Fuente Financiamiento	Proyecto/Proceso	Unidad Administrativa	Partida	Tipo Gasto	Anual	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre
501	0101	103	1131	1	2,444,950.00	203,745.83	203,745.83	203,745.83	203,745.83	203,745.83	203,745.83	203,745.83	203,745.83	203,745.83	203,745.83	203,745.83	203,745.87
501	0101	104	1131	1	142,000.00	11,833.33	11,833.33	11,833.33	11,833.33	11,833.33	11,833.33	11,833.33	11,833.33	11,833.33	11,833.33	11,833.33	11,833.37
101	0101	103	1131	1	155,609.00	12,967.41	12,967.41	12,967.41	12,967.41	12,967.41	12,967.41	12,967.41	12,967.41	12,967.41	12,967.41	12,967.41	12,967.49
101	0101	104	1131	1	16,000.00	1,333.33	1,333.33	1,333.33	1,333.33	1,333.33	1,333.33	1,333.33	1,333.33	1,333.33	1,333.33	1,333.33	1,333.37
101	0101	101	1132	1	326,000.00	27,166.66	27,166.66	27,166.66	27,166.66	27,166.66	27,166.66	27,166.66	27,166.66	27,166.66	27,166.66	27,166.66	27,166.74
501	0101	101	1132	1	3,928,233.85	327,352.82	327,352.82	327,352.82	327,352.82	327,352.82	327,352.82	327,352.82	327,352.82	327,352.82	327,352.82	327,352.82	327,352.83
501	0101	101	2211	1	33,043.30	2,753.60	2,753.60	2,753.60	2,753.60	2,753.60	2,753.60	2,753.60	2,753.60	2,753.60	2,753.60	2,753.60	2,753.70
501	0101	101	2611	1	500.00	41.66	41.66	41.66	41.66	41.66	41.66	41.66	41.66	41.66	41.66	41.66	41.74
101	0101	101	2611	1	1,000.00	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.37
101	0101	103	3531	1	1,000.00	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.37
101	0101	101	3751	1	800.00	66.66	66.66	66.66	66.66	66.66	66.66	66.66	66.66	66.66	66.66	66.66	66.74
501	0101	101	3821	1	70,327.00	5,860.58	5,860.58	5,860.58	5,860.58	5,860.58	5,860.58	5,860.58	5,860.58	5,860.58	5,860.58	5,860.58	5,860.62
501	0201	201	1131	1	2,215,303.00	184,608.58	184,608.58	184,608.58	184,608.58	184,608.58	184,608.58	184,608.58	184,608.58	184,608.58	184,608.58	184,608.58	184,608.62
101	0201	201	1131	1	153,280.00	12,773.33	12,773.33	12,773.33	12,773.33	12,773.33	12,773.33	12,773.33	12,773.33	12,773.33	12,773.33	12,773.33	12,773.37
501	0201	201	1341	1	1,715.00	142.91	142.91	142.91	142.91	142.91	142.91	142.91	142.91	142.91	142.91	142.91	142.99
501	0201	201	2111	1	26,405.50	2,200.45	2,200.45	2,200.45	2,200.45	2,200.45	2,200.45	2,200.45	2,200.45	2,200.45	2,200.45	2,200.45	2,200.55
101	0201	201	2111	1	10,300.00	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.37
801	0201	201	2111	1	6,000.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00
101	0201	201	2121	1	10,300.00	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.37
101	0201	201	2141	1	22,444.07	1,870.33	1,870.33	1,870.33	1,870.33	1,870.33	1,870.33	1,870.33	1,870.33	1,870.33	1,870.33	1,870.33	1,870.44
501	0201	201	2141	1	13,000.00	1,083.33	1,083.33	1,083.33	1,083.33	1,083.33	1,083.33	1,083.33	1,083.33	1,083.33	1,083.33	1,083.33	1,083.37
801	0201	201	2141	1	5,500.00	458.33	458.33	458.33	458.33	458.33	458.33	458.33	458.33	458.33	458.33	458.33	458.37
501	0201	201	2151	1	29,964.50	2,497.04	2,497.04	2,497.04	2,497.04	2,497.04	2,497.04	2,497.04	2,497.04	2,497.04	2,497.04	2,497.04	2,497.06
501	0201	201	2181	1	251,290.00	20,940.83	20,940.83	20,940.83	20,940.83	20,940.83	20,940.83	20,940.83	20,940.83	20,940.83	20,940.83	20,940.83	20,940.87
101	0201	201	2181	1	15,985.06	1,332.08	1,332.08	1,332.08	1,332.08	1,332.08	1,332.08	1,332.08	1,332.08	1,332.08	1,332.08	1,332.08	1,332.18
501	0201	201	2461	1	3,735.00	311.25	311.25	311.25	311.25	311.25	311.25	311.25	311.25	311.25	311.25	311.25	311.25
501	0201	201	2511	1	20,989.00	1,749.08	1,749.08	1,749.08	1,749.08	1,749.08	1,749.08	1,749.08	1,749.08	1,749.08	1,749.08	1,749.08	1,749.12
501	0201	201	2541	1	305.50	25.45	25.45	25.45	25.45	25.45	25.45	25.45	25.45	25.45	25.45	25.45	25.55
801	0201	201	2541	1	1,300.00	108.33	108.33	108.33	108.33	108.33	108.33	108.33	108.33	108.33	108.33	108.33	108.37
501	0201	201	2611	1	276,795.00	23,066.25	23,066.25	23,066.25	23,066.25	23,066.25	23,066.25	23,066.25	23,066.25	23,066.25	23,066.25	23,066.25	23,066.25
101	0201	201	2611	1	210,000.00	17,500.00	17,500.00	17,500.00	17,500.00	17,500.00	17,500.00	17,500.00	17,500.00	17,500.00	17,500.00	17,500.00	17,500.00
101	0201	201	2911	1	16,500.00	1,375.00	1,375.00	1,375.00	1,375.00	1,375.00	1,375.00	1,375.00	1,375.00	1,375.00	1,375.00	1,375.00	1,375.00
501	0201	201	2911	1	4,218.00	351.50	351.50	351.50	351.50	351.50	351.50	351.50	351.50	351.50	351.50	351.50	351.50
501	0201	201	2941	1	2,000.10	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.73
501	0201	201	2961	1	4,120.00	343.33	343.33	343.33	343.33	343.33	343.33	343.33	343.33	343.33	343.33	343.33	343.37
501	0201	201	3111	1	633,252.00	52,771.00	52,771.00	52,771.00	52,771.00	52,771.00	52,771.00	52,771.00	52,771.00	52,771.00	52,771.00	52,771.00	52,771.00
101	0201	201	3111	1	1,353,342.07	112,778.50	112,778.50	112,778.50	112,778.50	112,778.50	112,778.50	112,778.50	112,778.50	112,778.50	112,778.50	112,778.50	112,778.57
101	0201	201	3141	1	6,000.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00
501	0201	201	3141	1	20,088.00	1,674.00	1,674.00	1,674.00	1,674.00	1,674.00	1,674.00	1,674.00	1,674.00	1,674.00	1,674.00	1,674.00	1,674.00
501	0201	201	3171	1	73,752.00	6,146.00	6,146.00	6,146.00	6,146.00	6,146.00	6,146.00	6,146.00	6,146.00	6,146.00	6,146.00	6,146.00	6,146.00
101	0201	201	3171	1	24,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
101	0201	201	3221	1	42,070.88	3,505.90	3,505.90	3,505.90	3,505.90	3,505.90	3,505.90	3,505.90	3,505.90	3,505.90	3,505.90	3,505.90	3,505.98
501	0201	201	3221	1	65,660.50	5,471.70	5,471.70	5,471.70	5,471.70	5,471.70	5,471.70	5,471.70	5,471.70	5,471.70	5,471.70	5,471.70	5,471.80

501	0201	201	3291	1	110,000.00	9,166.66	9,166.66	9,166.66	9,166.66	9,166.66	9,166.66	9,166.66	9,166.66	9,166.66	9,166.66	9,166.66	9,166.74
501	0201	201	3331	1	615,045.50	51,253.79	51,253.79	51,253.79	51,253.79	51,253.79	51,253.79	51,253.79	51,253.79	51,253.79	51,253.79	51,253.79	51,253.81
101	0201	201	3331	1	28,000.00	2,333.33	2,333.33	2,333.33	2,333.33	2,333.33	2,333.33	2,333.33	2,333.33	2,333.33	2,333.33	2,333.33	2,333.37
801	0201	201	3331	1	151,650.00	12,637.50	12,637.50	12,637.50	12,637.50	12,637.50	12,637.50	12,637.50	12,637.50	12,637.50	12,637.50	12,637.50	12,637.50
801	0201	201	3411	1	1,150.00	95.83	95.83	95.83	95.83	95.83	95.83	95.83	95.83	95.83	95.83	95.83	95.87
901	0201	201	3411	1	50.00	4.16	4.16	4.16	4.16	4.16	4.16	4.16	4.16	4.16	4.16	4.16	4.24
101	0201	201	3411	1	6,000.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00
501	0201	201	3411	1	53,461.30	4,455.10	4,455.10	4,455.10	4,455.10	4,455.10	4,455.10	4,455.10	4,455.10	4,455.10	4,455.10	4,455.10	4,455.20
601	0201	201	3411	1	2,139.00	178.25	178.25	178.25	178.25	178.25	178.25	178.25	178.25	178.25	178.25	178.25	178.25
701	0201	201	3411	1	30,000.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
501	0201	201	3531	1	124,285.00	10,357.08	10,357.08	10,357.08	10,357.08	10,357.08	10,357.08	10,357.08	10,357.08	10,357.08	10,357.08	10,357.08	10,357.12
501	0201	201	3551	1	1,968.00	164.00	164.00	164.00	164.00	164.00	164.00	164.00	164.00	164.00	164.00	164.00	164.00
101	0201	201	3611	1	31,112.74	2,592.72	2,592.72	2,592.72	2,592.72	2,592.72	2,592.72	2,592.72	2,592.72	2,592.72	2,592.72	2,592.72	2,592.82
501	0201	201	3751	1	400.00	33.33	33.33	33.33	33.33	33.33	33.33	33.33	33.33	33.33	33.33	33.33	33.37
501	0201	201	3821	1	184,132.00	15,344.33	15,344.33	15,344.33	15,344.33	15,344.33	15,344.33	15,344.33	15,344.33	15,344.33	15,344.33	15,344.33	15,344.37
501	0201	201	3921	1	96,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00
101	0201	201	3941	1	10.00	0.83	0.83	0.83	0.83	0.83	0.83	0.83	0.83	0.83	0.83	0.83	0.87
101	0201	201	4411	1	2,967,750.40	247,312.53	247,312.53	247,312.53	247,312.53	247,312.53	247,312.53	247,312.53	247,312.53	247,312.53	247,312.53	247,312.53	247,312.57
501	0201	201	4411	1	10,427,585.13	868,965.42	868,965.42	868,965.42	868,965.42	868,965.42	868,965.42	868,965.42	868,965.42	868,965.42	868,965.42	868,965.42	868,965.51
901	0201	201	4411	1	434,350.00	36,195.83	36,195.83	36,195.83	36,195.83	36,195.83	36,195.83	36,195.83	36,195.83	36,195.83	36,195.83	36,195.83	36,195.87
101	0201	101	4411	1	915,000.00	76,250.00	76,250.00	76,250.00	76,250.00	76,250.00	76,250.00	76,250.00	76,250.00	76,250.00	76,250.00	76,250.00	76,250.00
501	0201	201	4431	1	1,533,030.00	127,752.50	127,752.50	127,752.50	127,752.50	127,752.50	127,752.50	127,752.50	127,752.50	127,752.50	127,752.50	127,752.50	127,752.50
101	0201	201	4431	1	33,000.00	2,750.00	2,750.00	2,750.00	2,750.00	2,750.00	2,750.00	2,750.00	2,750.00	2,750.00	2,750.00	2,750.00	2,750.00
101	0201	201	4451	1	40,000.00	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.37
501	0201	201	4451	1	50,000.00	4,166.66	4,166.66	4,166.66	4,166.66	4,166.66	4,166.66	4,166.66	4,166.66	4,166.66	4,166.66	4,166.66	4,166.74
501	0302	601	1131	1	146,742.00	12,228.50	12,228.50	12,228.50	12,228.50	12,228.50	12,228.50	12,228.50	12,228.50	12,228.50	12,228.50	12,228.50	12,228.50
501	0302	602	1131	1	269,554.00	22,462.83	22,462.83	22,462.83	22,462.83	22,462.83	22,462.83	22,462.83	22,462.83	22,462.83	22,462.83	22,462.83	22,462.87
501	0302	603	1131	1	1,042,465.00	86,872.08	86,872.08	86,872.08	86,872.08	86,872.08	86,872.08	86,872.08	86,872.08	86,872.08	86,872.08	86,872.08	86,872.12
101	0302	601	1131	1	13,400.00	1,116.66	1,116.66	1,116.66	1,116.66	1,116.66	1,116.66	1,116.66	1,116.66	1,116.66	1,116.66	1,116.66	1,116.74
101	0302	602	1131	1	22,500.00	1,875.00	1,875.00	1,875.00	1,875.00	1,875.00	1,875.00	1,875.00	1,875.00	1,875.00	1,875.00	1,875.00	1,875.00
101	0302	603	1131	1	70,421.00	5,868.41	5,868.41	5,868.41	5,868.41	5,868.41	5,868.41	5,868.41	5,868.41	5,868.41	5,868.41	5,868.41	5,868.49
101	0401	402	1131	1	1,036,580.00	86,381.66	86,381.66	86,381.66	86,381.66	86,381.66	86,381.66	86,381.66	86,381.66	86,381.66	86,381.66	86,381.66	86,381.74
101	0401	403	1131	1	86,000.00	7,166.66	7,166.66	7,166.66	7,166.66	7,166.66	7,166.66	7,166.66	7,166.66	7,166.66	7,166.66	7,166.66	7,166.74
501	0401	402	1131	1	13,696,000.80	1,141,333.40	1,141,333.40	1,141,333.40	1,141,333.40	1,141,333.40	1,141,333.40	1,141,333.40	1,141,333.40	1,141,333.40	1,141,333.40	1,141,333.40	1,141,333.40
501	0401	403	1131	1	1,086,925.00	90,577.08	90,577.08	90,577.08	90,577.08	90,577.08	90,577.08	90,577.08	90,577.08	90,577.08	90,577.08	90,577.08	90,577.12
501	0401	402	1341	1	6,318.00	526.50	526.50	526.50	526.50	526.50	526.50	526.50	526.50	526.50	526.50	526.50	526.50
501	0401	402	2611	1	605,763.30	50,480.27	50,480.27	50,480.27	50,480.27	50,480.27	50,480.27	50,480.27	50,480.27	50,480.27	50,480.27	50,480.27	50,480.33
101	0401	402	2611	1	987,785.06	82,315.42	82,315.42	82,315.42	82,315.42	82,315.42	82,315.42	82,315.42	82,315.42	82,315.42	82,315.42	82,315.42	82,315.44
501	0401	402	2612	1	1,421.00	118.41	118.41	118.41	118.41	118.41	118.41	118.41	118.41	118.41	118.41	118.41	118.49
701	0401	402	2721	1	2,334,000.00	194,500.00	194,500.00	194,500.00	194,500.00	194,500.00	194,500.00	194,500.00	194,500.00	194,500.00	194,500.00	194,500.00	194,500.00
501	0401	402	2961	1	60,778.50	5,064.87	5,064.87	5,064.87	5,064.87	5,064.87	5,064.87	5,064.87	5,064.87	5,064.87	5,064.87	5,064.87	5,064.93
101	0401	402	2961	1	15,000.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00
501	0401	402	3551	1	20,142.00	1,678.50	1,678.50	1,678.50	1,678.50	1,678.50	1,678.50	1,678.50	1,678.50	1,678.50	1,678.50	1,678.50	1,678.50
101	0501	301	1131	1	234,700.00	19,558.33	19,558.33	19,558.33	19,558.33	19,558.33	19,558.33	19,558.33	19,558.33	19,558.33	19,558.33	19,558.33	19,558.37
501	0501	301	1131	1	3,727,471.00	310,622.58	310,622.58	310,622.58	310,622.58	310,622.58	310,622.58	310,622.58	310,622.58	310,622.58	310,622.58	310,622.58	310,622.62
701	0501	301	2421	1	300,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00
701	0501	301	2461	1	715,000.00	59,583.33	59,583.33	59,583.33	59,583.33	59,583.33	59,583.33	59,583.33	59,583.33	59,583.33	59,583.33	59,583.33	59,583.37
501	0501	301	2611	1	353,686.10	29,473.84	29,473.84	29,473.84	29,473.84	29,473.84	29,473.84	29,473.84	29,473.84	29,473.84	29,473.84	29,473.84	29,473.86
101	0501	301	2611	1	420,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00
501	0501	301	2911	1	1,680.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00
701	0501	301	2941	1	70,000.00	5,833.33	5,833.33	5,833.33	5,833.33	5,833.33	5,833.33	5,833.33	5,833.33	5,833.33	5,833.33	5,833.33	5,833.37

701	0501	301	3111	1	18,800,500.00	1,566,708.33	1,566,708.33	1,566,708.33	1,566,708.33	1,566,708.33	1,566,708.33	1,566,708.33	1,566,708.33	1,566,708.33	1,566,708.33	1,566,708.33	1,566,708.37
501	0501	301	3111	1	408,430.00	34,035.83	34,035.83	34,035.83	34,035.83	34,035.83	34,035.83	34,035.83	34,035.83	34,035.83	34,035.83	34,035.83	34,035.87
101	0501	301	3111	1	200,000.00	16,666.66	16,666.66	16,666.66	16,666.66	16,666.66	16,666.66	16,666.66	16,666.66	16,666.66	16,666.66	16,666.66	16,666.74
701	0501	301	3531	1	236,024.00	19,668.66	19,668.66	19,668.66	19,668.66	19,668.66	19,668.66	19,668.66	19,668.66	19,668.66	19,668.66	19,668.66	19,668.74
701	0501	301	3571	1	324,500.00	27,041.66	27,041.66	27,041.66	27,041.66	27,041.66	27,041.66	27,041.66	27,041.66	27,041.66	27,041.66	27,041.66	27,041.74
701	0501	301	4411	1	6,032,400.00	502,700.00	502,700.00	502,700.00	502,700.00	502,700.00	502,700.00	502,700.00	502,700.00	502,700.00	502,700.00	502,700.00	502,700.00
701	0501	301	5111	2	210,100.00	17,508.33	17,508.33	17,508.33	17,508.33	17,508.33	17,508.33	17,508.33	17,508.33	17,508.33	17,508.33	17,508.33	17,508.37
701	0501	301	5151	2	985,200.00	82,100.00	82,100.00	82,100.00	82,100.00	82,100.00	82,100.00	82,100.00	82,100.00	82,100.00	82,100.00	82,100.00	82,100.00
701	0501	301	5231	2	930,350.00	77,529.16	77,529.16	77,529.16	77,529.16	77,529.16	77,529.16	77,529.16	77,529.16	77,529.16	77,529.16	77,529.16	77,529.24
701	0501	301	5651	2	279,500.00	23,291.66	23,291.66	23,291.66	23,291.66	23,291.66	23,291.66	23,291.66	23,291.66	23,291.66	23,291.66	23,291.66	23,291.74
701	0501	301	5911	2	236,540.00	19,711.66	19,711.66	19,711.66	19,711.66	19,711.66	19,711.66	19,711.66	19,711.66	19,711.66	19,711.66	19,711.66	19,711.74
701	0501	301	6121	2	10,803,569.75	900,297.47	900,297.47	900,297.47	900,297.47	900,297.47	900,297.47	900,297.47	900,297.47	900,297.47	900,297.47	900,297.47	900,297.58
601	0501	301	6121	2	23,995,000.00	1,999,583.33	1,999,583.33	1,999,583.33	1,999,583.33	1,999,583.33	1,999,583.33	1,999,583.33	1,999,583.33	1,999,583.33	1,999,583.33	1,999,583.33	1,999,583.37
501	0501	301	6121	2	1,651,477.40	137,623.11	137,623.11	137,623.11	137,623.11	137,623.11	137,623.11	137,623.11	137,623.11	137,623.11	137,623.11	137,623.11	137,623.19
601	0501	301	6131	2	2,385,000.00	198,750.00	198,750.00	198,750.00	198,750.00	198,750.00	198,750.00	198,750.00	198,750.00	198,750.00	198,750.00	198,750.00	198,750.00
101	0501	301	6131	2	52,373.61	4,364.46	4,364.46	4,364.46	4,364.46	4,364.46	4,364.46	4,364.46	4,364.46	4,364.46	4,364.46	4,364.46	4,364.55
101	0501	301	6141	2	23,457,822.38	1,954,818.53	1,954,818.53	1,954,818.53	1,954,818.53	1,954,818.53	1,954,818.53	1,954,818.53	1,954,818.53	1,954,818.53	1,954,818.53	1,954,818.53	1,954,818.55
601	0501	301	6141	2	24,847,976.30	2,070,664.69	2,070,664.69	2,070,664.69	2,070,664.69	2,070,664.69	2,070,664.69	2,070,664.69	2,070,664.69	2,070,664.69	2,070,664.69	2,070,664.69	2,070,664.71
701	0501	301	6141	2	7,300,620.00	608,385.00	608,385.00	608,385.00	608,385.00	608,385.00	608,385.00	608,385.00	608,385.00	608,385.00	608,385.00	608,385.00	608,385.00
501	0501	301	6141	2	7,602,196.00	633,516.33	633,516.33	633,516.33	633,516.33	633,516.33	633,516.33	633,516.33	633,516.33	633,516.33	633,516.33	633,516.33	633,516.37
501	0601	502	1131	1	3,766,740.00	313,895.00	313,895.00	313,895.00	313,895.00	313,895.00	313,895.00	313,895.00	313,895.00	313,895.00	313,895.00	313,895.00	313,895.00
501	0601	503	1131	1	696,851.00	58,070.91	58,070.91	58,070.91	58,070.91	58,070.91	58,070.91	58,070.91	58,070.91	58,070.91	58,070.91	58,070.91	58,070.99
501	0601	504	1131	1	684,326.50	57,027.20	57,027.20	57,027.20	57,027.20	57,027.20	57,027.20	57,027.20	57,027.20	57,027.20	57,027.20	57,027.20	57,027.30
101	0601	502	1131	1	216,034.00	18,002.83	18,002.83	18,002.83	18,002.83	18,002.83	18,002.83	18,002.83	18,002.83	18,002.83	18,002.83	18,002.83	18,002.87
101	0601	503	1131	1	25,914.00	2,159.50	2,159.50	2,159.50	2,159.50	2,159.50	2,159.50	2,159.50	2,159.50	2,159.50	2,159.50	2,159.50	2,159.50
101	0601	504	1131	1	38,000.00	3,166.66	3,166.66	3,166.66	3,166.66	3,166.66	3,166.66	3,166.66	3,166.66	3,166.66	3,166.66	3,166.66	3,166.74
501	0601	502	1341	1	5,525.00	460.41	460.41	460.41	460.41	460.41	460.41	460.41	460.41	460.41	460.41	460.41	460.49
501	0601	502	2611	1	830,042.00	69,170.16	69,170.16	69,170.16	69,170.16	69,170.16	69,170.16	69,170.16	69,170.16	69,170.16	69,170.16	69,170.16	69,170.24
101	0601	502	2611	1	1,059,820.89	88,318.40	88,318.40	88,318.40	88,318.40	88,318.40	88,318.40	88,318.40	88,318.40	88,318.40	88,318.40	88,318.40	88,318.49
101	0601	502	3591	1	5,000.00	416.66	416.66	416.66	416.66	416.66	416.66	416.66	416.66	416.66	416.66	416.66	416.74
501	0601	502	3591	1	40,495.00	3,374.58	3,374.58	3,374.58	3,374.58	3,374.58	3,374.58	3,374.58	3,374.58	3,374.58	3,374.58	3,374.58	3,374.62
501	0801	801	2491	1	235.00	19.58	19.58	19.58	19.58	19.58	19.58	19.58	19.58	19.58	19.58	19.58	19.62
501	0801	801	2511	1	10,694.20	891.18	891.18	891.18	891.18	891.18	891.18	891.18	891.18	891.18	891.18	891.18	891.22
501	0801	801	2531	1	525.00	43.75	43.75	43.75	43.75	43.75	43.75	43.75	43.75	43.75	43.75	43.75	43.75
501	0801	801	2541	1	2,168.10	180.67	180.67	180.67	180.67	180.67	180.67	180.67	180.67	180.67	180.67	180.67	180.73
101	0801	802	2611	1	4,000.00	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.33	333.37
501	0801	801	2731	1	1,440.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00
501	0902	703	1131	1	966,247.50	80,520.62	80,520.62	80,520.62	80,520.62	80,520.62	80,520.62	80,520.62	80,520.62	80,520.62	80,520.62	80,520.62	80,520.68
101	0902	703	1131	1	47,600.00	3,966.66	3,966.66	3,966.66	3,966.66	3,966.66	3,966.66	3,966.66	3,966.66	3,966.66	3,966.66	3,966.66	3,966.74
501	0902	701	4411	1	1,836,100.00	153,008.33	153,008.33	153,008.33	153,008.33	153,008.33	153,008.33	153,008.33	153,008.33	153,008.33	153,008.33	153,008.33	153,008.37
501	0902	703	4431	1	49,500.00	4,125.00	4,125.00	4,125.00	4,125.00	4,125.00	4,125.00	4,125.00	4,125.00	4,125.00	4,125.00	4,125.00	4,125.00
101	0902	703	4431	1	220,000.00	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.37
101	1001	801	1131	1	153,200.00	12,766.66	12,766.66	12,766.66	12,766.66	12,766.66	12,766.66	12,766.66	12,766.66	12,766.66	12,766.66	12,766.66	12,766.74
501	1001	801	1131	1	2,519,936.00	209,994.66	209,994.66	209,994.66	209,994.66	209,994.66	209,994.66	209,994.66	209,994.66	209,994.66	209,994.66	209,994.66	209,994.74
501	1001	801	2111	1	33,147.10	2,762.25	2,762.25	2,762.25	2,762.25	2,762.25	2,762.25	2,762.25	2,762.25	2,762.25	2,762.25	2,762.25	2,762.35
501	1001	801	2151	1	35,289.90	2,940.82	2,940.82	2,940.82	2,940.82	2,940.82	2,940.82	2,940.82	2,940.82	2,940.82	2,940.82	2,940.82	2,940.88
501	1001	801	2161	1	3,329.00	277.41	277.41	277.41	277.41	277.41	277.41	277.41	277.41	277.41	277.41	277.41	277.49
501	1001	801	2171	1	5,000.00	416.66	416.66	416.66	416.66	416.66	416.66	416.66	416.66	416.66	416.66	416.66	416.74
501	1001	801	2211	1	27,984.00	2,332.00	2,332.00	2,332.00	2,332.00	2,332.00	2,332.00	2,332.00	2,332.00	2,332.00	2,332.00	2,332.00	2,332.00
501	1001	701	2211	1	157,703.50	13,141.95	13,141.95	13,141.95	13,141.95	13,141.95	13,141.95	13,141.95	13,141.95	13,141.95	13,141.95	13,141.95	13,142.05
501	1001	801	2231	1	1,300.00	108.33	108.33	108.33	108.33	108.33	108.33	108.33	108.33	108.33	108.33	108.33	108.37

501	1001	801	2461	1	1,115.00	92.91	92.91	92.91	92.91	92.91	92.91	92.91	92.91	92.91	92.91	92.99
501	1001	801	2471	1	212.00	17.66	17.66	17.66	17.66	17.66	17.66	17.66	17.66	17.66	17.66	17.74
501	1001	801	2561	1	470.00	39.16	39.16	39.16	39.16	39.16	39.16	39.16	39.16	39.16	39.16	39.24
501	1001	801	2611	1	21,015.50	1,751.29	1,751.29	1,751.29	1,751.29	1,751.29	1,751.29	1,751.29	1,751.29	1,751.29	1,751.29	1,751.31
101	1001	801	2611	1	40,000.00	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.37
501	1001	801	2612	1	333.00	27.75	27.75	27.75	27.75	27.75	27.75	27.75	27.75	27.75	27.75	27.75
501	1001	801	2911	1	176.00	14.66	14.66	14.66	14.66	14.66	14.66	14.66	14.66	14.66	14.66	14.74
101	1001	801	2911	1	400.00	33.33	33.33	33.33	33.33	33.33	33.33	33.33	33.33	33.33	33.33	33.37
501	1001	801	2941	1	110.00	9.16	9.16	9.16	9.16	9.16	9.16	9.16	9.16	9.16	9.16	9.24
501	1001	801	2961	1	3,212.00	267.66	267.66	267.66	267.66	267.66	267.66	267.66	267.66	267.66	267.66	267.74
101	1001	801	3141	1	2,227.00	185.58	185.58	185.58	185.58	185.58	185.58	185.58	185.58	185.58	185.58	185.62
101	1001	801	3171	1	10,794.68	899.55	899.55	899.55	899.55	899.55	899.55	899.55	899.55	899.55	899.55	899.63
501	1001	801	3361	1	7,400.00	616.66	616.66	616.66	616.66	616.66	616.66	616.66	616.66	616.66	616.66	616.74
501	1001	801	3531	1	850.00	70.83	70.83	70.83	70.83	70.83	70.83	70.83	70.83	70.83	70.83	70.87
501	1001	801	3751	1	10,924.60	910.38	910.38	910.38	910.38	910.38	910.38	910.38	910.38	910.38	910.38	910.42
101	1001	801	3751	1	300.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00
501	1001	801	3821	1	3,032.70	252.72	252.72	252.72	252.72	252.72	252.72	252.72	252.72	252.72	252.72	252.78
501	1001	801	3921	1	628.00	52.33	52.33	52.33	52.33	52.33	52.33	52.33	52.33	52.33	52.33	52.37
501	1001	801	4411	1	111,526.30	9,293.85	9,293.85	9,293.85	9,293.85	9,293.85	9,293.85	9,293.85	9,293.85	9,293.85	9,293.85	9,293.95
501	1001	704	4411	1	241,500.00	20,125.00	20,125.00	20,125.00	20,125.00	20,125.00	20,125.00	20,125.00	20,125.00	20,125.00	20,125.00	20,125.00
501	1001	801	4431	1	1,000.00	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.33	83.37