





	\$44,859.65	\$0.00	\$0.00	\$1,054.00	\$263.50	\$76,522.75	\$2,800.00	\$0.00	\$0.00	\$125,499.90	-\$125.10	\$0.00	\$5,778.81	\$0.00	\$5,653.71	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$5,280.06	\$9,199.00	\$0.00	\$20,132.70	\$105,367.20	\$0.00	\$0.00
Total Gral.	\$369,287.31	\$0.00	\$0.00	\$3,072.12	\$768.03	\$616,419.67	\$38,600.00	\$0.00	\$0.00	\$1,028,147.13	-\$7,650.70	-\$1,367.14	\$32,671.42	\$0.00	\$26,387.96	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$41,450.98	\$47,500.62	\$0.00	\$113,972.53	\$914,174.60	\$0.00	\$0.00