 13C001 | 134361 | 111190 | 15911100 | 3,569,302.00 | 3,569,302.00 | 892,325.49 |
| 13C001 | 134361 | 111190 | 16111100 | 452,393.00 | 452,393.00 | 0.00 |
| 13C001 | 134361 | 111190 | 17121100 | 15,240.00 | 15,240.00 | 0.00 |
| 13C001 | 134361 | 111190 | 17141100 | 15,678.00 | 15,678.00 | 3,919.50 |
| 13C001 | 134361 | 111190 | 39811200 | 187,935.00 | 187,935.00 | 22,871.00 |
| 13C001 | 134361 | 111190 | 39821100 | 148,946.00 | 148,946.00 | 0.00 |
| 13C001 | 134361 | 111490 | 33111100 | 3,303,376.00 | 3,303,376.00 | 0.00 |
| 13C001 | 134362 | 111190 | 11311100 | 1,511,633.00 | 1,511,633.00 | 377,908.26 |
| 13C001 | 134362 | 111190 | 11321100 | 27,173.00 | 27,173.00 | 8,302.87 |
| 13C001 | 134362 | 111190 | 13111100 | 7,447.00 | 7,447.00 | 1,861.74 |
| 13C001 | 134362 | 111190 | 13211100 | 35,715.00 | 35,715.00 | 0.00 |
| 13C001 | 134362 | 111190 | 13231100 | 421,954.00 | 421,954.00 | 0.00 |
| 13C001 | 134362 | 111190 | 13311100 | 16,662.00 | 16,662.00 | 1,759.19 |
| 13C001 | 134362 | 111190 | 13411100 | 7,044.00 | 7,044.00 | 6,030.17 |
| 13C001 | 134362 | 111190 | 14111201 | 115,006.00 | 115,006.00 | 19,146.16 |
| 13C001 | 134362 | 111190 | 14211201 | 71,035.00 | 71,035.00 | 7,846.80 |
| 13C001 | 134362 | 111190 | 14311200 | 121,266.00 | 121,266.00 | 10,450.26 |
| 13C001 | 134362 | 111190 | 14411200 | 98,948.00 | 98,948.00 | 11,469.40 |
| 13C001 | 134362 | 111190 | 15111200 | 42,429.00 | 42,429.00 | 6,033.81 |
| 13C001 | 134362 | 111190 | 15411100 | 10,452.00 | 10,452.00 | 2,613.00 |
| 13C001 | 134362 | 111190 | 15411218 | 64,657.00 | 64,657.00 | 0.00 |
| 13C001 | 134362 | 111190 | 15441100 | 150,194.00 | 150,194.00 | 40,051.71 |
| 13C001 | 134362 | 111190 | 15451100 | 35,002.00 | 35,002.00 | 8,750.49 |
| 13C001 | 134362 | 111190 | 15451109 | 11,124.00 | 11,124.00 | 2,781.00 |
| 13C001 | 134362 | 111190 | 15451110 | 4,195.00 | 4,195.00 | 1,048.74 |
| 13C001 | 134362 | 111190 | 15461151 | 25,684.00 | 25,684.00 | 6,420.99 |
| 13C001 | 134362 | 111190 | 15481100 | 20,314.00 | 20,314.00 | 6,405.00 |
| 13C001 | 134362 | 111190 | 15911100 | 2,276,622.00 | 2,276,622.00 | 569,155.50 |
| 13C001 | 134362 | 111190 | 17121100 | 9,718.00 | 9,718.00 | 0.00 |
| 13C001 | 134362 | 111190 | 17141100 | 10,000.00 | 10,000.00 | 2,499.99 |
| 13C001 | 134362 | 111190 | 39811200 | 119,871.00 | 119,871.00 | 14,588.00 |

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|--------|--------|--------|----------|--------------|--------------|------------|
| 13C001 | 134362 | 111190 | 39821100 | 95,003.00 | 95,003.00 | 0.00 |
| 13C001 | 134364 | 111190 | 11311100 | 204,300.00 | 204,300.00 | 51,075.00 |
| 13C001 | 134364 | 111190 | 11321100 | 3,672.00 | 3,672.00 | 1,122.00 |
| 13C001 | 134364 | 111190 | 13111100 | 1,006.00 | 1,006.00 | 251.49 |
| 13C001 | 134364 | 111190 | 13211100 | 4,827.00 | 4,827.00 | 0.00 |
| 13C001 | 134364 | 111190 | 13231100 | 93,302.00 | 93,302.00 | 0.00 |
| 13C001 | 134364 | 111190 | 13311100 | 2,252.00 | 2,252.00 | 237.77 |
| 13C001 | 134364 | 111190 | 13411100 | 952.00 | 952.00 | 811.68 |
| 13C001 | 134364 | 111190 | 14111201 | 30,000.00 | 30,000.00 | 4,994.38 |
| 13C001 | 134364 | 111190 | 14211201 | 9,601.00 | 9,601.00 | 1,060.56 |
| 13C001 | 134364 | 111190 | 14311200 | 16,389.00 | 16,389.00 | 1,412.35 |
| 13C001 | 134364 | 111190 | 14411200 | 13,373.00 | 13,373.00 | 1,550.09 |
| 13C001 | 134364 | 111190 | 15111200 | 5,734.00 | 5,734.00 | 815.42 |
| 13C001 | 134364 | 111190 | 15411100 | 1,413.00 | 1,413.00 | 353.25 |
| 13C001 | 134364 | 111190 | 15411218 | 8,739.00 | 8,739.00 | 0.00 |
| 13C001 | 134364 | 111190 | 15441100 | 20,299.00 | 20,299.00 | 5,413.09 |
| 13C001 | 134364 | 111190 | 15451100 | 4,731.00 | 4,731.00 | 1,182.75 |
| 13C001 | 134364 | 111190 | 15451109 | 1,503.00 | 1,503.00 | 375.75 |
| 13C001 | 134364 | 111190 | 15451110 | 567.00 | 567.00 | 141.75 |
| 13C001 | 134364 | 111190 | 15461151 | 3,471.00 | 3,471.00 | 867.75 |
| 13C001 | 134364 | 111190 | 15481100 | 2,745.00 | 2,745.00 | 865.00 |
| 13C001 | 134364 | 111190 | 15911100 | 307,693.00 | 307,693.00 | 76,923.24 |
| 13C001 | 134364 | 111190 | 17121100 | 1,315.00 | 1,315.00 | 0.00 |
| 13C001 | 134364 | 111190 | 17141100 | 1,352.00 | 1,352.00 | 338.01 |
| 13C001 | 134364 | 111190 | 39811200 | 16,201.00 | 16,201.00 | 1,972.00 |
| 13C001 | 134364 | 111190 | 39821100 | 12,840.00 | 12,840.00 | 0.00 |
| 13C001 | 134381 | 111190 | 11311100 | 1,002,010.00 | 1,002,010.00 | 250,502.49 |
| 13C001 | 134381 | 111190 | 11321100 | 18,012.00 | 18,012.00 | 5,503.67 |
| 13C001 | 134381 | 111190 | 13111100 | 4,936.00 | 4,936.00 | 1,233.99 |
| 13C001 | 134381 | 111190 | 13211100 | 23,674.00 | 23,674.00 | 0.00 |
| 13C001 | 134381 | 111190 | 13231100 | 293,839.00 | 293,839.00 | 0.00 |
| 13C001 | 134381 | 111190 | 13311100 | 11,045.00 | 11,045.00 | 1,166.14 |
| 13C001 | 134381 | 111190 | 13411100 | 4,669.00 | 4,669.00 | 3,996.18 |
| 13C001 | 134381 | 111190 | 14111201 | 80,000.00 | 80,000.00 | 13,318.42 |
| 13C001 | 134381 | 111190 | 14211201 | 47,086.00 | 47,086.00 | 5,201.30 |
| 13C001 | 134381 | 111190 | 14311200 | 80,383.00 | 80,383.00 | 6,927.11 |
| 13C001 | 134381 | 111190 | 14411200 | 65,590.00 | 65,590.00 | 7,602.76 |
| 13C001 | 134381 | 111190 | 15111200 | 28,124.00 | 28,124.00 | 3,999.51 |
| 13C001 | 134381 | 111190 | 15411100 | 6,928.00 | 6,928.00 | 1,732.00 |
| 13C001 | 134381 | 111190 | 15411218 | 42,859.00 | 42,859.00 | 0.00 |
| 13C001 | 134381 | 111190 | 15441100 | 99,558.00 | 99,558.00 | 26,548.80 |
| 13C001 | 134381 | 111190 | 15451100 | 23,201.00 | 23,201.00 | 5,800.26 |
| 13C001 | 134381 | 111190 | 15451109 | 7,373.00 | 7,373.00 | 1,843.26 |
| 13C001 | 134381 | 111190 | 15451110 | 2,781.00 | 2,781.00 | 695.25 |
| 13C001 | 134381 | 111190 | 15461151 | 17,025.00 | 17,025.00 | 4,256.25 |
| 13C001 | 134381 | 111190 | 15481100 | 13,465.00 | 13,465.00 | 4,245.00 |
| 13C001 | 134381 | 111190 | 15911100 | 1,509,096.00 | 1,509,096.00 | 377,274.00 |

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|--------|--------|--------|----------|--------------|--------------|--------------|
| 13C001 | 134381 | 111190 | 17121100 | 6,440.00 | 6,440.00 | 0.00 |
| 13C001 | 134381 | 111190 | 17141100 | 6,629.00 | 6,629.00 | 1,657.26 |
| 13C001 | 134381 | 111190 | 39811200 | 79,458.00 | 79,458.00 | 9,670.00 |
| 13C001 | 134381 | 111190 | 39821100 | 62,974.00 | 62,974.00 | 0.00 |
| 13C001 | 134382 | 111190 | 11311100 | 875,640.00 | 875,640.00 | 218,910.00 |
| 13C001 | 134382 | 111190 | 11321100 | 15,740.00 | 15,740.00 | 4,809.46 |
| 13C001 | 134382 | 111190 | 12111100 | 452,608.00 | 104,448.00 | 104,448.00 |
| 13C001 | 134382 | 111190 | 13111100 | 4,314.00 | 4,314.00 | 1,078.50 |
| 13C001 | 134382 | 111190 | 13211100 | 20,689.00 | 20,689.00 | 0.00 |
| 13C001 | 134382 | 111190 | 13231100 | 262,071.00 | 262,071.00 | 0.00 |
| 13C001 | 134382 | 111190 | 13311100 | 9,652.00 | 9,652.00 | 1,019.06 |
| 13C001 | 134382 | 111190 | 13411100 | 4,080.00 | 4,080.00 | 3,492.77 |
| 13C001 | 134382 | 111190 | 14111201 | 80,000.00 | 80,000.00 | 13,318.42 |
| 13C001 | 134382 | 111190 | 14211201 | 41,149.00 | 41,149.00 | 4,545.48 |
| 13C001 | 134382 | 111190 | 14311200 | 70,246.00 | 70,246.00 | 6,053.54 |
| 13C001 | 134382 | 111190 | 14411200 | 57,318.00 | 57,318.00 | 6,643.94 |
| 13C001 | 134382 | 111190 | 15111200 | 24,578.00 | 24,578.00 | 3,495.24 |
| 13C001 | 134382 | 111190 | 15411100 | 6,055.00 | 6,055.00 | 1,513.75 |
| 13C001 | 134382 | 111190 | 15411218 | 37,454.00 | 37,454.00 | 0.00 |
| 13C001 | 134382 | 111190 | 15441100 | 87,003.00 | 87,003.00 | 23,200.80 |
| 13C001 | 134382 | 111190 | 15451100 | 20,275.00 | 20,275.00 | 5,068.74 |
| 13C001 | 134382 | 111190 | 15451109 | 6,444.00 | 6,444.00 | 1,611.00 |
| 13C001 | 134382 | 111190 | 15451110 | 2,430.00 | 2,430.00 | 607.50 |
| 13C001 | 134382 | 111190 | 15461151 | 14,878.00 | 14,878.00 | 3,719.49 |
| 13C001 | 134382 | 111190 | 15481100 | 11,767.00 | 11,767.00 | 3,710.00 |
| 13C001 | 134382 | 111190 | 15911100 | 1,318,776.00 | 1,318,776.00 | 329,694.00 |
| 13C001 | 134382 | 111190 | 16111100 | 452,608.00 | 452,608.00 | 0.00 |
| 13C001 | 134382 | 111190 | 17121100 | 5,631.00 | 5,631.00 | 0.00 |
| 13C001 | 134382 | 111190 | 17141100 | 5,793.00 | 5,793.00 | 1,448.25 |
| 13C001 | 134382 | 111190 | 39811200 | 69,438.00 | 69,438.00 | 8,450.00 |
| 13C001 | 134382 | 111190 | 39821100 | 55,032.00 | 55,032.00 | 0.00 |
| 13C001 | 134382 | 111490 | 33111100 | 761,920.00 | 761,920.00 | 0.00 |
| 13C001 | 135344 | 111190 | 11311100 | 4,786,412.00 | 4,786,412.00 | 1,196,603.01 |
| 13C001 | 135344 | 111190 | 11321100 | 86,003.00 | 86,003.00 | 26,278.71 |
| 13C001 | 135344 | 111190 | 13111100 | 23,571.00 | 23,571.00 | 5,892.75 |
| 13C001 | 135344 | 111190 | 13211100 | 113,041.00 | 113,041.00 | 0.00 |
| 13C001 | 135344 | 111190 | 13231100 | 1,244,703.00 | 1,244,703.00 | 0.00 |
| 13C001 | 135344 | 111190 | 13311100 | 52,736.00 | 52,736.00 | 5,567.92 |
| 13C001 | 135344 | 111190 | 13411100 | 22,295.00 | 22,295.00 | 19,086.97 |
| 13C001 | 135344 | 111190 | 14111201 | 363,997.00 | 363,997.00 | 60,598.03 |
| 13C001 | 135344 | 111190 | 14211201 | 224,829.00 | 224,829.00 | 24,835.50 |
| 13C001 | 135344 | 111190 | 14311200 | 383,815.00 | 383,815.00 | 33,075.77 |
| 13C001 | 135344 | 111190 | 14411200 | 313,178.00 | 313,178.00 | 36,301.45 |
| 13C001 | 135344 | 111190 | 15111200 | 134,289.00 | 134,289.00 | 19,097.19 |
| 13C001 | 135344 | 111190 | 15411100 | 33,082.00 | 33,082.00 | 8,270.50 |
| 13C001 | 135344 | 111190 | 15411218 | 204,642.00 | 204,642.00 | 0.00 |
| 13C001 | 135344 | 111190 | 15441100 | 475,372.00 | 475,372.00 | 126,765.89 |

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|--------|--------|--------|----------|--------------|--------------|--------------|
| 13C001 | 135344 | 111190 | 15451100 | 110,783.00 | 110,783.00 | 27,695.76 |
| 13C001 | 135344 | 111190 | 15451109 | 35,207.00 | 35,207.00 | 8,801.76 |
| 13C001 | 135344 | 111190 | 15451110 | 13,279.00 | 13,279.00 | 1,781.80 |
| 13C001 | 135344 | 111190 | 15461151 | 81,290.00 | 81,290.00 | 20,322.51 |
| 13C001 | 135344 | 111190 | 15481100 | 64,295.00 | 64,295.00 | 20,272.00 |
| 13C001 | 135344 | 111190 | 15911100 | 7,205,644.00 | 7,205,644.00 | 1,801,410.99 |
| 13C001 | 135344 | 111190 | 17121100 | 28,750.00 | 28,750.00 | 0.00 |
| 13C001 | 135344 | 111190 | 17141100 | 31,651.00 | 31,651.00 | 7,912.74 |
| 13C001 | 135344 | 111190 | 39811200 | 379,399.00 | 379,399.00 | 46,172.00 |
| 13C001 | 135344 | 111190 | 39821100 | 300,690.00 | 300,690.00 | 0.00 |
| 13C001 | 139354 | 111190 | 11311100 | 1,811,548.00 | 1,811,548.00 | 452,886.99 |
| 13C001 | 139354 | 111190 | 11321100 | 32,564.00 | 32,564.00 | 9,950.12 |
| 13C001 | 139354 | 111190 | 13111100 | 8,925.00 | 8,925.00 | 2,231.25 |
| 13C001 | 139354 | 111190 | 13211100 | 42,801.00 | 42,801.00 | 0.00 |
| 13C001 | 139354 | 111190 | 13231100 | 497,351.00 | 497,351.00 | 0.00 |
| 13C001 | 139354 | 111190 | 13311100 | 19,968.00 | 19,968.00 | 2,108.24 |
| 13C001 | 139354 | 111190 | 13411100 | 8,442.00 | 8,442.00 | 7,231.91 |
| 13C001 | 139354 | 111190 | 14111201 | 150,000.00 | 150,000.00 | 24,971.93 |
| 13C001 | 139354 | 111190 | 14211201 | 85,128.00 | 85,128.00 | 9,403.58 |
| 13C001 | 139354 | 111190 | 14311200 | 145,326.00 | 145,326.00 | 12,523.66 |
| 13C001 | 139354 | 111190 | 14411200 | 118,580.00 | 118,580.00 | 13,745.01 |
| 13C001 | 139354 | 111190 | 15111200 | 50,847.00 | 50,847.00 | 7,230.94 |
| 13C001 | 139354 | 111190 | 15411100 | 12,526.00 | 12,526.00 | 3,131.50 |
| 13C001 | 139354 | 111190 | 15411218 | 77,485.00 | 77,485.00 | 0.00 |
| 13C001 | 139354 | 111190 | 15441100 | 179,993.00 | 179,993.00 | 47,998.11 |
| 13C001 | 139354 | 111190 | 15451100 | 41,946.00 | 41,946.00 | 10,486.50 |
| 13C001 | 139354 | 111190 | 15451109 | 13,331.00 | 13,331.00 | 3,332.76 |
| 13C001 | 139354 | 111190 | 15451110 | 5,028.00 | 5,028.00 | 1,257.00 |
| 13C001 | 139354 | 111190 | 15461151 | 30,779.00 | 30,779.00 | 7,694.76 |
| 13C001 | 139354 | 111190 | 15481100 | 24,344.00 | 24,344.00 | 7,675.00 |
| 13C001 | 139354 | 111190 | 15911100 | 2,728,318.00 | 2,728,318.00 | 682,079.49 |
| 13C001 | 139354 | 111190 | 17121100 | 11,648.00 | 11,648.00 | 0.00 |
| 13C001 | 139354 | 111190 | 17141100 | 11,984.00 | 11,984.00 | 2,996.01 |
| 13C001 | 139354 | 111190 | 39811200 | 143,654.00 | 143,654.00 | 17,482.00 |
| 13C001 | 139354 | 111190 | 39821100 | 113,852.00 | 113,852.00 | 0.00 |
| 13C001 | 139357 | 111190 | 11311100 | 1,241,022.00 | 1,241,022.00 | 310,255.50 |
| 13C001 | 139357 | 111190 | 11321100 | 22,308.00 | 22,308.00 | 6,816.33 |
| 13C001 | 139357 | 111190 | 13111100 | 6,114.00 | 6,114.00 | 1,528.50 |
| 13C001 | 139357 | 111190 | 13211100 | 29,322.00 | 29,322.00 | 0.00 |
| 13C001 | 139357 | 111190 | 13231100 | 353,925.00 | 353,925.00 | 0.00 |
| 13C001 | 139357 | 111190 | 13311100 | 13,679.00 | 13,679.00 | 1,444.24 |
| 13C001 | 139357 | 111190 | 13411100 | 5,783.00 | 5,783.00 | 4,951.49 |
| 13C001 | 139357 | 111190 | 14111201 | 100,000.00 | 100,000.00 | 16,647.89 |
| 13C001 | 139357 | 111190 | 14211201 | 58,318.00 | 58,318.00 | 6,442.03 |
| 13C001 | 139357 | 111190 | 14311200 | 99,558.00 | 99,558.00 | 8,579.55 |
| 13C001 | 139357 | 111190 | 14411200 | 81,235.00 | 81,235.00 | 9,416.23 |
| 13C001 | 139357 | 111190 | 15111200 | 34,833.00 | 34,833.00 | 4,953.59 |

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|--------|--------|--------|----------|---------------|---------------|--------------|
| 13C001 | 139357 | 111190 | 15411100 | 8,581.00 | 8,581.00 | 2,145.25 |
| 13C001 | 139357 | 111190 | 15411218 | 53,082.00 | 53,082.00 | 0.00 |
| 13C001 | 139357 | 111190 | 15441100 | 123,306.00 | 123,306.00 | 32,881.60 |
| 13C001 | 139357 | 111190 | 15451100 | 28,736.00 | 28,736.00 | 7,184.01 |
| 13C001 | 139357 | 111190 | 15451109 | 9,132.00 | 9,132.00 | 2,283.00 |
| 13C001 | 139357 | 111190 | 15451110 | 3,444.00 | 3,444.00 | 861.00 |
| 13C001 | 139357 | 111190 | 15461151 | 21,086.00 | 21,086.00 | 5,271.51 |
| 13C001 | 139357 | 111190 | 15481100 | 16,677.00 | 16,677.00 | 5,258.00 |
| 13C001 | 139357 | 111190 | 15911100 | 1,869,066.00 | 1,869,066.00 | 467,266.50 |
| 13C001 | 139357 | 111190 | 17121100 | 7,978.00 | 7,978.00 | 0.00 |
| 13C001 | 139357 | 111190 | 17141100 | 8,210.00 | 8,210.00 | 2,052.51 |
| 13C001 | 139357 | 111190 | 39811200 | 98,412.00 | 98,412.00 | 11,976.00 |
| 13C001 | 139357 | 111190 | 39821100 | 77,996.00 | 77,996.00 | 0.00 |
| 13C001 | 172301 | 111190 | 27211200 | 80,000.00 | 80,000.00 | 0.00 |
| 13C001 | 182302 | 111190 | 11311100 | 2,177,166.00 | 2,177,166.00 | 544,291.50 |
| 13C001 | 182302 | 111190 | 11321100 | 39,136.00 | 39,136.00 | 11,958.21 |
| 13C001 | 182302 | 111190 | 13111100 | 10,726.00 | 10,726.00 | 2,681.49 |
| 13C001 | 182302 | 111190 | 13211100 | 51,440.00 | 51,440.00 | 0.00 |
| 13C001 | 182302 | 111190 | 13231100 | 589,265.00 | 589,265.00 | 0.00 |
| 13C001 | 182302 | 111190 | 13311100 | 23,998.00 | 23,998.00 | 2,533.72 |
| 13C001 | 182302 | 111190 | 13411100 | 10,146.00 | 10,146.00 | 8,690.66 |
| 13C001 | 182302 | 111190 | 14111201 | 170,000.00 | 170,000.00 | 28,301.57 |
| 13C001 | 182302 | 111190 | 14211201 | 102,310.00 | 102,310.00 | 11,301.56 |
| 13C001 | 182302 | 111190 | 14311200 | 174,656.00 | 174,656.00 | 15,051.22 |
| 13C001 | 182302 | 111190 | 14411200 | 142,513.00 | 142,513.00 | 16,519.12 |
| 13C001 | 182302 | 111190 | 15111200 | 61,109.00 | 61,109.00 | 8,690.30 |
| 13C001 | 182302 | 111190 | 15411100 | 15,054.00 | 15,054.00 | 3,763.50 |
| 13C001 | 182302 | 111190 | 15411218 | 93,123.00 | 93,123.00 | 0.00 |
| 13C001 | 182302 | 111190 | 15441100 | 216,320.00 | 216,320.00 | 57,685.31 |
| 13C001 | 182302 | 111190 | 15451100 | 50,412.00 | 50,412.00 | 12,603.00 |
| 13C001 | 182302 | 111190 | 15451109 | 16,021.00 | 16,021.00 | 4,005.24 |
| 13C001 | 182302 | 111190 | 15451110 | 6,042.00 | 6,042.00 | 1,440.26 |
| 13C001 | 182302 | 111190 | 15461151 | 36,992.00 | 36,992.00 | 9,248.01 |
| 13C001 | 182302 | 111190 | 15481100 | 29,258.00 | 29,258.00 | 9,225.00 |
| 13C001 | 182302 | 111190 | 15911100 | 3,278,967.00 | 3,278,967.00 | 819,741.75 |
| 13C001 | 182302 | 111190 | 17121100 | 13,997.00 | 13,997.00 | 0.00 |
| 13C001 | 182302 | 111190 | 17141100 | 14,403.00 | 14,403.00 | 3,600.75 |
| 13C001 | 182302 | 111190 | 39811200 | 172,648.00 | 172,648.00 | 21,011.00 |
| 13C001 | 182302 | 111190 | 39821100 | 136,831.00 | 136,831.00 | 0.00 |
| 13C001 | 185301 | 111190 | 11311100 | 6,801,895.00 | 6,801,895.00 | 1,700,473.74 |
| 13C001 | 185301 | 111190 | 11321100 | 264,014.00 | 264,014.00 | 80,670.96 |
| 13C001 | 185301 | 111190 | 12111100 | 2,409,108.00 | 3,307,793.38 | 555,948.00 |
| 13C001 | 185301 | 111190 | 12211108 | 10,238,854.00 | 10,238,854.00 | 1,449,699.54 |
| 13C001 | 185301 | 111190 | 12311106 | 164,000.00 | 164,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 13111100 | 64,857.00 | 64,857.00 | 16,214.25 |
| 13C001 | 185301 | 111190 | 13211100 | 347,014.00 | 347,014.00 | 0.00 |
| 13C001 | 185301 | 111190 | 13231100 | 3,734,196.00 | 3,734,196.00 | 0.00 |

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| 13C001 | 185301 | 111190 | 13231108 | 998,323.00 | 998,323.00 | 0.00 |
| 13C001 | 185301 | 111190 | 13311100 | 155,092.00 | 155,092.00 | 16,374.72 |
| 13C001 | 185301 | 111190 | 13321100 | 59,087.00 | 59,087.00 | 2,905.63 |
| 13C001 | 185301 | 111190 | 13411100 | 68,442.00 | 68,442.00 | 58,596.32 |
| 13C001 | 185301 | 111190 | 14111201 | 1,117,406.00 | 1,117,406.00 | 186,553.48 |
| 13C001 | 185301 | 111190 | 14111203 | 163,923.00 | 163,923.00 | 25,418.37 |
| 13C001 | 185301 | 111190 | 14111208 | 821,016.00 | 821,016.00 | 100,397.61 |
| 13C001 | 185301 | 111190 | 14211201 | 690,183.00 | 690,183.00 | 92,789.73 |
| 13C001 | 185301 | 111190 | 14211203 | 101,249.00 | 101,249.00 | 18,828.48 |
| 13C001 | 185301 | 111190 | 14311200 | 1,178,240.00 | 1,178,240.00 | 101,536.43 |
| 13C001 | 185301 | 111190 | 14411200 | 961,398.00 | 961,398.00 | 111,438.75 |
| 13C001 | 185301 | 111190 | 14431200 | 491,322.00 | 491,322.00 | 67,513.45 |
| 13C001 | 185301 | 111190 | 15111200 | 412,243.00 | 412,243.00 | 58,624.93 |
| 13C001 | 185301 | 111190 | 15211106 | 500,000.00 | 500,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 15411100 | 101,556.00 | 101,556.00 | 21,954.00 |
| 13C001 | 185301 | 111190 | 15411208 | 971,548.00 | 971,548.00 | 0.00 |
| 13C001 | 185301 | 111190 | 15411218 | 628,212.00 | 628,212.00 | 0.00 |
| 13C001 | 185301 | 111190 | 15421100 | 35,858.00 | 35,858.00 | 8,929.50 |
| 13C001 | 185301 | 111190 | 15431226 | 55,793.00 | 55,793.00 | 0.00 |
| 13C001 | 185301 | 111190 | 15441100 | 1,459,304.00 | 1,459,304.00 | 389,147.71 |
| 13C001 | 185301 | 111190 | 15451100 | 45,043.00 | 45,043.00 | 11,260.74 |
| 13C001 | 185301 | 111190 | 15451108 | 207,700.00 | 207,700.00 | 41,921.78 |
| 13C001 | 185301 | 111190 | 15451109 | 108,079.00 | 108,079.00 | 27,019.74 |
| 13C001 | 185301 | 111190 | 15451110 | 40,763.00 | 40,763.00 | 5,469.43 |
| 13C001 | 185301 | 111190 | 15461106 | 7,500.00 | 7,500.00 | 0.00 |
| 13C001 | 185301 | 111190 | 15461151 | 249,546.00 | 249,546.00 | 62,386.50 |
| 13C001 | 185301 | 111190 | 15471100 | 116,851.00 | 116,851.00 | 0.00 |
| 13C001 | 185301 | 111190 | 15471108 | 27,011.00 | 27,011.00 | 0.00 |
| 13C001 | 185301 | 111190 | 15481100 | 197,374.00 | 197,374.00 | 70,490.71 |
| 13C001 | 185301 | 111190 | 15511100 | 171,743.00 | 171,743.00 | 42,935.76 |
| 13C001 | 185301 | 111190 | 15911100 | 586,480.00 | 586,480.00 | 146,619.99 |
| 13C001 | 185301 | 111190 | 15931100 | 89,250.00 | 89,250.00 | 13,749.75 |
| 13C001 | 185301 | 111190 | 15991100 | 5,585,188.00 | 5,585,188.00 | 0.00 |
| 13C001 | 185301 | 111190 | 16111100 | 2,409,108.00 | 2,409,108.00 | 0.00 |
| 13C001 | 185301 | 111190 | 17111100 | 145,410.00 | 145,410.00 | 0.00 |
| 13C001 | 185301 | 111190 | 17121100 | 92,186.00 | 92,186.00 | 0.00 |
| 13C001 | 185301 | 111190 | 17131100 | 200,000.00 | 200,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 17141100 | 97,163.00 | 97,163.00 | 7,207.91 |
| 13C001 | 185301 | 111190 | 21111100 | 577,320.00 | 577,320.00 | 0.00 |
| 13C001 | 185301 | 111190 | 21111200 | 1,500,000.00 | 1,500,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 21211100 | 16,000.00 | 16,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 21411100 | 250,000.00 | 250,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 21411200 | 1,500,000.00 | 1,500,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 21511100 | 40,000.00 | 40,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 21611100 | 615,784.00 | 615,784.00 | 0.00 |
| 13C001 | 185301 | 111190 | 22111100 | 300,000.00 | 300,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 22311100 | 20,000.00 | 20,000.00 | 0.00 |

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|--------|--------|--------|----------|---------------|---------------|--------------|
| 13C001 | 185301 | 111190 | 24191100 | 20,000.00 | 20,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 24211100 | 16,000.00 | 16,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 24311100 | 16,000.00 | 16,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 24411100 | 48,000.00 | 48,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 24511100 | 22,919.00 | 22,919.00 | 0.00 |
| 13C001 | 185301 | 111190 | 24611100 | 233,040.00 | 233,040.00 | 0.00 |
| 13C001 | 185301 | 111190 | 24711100 | 120,043.00 | 120,043.00 | 0.00 |
| 13C001 | 185301 | 111190 | 24811100 | 54,449.00 | 54,449.00 | 0.00 |
| 13C001 | 185301 | 111190 | 24911100 | 134,696.00 | 134,696.00 | 0.00 |
| 13C001 | 185301 | 111190 | 25311100 | 20,000.00 | 20,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 25411100 | 20,000.00 | 20,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 26111200 | 1,130,000.00 | 1,130,000.00 | 44,083.96 |
| 13C001 | 185301 | 111190 | 27111200 | 160,000.00 | 160,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 29111100 | 174,727.00 | 174,727.00 | 0.00 |
| 13C001 | 185301 | 111190 | 29211100 | 35,000.00 | 35,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 29411100 | 200,000.00 | 200,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 29611200 | 85,000.00 | 85,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 31121200 | 1,851,932.00 | 1,851,932.00 | 0.00 |
| 13C001 | 185301 | 111190 | 31311200 | 315,022.00 | 315,022.00 | 68,810.00 |
| 13C001 | 185301 | 111190 | 31311260 | 46,514.00 | 46,514.00 | 0.00 |
| 13C001 | 185301 | 111190 | 31411222 | 733,607.00 | 733,607.00 | 0.00 |
| 13C001 | 185301 | 111190 | 31611100 | 12,000.00 | 12,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 31711200 | 354,313.00 | 354,313.00 | 0.00 |
| 13C001 | 185301 | 111190 | 31711260 | 3,413.00 | 3,413.00 | 0.00 |
| 13C001 | 185301 | 111190 | 31811100 | 80,000.00 | 80,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 31911200 | 101,157.00 | 101,157.00 | 0.00 |
| 13C001 | 185301 | 111190 | 32211100 | 18,659,343.00 | 18,659,343.00 | 4,200,050.08 |
| 13C001 | 185301 | 111190 | 32711100 | 320,000.00 | 320,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 33211100 | 200,000.00 | 200,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 33611200 | 920,000.00 | 920,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 33621100 | 1,600,000.00 | 1,600,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 33811100 | 2,973,574.00 | 2,973,574.00 | 0.00 |
| 13C001 | 185301 | 111190 | 33811200 | 1,704,400.00 | 1,704,400.00 | 0.00 |
| 13C001 | 185301 | 111190 | 34111100 | 100,000.00 | 100,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 34321200 | 8,000.00 | 8,000.00 | 962.14 |
| 13C001 | 185301 | 111190 | 34511200 | 960,000.00 | 960,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 34711200 | 40,000.00 | 40,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 35111100 | 250,000.00 | 250,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 35211100 | 80,000.00 | 80,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 35311100 | 100,000.00 | 100,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 35531100 | 1,200,000.00 | 1,200,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 35811100 | 2,247,900.00 | 2,247,900.00 | 0.00 |
| 13C001 | 185301 | 111190 | 35911100 | 400,000.00 | 400,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 37211100 | 12,000.00 | 12,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 37221100 | 240,000.00 | 240,000.00 | 0.00 |
| 13C001 | 185301 | 111190 | 38311100 | 1,294,437.00 | 1,294,437.00 | 0.00 |
| 13C001 | 185301 | 111190 | 39211100 | 240,000.00 | 240,000.00 | 0.00 |

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|--------|--------|--------|----------|--------------|--------------|------------|
| 13C001 | 185301 | 111190 | 39691225 | 86,889.00 | 86,889.00 | 0.00 |
| 13C001 | 185301 | 111190 | 39811200 | 1,275,686.00 | 1,275,686.00 | 155,249.00 |
| 13C001 | 185301 | 111190 | 39811208 | 611,000.00 | 611,000.00 | 27,715.00 |
| 13C001 | 185301 | 111190 | 39821100 | 1,034,065.00 | 1,034,065.00 | 0.00 |
| 13C001 | 185301 | 111190 | 39821108 | 360,581.00 | 360,581.00 | 0.00 |
| 13C001 | 185301 | 111490 | 21111100 | 1,600,000.00 | 1,600,000.00 | 0.00 |
| 13C001 | 185301 | 111490 | 21411100 | 1,300,000.00 | 1,300,000.00 | 0.00 |
| 13C001 | 185301 | 111490 | 26111200 | 1,400,001.00 | 1,400,001.00 | 0.00 |
| 13C001 | 185301 | 111490 | 29311100 | 1,045,182.00 | 1,045,182.00 | 0.00 |
| 13C001 | 185301 | 111490 | 29411100 | 1,400,000.00 | 1,400,000.00 | 0.00 |
| 13C001 | 185301 | 111490 | 33411100 | 300,000.00 | 300,000.00 | 0.00 |
| 13C001 | 185301 | 111490 | 34511200 | 66,000.00 | 66,000.00 | 0.00 |
| 13C001 | 185301 | 111490 | 35211100 | 200,000.00 | 200,000.00 | 0.00 |
| 13C001 | 185301 | 111490 | 35311100 | 1,460,000.00 | 1,460,000.00 | 0.00 |
| 13C001 | 185301 | 111490 | 35531100 | 1,500,000.00 | 1,500,000.00 | 0.00 |
| 13C001 | 185301 | 111490 | 38311100 | 201,491.00 | 201,491.00 | 0.00 |
| 13C001 | 185301 | 111490 | 39211100 | 300,000.00 | 300,000.00 | 0.00 |

| EJERCIDO | COMPROMISOS |
|------------|-------------|
| 212,207.25 | 0.00 |
| 4,680.80 | 0.00 |
| 1,049.76 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 991.82 | 0.00 |
| 3,400.29 | 0.00 |
| 11,653.52 | 4,013.76 |
| 4,423.86 | 5,588.13 |
| 5,891.70 | 11,200.29 |
| 6,466.23 | 0.00 |
| 3,401.66 | 2,578.33 |
| 1,473.25 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 22,580.29 | 0.00 |
| 4,933.26 | 0.00 |
| 1,567.74 | 0.00 |
| 591.24 | 0.00 |
| 3,620.01 | 0.00 |
| 3,611.00 | 0.00 |
| 320,878.50 | 0.00 |
| 0.00 | 0.00 |
| 1,409.49 | 0.00 |
| 17,730.68 | 12,469.33 |
| 0.00 | 0.00 |
| 10,200.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 8,226.00 | 0.00 |
| 0.00 | 0.00 |
| 218,433.00 | 0.00 |
| 4,818.29 | 0.00 |
| 1,080.51 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 1,020.86 | 0.00 |
| 3,502.92 | 0.00 |
| 11,653.51 | 4,013.77 |

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| 4,553.66 | 5,752.09 |
| 6,064.49 | 11,528.77 |
| 6,655.84 | 0.00 |
| 3,501.48 | 2,654.01 |
| 1,516.50 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 23,242.91 | 0.00 |
| 5,078.01 | 0.00 |
| 1,613.76 | 0.00 |
| 608.76 | 0.00 |
| 3,726.24 | 0.00 |
| 3,717.00 | 0.00 |
| 330,293.76 | 0.00 |
| 0.00 | 0.00 |
| 1,450.74 | 0.00 |
| 8,466.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 94,493.01 | 0.00 |
| 2,084.50 | 0.00 |
| 48,600.00 | 250,298.38 |
| 467.49 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 441.64 | 0.00 |
| 1,510.24 | 0.00 |
| 4,994.38 | 1,720.16 |
| 1,969.90 | 2,488.34 |
| 2,623.47 | 4,987.29 |
| 2,879.39 | 0.00 |
| 1,514.67 | 1,148.07 |
| 656.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 10,054.69 | 0.00 |
| 2,196.75 | 0.00 |
| 698.25 | 0.00 |
| 263.25 | 0.00 |
| 1,611.99 | 0.00 |
| 1,608.00 | 0.00 |
| 142,882.26 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 627.51 | 0.00 |
| 3,662.00 | 0.00 |

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| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 133,770.99 | 0.00 |
| 1,706.21 | 0.00 |
| 382.50 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 361.51 | 0.00 |
| 1,242.89 | 0.00 |
| 4,994.38 | 1,720.16 |
| 1,612.66 | 2,037.08 |
| 2,147.69 | 4,082.80 |
| 2,357.23 | 0.00 |
| 1,240.08 | 939.93 |
| 537.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 8,231.20 | 0.00 |
| 1,798.26 | 0.00 |
| 571.50 | 0.00 |
| 215.49 | 0.00 |
| 1,319.49 | 0.00 |
| 1,316.00 | 0.00 |
| 116,968.50 | 0.00 |
| 0.00 | 0.00 |
| 513.75 | 0.00 |
| 0.00 | 0.00 |
| 2,998.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 265,243.26 | 0.00 |
| 5,850.79 | 0.00 |
| 1,011.99 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 1,239.63 | 0.00 |
| 4,252.84 | 0.00 |
| 14,150.71 | 4,873.85 |
| 5,529.50 | 6,984.76 |
| 7,364.11 | 13,999.40 |
| 8,082.29 | 0.00 |
| 4,251.92 | 3,222.82 |
| 1,841.50 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 28,223.71 | 0.00 |

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| 6,166.26 | 0.00 |
| 1,959.75 | 0.00 |
| 738.99 | 0.00 |
| 4,524.75 | 0.00 |
| 4,513.00 | 0.00 |
| 401,073.24 | 0.00 |
| 0.00 | 0.00 |
| 1,761.75 | 0.00 |
| 10,280.00 | 0.00 |
| 0.00 | 0.00 |
| 5,133,873.15 | 90,151.00 |
| 179,804.47 | 0.00 |
| 28,047.13 | 0.00 |
| 0.00 | 0.00 |
| 84,027.27 | 0.00 |
| 12,279.14 | 0.00 |
| 158,350.37 | 0.00 |
| 825,031.82 | 283,590.58 |
| 228,448.31 | 288,571.69 |
| 304,246.11 | 578,380.38 |
| 477,248.62 | 0.00 |
| 175,665.31 | 133,148.69 |
| 79,199.25 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 910,028.35 | 6,228.00 |
| 231,276.76 | 1,149.48 |
| 71,312.98 | 0.00 |
| 13,694.66 | 0.00 |
| 140,743.65 | 0.00 |
| 253,572.99 | 0.00 |
| 58,050.67 | 0.00 |
| 11,172,275.72 | 256,013.50 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 16,220.96 | 0.00 |
| 9,357.21 | 44,887.29 |
| 0.00 | 0.00 |
| 373,756.00 | 0.00 |
| 112,019.74 | 0.00 |
| 0.00 | 0.00 |
| 2,764,388.77 | 0.00 |
| 66,586.67 | 0.00 |
| 306,933.50 | 1,193,259.50 |
| 6,673.16 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |

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| 4,223.23 | 0.00 |
| 48,364.60 | 0.00 |
| 161,190.15 | 40,012.00 |
| 62,929.66 | 79,491.59 |
| 83,809.35 | 159,323.91 |
| 91,982.69 | 0.00 |
| 48,389.67 | 36,677.82 |
| 20,956.25 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 321,206.69 | 0.00 |
| 70,176.99 | 0.00 |
| 22,302.51 | 0.00 |
| 4,514.51 | 0.00 |
| 51,494.49 | 0.00 |
| 51,366.00 | 0.00 |
| 14,384.74 | 800.00 |
| 4,564,520.49 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 5,613.99 | 0.00 |
| 116,994.00 | 0.00 |
| 0.00 | 0.00 |
| 327,733.59 | 0.00 |
| 8,357.95 | 0.00 |
| 0.00 | 0.00 |
| 517.83 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 3,981.94 | 0.00 |
| 66,809.69 | 39,080.75 |
| 30,627.68 | 38,688.31 |
| 40,789.68 | 77,542.32 |
| 44,767.77 | 0.00 |
| 23,551.06 | 17,850.95 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 43,445.61 | 0.00 |
| 8,832.18 | 0.00 |
| 2,968.15 | 0.00 |
| 649.18 | 0.00 |
| 6,455.37 | 0.00 |
| 6,608.00 | 0.00 |
| 2,295.49 | 0.00 |
| 430,740.78 | 0.00 |

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| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 56,941.00 | 0.00 |
| 0.00 | 0.00 |
| 194,490.00 | 0.00 |
| 4,290.00 | 0.00 |
| 962.01 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 908.95 | 0.00 |
| 3,112.80 | 0.00 |
| 11,653.51 | 4,013.77 |
| 4,054.47 | 5,121.54 |
| 5,399.72 | 10,265.02 |
| 5,926.31 | 0.00 |
| 3,117.67 | 2,363.09 |
| 1,350.25 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 20,695.20 | 0.00 |
| 4,521.51 | 0.00 |
| 1,437.00 | 0.00 |
| 542.01 | 0.00 |
| 3,317.76 | 0.00 |
| 3,309.00 | 0.00 |
| 294,088.74 | 0.00 |
| 0.00 | 0.00 |
| 1,291.74 | 0.00 |
| 7,538.00 | 0.00 |
| 0.00 | 0.00 |
| 253,119.99 | 0.00 |
| 5,930.83 | 0.00 |
| 66,185.00 | 153,234.62 |
| 1,329.99 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 1,256.62 | 0.00 |
| 4,304.46 | 0.00 |
| 14,150.71 | 4,873.85 |
| 5,605.06 | 7,080.20 |
| 7,464.85 | 14,190.89 |
| 8,192.75 | 0.00 |
| 4,310.10 | 3,266.91 |
| 1,866.50 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |

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| 28,609.60 | 0.00 |
| 6,250.50 | 0.00 |
| 1,986.51 | 0.00 |
| 749.25 | 0.00 |
| 4,586.49 | 0.00 |
| 4,575.00 | 0.00 |
| 406,558.26 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 1,785.75 | 0.00 |
| 10,421.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 438,197.25 | 0.00 |
| 9,627.46 | 0.00 |
| 104,356.00 | 319,471.00 |
| 1,893.74 | 265.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 2,039.82 | 0.00 |
| 6,995.70 | 0.00 |
| 24,971.93 | 8,600.79 |
| 9,098.59 | 11,493.17 |
| 12,117.52 | 23,035.73 |
| 13,299.29 | 0.00 |
| 6,996.42 | 5,303.07 |
| 3,030.00 | 0.00 |
| 0.00 | 0.00 |
| 46,441.31 | 0.00 |
| 10,146.51 | 0.00 |
| 3,224.49 | 0.00 |
| 1,216.26 | 0.00 |
| 7,445.25 | 0.00 |
| 7,427.00 | 0.00 |
| 659,955.24 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 2,898.99 | 0.00 |
| 16,916.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 592,486.50 | 0.00 |
| 13,017.29 | 0.00 |
| 83,634.00 | 299,544.62 |
| 2,919.00 | 0.00 |
| 0.00 | 0.00 |

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| 0.00 | 0.00 |
| 2,758.09 | 0.00 |
| 9,451.17 | 0.00 |
| 30,017.33 | 10,338.38 |
| 12,302.15 | 15,539.86 |
| 16,384.02 | 31,146.48 |
| 17,981.87 | 0.00 |
| 9,459.78 | 7,170.21 |
| 4,096.75 | 0.00 |
| 0.00 | 0.00 |
| 62,793.31 | 0.00 |
| 13,719.00 | 0.00 |
| 4,359.99 | 0.00 |
| 882.46 | 0.00 |
| 10,066.74 | 0.00 |
| 10,041.00 | 0.00 |
| 892,325.49 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 3,919.50 | 0.00 |
| 22,871.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 377,908.26 | 0.00 |
| 8,302.87 | 0.00 |
| 1,861.74 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 1,759.19 | 0.00 |
| 6,030.17 | 0.00 |
| 19,146.16 | 6,594.24 |
| 7,846.80 | 9,911.94 |
| 10,450.26 | 19,866.24 |
| 11,469.40 | 0.00 |
| 6,033.81 | 4,573.44 |
| 2,613.00 | 0.00 |
| 0.00 | 0.00 |
| 40,051.71 | 0.00 |
| 8,750.49 | 0.00 |
| 2,781.00 | 0.00 |
| 1,048.74 | 0.00 |
| 6,420.99 | 0.00 |
| 6,405.00 | 0.00 |
| 569,155.50 | 0.00 |
| 0.00 | 0.00 |
| 2,499.99 | 0.00 |
| 14,588.00 | 0.00 |

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| 0.00 | 0.00 |
| 51,075.00 | 0.00 |
| 1,122.00 | 0.00 |
| 251.49 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 237.77 | 0.00 |
| 811.68 | 0.00 |
| 4,994.38 | 1,720.16 |
| 1,060.56 | 1,339.68 |
| 1,412.35 | 2,684.90 |
| 1,550.09 | 0.00 |
| 815.42 | 618.07 |
| 353.25 | 0.00 |
| 0.00 | 0.00 |
| 5,413.09 | 0.00 |
| 1,182.75 | 0.00 |
| 375.75 | 0.00 |
| 141.75 | 0.00 |
| 867.75 | 0.00 |
| 865.00 | 0.00 |
| 76,923.24 | 0.00 |
| 0.00 | 0.00 |
| 338.01 | 0.00 |
| 1,972.00 | 0.00 |
| 0.00 | 0.00 |
| 250,502.49 | 0.00 |
| 5,503.67 | 0.00 |
| 1,233.99 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 1,166.14 | 0.00 |
| 3,996.18 | 0.00 |
| 13,318.42 | 4,587.02 |
| 5,201.30 | 6,570.19 |
| 6,927.11 | 13,168.63 |
| 7,602.76 | 0.00 |
| 3,999.51 | 3,031.50 |
| 1,732.00 | 0.00 |
| 0.00 | 0.00 |
| 26,548.80 | 0.00 |
| 5,800.26 | 0.00 |
| 1,843.26 | 0.00 |
| 695.25 | 0.00 |
| 4,256.25 | 0.00 |
| 4,245.00 | 0.00 |
| 377,274.00 | 0.00 |

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| 0.00 | 0.00 |
| 1,657.26 | 0.00 |
| 9,670.00 | 0.00 |
| 0.00 | 0.00 |
| 218,910.00 | 0.00 |
| 4,809.46 | 0.00 |
| 79,422.00 | 25,026.00 |
| 1,078.50 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 1,019.06 | 0.00 |
| 3,492.77 | 0.00 |
| 13,318.42 | 4,587.02 |
| 4,545.48 | 5,741.76 |
| 6,053.54 | 11,507.95 |
| 6,643.94 | 0.00 |
| 3,495.24 | 2,649.27 |
| 1,513.75 | 0.00 |
| 0.00 | 0.00 |
| 23,200.80 | 0.00 |
| 5,068.74 | 0.00 |
| 1,611.00 | 0.00 |
| 607.50 | 0.00 |
| 3,719.49 | 0.00 |
| 3,710.00 | 0.00 |
| 329,694.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 1,448.25 | 0.00 |
| 8,450.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 1,196,603.01 | 0.00 |
| 26,278.71 | 0.00 |
| 5,892.75 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 5,567.92 | 0.00 |
| 19,086.97 | 0.00 |
| 60,598.03 | 20,871.09 |
| 24,835.50 | 31,371.75 |
| 33,075.77 | 62,877.97 |
| 36,301.45 | 0.00 |
| 19,097.19 | 14,475.06 |
| 8,270.50 | 0.00 |
| 0.00 | 0.00 |
| 126,765.89 | 0.00 |

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| 27,695.76 | 0.00 |
| 8,801.76 | 0.00 |
| 1,781.80 | 0.00 |
| 20,322.51 | 0.00 |
| 20,272.00 | 0.00 |
| 1,801,410.99 | 0.00 |
| 0.00 | 0.00 |
| 7,912.74 | 0.00 |
| 46,172.00 | 0.00 |
| 0.00 | 0.00 |
| 452,886.99 | 0.00 |
| 9,950.12 | 0.00 |
| 2,231.25 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 2,108.24 | 0.00 |
| 7,231.91 | 0.00 |
| 24,971.93 | 8,600.79 |
| 9,403.58 | 11,878.42 |
| 12,523.66 | 23,807.84 |
| 13,745.01 | 0.00 |
| 7,230.94 | 5,480.81 |
| 3,131.50 | 0.00 |
| 0.00 | 0.00 |
| 47,998.11 | 0.00 |
| 10,486.50 | 0.00 |
| 3,332.76 | 0.00 |
| 1,257.00 | 0.00 |
| 7,694.76 | 0.00 |
| 7,675.00 | 0.00 |
| 682,079.49 | 0.00 |
| 0.00 | 0.00 |
| 2,996.01 | 0.00 |
| 17,482.00 | 0.00 |
| 0.00 | 0.00 |
| 310,255.50 | 0.00 |
| 6,816.33 | 0.00 |
| 1,528.50 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 1,444.24 | 0.00 |
| 4,951.49 | 0.00 |
| 16,647.89 | 5,733.93 |
| 6,442.03 | 8,137.46 |
| 8,579.55 | 16,309.95 |
| 9,416.23 | 0.00 |
| 4,953.59 | 3,754.66 |

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| 2,145.25 | 0.00 |
| 0.00 | 0.00 |
| 32,881.60 | 0.00 |
| 7,184.01 | 0.00 |
| 2,283.00 | 0.00 |
| 861.00 | 0.00 |
| 5,271.51 | 0.00 |
| 5,258.00 | 0.00 |
| 467,266.50 | 0.00 |
| 0.00 | 0.00 |
| 2,052.51 | 0.00 |
| 11,976.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 544,291.50 | 0.00 |
| 11,958.21 | 0.00 |
| 2,681.49 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 2,533.72 | 0.00 |
| 8,690.66 | 0.00 |
| 28,301.57 | 9,747.49 |
| 11,301.56 | 14,275.93 |
| 15,051.22 | 28,612.79 |
| 16,519.12 | 0.00 |
| 8,690.30 | 6,586.96 |
| 3,763.50 | 0.00 |
| 0.00 | 0.00 |
| 57,685.31 | 0.00 |
| 12,603.00 | 0.00 |
| 4,005.24 | 0.00 |
| 1,440.26 | 0.00 |
| 9,248.01 | 0.00 |
| 9,225.00 | 0.00 |
| 819,741.75 | 0.00 |
| 0.00 | 0.00 |
| 3,600.75 | 0.00 |
| 21,011.00 | 0.00 |
| 0.00 | 0.00 |
| 1,700,473.74 | 0.00 |
| 80,670.96 | 0.00 |
| 405,100.00 | 2,902,693.38 |
| 1,449,699.54 | 8,789,154.46 |
| 0.00 | 0.00 |
| 16,214.25 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |

