

CLASIFICACIÓN ADMINISTRATIVA		AREA FUNCIONAL						POSICION PRESUPUESTARIA		FONDO					PRESUPUESTO DE EGRESOS								
CENTRO GESTOR Unidad Administrativa		Finalidad	Función	Subfunción	Programa Presupuestario	Actividad o Proyecto	Tipo de Beneficiario	Servicios Personales por Categoría	Clasificador por Objeto del Gasto (Partida del Gasto)	Tipo de Gasto (1 Gto Corriente, 2 Gto de Capital)	Año Año de origen del recurso	Tipo de Financiamiento (1. Gasto No Etiquetado, 2 Gasto Etiquetado)	Fuente de Financiamiento (Federal, Estatal, Ingresos Propios)	Fondo (Aportaciones Múltiples, Convenios,etc.,) (Alfanumerico) (FASS, FASP, etc)	Área y/o Ubicación Geográfica	Aprobado Anual	Ampliaciones / Reducciones	Modificado Anual	Comprometido Acumulado al Periodo	Devengado Acumulado al periodo	Ejercido Acumulado al periodo	Pagado Acumulado al periodo	
4087600100	2	5	03		E101E10	287	N	1	21101	1	24	1	1	A0	1		119,604.00	0.00	119,604.00	103,197.54	103,197.54	103,197.54	103,197.54
4087600100	2	5	03		E101E10	287	N	1	21201	1	24	1	1	A0	1		10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03		E101E10	287	N	1	21401	1	24	1	1	A0	1		100,000.00	0.00	100,000.00	77,089.43	77,089.43	77,089.43	77,089.43
4087600100	2	5	03		E101E10	747	N	1	21601	1	24	1	1	A0	1		133,000.00	0.00	133,000.00	96,049.31	96,049.31	96,049.31	96,049.31
4087600100	2	5	03		E101E10	283	N	1	21701	1	24	1	1	A0	1		46,750.00	-25,000.00	21,750.00	0.00	0.00	0.00	0.00
4087600100	2	5	03		E101E10	287	N	1	21801	1	24	1	1	A0	1		14,850.00	0.00	14,850.00	14,032.00	14,032.00	14,032.00	14,032.00
4087600100	2	5	03		E101E10	283	N	1	22101	1	24	1	1	A0	1		8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03		E101E10	113	N	1	22101	1	24	1	1	A0	1		2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03		E101E10	113	N	1	22101	1	24	1	1	A0	1		5,000.00	0.00	5,000.00	233.00	233.00	233.00	233.00
4087600100	2	5	03		E101E10	113	N	1	22101	1	24	1	1	A0	1		4,500.00	0.00	4,500.00	0.00	0.00	0.00	0.00
4087600100	2	5	03		E101E10	752	N	1	22101	1	24	1	1	A0	1		4,500.00	1,096.00	5,596.00	5,595.35	5,595.35	5,595.35	5,595.35
4087600100	2	5	03		E101E10	753	N	1	22101	1	24	1	1	A0	1		3,000.00	-1,096.00	1,904.00	0.00	0.00	0.00	0.00
4087600100	2	5	03		E101E10	287	N	1	22101	1	24	1	1	A0	1		68,406.00	0.00	68,406.00	24,585.19	24,585.19	24,585.19	24,585.19
4087600100	2	5	03		E101E10	748	N	1	22101	1	24	1	1	A0	1		5,500.00	0.00	5,500.00	0.00	0.00	0.00	0.00
4087600100	2	5	03		E101E10	95	N	1	22101	1	24	2	5	Z5	1		0.00	21,020.00	21,020.00	4,331.78	4,331.78	4,331.78	4,331.78
4087600100	2	5	03		E101E10	752	N	1	22101	1	24	2	5	Z5	1		0.00	22,500.00	22,500.00	0.00	0.00	0.00	0.00
4087600100	2	5	03		E101E10	287	N	1	22106	1	24	1	1	A0	1		19,000.00	0.00	19,000.00	8,348.00	8,348.00	8,348.00	8,348.00
4087600100	2	5	03		E101E10	287	N	1	22201	1	24	1	1	A0	1		19,200.00	0.00	19,200.00	0.00	0.00	0.00	0.00
4087600100	2	5	03		E101E10	752	N	1	22301	1	24	1	1	A0	1		2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03		E101E10	287	N	1	22301	1	24	1	1	A0	1		4,000.00	0.00	4,000.00	345.90	345.90	345.90	345.90
4087600100	2	5	03		E101E10	752	N	1	24101	1	24	1	1	A0	1		4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03		E101E10	747	N	1	24101	1	24	1	1	A0	1		13,000.00	0.00	13,000.00	4,605.02	4,605.02	4,605.02	4,605.02
4087600100	2	5	03		E101E10	752	N	1	24201	1	24	1	1	A0	1		4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03		E101E10	747	N	1	24201	1	24	1	1	A0	1		8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03		E101E10	747	N	1	24301	1	24	1	1	A0	1		5,000.00	0.00	5,000.00	385.00	385.00	385.00	385.00
4087600100	2	5	03		E101E10	113	N	1	24401	1	24	1	1	A0	1		1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03		E101E10	752	N	1	24401	1	24	1	1	A0	1		3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03		E101E10	747	N	1	24401	1	24	1	1	A0	1		12,000.00	0.00	12,000.00	2,317.70	2,317.70	2,317.70	2,317.70
4087600100	2	5	03		E101E10	747	N	1	24501	1	24	1	1	A0	1		8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03		E101E10	752	N	1	24601	1	24	1	1	A0	1		4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03		E101E10	747	N	1	24601	1	24	1	1	A0	1		18,000.00	0.00	18,000.00	8,455.11	8,455.11	8,455.11	8,455.11
4087600100	2	5	03		E101E10	752	N	1	24701	1	24	1	1	A0	1		4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03		E101E10	747	N	1	24701	1	24	1	1	A0	1		36,000.00	0.00	36,000.00	604.38	604.38	604.38	604.38
4087600100	2	5	03		E101E10	752	N	1	24801	1	24	1	1	A0	1		4,000.00	0.00	4,000.00	1,501.47	1,501.47	1,501.47	1,501.47
4087600100	2	5	03		E101E10	747	N	1	24801	1	24	1	1	A0	1		19,000.00	0.00	19,000.00	10,305.77	10,305.77	10,305.77	10,305.77
4087600100	2	5	03		E101E10	747	N	1	24901	1	24	1	1	A0	1		26,000.00	0.00	26,000.00	12,570.93	12,570.93	12,570.93	12,570.93
4087600100	2	5	03		E101E10	752	N	1	25101	1	24	1	1	A0	1		4,500.00	0.00	4,500.00	0.00	0.00	0.00	0.00
4087600100	2	5	03		E101E10	747	N	1	25101	1	24	1	1	A0	1		4,000.00	0.00	4,000.00	208.00	208.00	208.00	208.00
4087600100	2	5	03		E101E10	95	N	1	25301	1	24	1	1	A0	1		3,000.00	0.00	3,000.00	2,739.36	2,739.36	2,739.36	2,739.36
4087600100	2	5	03		E101E10	113	N	1	25301	1	24	1	1	A0	1		4,000.00	0.00	4,000.00	2,444.24	2,444.24	2,444.24	2,444.24
4087600100	2	5	03		E101E10	752	N	1	25302	1	24	1	1	A0	1		1,000.00	0.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
4087600100	2	5	03		E101E10	747	N	1	25601	1	24	1	1	A0	1		4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03		E101E10	287	N	1	26101	1	24	1	1	A0	1		100,000.00	25,000.00	125,000.00	124,467.68	124,467.68	124,467.68	124,467.68
4087600100	2	5	03		E101E10	287	N	1	26101	1	24	2	5	Z5	1		0.00	121,182.61	121,182.61	109,697.09	109,697.09	109,697.09	109,697.09

4087600100 2	5	03	E101E10	752	N	1	26102	1	24	1	1	A0	1	2,000.00	0.00	2,000.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	747	N	1	26102	1	24	1	1	A0	1	2,000.00	0.00	2,000.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	113	N	1	27101	1	24	1	1	A0	1	87,000.00	-49,300.00	37,700.00	17,420.47	17,420.47	17,420.47
4087600100 2	5	03	E101E10	113	N	1	27101	1	24	1	1	A0	1	3,500.00	0.00	3,500.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	752	N	1	27101	1	24	1	1	A0	1	12,750.00	49,300.00	62,050.00	49,300.00	49,300.00	49,300.00
4087600100 2	5	03	E101E10	748	N	1	27101	1	24	1	1	A0	1	60,000.00	0.00	60,000.00	57,615.60	57,615.60	57,615.60
4087600100 2	5	03	E101E10	113	N	1	27101	1	24	1	4	Z1	1	0.00	18,605.37	18,605.37	0.00	0.00	0.00
4087600100 2	5	03	E101E10	113	N	1	27101	1	24	2	5	Z5	1	0.00	7,926.00	7,926.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	752	N	1	27201	1	24	1	1	A0	1	7,500.00	0.00	7,500.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	747	N	1	27201	1	24	1	1	A0	1	6,000.00	0.00	6,000.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	113	N	1	27301	1	24	1	1	A0	1	40,000.00	0.00	40,000.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	752	N	1	29101	1	24	1	1	A0	1	13,800.00	0.00	13,800.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	747	N	1	29101	1	24	1	1	A0	1	20,000.00	0.00	20,000.00	120.00	120.00	120.00
4087600100 2	5	03	E101E10	751	N	1	29101	1	24	1	1	A0	1	15,000.00	0.00	15,000.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	747	N	1	29201	1	24	1	1	A0	1	18,000.00	0.00	18,000.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	752	N	1	29401	1	24	1	1	A0	1	110,000.00	0.00	110,000.00	1,721.00	1,721.00	1,721.00
4087600100 2	5	03	E101E10	752	N	1	29401	1	24	1	1	A0	1	7,000.00	0.00	7,000.00	1,197.03	1,197.03	1,197.03
4087600100 2	5	03	E101E10	751	N	1	29401	1	24	1	1	A0	1	52,299.00	0.00	52,299.00	48,103.00	48,103.00	48,103.00
4087600100 2	5	03	E101E10	747	N	1	29601	1	24	1	1	A0	1	19,500.00	0.00	19,500.00	7,622.45	7,622.45	7,622.45
4087600100 2	5	03	E101E10	747	N	1	29801	1	24	1	1	A0	1	4,500.00	0.00	4,500.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	113	N	1	29901	1	24	1	1	A0	1	5,000.00	0.00	5,000.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	752	N	1	29901	1	24	1	1	A0	1	14,800.00	0.00	14,800.00	2,610.00	2,610.00	2,610.00
4087600100 2	5	03	E101E10	747	N	1	29901	1	24	1	1	A0	1	15,000.00	0.00	15,000.00	3,682.31	3,682.31	3,682.31
4087600100 2	5	03	E101E10	751	N	1	29901	1	24	1	1	A0	1	10,000.00	0.00	10,000.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	748	N	1	29901	1	24	1	1	A0	1	4,500.00	0.00	4,500.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	287	N	1	31102	1	24	1	1	A0	1	131,600.00	0.00	131,600.00	75,532.00	75,532.00	75,532.00
4087600100 2	5	03	E101E10	287	N	1	31102	1	23	1	4	Z1	1	0.00	21,590.00	21,590.00	21,590.00	21,590.00	21,590.00
4087600100 2	5	03	E101E10	287	N	1	31102	1	24	2	5	Z5	1	0.00	160,000.00	160,000.00	81,621.00	81,621.00	81,621.00
4087600100 2	5	03	E101E10	287	N	1	31401	1	24	2	5	Z5	1	0.00	135,876.00	135,876.00	76,920.00	76,920.00	76,920.00
4087600100 2	5	03	E101E10	751	N	1	31701	1	24	2	5	Z5	1	0.00	3,500.00	3,500.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	287	N	1	33101	1	24	1	1	A0	1	126,000.00	0.00	126,000.00	24,360.00	24,360.00	24,360.00
4087600100 2	5	03	E101E10	287	N	1	33101	1	24	1	4	Z1	1	0.00	334,200.00	334,200.00	292,280.00	292,280.00	292,280.00
4087600100 2	5	03	E101E10	287	N	1	33101	1	24	2	5	Z5	1	0.00	160,195.00	160,195.00	86,550.96	86,550.96	86,550.96
4087600100 2	5	03	E101E10	287	N	1	33301	1	24	1	1	A0	1	30,000.00	0.00	30,000.00	2,749.20	2,749.20	2,749.20
4087600100 2	5	03	E101E10	751	N	1	33301	1	24	1	1	A0	1	80,000.00	0.00	80,000.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	751	N	1	33301	1	24	2	5	Z5	1	0.00	130,000.00	130,000.00	107,203.86	107,203.86	107,203.86
4087600100 2	5	03	E101E10	748	N	1	33301	1	24	2	5	Z5	1	0.00	15,000.00	15,000.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	280	N	1	33302	1	24	1	1	A0	1	65,000.00	0.00	65,000.00	64,960.00	64,960.00	64,960.00
4087600100 2	5	03	E101E10	95	N	1	33302	1	24	2	5	Z5	1	0.00	0.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	752	N	1	33302	1	24	2	5	Z5	1	0.00	145,000.00	145,000.00	145,000.00	145,000.00	145,000.00
4087600100 2	5	03	E101E10	432	N	1	33401	1	24	1	1	A0	1	25,000.00	0.00	25,000.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	753	N	1	33401	1	24	1	1	A0	1	20,000.00	-2,032.00	17,968.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	753	N	1	33401	1	24	1	1	A0	1	20,000.00	0.00	20,000.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	748	N	1	33401	1	24	1	1	A0	1	20,000.00	-9,500.00	10,500.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	748	N	1	33401	1	24	1	1	A0	1	45,000.00	0.00	45,000.00	1,767.55	1,767.55	1,767.55
4087600100 2	5	03	E101E10	748	N	1	33401	1	24	2	5	Z5	1	0.00	72,481.00	72,481.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	432	N	1	33603	1	24	1	4	Z1	1	5,000.00	0.00	5,000.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	113	N	1	33603	1	24	1	4	Z1	1	1,500.00	0.00	1,500.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	113	N	1	33603	1	24	1	4	Z1	1	35,500.00	-3,446.00	32,054.00	3,830.96	3,830.96	3,830.96
4087600100 2	5	03	E101E10	752	N	1	33603	1	24	1	4	Z1	1	7,000.00	10,441.00	17,441.00	17,440.18	17,440.18	17,440.18
4087600100 2	5	03	E101E10	753	N	1	33603	1	24	1	4	Z1	1	12,500.00	-6,995.00	5,505.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	113	N	1	33603	1	24	2	5	Z5	1	0.00	102,500.00	102,500.00	101,165.96	101,165.96	101,165.96
4087600100 2	5	03	E101E10	287	N	1	33801	1	24	1	1	A0	1	50,000.00	-15,000.00	35,000.00	17,755.20	17,755.20	17,755.20
4087600100 2	5	03	E101E10	287	N	1	34101	1	24	1	1	A0	1	5,600.00	0.00	5,600.00	3,735.19	3,735.19	3,735.19
4087600100 2	5	03	E101E10	287	N	1	34101	1	24	1	4	Z1	1	6,400.00	6,830.42	13,230.42	11,131.64	11,131.64	11,131.64
4087600100 2	5	03	E101E10	287	N	1	34101	1	24	2	5	Z5	1	0.00	10,196.05	10,196.05	10,196.05	10,196.05	10,196.05
4087600100 2	5	03	E101E10	287	N	1	34401	1	24	1	4	Z1	1	74,474.00	2,921.00	77,395.00	77,394.11	77,394.11	77,394.11

4087600100 2	5	03	E101E10	287	N	1	34401	1	24	2	5	Z5	1	0.00	99,000.00	99,000.00	43,825.61	43,825.61	43,825.61	43,825.61
4087600100 2	5	03	E101E10	287	N	1	34701	1	24	1	4	Z1	1	10,200.00	-2,921.00	7,279.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	747	N	1	35101	1	24	1	1	A0	1	70,000.00	0.00	70,000.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	747	N	1	35201	1	24	1	4	Z1	1	35,000.00	0.00	35,000.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	747	N	1	35301	1	24	1	1	A0	1	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	747	N	1	35301	1	24	1	4	Z1	1	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	747	N	1	35501	1	24	1	1	A0	1	67,000.00	4,107.00	71,107.00	71,106.39	71,106.39	71,106.39	71,106.39
4087600100 2	5	03	E101E10	747	N	1	35501	1	24	1	4	Z1	1	27,000.00	0.00	27,000.00	18,580.00	18,580.00	18,580.00	18,580.00
4087600100 2	5	03	E101E10	747	N	1	35501	1	24	2	5	Z5	1	0.00	16,662.07	16,662.07	16,656.68	16,656.68	16,656.68	16,656.68
4087600100 2	5	03	E101E10	747	N	1	35701	1	24	1	4	Z1	1	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	752	N	1	35701	1	24	2	5	Z5	1	0.00	64,851.00	64,851.00	13,920.00	13,920.00	13,920.00	13,920.00
4087600100 2	5	03	E101E10	747	N	1	35701	1	24	2	5	Z5	1	0.00	45,107.00	45,107.00	45,106.08	45,106.08	45,106.08	45,106.08
4087600100 2	5	03	E101E10	747	N	1	35801	1	24	1	4	Z1	1	52,800.00	0.00	52,800.00	10,800.00	10,800.00	10,800.00	10,800.00
4087600100 2	5	03	E101E10	747	N	1	35901	1	24	1	1	A0	1	42,800.00	0.00	42,800.00	20,074.64	20,074.64	20,074.64	20,074.64
4087600100 2	5	03	E101E10	113	N	1	36201	1	24	1	4	Z1	1	15,000.00	4,441.00	19,441.00	14,040.00	14,040.00	14,040.00	14,040.00
4087600100 2	5	03	E101E10	113	N	1	36201	1	24	2	5	Z5	1	0.00	20,000.00	20,000.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	95	N	1	37101	1	24	1	1	A0	1	0.00	14,195.00	14,195.00	14,194.00	14,194.00	14,194.00	14,194.00
4087600100 2	5	03	E101E10	283	N	1	37101	1	24	1	1	A0	1	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	752	N	1	37101	1	24	1	1	A0	1	22,500.00	-18,302.00	4,198.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	752	N	1	37101	1	24	1	4	Z1	1	49,500.00	-6,216.00	43,284.00	41,156.88	41,156.88	41,156.88	41,156.88
4087600100 2	5	03	E101E10	753	N	1	37101	1	24	1	4	Z1	1	20,500.00	0.00	20,500.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	748	N	1	37101	1	24	1	4	Z1	1	7,000.00	0.00	7,000.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	95	N	1	37101	1	24	2	5	Z5	1	0.00	47,000.00	47,000.00	44,022.00	44,022.00	44,022.00	44,022.00
4087600100 2	5	03	E101E10	432	N	1	37101	1	24	2	5	Z5	1	0.00	7,500.00	7,500.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	280	N	1	37101	1	24	2	5	Z5	1	0.00	7,500.00	7,500.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	753	N	1	37101	1	24	2	5	Z5	1	0.00	14,000.00	14,000.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	753	N	1	37101	1	24	2	5	Z5	1	0.00	35,500.00	35,500.00	31,549.87	31,549.87	31,549.87	31,549.87
4087600100 2	5	03	E101E10	748	N	1	37101	1	24	2	5	Z5	1	0.00	63,511.00	63,511.00	63,510.91	63,510.91	63,510.91	63,510.91
4087600100 2	5	03	E101E10	287	N	1	37101	1	24	2	5	Z5	1	0.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	95	N	1	37201	1	24	1	1	A0	1	12,000.00	-500.00	11,500.00	3,734.32	3,734.32	3,734.32	3,734.32
4087600100 2	5	03	E101E10	432	N	1	37201	1	24	1	4	Z1	1	2,500.00	-1,000.00	1,500.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	113	N	1	37201	1	24	1	4	Z1	1	4,000.00	-2,000.00	2,000.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	113	N	1	37201	1	24	1	4	Z1	1	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	752	N	1	37201	1	24	1	4	Z1	1	5,000.00	8,000.00	13,000.00	12,526.69	12,526.69	12,526.69	12,526.69
4087600100 2	5	03	E101E10	753	N	1	37201	1	24	1	4	Z1	1	2,000.00	-1,000.00	1,000.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	748	N	1	37201	1	24	1	4	Z1	1	4,000.00	-4,000.00	0.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	95	N	1	37201	1	24	2	5	Z5	1	0.00	3,000.00	3,000.00	2,645.00	2,645.00	2,645.00	2,645.00
4087600100 2	5	03	E101E10	283	N	1	37201	1	24	2	5	Z5	1	0.00	4,000.00	4,000.00	650.00	650.00	650.00	650.00
4087600100 2	5	03	E101E10	113	N	1	37201	1	24	2	5	Z5	1	0.00	1,500.00	1,500.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	113	N	1	37201	1	24	2	5	Z5	1	0.00	1,500.00	1,500.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	753	N	1	37201	1	24	2	5	Z5	1	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	753	N	1	37201	1	24	2	5	Z5	1	0.00	4,500.00	4,500.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	287	N	1	37201	1	24	2	5	Z5	1	0.00	6,300.00	6,300.00	2,670.00	2,670.00	2,670.00	2,670.00
4087600100 2	5	03	E101E10	433	N	1	37501	1	24	1	1	A0	1	4,200.00	0.00	4,200.00	700.00	700.00	700.00	700.00
4087600100 2	5	03	E101E10	432	N	1	37501	1	24	1	1	A0	1	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	113	N	1	37501	1	24	1	1	A0	1	3,400.00	0.00	3,400.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	113	N	1	37501	1	24	1	1	A0	1	7,450.00	0.00	7,450.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	113	N	1	37501	1	24	1	1	A0	1	15,500.00	0.00	15,500.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	113	N	1	37501	1	24	1	1	A0	1	5,100.00	0.00	5,100.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	113	N	1	37501	1	24	1	1	A0	1	7,650.00	0.00	7,650.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	113	N	1	37501	1	24	1	1	A0	1	10,800.00	0.00	10,800.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	280	N	1	37501	1	24	1	1	A0	1	5,100.00	0.00	5,100.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	752	N	1	37501	1	24	1	1	A0	1	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	752	N	1	37501	1	24	1	1	A0	1	53,300.00	-700.00	52,600.00	26,298.99	26,298.99	26,298.99	26,298.99
4087600100 2	5	03	E101E10	752	N	1	37501	1	24	1	1	A0	1	10,650.00	0.00	10,650.00	4,700.00	4,700.00	4,700.00	4,700.00
4087600100 2	5	03	E101E10	753	N	1	37501	1	24	1	1	A0	1	15,200.00	0.00	15,200.00	0.00	0.00	0.00	0.00
4087600100 2	5	03	E101E10	753	N	1	37501	1	24	1	1	A0	1	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00

4087600100	2	5	03	E101E10	753	N	1	37501	1	24	1	1	A0	1	0.00	700.00	700.00	700.00	700.00	700.00	700.00
4087600100	2	5	03	E101E10	748	N	1	37501	1	24	1	1	A0	1	4,250.00	0.00	4,250.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	752	N	1	37501	1	24	1	1	A0	1	8,100.00	0.00	8,100.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	751	N	1	37501	1	24	1	1	A0	1	2,350.00	0.00	2,350.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	113	N	1	37501	1	24	1	4	Z1	1	0.00	4,644.00	4,644.00	4,643.28	4,643.28	4,643.28	4,643.28
4087600100	2	5	03	E101E10	287	N	1	37501	1	24	1	4	Z1	1	0.00	850.00	850.00	850.00	850.00	850.00	850.00
4087600100	2	5	03	E101E10	95	N	1	37501	1	24	2	5	Z5	1	0.00	76,750.00	76,750.00	73,209.49	73,209.49	73,209.49	73,209.49
4087600100	2	5	03	E101E10	283	N	1	37501	1	24	2	5	Z5	1	0.00	9,200.00	9,200.00	5,348.00	5,348.00	5,348.00	5,348.00
4087600100	2	5	03	E101E10	113	N	1	37501	1	24	2	5	Z5	1	0.00	3,650.00	3,650.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	753	N	1	37501	1	24	2	5	Z5	1	0.00	6,850.00	6,850.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	287	N	1	37501	1	24	2	5	Z5	1	0.00	51,150.00	51,150.00	25,712.50	25,712.50	25,712.50	25,712.50
4087600100	2	5	03	E101E10	748	N	1	37501	1	24	2	5	Z5	1	0.00	5,100.00	5,100.00	700.00	700.00	700.00	700.00
4087600100	2	5	03	E101E10	433	N	1	37502	1	24	1	1	A0	1	5,400.00	-400.00	5,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	113	N	1	37502	1	24	1	1	A0	1	0.00	3,200.00	3,200.00	2,300.00	2,300.00	2,300.00	2,300.00
4087600100	2	5	03	E101E10	752	N	1	37502	1	24	1	1	A0	1	6,400.00	-3,200.00	3,200.00	1,900.00	1,900.00	1,900.00	1,900.00
4087600100	2	5	03	E101E10	752	N	1	37502	1	24	1	1	A0	1	0.00	400.00	400.00	400.00	400.00	400.00	400.00
4087600100	2	5	03	E101E10	752	N	1	37502	1	24	1	1	A0	1	4,200.00	0.00	4,200.00	1,800.00	1,800.00	1,800.00	1,800.00
4087600100	2	5	03	E101E10	753	N	1	37502	1	24	1	1	A0	1	2,400.00	0.00	2,400.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	753	N	1	37502	1	24	1	1	A0	1	2,400.00	0.00	2,400.00	300.00	300.00	300.00	300.00
4087600100	2	5	03	E101E10	748	N	1	37502	1	24	1	1	A0	1	1,600.00	-400.00	1,200.00	300.00	300.00	300.00	300.00
4087600100	2	5	03	E101E10	752	N	1	37502	1	24	1	1	A0	1	2,200.00	0.00	2,200.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	287	N	1	37502	1	24	1	1	A0	1	0.00	400.00	400.00	400.00	400.00	400.00	400.00
4087600100	2	5	03	E101E10	751	N	1	37502	1	24	1	1	A0	1	1,400.00	0.00	1,400.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	432	N	1	37502	1	24	1	4	Z1	1	1,600.00	0.00	1,600.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	113	N	1	37502	1	24	1	4	Z1	1	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	113	N	1	37502	1	24	1	4	Z1	1	4,800.00	0.00	4,800.00	400.00	400.00	400.00	400.00
4087600100	2	5	03	E101E10	113	N	1	37502	1	24	1	4	Z1	1	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	113	N	1	37502	1	24	1	4	Z1	1	13,800.00	-3,200.00	10,600.00	3,400.00	3,400.00	3,400.00	3,400.00
4087600100	2	5	03	E101E10	113	N	1	37502	1	24	1	4	Z1	1	1,600.00	0.00	1,600.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	113	N	1	37502	1	24	1	4	Z1	1	600.00	0.00	600.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	280	N	1	37502	1	24	1	4	Z1	1	1,600.00	0.00	1,600.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	752	N	1	37502	1	24	1	4	Z1	1	0.00	3,200.00	3,200.00	300.00	300.00	300.00	300.00
4087600100	2	5	03	E101E10	752	N	1	37502	1	24	1	4	Z1	1	5,600.00	0.00	5,600.00	4,432.70	4,432.70	4,432.70	4,432.70
4087600100	2	5	03	E101E10	753	N	1	37502	1	24	1	4	Z1	1	3,200.00	0.00	3,200.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	753	N	1	37502	1	24	1	4	Z1	1	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	287	N	1	37502	1	24	1	4	Z1	1	4,400.00	-850.00	3,550.00	400.00	400.00	400.00	400.00
4087600100	2	5	03	E101E10	751	N	1	37502	1	24	1	4	Z1	1	2,400.00	0.00	2,400.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	95	N	1	37502	1	24	2	5	Z5	1	0.00	31,400.00	31,400.00	17,500.00	17,500.00	17,500.00	17,500.00
4087600100	2	5	03	E101E10	283	N	1	37502	1	24	2	5	Z5	1	0.00	7,200.00	7,200.00	2,400.00	2,400.00	2,400.00	2,400.00
4087600100	2	5	03	E101E10	113	N	1	37502	1	24	2	5	Z5	1	0.00	3,200.00	3,200.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	113	N	1	37502	1	24	2	5	Z5	1	0.00	2,200.00	2,200.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	748	N	1	37502	1	24	2	5	Z5	1	0.00	5,200.00	5,200.00	4,600.00	4,600.00	4,600.00	4,600.00
4087600100	2	5	03	E101E10	287	N	1	37502	1	24	2	5	Z5	1	0.00	33,000.00	33,000.00	11,000.00	11,000.00	11,000.00	11,000.00
4087600100	2	5	03	E101E10	748	N	1	37502	1	24	2	5	Z5	1	0.00	6,000.00	6,000.00	300.00	300.00	300.00	300.00
4087600100	2	5	03	E101E10	95	N	1	37601	1	24	1	1	A0	1	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	95	N	1	37801	1	24	1	1	A0	1	21,381.00	11,300.00	32,681.00	32,635.99	32,635.99	32,635.99	32,635.99
4087600100	2	5	03	E101E10	433	N	1	37801	1	24	1	1	A0	1	4,100.00	0.00	4,100.00	1,090.00	1,090.00	1,090.00	1,090.00
4087600100	2	5	03	E101E10	432	N	1	37801	1	24	1	1	A0	1	4,400.00	-2,401.00	1,999.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	113	N	1	37801	1	24	1	1	A0	1	5,500.00	-4,100.00	1,400.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	113	N	1	37801	1	24	1	1	A0	1	6,600.00	-6,000.00	600.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	113	N	1	37801	1	24	1	1	A0	1	6,600.00	-4,000.00	2,600.00	1,000.00	1,000.00	1,000.00	1,000.00
4087600100	2	5	03	E101E10	113	N	1	37801	1	24	1	1	A0	1	3,300.00	-2,000.00	1,300.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	113	N	1	37801	1	24	1	1	A0	1	3,300.00	-2,000.00	1,300.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	113	N	1	37801	1	24	1	1	A0	1	6,600.00	0.00	6,600.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	113	N	1	37801	1	24	1	1	A0	1	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	280	N	1	37801	1	24	1	1	A0	1	4,400.00	0.00	4,400.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	752	N	1	37801	1	24	1	1	A0	1	28,400.00	15,500.00	43,900.00	43,806.50	43,806.50	43,806.50	43,806.50

4087600100	2	5	03	E101E10	753	N	1	37801	1	24	1	1	A0	1	8,000.00	-8,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	753	N	1	37801	1	24	1	1	A0	1	8,000.00	-6,500.00	1,500.00	1,500.00	1,500.00	1,500.00
4087600100	2	5	03	E101E10	748	N	1	37801	1	24	1	1	A0	1	4,000.00	-2,000.00	2,000.00	1,050.00	1,050.00	1,050.00
4087600100	2	5	03	E101E10	287	N	1	37801	1	24	1	1	A0	1	0.00	1,201.00	1,201.00	1,200.00	1,200.00	1,200.00
4087600100	2	5	03	E101E10	752	N	1	37801	1	24	1	4	Z1	1	12,000.00	-4,644.00	7,356.00	1,990.00	1,990.00	1,990.00
4087600100	2	5	03	E101E10	752	N	1	37801	1	24	1	4	Z1	1	5,500.00	0.00	5,500.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	95	N	1	37801	1	24	2	5	Z5	1	0.00	59,324.00	59,324.00	56,712.00	56,712.00	56,712.00
4087600100	2	5	03	E101E10	283	N	1	37801	1	24	2	5	Z5	1	0.00	9,975.00	9,975.00	8,600.80	8,600.80	8,600.80
4087600100	2	5	03	E101E10	753	N	1	37801	1	24	2	5	Z5	1	0.00	2,564.00	2,564.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	753	N	1	37801	1	24	2	5	Z5	1	0.00	1,000.00	1,000.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	748	N	1	37801	1	24	2	5	Z5	1	0.00	6,886.00	6,886.00	4,490.00	4,490.00	4,490.00
4087600100	2	5	03	E101E10	287	N	1	37801	1	24	2	5	Z5	1	0.00	43,000.00	43,000.00	42,286.36	42,286.36	42,286.36
4087600100	2	5	03	E101E10	748	N	1	37801	1	24	2	5	Z5	1	0.00	3,900.00	3,900.00	1,050.00	1,050.00	1,050.00
4087600100	2	5	03	E101E10	287	N	1	37901	1	24	2	5	Z5	1	0.00	57,600.00	57,600.00	23,629.00	23,629.00	23,629.00
4087600100	2	5	03	E101E10	95	N	1	38201	1	24	1	1	A0	1	18,000.00	0.00	18,000.00	15,660.00	15,660.00	15,660.00
4087600100	2	5	03	E101E10	113	N	1	38201	1	24	1	1	A0	1	4,000.00	0.00	4,000.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	113	N	1	38201	1	24	1	1	A0	1	3,000.00	0.00	3,000.00	1,900.00	1,900.00	1,900.00
4087600100	2	5	03	E101E10	113	N	1	38201	1	24	1	1	A0	1	35,000.00	-5,000.00	30,000.00	24,196.00	24,196.00	24,196.00
4087600100	2	5	03	E101E10	752	N	1	38201	1	24	1	1	A0	1	22,000.00	0.00	22,000.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	752	N	1	38201	1	24	1	1	A0	1	32,000.00	0.00	32,000.00	6,960.00	6,960.00	6,960.00
4087600100	2	5	03	E101E10	752	N	1	38201	1	24	1	4	Z1	1	0.00	72,324.49	72,324.49	72,324.12	72,324.12	72,324.12
4087600100	2	5	03	E101E10	95	N	1	38301	1	24	1	1	A0	1	0.00	22,032.00	22,032.00	22,031.32	22,031.32	22,031.32
4087600100	2	5	03	E101E10	752	N	1	38301	1	24	1	1	A0	1	0.00	7,800.00	7,800.00	7,800.00	7,800.00	7,800.00
4087600100	2	5	03	E101E10	753	N	1	38301	1	24	1	1	A0	1	6,000.00	11,200.00	17,200.00	17,200.00	17,200.00	17,200.00
4087600100	2	5	03	E101E10	748	N	1	38301	1	24	2	5	Z5	1	0.00	26,670.73	26,670.73	26,670.00	26,670.00	26,670.00
4087600100	2	5	03	E101E10	287	N	1	39201	1	24	1	1	A0	1	90,000.00	0.00	90,000.00	40,301.60	40,301.60	40,301.60
4087600100	2	5	03	E101E10	287	N	1	39202	2	24	1	4	Z1	1	0.00	397,264.00	397,264.00	397,262.03	397,262.03	397,262.03
4087600100	2	5	03	E101E10	287	N	1	39801	2	24	1	4	Z1	1	1,254,276.00	-97,264.00	1,157,012.00	550,159.00	550,159.00	550,159.00
4087600100	2	5	03	E101E10	95	N	1	44105	2	24	1	1	A0	1	4,500.00	5,000.00	9,500.00	9,500.00	9,500.00	9,500.00
4087600100	2	5	03	E101E10	113	N	1	44105	1	24	1	1	A0	1	43,500.00	0.00	43,500.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	113	N	1	44105	1	24	1	1	A0	1	10,000.00	-5,000.00	5,000.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	752	N	1	44105	1	24	1	1	A0	1	41,800.00	0.00	41,800.00	27,845.73	27,845.73	27,845.73
4087600100	2	5	03	E101E10	113	N	1	44204	1	24	1	1	A0	1	80,000.00	0.00	80,000.00	19,900.00	19,900.00	19,900.00
4087600100	2	5	03	E101E10	751	N	1	52101	2	24	1	1	A0	1	57,550.00	0.00	57,550.00	32,277.00	32,277.00	32,277.00
4087600100	2	5	03	E101E10	113	N	1	56201	2	24	1	1	A0	1	15,000.00	0.00	15,000.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	113	N	1	56401	2	24	1	1	A0	1	27,000.00	0.00	27,000.00	13,600.00	13,600.00	13,600.00
4087600100	2	5	03	E101E10	113	N	2	12101	1	24	1	1	A0	1	90,000.00	0.00	90,000.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	287	N	2	17102	1	24	2	5	Z5	1	0.00	747,864.00	747,864.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	287	N	2	13201	1	24	2	5	Z5	1	0.00	829,656.56	829,656.56	394,516.24	394,516.24	394,516.24
4087600100	2	5	03	E101E10	287	N	2	13202	1	24	1	4	Z1	1	0.00	0.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	287	N	2	13101	1	24	2	5	Z5	1	0.00	2,181,212.00	2,181,212.00	657,731.39	657,731.39	657,731.39
4087600100	2	5	03	E101E10	287	N	2	14109	1	24	2	5	Z5	1	0.00	4,821,110.36	4,821,110.36	0.00	0.00	0.00
4087600100	2	5	03	E101E10	287	N	2	14403	1	24	2	5	Z5	1	0.00	270,000.00	270,000.00	218,918.43	218,918.43	218,918.43
4087600100	2	5	03	E101E10	287	N	2	11301	1	24	2	5	Z5	1	0.00	11,695,236.02	11,695,236.02	5,609,965.76	5,609,965.76	5,609,965.76
4087600100	2	5	03	E101E10	287	N	2	15429	1	24	1	4	Z1	1	189,010.70	0.00	189,010.70	90,673.91	90,673.91	90,673.91
4087600100	2	5	03	E101E10	287	N	2	13201	1	24	1	4	Z1	1	829,656.56	0.00	829,656.56	394,516.24	394,516.24	394,516.24
4087600100	2	5	03	E101E10	287	N	2	15429	1	24	2	5	Z5	1	0.00	239,010.70	239,010.70	91,054.17	91,054.17	91,054.17
4087600100	2	5	03	E101E10	287	N	2	11301	1	24	1	4	Z1	1	10,092,391.88	-979,189.71	9,113,202.17	5,539,668.66	5,539,668.66	5,539,668.66
4087600100	2	5	03	E101E10	287	N	2	11301	1	23	2	5	Z5	1	0.00	427,342.90	427,342.90	427,342.90	427,342.90	427,342.90
4087600100	2	5	03	E101E10	287	N	2	15202	1	24	1	4	Z1	1	120,000.00	259,189.71	379,189.71	262,464.36	262,464.36	262,464.36
4087600100	2	5	03	E101E10	287	N	2	13101	1	24	1	4	Z1	1	1,090,606.00	0.00	1,090,606.00	656,016.95	656,016.95	656,016.95
4087600100	2	5	03	E101E10	287	N	2	15409	1	23	2	5	Z5	1	0.00	842,704.50	842,704.50	367,416.76	367,416.76	367,416.76
4087600100	2	5	03	E101E10	287	N	2	15901	1	23	2	5	Z5	1	0.00	551,987.00	551,987.00	541,562.56	541,562.56	541,562.56
4087600100	2	5	03	E101E10	287	N	2	13202	1	23	2	5	Z5	1	0.00	49,968.31	49,968.31	49,968.31	49,968.31	49,968.31
4087600100	2	5	03	E101E10	287	N	2	13201	1	23	2	5	Z5	1	0.00	14,619.76	14,619.76	14,619.76	14,619.76	14,619.76
4087600100	2	5	03	E101E10	287	N	2	13204	1	24	1	4	Z1	1	200,000.00	0.00	200,000.00	0.00	0.00	0.00
4087600100	2	5	03	E101E10	287	N	2	15901	1	24	1	4	Z1	1	90,993.50	720,000.00	810,993.50	548,442.28	548,442.28	548,442.28

4087600100	2	5	03	E101E10	287	N	2	14109	1	24	1	4	Z1	1	3,821,110.36	0.00	3,821,110.36	1,988,760.27	1,988,760.27	1,988,760.27	1,988,760.27
4087600100	2	5	03	E101E10	287	N	2	15409	1	24	1	4	Z1	1	561,803.00	0.00	561,803.00	365,960.66	365,960.66	365,960.66	365,960.66
4087600100	2	5	03	E101E10	287	N	2	13202	1	24	2	5	Z5	1	0.00	2,585,521.86	2,585,521.86	0.00	0.00	0.00	0.00
TOTALES															21,892,562.00	25,436,114.85	47,328,676.85	22,419,676.06	22,419,676.06	22,419,676.06	22,419,676.06