

CLASIFICACION ADMINISTRATIVA	AREA FUNCIONAL					POSICION PRESUPUESTARIA		FONDO					PRESUPUESTO DE EGRESOS									
	Entidad	Procedimiento	Subactividad	Programa Presupuestado	Actividad / Proyecto	Tipos de Inversión	Servicio Personal por Categoría	Calificación por Objeto del Gasto (Paralelo al Gasto)	Tipos de Gasto (Código de Cuenta)	Alínea de nivel del recurso	Tipos de Inversión (Código de Cuenta)	Tipos de Gasto (Código de Cuenta)	Tipos de Inversión (Código de Cuenta)	Tipos de Gasto (Código de Cuenta)	Tipos de Inversión (Código de Cuenta)	Tipos de Gasto (Código de Cuenta)	Tipos de Inversión (Código de Cuenta)	Tipos de Gasto (Código de Cuenta)	Tipos de Inversión (Código de Cuenta)	Tipos de Gasto (Código de Cuenta)	Tipos de Inversión (Código de Cuenta)	Tipos de Gasto (Código de Cuenta)
408760040	2	3	03	E01E10	287	N	1	2101	1	2026	1	6	21	1	130,000.00	\$	-	\$ 130,000.00	\$ 26,020.99	\$ 26,020.99	\$ 26,020.99	\$ 26,020.99
408760400	2	3	03	E01E10	287	N	1	2101	1	2026	1	6	21	1	13,200.00	\$	-	\$ 13,200.00	\$ -	\$ -	\$ -	\$ -
408760400	2	3	03	E01E10	287	N	1	21401	1	2026	1	6	21	1	100,000.00	\$	-	\$ 100,000.00	\$ 55,737.72	\$ 55,737.72	\$ 55,737.72	\$ 55,737.72
408760400	2	3	03	E01E10	747	N	1	21601	1	2026	1	4	AO	1	110,000.00	\$	-	\$ 110,000.00	\$ 3,962.21	\$ 3,962.21	\$ 3,962.21	\$ 3,962.21
408760200	2	3	03	E01E10	113	N	1	21701	1	2026	1	4	AO	1	45,000.00	\$	-	\$ 45,000.00	\$ -	\$ -	\$ -	\$ -
408760100	2	3	03	E01E10	095	N	1	22101	1	2026	1	4	AO	1	20,000.00	\$	4,000.00	\$ 23,874.71	\$ 23,874.71	\$ 23,874.71	\$ 23,874.71	\$ 23,874.71
408760400	2	3	03	E01E10	113	N	1	22101	1	2026	1	4	AO	1	4,500.00	\$	-	\$ 4,500.00	\$ 4,145.68	\$ 4,145.68	\$ 4,145.68	\$ 4,145.68
408760300	2	3	03	E01E10	752	N	1	22101	1	2026	1	4	AO	1	8,000.00	\$	3,189.70	\$ 4,810.30	\$ -	\$ -	\$ -	\$ -
408760400	2	3	03	E01E10	752	N	1	22101	1	2026	1	4	AO	1	8,000.00	\$	4,457.30	\$ 3,542.70	\$ 3,542.70	\$ 3,542.70	\$ 3,542.70	\$ 3,542.70
408760300	2	3	03	E01E10	748	N	1	22101	1	2026	1	4	AO	1	5,652.00	\$	5,652.00	\$ 4,920.00	\$ 4,920.00	\$ 4,920.00	\$ 4,920.00	\$ 4,920.00
408760400	2	3	03	E01E10	287	N	1	22101	1	2026	1	4	AO	1	35,500.00	\$	1,662.00	\$ 33,838.00	\$ 22,015.71	\$ 22,015.71	\$ 22,015.71	\$ 22,015.71
408760400	2	3	03	E01E10	748	N	1	22101	1	2026	1	4	AO	1	4,000.00	\$	363.00	\$ 3,637.00	\$ 1,216.00	\$ 1,216.00	\$ 1,216.00	\$ 1,216.00
408760400	2	3	03	E01E10	287	N	1	22101	1	2026	2	5	25	-	-	\$	20,362.18	\$ 20,362.18	\$ -	\$ -	\$ -	\$ -
408760100	2	3	03	E01E10	095	N	1	22101	1	2026	1	6	21	1	-	\$	2,656.14	\$ 2,656.14	\$ -	\$ -	\$ -	\$ -
408760400	2	3	03	E01E10	287	N	1	22101	1	2026	1	6	21	1	-	\$	20,460.75	\$ 20,460.75	\$ -	\$ -	\$ -	\$ -
408760400	2	3	03	E01E10	287	N	1	22106	1	2026	1	4	AO	1	23,000.00	\$	-	\$ 23,000.00	\$ 10,312.00	\$ 10,312.00	\$ 10,312.00	\$ 10,312.00
408760400	2	3	03	E01E10	287	N	1	22301	1	2026	1	4	AO	1	3,000.00	\$	-	\$ 3,000.00	\$ 725.49	\$ 725.49	\$ 725.49	\$ 725.49
408760300	2	3	03	E01E10	752	N	1	24101	1	2026	1	4	AO	1	4,000.00	\$	-	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -
408760400	2	3	03	E01E10	747	N	1	24101	1	2026	1	4	AO	1	6,000.00	\$	-	\$ 6,000.00	\$ 1,315.87	\$ 1,315.87	\$ 1,315.87	\$ 1,315.87
408760400	2	3	03	E01E10	747	N	1	24101	1	2026	1	6	21	1	-	\$	30,200.00	\$ 30,200.00	\$ 145.09	\$ 145.09	\$ 145.09	\$ 145.09
408760300	2	3	03	E01E10	752	N	1	24201	1	2026	1	4	AO	1	2,000.00	\$	-	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -
408760400	2	3	03	E01E10	747	N	1	24201	1	2026	1	4	AO	1	3,000.00	\$	-	\$ 3,000.00	\$ 2,074.96	\$ 2,074.96	\$ 2,074.96	\$ 2,074.96
408760400	2	3	03	E01E10	747	N	1	24201	1	2026	1	6	21	1	20,000.00	\$	-	\$ 20,000.00	\$ 9,083.07	\$ 9,083.07	\$ 9,083.07	\$ 9,083.07
408760400	2	3	03	E01E10	747	N	1	24301	1	2026	1	4	AO	1	5,000.00	\$	-	\$ 5,000.00	\$ 248.40	\$ 248.40	\$ 248.40	\$ 248.40
408760400	2	3	03	E01E10	747	N	1	24301	1	2026	1	6	21	1	-	\$	150,000.00	\$ 9,952.68	\$ 9,952.68	\$ 9,952.68	\$ 9,952.68	\$ 9,952.68
408760200	2	3	03	E01E10	113	N	1	24401	1	2026	1	4	AO	1	-	\$	1,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
408760400	2	3	03	E01E10	747	N	1	24401	1	2026	1	4	AO	1	4,000.00	\$	-	\$ 4,000.00	\$ 220.01	\$ 220.01	\$ 220.01	\$ 220.01
408760400	2	3	03	E01E10	747	N	1	24501	1	2026	1	4	AO	1	4,000.00	\$	-	\$ 4,000.00	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00
408760300	2	3	03	E01E10	752	N	1	24601	1	2026	1	4	AO	1	4,000.00	\$	-	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -
408760400	2	3	03	E01E10	747	N	1	24601	1	2026	1	4	AO	1	11,000.00	\$	-	\$ 11,000.00	\$ 1,122.75	\$ 1,122.75	\$ 1,122.75	\$ 1,122.75
408760400	2	3	03	E01E10	747	N	1	24601	1	2026	1	6	25	-	-	\$	80,000.00	\$ 1,874.16	\$ 1,874.16	\$ 1,874.16	\$ 1,874.16	\$ 1,874.16
408760300	2	3	03	E01E10	752	N	1	24701	1	2026	1	4	AO	1	4,000.00	\$	-	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -
408760400	2	3	03	E01E10	747	N	1	24701	1	2026	1	4	AO	1	15,000.00	\$	-	\$ 15,000.00	\$ 279.36	\$ 279.36	\$ 279.36	\$ 279.36
408760400	2	3	03	E01E10	747	N	1	24701	1	2026	1	6	21	1	-	\$	60,000.00	\$ 80,000.00	\$ 17,743.54	\$ 17,743.54	\$ 17,743.54	\$ 17,743.54
408760300	2	3	03	E01E10	752	N	1	24801	1	2026	1	4	AO	1	1,000.00	\$	-	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -
408760400	2	3	03	E01E10	747	N	1	24801	1	2026	1	4	AO	1	4,000.00	\$	-	\$ 4,000.00	\$ 3,125.05	\$ 3,125.05	\$ 3,125.05	\$ 3,125.05
408760400	2	3	03	E01E10	747	N	1	24901	1	2026	1	4	AO	1	15,000.00	\$	-	\$ 15,000.00	\$ 542.36	\$ 542.36	\$ 542.36	\$ 542.36
408760400	2	3	03	E01E10	747	N	1	24901	1	2026	1	6	21	1	-	\$	300,000.00	\$ 300,000.00	\$ -	\$ -	\$ -	\$ -
408760100	2	3	03	E01E10	095	N	1	25301	1	2026	1	4	AO	1	8,000.00	\$	-	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -
408760300	2	3	03	E01E10	752	N	1	25302	1	2026	1	4	AO	1	2,500.00	\$	-	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -
408760400	2	3	03	E01E10	287	N	1	26101	1	2026	1	4	AO	1	20,000.00	\$	-	\$ 20,000.00	\$ 19,432.43	\$ 19,432.43	\$ 19,432.43	\$ 19,432.43
408760400	2	3	03	E01E10	287	N	1	26101	1	2026	1	6	21	1	-	\$	260,000.00	\$ 260,000.00	\$ 260,000.00	\$ 135,734.92	\$ 135,734.92	\$ 135,734.92
408760400	2	3	03	E01E10	747	N	1	26102	1	2026	1	4	AO	1	4,000.00	\$	-	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -
408760200	2	3	03	E01E10	113	N	1	27101	1	2026	1	4	AO	1	70,000.00	\$	-	\$ 70,000.00	\$ -	\$ -	\$ -	\$ -
408760300	2	3	03	E01E10	752	N	1	27101	1	2026	1	4	AO	1	5,000.00	\$	-	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -
408760200	2	3	03	E01E10	113	N	1	27301	1	2026	1	4	AO	1	25,000.00	\$	-	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -
408760400	2	3	03	E01E10	747	N	1	29101	1	2026	1	4	AO	1	15,000.00	\$	-	\$ 15,000.00	\$ 5,316.19	\$ 5,316.19	\$ 5,316.19	\$ 5,316.19
408760400	2	3	03	E01E10	747	N	1	29101	1	2026	1	6	21	1	15,467.82	\$	-	\$ 15,467.82	\$ 436.16	\$ 436.16	\$ 436.16	\$ 436.16
408760400	2	3	03	E01E10	747	N	1	29201	1	2026	1	4	AO	1	10,000.00	\$	-	\$ 10,000.00	\$ 1,667.94	\$ 1,667.94	\$ 1,667.94	\$ 1,667.94
408760400	2	3	03	E01E10	751	N	1	29401	1	2026	1	4	AO	1	80,000.00	\$	-	\$ 80,000.00	\$ 28,376.90	\$ 28,376.90	\$ 28,376.90	\$ 28,376.90
408760400	2	3	03	E01E10	747	N	1	29401	1	2026	1	6	21	1	50,000.00	\$	-	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -
408760400	2	3	03	E01E10	747	N	1	29601	1	2026	1	4	AO	1	5,500.00	\$	-	\$ 5,500.00	\$ 5,330.94	\$ 5,330.94	\$ 5,330.94	\$ 5,330.94
408760400	2	3	03	E01E10	747	N	1	29801	1	2026	1	4	AO	1	2,000.00	\$	-	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -
408760400	2	3	03	E01E10	747	N	1	29901	1	2026	1	4	AO	1	3,000.00	\$	-	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -
408760400	2	3	03	E01E10	287	N	1	31102	1	2026	1	6	21	1	-	\$	20,167.17	\$ 20,167.17	\$ -	\$ -	\$ -	\$ -
408760400	2	3	03	E01E10	287	N	1	31102	1	2026	1	5	25	-	-	\$	400,000.00	\$ 295,561.00	\$ 295,561.00	\$ 295,561.00	\$ 295,561.00	\$ 295,561.00
408760400	2	3	03	E01E10	287	N	1	31401	1	2026	2	5	25	-	-	\$	180,000.00	\$ 74,425.00	\$ 74,425.00	\$ 74,425.00	\$ 74,425.00	\$ 74,425.00
408760400	2	3	03	E01E10	287	N	1	33101	1	2026	1	4	AO	1	-	\$	108,018.00	\$ 98,826.99	\$ 98,826.99	\$ 98,826.99	\$ 98,826.99	\$ 98,826.99
408760400	2	3	03	E01E10	287	N	1	33101	1	2026	2	5	25	-	-	\$	215,000.00	\$ 99,699.00	\$ 99,699.00	\$ 99,699.00	\$ 99,699.00	\$ 99,699.00
4087604																						

4087600100	2	5	03	EIOIE10	433	N	1	37801	1	2026	1	4	AD	1	\$	2,200.00	\$	2,200.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
4087600200	2	5	03	EIOIE10	263	N	1	37801	1	2026	1	4	AD	1	\$	8,800.00	\$	6,500.00	\$	2,300.00	\$	-	\$	-	\$	-	\$	-	\$	-	
4087600200	2	5	03	EIOIE10	113	N	1	37801	1	2026	1	4	AD	1	\$	5,500.00	\$	3,500.00	\$	2,000.00	\$	-	\$	-	\$	-	\$	-	\$	-	
4087600200	2	5	03	EIOIE10	113	N	1	37801	1	2026	1	4	AD	1	\$	4,400.00	\$	3,700.00	\$	600.00	\$	-	\$	-	\$	-	\$	-	\$	-	
4087600300	2	5	03	EIOIE10	113	N	1	37801	1	2026	1	4	AD	1	\$	3,300.00	\$	1,000.00	\$	2,300.00	\$	-	\$	-	\$	-	\$	-	\$	-	
4087600200	2	5	03	EIOIE10	113	N	1	37801	1	2026	1	4	AD	1	\$	2,200.00	\$	-	\$	2,200.00	\$	-	\$	-	\$	-	\$	-	\$	-	
4087600200	2	5	03	EIOIE10	113	N	1	37801	1	2026	1	4	AD	1	\$	3,300.00	\$	-	\$	3,300.00	\$	-	\$	-	\$	-	\$	-	\$	-	
4087600200	2	5	03	EIOIE10	280	N	1	37801	1	2026	2	1	4	AD	1	\$	4,400.00	\$	3,000.00	\$	1,400.00	\$	-	\$	-	\$	-	\$	-	\$	-
4087600300	2	5	03	EIOIE10	752	N	1	37801	1	2026	1	4	AD	1	\$	3,000.00	\$	9,430.00	\$	12,430.00	\$	7,611.00	\$	-	\$	-	\$	-	\$	-	
4087600300	2	5	03	EIOIE10	752	N	1	37801	1	2026	1	4	AD	1	\$	17,600.00	\$	4,000.00	\$	13,600.00	\$	12,000.00	\$	-	\$	-	\$	-	\$	-	
4087600300	2	5	03	EIOIE10	753	N	1	37801	1	2026	1	4	AD	1	\$	2,000.00	\$	2,000.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
4087600300	2	5	03	EIOIE10	753	N	1	37801	1	2026	1	4	AD	1	\$	12,000.00	\$	2,430.00	\$	14,430.00	\$	14,427.06	\$	-	\$	-	\$	-	\$	-	
4087600300	2	5	03	EIOIE10	748	N	1	37801	1	2026	1	4	AD	1	\$	-	\$	2,360.00	\$	2,360.00	\$	2,360.00	\$	-	\$	-	\$	-	\$	-	
4087600300	2	5	03	EIOIE10	752	N	1	37801	1	2026	1	4	AD	1	\$	7,200.00	\$	5,806.00	\$	13,006.00	\$	13,006.00	\$	-	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	1	37801	1	2026	1	4	AD	1	\$	21,500.00	\$	1,510.00	\$	19,990.00	\$	16,593.36	\$	-	\$	-	\$	-	\$	-	
4087600200	2	5	03	EIOIE10	748	N	1	37801	1	2026	2	5	25	1	\$	6,600.00	\$	3,000.00	\$	3,600.00	\$	-	\$	-	\$	-	\$	-	\$	-	
4087600200	2	5	03	EIOIE10	113	N	1	37801	1	2026	2	5	25	1	\$	-	\$	33,700.00	\$	33,700.00	\$	29,900.00	\$	-	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	1	37801	1	2026	2	5	25	1	\$	-	\$	45,000.00	\$	45,000.00	\$	20,251.00	\$	-	\$	-	\$	-	\$	-	
4087600100	2	5	03	EIOIE10	095	N	1	38201	1	2026	1	4	AD	1	\$	53,886.00	\$	-	\$	53,886.00	\$	6,000.50	\$	-	\$	-	\$	-	\$	-	
4087600200	2	5	03	EIOIE10	113	N	1	38201	1	2026	2	5	25	1	\$	-	\$	3,888.00	\$	3,888.00	\$	3,888.00	\$	-	\$	-	\$	-	\$	-	
4087600200	2	5	03	EIOIE10	113	N	1	38201	1	2026	2	5	25	1	\$	-	\$	2,125.00	\$	2,125.00	\$	-	\$	-	\$	-	\$	-	\$	-	
4087600300	2	5	03	EIOIE10	753	N	1	38301	1	2026	1	4	AD	1	\$	34,000.00	\$	-	\$	34,000.00	\$	11,640.00	\$	-	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	1	39201	1	2026	1	4	AD	1	\$	180,000.00	\$	2,617.00	\$	177,383.00	\$	3,680.00	\$	-	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	1	39201	1	2026	1	6	21	1	\$	-	\$	40,000.00	\$	40,000.00	\$	39,066.00	\$	-	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	1	39202	1	2026	1	4	AD	1	\$	16,000.00	\$	2,430.00	\$	18,430.00	\$	18,428.00	\$	-	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	1	39601	1	2026	1	4	AD	1	\$	1,043,800.00	\$	-	\$	1,043,800.00	\$	1,043,800.00	\$	624,154.00	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	1	39801	1	2026	1	6	21	1	\$	40,000.00	\$	-	\$	40,000.00	\$	40,000.00	\$	-	\$	-	\$	-	\$	-	
4087600100	2	5	03	EIOIE10	095	N	1	44105	1	2026	1	4	AD	1	\$	9,000.00	\$	-	\$	9,000.00	\$	853.00	\$	-	\$	-	\$	-	\$	-	
4087600200	2	5	03	EIOIE10	113	N	1	44105	1	2026	1	4	AD	1	\$	-	\$	29,162.00	\$	29,162.00	\$	29,161.31	\$	-	\$	-	\$	-	\$	-	
4087600300	2	5	03	EIOIE10	113	N	1	44105	1	2026	1	4	AD	1	\$	11,000.00	\$	-	\$	11,000.00	\$	2,687.00	\$	-	\$	-	\$	-	\$	-	
4087600300	2	5	03	EIOIE10	752	N	1	44105	1	2026	1	4	AD	1	\$	40,000.00	\$	28,000.00	\$	12,000.00	\$	11,400.00	\$	-	\$	-	\$	-	\$	-	
4087600200	2	5	03	EIOIE10	113	N	1	44204	1	2026	1	4	AD	1	\$	48,000.00	\$	-	\$	48,000.00	\$	-	\$	-	\$	-	\$	-	\$	-	
4087600300	2	5	03	EIOIE10	113	N	2	12101	1	2026	1	4	AD	1	\$	35,000.00	\$	-	\$	35,000.00	\$	-	\$	-	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	2	17102	1	2026	2	5	25	1	\$	-	\$	500,000.00	\$	500,000.00	\$	500,000.00	\$	-	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	2	13201	1	2026	2	5	25	1	\$	-	\$	935,732.58	\$	935,732.58	\$	935,732.58	\$	-	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	2	13101	1	2026	2	5	25	1	\$	-	\$	1,353,866.50	\$	1,353,866.50	\$	726,817.05	\$	-	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	2	13202	1	2026	1	6	21	1	\$	1,389,599.30	\$	-	\$	1,389,599.30	\$	1,389,599.30	\$	-	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	2	14403	1	2026	2	5	25	1	\$	-	\$	264,436.00	\$	264,436.00	\$	264,435.13	\$	-	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	2	14109	1	2026	2	5	25	1	\$	-	\$	4,325,170.66	\$	4,325,170.66	\$	779,117.78	\$	-	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	2	11301	1	2026	2	5	25	1	\$	-	\$	13,680,804.57	\$	13,680,804.57	\$	5,129,439.95	\$	-	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	2	15429	1	2026	1	6	21	1	\$	512,649.39	\$	-	\$	512,649.39	\$	512,649.39	\$	130,599.46	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	2	13201	1	2026	1	6	21	1	\$	935,732.58	\$	-	\$	935,732.58	\$	935,732.58	\$	811,587.77	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	2	15201	1	2026	1	6	21	1	\$	420,000.00	\$	1,659,747.20	\$	2,079,747.20	\$	2,079,648.60	\$	-	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	2	15429	1	2026	2	5	25	1	\$	-	\$	512,649.39	\$	512,649.39	\$	512,649.39	\$	93,045.65	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	2	15409	1	2026	2	5	25	1	\$	-	\$	927,006.00	\$	927,006.00	\$	927,006.00	\$	331,085.65	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	2	11301	1	2026	1	6	21	1	\$	11,084,345.57	\$	440,398.00	\$	10,643,947.57	\$	7,587,760.96	\$	-	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	2	13101	1	2026	1	6	21	1	\$	1,353,866.50	\$	50,000.00	\$	1,303,866.50	\$	1,303,866.50	\$	996,870.53	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	2	12101	1	2026	1	6	21	1	\$	-	\$	374,296.32	\$	374,296.32	\$	124,765.62	\$	-	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	2	15901	1	2026	2	5	25	1	\$	-	\$	1,184,775.00	\$	1,184,775.00	\$	1,184,775.00	\$	419,135.35	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	2	13204	1	2026	1	6	21	1	\$	200,000.00	\$	-	\$	200,000.00	\$	200,000.00	\$	-	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	2	13202	1	2026	2	5	25	1	\$	-	\$	1,659,999.30	\$	1,659,999.30	\$	1,659,999.30	\$	-	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	2	15901	1	2026	1	6	21	1	\$	1,184,775.00	\$	50,000.00	\$	1,134,775.00	\$	1,134,775.00	\$	625,373.23	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	2	14109	1	2026	1	6	21	1	\$	3,380,608.66	\$	228,654.00	\$	3,609,262.66	\$	3,380,962.66	\$	763,942.37	\$	-	\$	-	\$	-	
4087600400	2	5	03	EIOIE10	287	N	2	15409	1	2026	1	6	21	1	\$	927,006.00	\$	50,000.00	\$	877,006.00	\$	877,006.00	\$	489,750.57	\$	-	\$	-	\$	-	
4087600400	2	5																													