



T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA OEAAA	AATI BIAAA		aAOaE	AAAAEEATAAA
				OATAA AO OEE	AAITOA		
0202	A OUAATAAEO AAxEIATOAAEO xITAE	7,278,114.00	4,507,289.53	362,718.53	4,143,014.00	4,481,314.57	24,417.96
	IOUA-TI OATOAgO OAEA UOI TEO AIAEUAO OAAA	213,488.00	57,653.00	57,653.00	0.00	57,595.36	57.64
	AATI O E O A A A E E A A I A I A O E Y a A A E	66,182.00	17,872.43	17,872.43	0.00	17,791.21	81.22
	IEAE E I A A A A E	30,000.00	917.00	917.00	0.00	0.00	917.00
	OaAA OAOI TAE E AA TI TOAgO OAAA	6,918,444.00	4,430,847.10	286,276.10	4,143,014.00	4,405,928.00	23,362.10
	EABEOAE OOE aAOaAAE	50,000.00	0.00	0.00	0.00	0.00	0.00
0300	OAOAOEAAAET O EITOOT EEO DA EA OA	425,361.00	334,290.13	329,338.59	0.00	233,520.28	95,818.31
	IOUA-TI OATOAgO OAEA UOI TEO AIAEUAO OAAA	265,394.00	235,766.61	235,766.61	0.00	167,927.90	67,838.71
	AATI O E O A A A E E A A I A I A O E Y a A A E	82,209.00	73,033.38	73,033.38	0.00	52,003.38	21,030.00
	IEAE E I A A A A E	23,750.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI TOAgO OAAA	47,408.00	25,490.14	20,538.60	0.00	13,589.00	6,949.60
	EABEOAE OOE aAOaAAE	6,600.00	0.00	0.00	0.00	0.00	0.00
0400	OAOAOEAAAET O OAEIT OOE O O Y E I O AOAI AO E E I	257,272.00	189,691.84	173,910.84	15,781.00	114,559.44	75,132.40
	IOUA-TI OATOAgO OAEA UOI TEO AIAEUAO OAAA	163,596.00	131,332.01	131,332.01	0.00	84,978.30	46,353.71
	AATI O E O A A A E E A A I A I A O E Y a A A E	47,676.00	38,278.83	38,278.83	0.00	24,710.39	13,568.44
	IEAE E I A A A A E	10,000.00	1,800.00	0.00	1,800.00	1,170.75	629.25
	OaAA OAOI TAE E AA TI TOAgO OAAA	36,000.00	18,281.00	4,300.00	13,981.00	3,700.00	14,581.00
0500	OAOAOEAAAET O OAEIT A O E O AOAI AO E E I	416,718.00	377,879.00	368,516.00	0.00	227,825.00	140,691.00
	IOUA-TI OATOAgO OAEA UOI TEO AIAEUAO OAAA	284,823.00	275,590.00	275,590.00	0.00	168,192.00	107,398.00
	AATI O E O A A A E E A A I A I A O E Y a A A E	88,395.00	85,432.00	85,432.00	0.00	52,139.00	33,293.00
	IEAE E I A A A A E	2,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI TOAgO OAAA	38,500.00	16,857.00	7,494.00	0.00	7,494.00	0.00
	EABEOAE OOE aAOaAAE	3,000.00	0.00	0.00	0.00	0.00	0.00
0600	OAAO E I O AOAI AO E E I A A E O A A D A O O A I A I O E	1,888,698.00	968,309.15	963,923.14	664.01	935,784.95	28,802.20
	IOUA-TI OATOAgO OAEA UOI TEO AIAEUAO OAAA	1,191,094.00	716,385.81	716,385.81	0.00	695,653.28	20,732.53
	AATI O E O A A A E E A A I A I A O E Y a A A E	375,204.00	227,081.18	227,081.18	0.00	220,740.59	6,340.59
	IEAE E I A A A A E	3,400.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI TOAgO OAAA	239,000.00	24,842.16	20,456.15	664.01	19,391.08	1,729.08
	EABEOAE OOE aAOaAAE	80,000.00	0.00	0.00	0.00	0.00	0.00
0601	OAAO E I O AOAI AO E E I A A E O A A D A O O A I A I O E O A D A O A O E	116,933.00	66,709.58	66,709.58	0.00	66,709.58	0.00
	IOUA-TI OATOAgO OAEA UOI TEO AIAEUAO OAAA	85,293.00	50,923.56	50,923.56	0.00	50,923.56	0.00
	AATI O E O A A A E E A A I A I A O E Y a A A E	26,440.00	15,786.02	15,786.02	0.00	15,786.02	0.00
	OaAA OAOI TAE E AA TI TOAgO OAAA	5,200.00	0.00	0.00	0.00	0.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAAOEAAA	AAT BIAA		aOae	AAAAEEATAA
				OATAAOEOEE	AAIOAA		
0602	OAAOEI OAOI AOEET AAE	1,771,765.00	901,599.57	897,213.56	664.01	869,075.37	28,802.20
	IOUA-TT OATOaOAOEA UOI TEO AIAEUAOAAAA	1,105,801.00	665,462.25	665,462.25	0.00	644,729.72	20,732.53
	AATOEAAAAEEAAI AIAOEYAAE	348,764.00	211,295.16	211,295.16	0.00	204,954.57	6,340.59
	IEAEETAAAAE	3,400.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TT IOaOAAAA	233,800.00	24,842.16	20,456.15	664.01	19,391.08	1,729.08
	EABEOAE OOE aOaAAE	80,000.00	0.00	0.00	0.00	0.00	0.00
0700	OAOAOEAAET O EOOOEYEEO OAAaI	75,106.00	68,074.00	68,074.00	0.00	49,458.29	18,615.71
	IOUA-TT OATOaOAOEA UOI TEO AIAEUAOAAAA	50,850.00	48,225.00	48,225.00	0.00	33,824.29	14,400.71
	AATOEAAAAEEAAI AIAOEYAAE	14,256.00	13,649.00	13,649.00	0.00	9,434.00	4,215.00
	OaAA OAOI TAE E AA TT IOaOAAAA	10,000.00	6,200.00	6,200.00	0.00	6,200.00	0.00
0800	OAOAOEAAET O OAAAEI BE X I EAI YAE AOEA	1,066,396.00	924,400.21	296,416.21	627,773.00	847,790.28	76,398.93
	IOUA-TT OATOaOAOEA UOI TEO AIAEUAOAAAA	287,889.00	231,429.99	231,429.99	0.00	182,072.37	49,357.62
	AATOEAAAAEEAAI AIAOEYAAE	56,003.00	52,041.72	52,041.72	0.00	36,467.41	15,574.31
	IEAEETAAAAE	694,000.00	629,379.00	1,395.00	627,773.00	617,701.00	11,467.00
	OaAA OAOI TAE E AA TT IOaOAAAA	13,700.00	1,662.50	1,662.50	0.00	1,662.50	0.00
	OAOEAEAAE AA TEI AEI AOA OAOI XAOAAE	14,804.00	9,887.00	9,887.00	0.00	9,887.00	0.00
0801	OAOAOEAAET O OAAAEI BE X I EAI YAE AOEA	828,699.00	783,789.00	162,456.00	621,333.00	717,419.45	66,369.55
	IOUA-TT OATOaOAOEA UOI TEO AIAEUAOAAAA	127,333.00	117,683.00	117,683.00	0.00	75,593.45	42,089.55
	AATOEAAAAEEAAI AIAOEYAAE	47,766.00	44,773.00	44,773.00	0.00	31,600.00	13,173.00
	IEAEETAAAAE	650,000.00	621,333.00	0.00	621,333.00	610,226.00	11,107.00
	OaAA OAOI TAE E AA TT IOaOAAAA	3,600.00	0.00	0.00	0.00	0.00	0.00
0803	OAOAOEAAET O OAAAEI BE X I EAI YAE AOEA OAOAOEAAET O OAAAEI BE X I EAI YAE AOEA OAOAOEAAET O OAAAEI BE X I EAI YAE AOEA	30,737.00	27,216.21	27,216.21	0.00	18,551.91	8,664.30
	IOUA-TT OATOaOAOEA UOI TEO AIAEUAOAAAA	20,022.00	18,998.99	18,998.99	0.00	12,496.92	6,502.07
	AATOEAAAAEEAAI AIAOEYAAE	7,215.00	6,554.72	6,554.72	0.00	4,392.49	2,162.23
	OaAA OAOI TAE E AA TT IOaOAAAA	3,500.00	1,662.50	1,662.50	0.00	1,662.50	0.00
0804	OAAET IAE OOE BI EEOEEEO AA IAOEAEO OAI OaOAOEO OAOBAAEI - EAEAAEEE YAI OOE	4,256.00	3,012.00	3,012.00	0.00	2,006.92	1,005.08
	IOUA-TT OATOaOAOEA UOI TEO AIAEUAOAAAA	3,234.00	2,298.00	2,298.00	0.00	1,532.00	766.00
	AATOEAAAAEEAAI AIAOEYAAE	1,022.00	714.00	714.00	0.00	474.92	239.08
080401	OAAET IAE OOE BI EEOEEEO AA IAOEAEO OAI OaOAOEO OAOBAAEI - EAEAAEEE YAI OOE OAOAOE	3,022.00	3,012.00	3,012.00	0.00	2,006.92	1,005.08
	IOUA-TT OATOaOAOEA UOI TEO AIAEUAOAAAA	2,300.00	2,298.00	2,298.00	0.00	1,532.00	766.00
	AATOEAAAAEEAAI AIAOEYAAE	722.00	714.00	714.00	0.00	474.92	239.08

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAAOEAAA	AAT BIAAA		aOaE	AAAAEEATAA
				OATAAOOEE	AAITAA		
080402	AAAAETAOAE EAEITAOEAAETAOA AA ITAOEAAETAO ITAAEAA EAAEEXEAYEO AIAUEAAEO AA OAEITAOE DOI AOIA	1,234.00	0.00	0.00	0.00	0.00	0.00
	IOUA-TI OAITAaOAAEA UOI TEO AIAEUAOAAA	934.00	0.00	0.00	0.00	0.00	0.00
	AATOEAAAAEEAAI AIAOEYAAE	300.00	0.00	0.00	0.00	0.00	0.00
0805	AOITAOEE OUEUOTAAEO OAAIT	202,704.00	110,383.00	103,732.00	6,440.00	109,812.00	360.00
	IOUA-TI OAITAaOAAEA UOI TEO AIAEUAOAAA	137,300.00	92,450.00	92,450.00	0.00	92,450.00	0.00
	IEAEETAAAAE	44,000.00	8,046.00	1,395.00	6,440.00	7,475.00	360.00
	OaAA OAIT IAEE AA ITIOAaOAAA	6,600.00	0.00	0.00	0.00	0.00	0.00
	OAAOEAAAE AA IEIAETAOA OAITXAAAE	14,804.00	9,887.00	9,887.00	0.00	9,887.00	0.00
0900	OAAOEAAETIO DOAAEEAITOE OAAAEITBEXI OBITIAAOEEO ADAOAE OAITAaOAEIOA AA AAIT OAAIAEEO IAAOAU	9,076.00	6,236.59	6,236.59	0.00	4,122.46	2,114.13
	IOUA-TI OAITAaOAAEA UOI TEO AIAEUAOAAA	5,401.00	4,651.03	4,651.03	0.00	3,076.36	1,574.67
	AATOEAAAAEEAAI AIAOEYAAE	1,909.00	1,585.56	1,585.56	0.00	1,046.10	539.46
	IEAEETAAAAE	516.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAIT IAEE AA ITIOAaOAAA	1,250.00	0.00	0.00	0.00	0.00	0.00
1000	OAAOEAAETIO DOAAEEAITOE OAAAEITBEXI OBITIAAOEEO ADAOAE AOEEO IAAOAU	12,704.00	8,349.36	8,349.36	0.00	8,349.36	0.00
	IOUA-TI OAITAaOAAEA UOI TEO AIAEUAOAAA	8,088.00	6,137.36	6,137.36	0.00	6,137.36	0.00
	AATOEAAAAEEAAI AIAOEYAAE	2,916.00	2,212.00	2,212.00	0.00	2,212.00	0.00
	IEAEETAAAAE	450.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAIT IAEE AA ITIOAaOAAA	1,250.00	0.00	0.00	0.00	0.00	0.00
1100	OAAOEAAETIO DOAAEEAITOE OAAAEITBEXI OBITIAAOEEO ADAOAE EIAOEEO IAAOAU	12,375.00	6,913.77	6,913.77	0.00	6,912.97	0.80
	IOUA-TI OAITAaOAAEA UOI TEO AIAEUAOAAA	7,701.00	5,122.41	5,122.41	0.00	5,121.61	0.80
	AATOEAAAAEEAAI AIAOEYAAE	2,733.00	1,791.36	1,791.36	0.00	1,791.36	0.00
	IEAEETAAAAE	541.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAIT IAEE AA ITIOAaOAAA	1,400.00	0.00	0.00	0.00	0.00	0.00
1200	OAAOEAAETIO DOAAEEAITOE OAAAEITBEXI OBITIAAOEEO ADAOAE EAAEEO IAAOAU	9,591.00	5,199.10	5,199.10	0.00	5,199.10	0.00
	IOUA-TI OAITAaOAAEA UOI TEO AIAEUAOAAA	5,833.00	3,949.30	3,949.30	0.00	3,949.30	0.00
	AATOEAAAAEEAAI AIAOEYAAE	1,908.00	1,249.80	1,249.80	0.00	1,249.80	0.00
	IEAEETAAAAE	450.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAIT IAEE AA ITIOAaOAAA	1,400.00	0.00	0.00	0.00	0.00	0.00
1300	OAAOEAAETIO DOAAEEAITOE OAAAEITBEXI OBITIAAOEEO ADAOAE IYAAE-I EEAITAEEO IAAOAU	9,291.00	7,035.91	7,035.91	0.00	5,169.68	1,866.23
	IOUA-TI OAITAaOAAEA UOI TEO AIAEUAOAAA	5,752.00	5,201.29	5,201.29	0.00	3,816.83	1,384.46
	AATOEAAAAEEAAI AIAOEYAAE	2,059.00	1,834.62	1,834.62	0.00	1,352.85	481.77
	IEAEETAAAAE	400.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAIT IAEE AA ITIOAaOAAA	1,080.00	0.00	0.00	0.00	0.00	0.00

T OAAIEAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAAOEAAA	AAT BIAAA		aOae	AAAAEEATAA
				OATAAOOEE	AAIOAA		
1400	OAθAOEAAEIT O θOAEAAITOE OAAAEIBEXI OBIOTAAOEEO AθAOAE OAA- EAUAOTIEO IaAOAUE	8,019.00	3,983.91	3,983.91	0.00	3,983.91	0.00
	IOUA-TI OATOagOoAEEA UOI TEO AIAEUAOoAAA	4,802.00	3,006.00	3,006.00	0.00	3,006.00	0.00
	AATOEoAAAEEAAI AIAOEYaaAE	1,617.00	977.91	977.91	0.00	977.91	0.00
	IEAEETIAAAE	400.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaOTI TAEE AA TI TOAgOoAAA	1,200.00	0.00	0.00	0.00	0.00	0.00
1500	OAθAOEAAEIT O θOAEAAITOE OAAAEIBEXI OBIOTAAOEEO AθAOAE OAI YaA-aAAAaAEEO IaAOAUE	10,860.00	4,535.18	4,535.18	0.00	4,535.18	0.00
	IOUA-TI OATOagOoAEEA UOI TEO AIAEUAOoAAA	6,593.00	3,337.92	3,337.92	0.00	3,337.92	0.00
	AATOEoAAAEEAAI AIAOEYaaAE	2,352.00	1,197.26	1,197.26	0.00	1,197.26	0.00
	IEAEETIAAAE	540.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaOTI TAEE AA TI TOAgOoAAA	1,375.00	0.00	0.00	0.00	0.00	0.00
1600	OAθAOEAAEIT O θOAEAAITOE OAAAEIBEXI OBIOTAAOEEO AθAOAE θAAIT θAOEEEO IaAOAUE	12,266.00	6,829.10	6,829.10	0.00	6,829.10	0.00
	IOUA-TI OATOagOoAEEA UOI TEO AIAEUAOoAAA	7,725.00	5,149.69	5,149.69	0.00	5,149.69	0.00
	AATOEoAAAEEAAI AIAOEYaaAE	2,601.00	1,679.41	1,679.41	0.00	1,679.41	0.00
	IEAEETIAAAE	540.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaOTI TAEE AA TI TOAgOoAAA	1,400.00	0.00	0.00	0.00	0.00	0.00
1700	OAθAOEAAEIT O θOAEAAITOE OAAAEIBEXI OBIOTAAOEEO AθAOAE UEAA θAOEEEO IaAOAUE	9,951.00	7,143.63	7,143.63	0.00	5,331.56	1,812.07
	IOUA-TI OATOagOoAEEA UOI TEO AIAEUAOoAAA	6,307.00	5,357.32	5,357.32	0.00	4,001.37	1,355.95
	AATOEoAAAEEAAI AIAOEYaaAE	2,104.00	1,786.31	1,786.31	0.00	1,330.19	456.12
	IEAEETIAAAE	450.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaOTI TAEE AA TI TOAgOoAAA	1,090.00	0.00	0.00	0.00	0.00	0.00
1800	OAθAOEAAEIT O θOAEAAITOE OAAAEIBEXI OBIOTAAOEEO AθAOAE AxaaAEEO AAOI OTIEOE θAOθOAEEEEO AOEOEXUEO OAETIEO EITAITEO θAITAAUE	6,580.00	3,066.00	3,066.00	0.00	3,066.00	0.00
	IOUA-TI OATOagOoAEEA UOI TEO AIAEUAOoAAA	3,776.00	2,252.00	2,252.00	0.00	2,252.00	0.00
	AATOEoAAAEEAAI AIAOEYaaAE	1,391.00	814.00	814.00	0.00	814.00	0.00
	IEAEETIAAAE	333.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaOTI TAEE AA TI TOAgOoAAA	1,080.00	0.00	0.00	0.00	0.00	0.00
1900	OAθAOEAAEIT O AATAEEAAEO OAITETEoOIT	3,409,672.00	2,604,259.31	2,496,546.61	38,350.00	2,167,370.78	367,525.83
	IOUA-TI OATOagOoAEEA UOI TEO AIAEUAOoAAA	2,034,931.00	1,542,873.78	1,540,444.15	0.00	1,285,113.07	255,331.08
	AATOEoAAAEEAAI AIAOEYaaAE	676,541.00	492,087.29	489,818.55	0.00	408,591.70	81,226.85
	OaAA OaOTI TAEE AA TI TOAgOoAAA	633,466.00	542,884.84	439,870.51	38,350.00	464,589.01	13,631.50
	I.U. EAAEO aOθAAE	463,638.00	435,414.00	367,714.00	37,058.00	400,333.00	4,439.00
	OoAOEAAE AA TEITAITOA OOAIOxOAAE	64,734.00	26,413.40	26,413.40	0.00	9,077.00	17,336.40
1901	OAθAOEAAEIT O AATAEEAAEO OAITETEoOIT O AθAOAE	50,348.00	48,577.72	48,577.72	0.00	34,777.72	13,800.00
	IOUA-TI OATOagOoAEEA UOI TEO AIAEUAOoAAA	29,584.00	28,933.63	28,933.63	0.00	18,833.63	10,100.00
	AATOEoAAAEEAAI AIAOEYaaAE	10,764.00	9,823.78	9,823.78	0.00	6,123.78	3,700.00
	OaAA OaOTI TAEE AA TI TOAgOoAAA	10,000.00	9,820.31	9,820.31	0.00	9,820.31	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAIA	AAEAAA OEAAA	AAT BIAA		aOae	AAAAEEATAA
				OATAAOOEE	AAIOAA		
1902	OAAI IAE OOE OAOEI EI T E OAAEO OAITAOEAAEI AAE	13,366.00	8,797.93	8,797.93	0.00	7,036.05	1,761.88
	IOUA-TI OAITAOO OAEA UOI TEO AI MEUAO OAAA	9,693.00	6,441.50	6,441.50	0.00	5,156.32	1,285.18
	AAT OEOAAA EEA I AI AO EY aAAE	3,673.00	2,356.43	2,356.43	0.00	1,879.73	476.70
1903	OBA YEAE EE EOAA OEE OAAA OYAI AAUAAE, OAAA OYAI AAAA-AAUAAE	38,711.00	37,853.91	37,853.91	0.00	30,543.93	7,309.98
	IOUA-TI OAITAOO OAEA UOI TEO AI MEUAO OAAA	17,643.00	17,554.30	17,554.30	0.00	11,985.66	5,568.64
	AAT OEOAAA EEA I AI AO EY aAAE	7,802.00	7,033.61	7,033.61	0.00	5,292.27	1,741.34
	OaAA OAOI IAE E AA TI IOAa O OAAA	13,266.00	13,266.00	13,266.00	0.00	13,266.00	0.00
	I.U. EAAAEO aAOaAAE	13,266.00	13,266.00	13,266.00	0.00	13,266.00	0.00
190301	I aAAA AE I AAAA OAAA EAA OE AAA O AEA AAAA-AAUE	15,823.00	15,212.87	15,212.87	0.00	12,346.93	2,865.94
	IOUA-TI OAITAOO OAEA UOI TEO AI MEUAO OAAA	7,099.00	7,010.30	7,010.30	0.00	4,756.66	2,253.64
	AAT OEOAAA EEA I AI AO EY aAAE	2,724.00	2,202.57	2,202.57	0.00	1,590.27	612.30
	OaAA OAOI IAE E AA TI IOAa O OAAA	6,000.00	6,000.00	6,000.00	0.00	6,000.00	0.00
	I.U. EAAAEO aAOaAAE	6,000.00	6,000.00	6,000.00	0.00	6,000.00	0.00
190302	OI AT AAA OAAA EAA OE AAA O AEA AAAA-AAUE	22,888.00	22,641.04	22,641.04	0.00	18,197.00	4,444.04
	IOUA-TI OAITAOO OAEA UOI TEO AI MEUAO OAAA	10,544.00	10,544.00	10,544.00	0.00	7,229.00	3,315.00
	AAT OEOAAA EEA I AI AO EY aAAE	5,078.00	4,831.04	4,831.04	0.00	3,702.00	1,129.04
	OaAA OAOI IAE E AA TI IOAa O OAAA	7,266.00	7,266.00	7,266.00	0.00	7,266.00	0.00
	I.U. EAAAEO aAOaAAE	7,266.00	7,266.00	7,266.00	0.00	7,266.00	0.00
1904	I AI E AA IOI AAE EA I EO OI AAE I AAO I TEE AAOE AAA O AEA AE AAA OAAA I I AI AE EAA EI OEI EA- EIO AO I AO AE	456,970.00	373,754.59	353,519.93	0.00	328,734.48	24,785.45
	IOUA-TI OAITAOO OAEA UOI TEO AI MEUAO OAAA	182,425.00	139,315.19	138,908.79	0.00	120,802.22	18,106.57
	AAT OEOAAA EEA I AI AO EY aAAE	68,345.00	49,638.10	48,909.14	0.00	42,831.26	6,077.88
	OaAA OAOI IAE E AA TI IOAa O OAAA	206,200.00	184,801.30	165,702.00	0.00	165,101.00	601.00
	I.U. EAAAEO aAOaAAE	168,218.00	163,901.00	155,351.00	0.00	155,351.00	0.00
190401	EAE EEOE IOOEEAE OOE OAO OAEI OEI EA- EIO AO I AO E	59,118.00	57,532.08	57,532.08	0.00	44,290.61	13,241.47
	IOUA-TI OAITAOO OAEA UOI TEO AI MEUAO OAAA	30,101.00	29,693.35	29,693.35	0.00	19,746.94	9,946.41
	AAT OEOAAA EEA I AI AO EY aAAE	11,017.00	9,838.73	9,838.73	0.00	6,543.67	3,295.06
	OaAA OAOI IAE E AA TI IOAa O OAAA	18,000.00	18,000.00	18,000.00	0.00	18,000.00	0.00
	I.U. EAAAEO aAOaAAE	18,000.00	18,000.00	18,000.00	0.00	18,000.00	0.00
190402	I AO OEO I AI E AA IOI AAE EA I EO OI AAE I AAO I TEE AAOE AAA O AEA OEI EA- EIO AO I AO E	18,125.00	11,080.00	11,080.00	0.00	10,597.00	483.00
	IOUA-TI OAITAOO OAEA UOI TEO AI MEUAO OAAA	8,719.00	5,812.00	5,812.00	0.00	5,812.00	0.00
	AAT OEOAAA EEA I AI AO EY aAAE	3,406.00	2,268.00	2,268.00	0.00	2,268.00	0.00
	OaAA OAOI IAE E AA TI IOAa O OAAA	6,000.00	3,000.00	3,000.00	0.00	2,517.00	483.00
	I.U. EAAAEO aAOaAAE	5,034.00	2,517.00	2,517.00	0.00	2,517.00	0.00

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				OATAAOOÖEE	AAITÖAA		
190403	EI aOEO ODAYEAEOOE DOI xEEEO OEI EA-EIOAOIAOE	26,121.00	21,954.30	21,325.00	0.00	21,325.00	0.00
	IOUA-TI OATOAgOOAEA UOI TEO AIAEUAOAAAA	7,296.00	4,858.00	4,858.00	0.00	4,858.00	0.00
	AAIÖEOAAAAEEAAI AIAOEYäAAE	2,825.00	1,883.00	1,883.00	0.00	1,883.00	0.00
	OaAA OAOI IAEÈ AA TI IOAgOOAAA	16,000.00	15,213.30	14,584.00	0.00	14,584.00	0.00
	I.U. EAAAEO aAOäAAE	14,584.00	14,584.00	14,584.00	0.00	14,584.00	0.00
190404	EOAAEAEO IATI È AA IUTAAE EA IEOOTAAETAAO TTEEAAOE AAAUAEA OEI EA-EIOAOIAOE	53,188.00	53,188.00	47,302.64	0.00	40,745.32	6,557.32
	IOUA-TI OATOAgOOAEA UOI TEO AIAEUAOAAAA	15,339.00	15,339.00	14,932.60	0.00	10,010.80	4,921.80
	AAIÖEOAAAAEEAAI AIAOEYäAAE	5,849.00	5,849.00	5,120.04	0.00	3,484.52	1,635.52
	OaAA OAOI IAEÈ AA TI IOAgOOAAA	32,000.00	32,000.00	27,250.00	0.00	27,250.00	0.00
	I.U. EAAAEO aAOäAAE	22,500.00	22,500.00	22,500.00	0.00	22,500.00	0.00
190405	EAEAAEO IATI È AA IUTAAE EA IEOOTAAETAAO TTEEAAOE AAAUAEA OEI EA-EIOAOIAOE	39,659.00	30,303.18	28,725.18	0.00	28,725.18	0.00
	IOUA-TI OATOAgOOAEA UOI TEO AIAEUAOAAAA	13,448.00	8,957.30	8,957.30	0.00	8,957.30	0.00
	AAIÖEOAAAAEEAAI AIAOEYäAAE	5,811.00	3,933.88	3,933.88	0.00	3,933.88	0.00
	OaAA OAOI IAEÈ AA TI IOAgOOAAA	20,400.00	17,412.00	15,834.00	0.00	15,834.00	0.00
	I.U. EAAAEO aAOäAAE	15,834.00	15,834.00	15,834.00	0.00	15,834.00	0.00
190406	AOI BAÖEAO IATI È AA IUTAAE EA IEOOTAAETAAO TTEEAAOE AAAUAEA OEI EA-EIOAOIAOE	39,995.00	31,348.15	31,348.15	0.00	31,348.15	0.00
	IOUA-TI OATOAgOOAEA UOI TEO AIAEUAOAAAA	11,849.00	7,894.00	7,894.00	0.00	7,894.00	0.00
	AAIÖEOAAAAEEAAI AIAOEYäAAE	4,146.00	2,454.15	2,454.15	0.00	2,454.15	0.00
	OaAA OAOI IAEÈ AA TI IOAgOOAAA	24,000.00	21,000.00	21,000.00	0.00	21,000.00	0.00
	I.U. EAAAEO aAOäAAE	18,000.00	18,000.00	18,000.00	0.00	18,000.00	0.00
190407	EEATAEO IATI È AA IUTAAE EA IEOOTAAETAAO TTEEAAOE AAAUAEA OEI EA-EIOAOIAOE	17,984.00	10,944.28	10,344.28	0.00	10,344.28	0.00
	IOUA-TI OATOAgOOAEA UOI TEO AIAEUAOAAAA	9,268.00	6,310.00	6,310.00	0.00	6,310.00	0.00
	AAIÖEOAAAAEEAAI AIAOEYäAAE	3,916.00	2,234.28	2,234.28	0.00	2,234.28	0.00
	OaAA OAOI IAEÈ AA TI IOAgOOAAA	4,800.00	2,400.00	1,800.00	0.00	1,800.00	0.00
	I.U. EAAAEO aAOäAAE	3,600.00	1,800.00	1,800.00	0.00	1,800.00	0.00
190408	DEOTEOAIT E-EAOEO IATI È AA IUTAAE EA IEOOTAAETAAO TTEEAAOE AAAUAEA OEI EA-EIOAOIAOE	15,706.00	11,905.15	9,105.15	0.00	9,105.15	0.00
	IOUA-TI OATOAgOOAEA UOI TEO AIAEUAOAAAA	8,114.00	5,305.00	5,305.00	0.00	5,305.00	0.00
	AAIÖEOAAAAEEAAI AIAOEYäAAE	2,992.00	2,000.15	2,000.15	0.00	2,000.15	0.00
	OaAA OAOI IAEÈ AA TI IOAgOOAAA	4,600.00	4,600.00	1,800.00	0.00	1,800.00	0.00
	I.U. EAAAEO aAOäAAE	3,600.00	3,600.00	1,800.00	0.00	1,800.00	0.00
190409	EAAI AAaEO IATI È AA IUTAAE EA IEOOTAAETAAO TTEEAAOE AAAUAEA OEI EA-EIOAOIAOE	18,973.00	17,909.97	17,667.97	0.00	13,282.31	4,385.66
	IOUA-TI OATOAgOOAEA UOI TEO AIAEUAOAAAA	10,228.00	9,749.55	9,749.55	0.00	6,511.19	3,238.36
	AAIÖEOAAAAEEAAI AIAOEYäAAE	3,945.00	3,602.42	3,602.42	0.00	2,455.12	1,147.30
	OaAA OAOI IAEÈ AA TI IOAgOOAAA	4,800.00	4,558.00	4,316.00	0.00	4,316.00	0.00
	I.U. EAAAEO aAOäAAE	4,316.00	4,316.00	4,316.00	0.00	4,316.00	0.00

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				OAITAAO OOE	AAITOA		
190411	BOEAE OEO IOOEEAE OOE OEI EA-EIOAOIAOE	72,694.00	53,502.00	53,502.00	0.00	53,502.00	0.00
	IOUA-TI OAITOaO OAAE UOI TEO AIAEUAO OAAA	37,278.00	24,850.00	24,850.00	0.00	24,850.00	0.00
	AAI OEOAAAEE EAAI AIAOEY aAAE	13,416.00	8,652.00	8,652.00	0.00	8,652.00	0.00
	OaAA OAOI TAE E AA TI IOaO OAAA	22,000.00	20,000.00	20,000.00	0.00	20,000.00	0.00
	I.U. EAAAEO aAOaAAE	18,000.00	18,000.00	18,000.00	0.00	18,000.00	0.00
190412	BOEAE OEO TAI E AA IOI AAE EA I AEOITAAEIT AAO TI EEAAOE AAAUAEA OEI EA-EIOAOIAOE	64,002.00	49,234.48	49,234.48	0.00	49,116.48	118.00
	IOUA-TI OAITOaO OAAE UOI TEO AIAEUAO OAAA	20,352.00	13,591.99	13,591.99	0.00	13,591.99	0.00
	AAI OEOAAAEE EAAI AIAOEY aAAE	7,050.00	4,274.49	4,274.49	0.00	4,274.49	0.00
	OaAA OAOI TAE E AA TI IOaO OAAA	36,600.00	31,368.00	31,368.00	0.00	31,250.00	118.00
	I.U. EAAAEO aAOaAAE	31,250.00	31,250.00	31,250.00	0.00	31,250.00	0.00
190413	AaI AOEO OEI EA-EIOAOIAOE	31,405.00	24,853.00	16,353.00	0.00	16,353.00	0.00
	IOUA-TI OAITOaO OAAE UOI TEO AIAEUAO OAAA	10,433.00	6,955.00	6,955.00	0.00	6,955.00	0.00
	AAI OEOAAAEE EAAI AIAOEY aAAE	3,972.00	2,648.00	2,648.00	0.00	2,648.00	0.00
	OaAA OAOI TAE E AA TI IOaO OAAA	17,000.00	15,250.00	6,750.00	0.00	6,750.00	0.00
	I.U. EAAAEO aAOaAAE	13,500.00	13,500.00	6,750.00	0.00	6,750.00	0.00
1905	O OOA "EI XI OIAOEEA"	15,383.00	8,984.07	8,984.07	0.00	8,922.19	61.88
	IOUA-TI OAITOaO OAAE UOI TEO AIAEUAO OAAA	10,906.00	6,722.30	6,722.30	0.00	6,660.42	61.88
	AAI OEOAAAEE EAAI AIAOEY aAAE	4,477.00	2,261.77	2,261.77	0.00	2,261.77	0.00
1906	AABUA AEE E DOI XAOEOE -OAAA TI AAE EAAE I DOI AOI AAE AA OAOBAAE AAE AAE	376,098.00	262,808.57	261,224.47	0.00	231,736.90	29,487.57
	IOUA-TI OAITOaO OAAE UOI TEO AIAEUAO OAAA	286,971.00	200,464.25	199,252.49	0.00	176,740.70	22,511.79
	AAI OEOAAAEE EAAI AIAOEY aAAE	89,127.00	62,344.32	61,971.98	0.00	54,996.20	6,975.78
1907	OAUOAE I -OBA YEAE OOE OAOBAAE AAE AAE	497,838.00	328,637.14	326,749.92	0.00	285,893.81	40,856.11
	IOUA-TI OAITOaO OAAE UOI TEO AIAEUAO OAAA	363,301.00	241,759.54	241,013.11	0.00	210,510.55	30,502.56
	AAI OEOAAAEE EAAI AIAOEY aAAE	134,537.00	86,877.60	85,736.81	0.00	75,383.26	10,353.55
1908	AAIAEE AAE OAI ETE OOOI O OIAUE AO E OAOBAAE AAE AAE	869,934.00	637,752.51	633,953.36	0.00	528,123.31	105,830.05
	IOUA-TI OAITOaO OAAE UOI TEO AIAEUAO OAAA	596,572.00	456,557.58	456,557.58	0.00	388,064.25	68,493.33
	AAI OEOAAAEE EAAI AIAOEY aAAE	219,762.00	163,716.38	163,716.38	0.00	138,259.06	25,457.32
	OaAA OAOI TAE E AA TI IOaO OAAA	12,200.00	5,599.15	1,800.00	0.00	1,800.00	0.00
	OAOEAEAAE AA TEI AE IAOA OOAIO XAOAAE	41,400.00	11,879.40	11,879.40	0.00	0.00	11,879.40

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				OATIAAOO OEE	AAIT OAA		
190801	OAOAOEAAET O AIT OAOITEEOO -OAAA OAOEIAOT OTEAAO OEOAOE	149,025.00	139,363.60	138,763.60	0.00	91,859.55	46,904.05
	IOUA-TI OAT OAO OAOEA UOI TEO AI MEUA O OAAA	103,155.00	97,357.50	97,357.50	0.00	67,181.50	30,176.00
	AAIT O E O AAA E E E A I AI A O E Y a A A E	39,254.00	35,990.10	35,990.10	0.00	24,678.05	11,312.05
	OaAA OAOI TAEE AA TI IOAa O OAAA	1,200.00	600.00	0.00	0.00	0.00	0.00
	OAOEAEAAE AA TEITAEIAOA OOAIO x OAAE	5,416.00	5,416.00	5,416.00	0.00	0.00	5,416.00
19080101	OAOAOEAAET O AIT OAOITEEOO -OAAA OAOEIAOT OTEAAO OEOAOEO AAIAE E A AEO aAO a A A E	110,802.00	101,989.45	101,389.45	0.00	66,893.92	34,495.53
	IOUA-TI OAT OAO OAOEA UOI TEO AI MEUA O OAAA	75,484.00	69,702.50	69,702.50	0.00	48,702.50	21,000.00
	AAIT O E O AAA E E E A I AI A O E Y a A A E	28,702.00	26,270.95	26,270.95	0.00	18,191.42	8,079.53
	OaAA OAOI TAEE AA TI IOAa O OAAA	1,200.00	600.00	0.00	0.00	0.00	0.00
	OAOEAEAAE AA TEITAEIAOA OOAIO x OAAE	5,416.00	5,416.00	5,416.00	0.00	0.00	5,416.00
19080102	OAOAOEAAET O AIT OAOITEEOO -OAAA OAOEIAOT OTEAAO OEOAOEO OAI AYTEAOT -EA E A A E E E OAI OUA I A A E	38,223.00	37,374.15	37,374.15	0.00	24,965.63	12,408.52
	IOUA-TI OAT OAO OAOEA UOI TEO AI MEUA O OAAA	27,671.00	27,655.00	27,655.00	0.00	18,479.00	9,176.00
	AAIT O E O AAA E E E A I AI A O E Y a A A E	10,552.00	9,719.15	9,719.15	0.00	6,486.63	3,232.52
190802	OAOAOEAAET O OAOOIT DEEOEE TA OOTAI AEO OaA A E I B E x I OTEAAO OEOAOE	95,133.00	59,279.85	58,479.85	0.00	58,479.85	0.00
	IOUA-TI OAT OAO OAOEA UOI TEO AI MEUA O OAAA	63,011.00	41,805.00	41,805.00	0.00	41,805.00	0.00
	AAIT O E O AAA E E E A I AI A O E Y a A A E	24,988.00	16,674.85	16,674.85	0.00	16,674.85	0.00
	OaAA OAOI TAEE AA TI IOAa O OAAA	1,600.00	800.00	0.00	0.00	0.00	0.00
	OAOEAEAAE AA TEITAEIAOA OOAIO x OAAE	5,534.00	0.00	0.00	0.00	0.00	0.00
19080201	OAOAOEAAET O OAOOIT DEEOEE TA OOTAI AEO OaA A E I B E x I OTEAAO OEOAOEO AAIAE E A AEO aAO a A A E	92,887.00	57,799.00	56,999.00	0.00	56,999.00	0.00
	IOUA-TI OAT OAO OAOEA UOI TEO AI MEUA O OAAA	61,499.00	40,772.00	40,772.00	0.00	40,772.00	0.00
	AAIT O E O AAA E E E A I AI A O E Y a A A E	24,254.00	16,227.00	16,227.00	0.00	16,227.00	0.00
	OaAA OAOI TAEE AA TI IOAa O OAAA	1,600.00	800.00	0.00	0.00	0.00	0.00
	OAOEAEAAE AA TEITAEIAOA OOAIO x OAAE	5,534.00	0.00	0.00	0.00	0.00	0.00
19080202	OAOAOEAAET O OAOOIT DEEOEE TA OOTAI AEO OaA A E I B E x I OTEAAO OEOAOEO OAI AYTEAOT -EA E A A E E E OAI OUA I A A E	2,246.00	1,480.85	1,480.85	0.00	1,480.85	0.00
	IOUA-TI OAT OAO OAOEA UOI TEO AI MEUA O OAAA	1,512.00	1,033.00	1,033.00	0.00	1,033.00	0.00
	AAIT O E O AAA E E E A I AI A O E Y a A A E	734.00	447.85	447.85	0.00	447.85	0.00
190803	EAE E E O E O E. aAA a A A A P E O O A A E I A E O A I E O A A E O E O O E O O A A E I B E x I OTEAAO OEOAOE	67,847.00	40,662.47	40,662.47	0.00	40,662.47	0.00
	IOUA-TI OAT OAO OAOEA UOI TEO AI MEUA O OAAA	46,307.00	30,170.31	30,170.31	0.00	30,170.31	0.00
	AAIT O E O AAA E E E A I AI A O E Y a A A E	16,406.00	9,992.16	9,992.16	0.00	9,992.16	0.00
	OaAA OAOI TAEE AA TI IOAa O OAAA	1,000.00	500.00	500.00	0.00	500.00	0.00
	OAOEAEAAE AA TEITAEIAOA OOAIO x OAAE	4,134.00	0.00	0.00	0.00	0.00	0.00

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				ØOÃÃÃOØOÈÈ	ÃÃÃOÃÃ		
190804	YãÉÃÃÈÈÓ ØãÃÈÃÈ×Ã ÕÈÃÃOØÈOÃOÈÈ	31,113.00	18,845.98	18,346.83	0.00	18,346.83	0.00
	ÃOÃÃ-ÃÃ ØÃOãOØOÃÈÃ OØÃ ÈO ÃÃÈÃÃOØOÃÃÃ	20,804.00	13,577.18	13,577.18	0.00	13,577.18	0.00
	ÃÃÈOÈÃÃÃÈÈÃÃÃ ÃÃOÈYãÃÃÈ	7,275.00	4,769.65	4,769.65	0.00	4,769.65	0.00
	OãÃÃ OØÃÃÃÈÈ ÃÃ ÃÃÃOãOØOÃÃÃ	1,000.00	499.15	0.00	0.00	0.00	0.00
	OØOÈÃÈÈÃÈ ÃÃ ÈÈÃÈÃÈOÃ OØÃO×ÃOÃÃÈ	2,034.00	0.00	0.00	0.00	0.00	0.00
190805	ÈÃÈÈÈOÈO ÆÈÈÈÈÈOØO ØOÈÈÃOÈÈÃÈÃÈ ÈÈOÈOØOÈÈ	57,872.00	54,506.85	53,206.85	0.00	34,043.85	19,163.00
	ÃOÃÃ-ÃÃ ØÃOãOØOÃÈÃ OØÃ ÈO ÃÃÈÃÃOØOÃÃÃ	38,564.00	36,306.00	36,306.00	0.00	24,420.00	11,886.00
	ÃÃÈOÈÃÃÃÈÈÃÃÃ ÃÃOÈYãÃÃÈ	13,292.00	12,184.85	12,184.85	0.00	8,323.85	3,861.00
	OãÃÃ OØÃÃÃÈÈ ÃÃ ÃÃÃOãOØOÃÃÃ	2,600.00	2,600.00	1,300.00	0.00	1,300.00	0.00
	OØOÈÃÈÈÃÈ ÃÃ ÈÈÃÈÃÈOÃ OØÃO×ÃOÃÃÈ	3,416.00	3,416.00	3,416.00	0.00	0.00	3,416.00
190806	ØOÈÃÈOÈO ÆÈ. ÆÃOÃÈÈÈO ØãÃÈÈÈÃÈO ØãÃÈÈÈÈÈ×Ã ÕÈÃÃOØÈOÃOÈÈ	140,599.00	78,842.60	78,842.60	0.00	78,842.60	0.00
	ÃOÃÃ-ÃÃ ØÃOãOØOÃÈÃ OØÃ ÈO ÃÃÈÃÃOØOÃÃÃ	96,475.00	60,161.01	60,161.01	0.00	60,161.01	0.00
	ÃÃÈOÈÃÃÃÈÈÃÃÃ ÃÃOÈYãÃÃÈ	35,824.00	18,681.59	18,681.59	0.00	18,681.59	0.00
	OãÃÃ OØÃÃÃÈÈ ÃÃ ÃÃÃOãOØOÃÃÃ	1,600.00	0.00	0.00	0.00	0.00	0.00
	OØOÈÃÈÈÃÈ ÃÃ ÈÈÃÈÃÈOÃ OØÃO×ÃOÃÃÈ	6,700.00	0.00	0.00	0.00	0.00	0.00
19080601	ØOÈÃÈOÈO ÆÈ. ÆÃOÃÈÈÈO ØãÃÈÈÈÃÈO ØãÃÈÈÈÈÈ×Ã ÕÈÃÃOØÈOÃOÈÈO ÆÈÈÈÈÈÃÈO ãÃOãÃÃÈ	133,781.00	75,177.24	75,177.24	0.00	75,177.24	0.00
	ÃOÃÃ-ÃÃ ØÃOãOØOÃÈÃ OØÃ ÈO ÃÃÈÃÃOØOÃÃÃ	91,773.00	57,364.09	57,364.09	0.00	57,364.09	0.00
	ÃÃÈOÈÃÃÃÈÈÃÃÃ ÃÃOÈYãÃÃÈ	33,708.00	17,813.15	17,813.15	0.00	17,813.15	0.00
	OãÃÃ OØÃÃÃÈÈ ÃÃ ÃÃÃOãOØOÃÃÃ	1,600.00	0.00	0.00	0.00	0.00	0.00
	OØOÈÃÈÈÃÈ ÃÃ ÈÈÃÈÃÈOÃ OØÃO×ÃOÃÃÈ	6,700.00	0.00	0.00	0.00	0.00	0.00
19080602	ØOÈÃÈOÈO ÆÈ. ÆÃOÃÈÈÈO ØãÃÈÈÈÃÈO ØãÃÈÈÈÈÈ×Ã ÕÈÃÃOØÈOÃOÈÈO OÃÈYÈÃOÈÈ-ÈÈÈÃÈÈÈÈ OÃÈOÃÈÈÈ ÆÈÈ	6,818.00	3,665.36	3,665.36	0.00	3,665.36	0.00
	ÃOÃÃ-ÃÃ ØÃOãOØOÃÈÃ OØÃ ÈO ÃÃÈÃÃOØOÃÃÃ	4,702.00	2,796.92	2,796.92	0.00	2,796.92	0.00
	ÃÃÈOÈÃÃÃÈÈÃÃÃ ÃÃOÈYãÃÃÈ	2,116.00	868.44	868.44	0.00	868.44	0.00
190807	ØOÈÃÈOÈO È. ÈOØãÃÈÈÈÃÈÈÈO ØãÃÈÈÈÃÈO ØãÃÈÈÈÈÈ×Ã OØÈÈÈOØÈ ÕÈÃÃOØÈOÃOÈÈ	184,004.00	118,507.06	118,507.06	0.00	118,453.76	53.30
	ÃOÃÃ-ÃÃ ØÃOãOØOÃÈÃ OØÃ ÈO ÃÃÈÃÃOØOÃÃÃ	132,285.00	88,083.46	88,083.46	0.00	88,083.46	0.00
	ÃÃÈOÈÃÃÃÈÈÃÃÃ ÃÃOÈYãÃÃÈ	45,803.00	30,423.60	30,423.60	0.00	30,370.30	53.30
	OãÃÃ OØÃÃÃÈÈ ÃÃ ÃÃÃOãOØOÃÃÃ	1,400.00	0.00	0.00	0.00	0.00	0.00
	OØOÈÃÈÈÃÈ ÃÃ ÈÈÃÈÃÈOÃ OØÃO×ÃOÃÃÈ	4,516.00	0.00	0.00	0.00	0.00	0.00
19080701	ØOÈÃÈOÈO È. ÈOØãÃÈÈÈÃÈÈÈO ØãÃÈÈÈÃÈO ØãÃÈÈÈÈÈ×Ã OØÈÈÈOØÈ ÕÈÃÃOØÈOÃOÈÈO ÆÈÈÈÈÈÃÈO ãÃOãÃÃÈ	177,351.00	114,177.11	114,177.11	0.00	114,123.81	53.30
	ÃOÃÃ-ÃÃ ØÃOãOØOÃÈÃ OØÃ ÈO ÃÃÈÃÃOØOÃÃÃ	127,726.00	85,088.11	85,088.11	0.00	85,088.11	0.00
	ÃÃÈOÈÃÃÃÈÈÃÃÃ ÃÃOÈYãÃÃÈ	43,709.00	29,089.00	29,089.00	0.00	29,035.70	53.30
	OãÃÃ OØÃÃÃÈÈ ÃÃ ÃÃÃOãOØOÃÃÃ	1,400.00	0.00	0.00	0.00	0.00	0.00
	OØOÈÃÈÈÃÈ ÃÃ ÈÈÃÈÃÈOÃ OØÃO×ÃOÃÃÈ	4,516.00	0.00	0.00	0.00	0.00	0.00

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19080702	00EAEOEO T. IOAaAE EUAEEO OAaAE TAE OaA AE I BE x T OAOI EEOOE OTEAAOEOEOAOEO OAIAYTEAOI -EA EA AEE OAI OUA I AA E	6,653.00	4,329.95	4,329.95	0.00	4,329.95	0.00
	IOUA-TI OAITOaO OAE A UOI TEO AI AEUAO OAAA	4,559.00	2,995.35	2,995.35	0.00	2,995.35	0.00
	AAITEO AAAA E EA I AI AO E Y a AA E	2,094.00	1,334.60	1,334.60	0.00	1,334.60	0.00
190808	EA EA AEO E. AI AAAAUA E EEO OAaAE TAE OTEAAOEOAOE	70,553.00	61,866.33	61,866.33	0.00	42,883.94	18,982.39
	IOUA-TI OAITOaO OAE A UOI TEO AI AEUAO OAAA	45,406.00	44,093.38	44,093.38	0.00	30,323.94	13,769.44
	AAITEO AAAA E EA I AI AO E Y a AA E	17,997.00	17,772.95	17,772.95	0.00	12,560.00	5,212.95
	OaAA OAOI TAE E AA TI IOAaO OAAA	800.00	0.00	0.00	0.00	0.00	0.00
	OAOEAEAAE AA TEI AE IAOA OOAIO xAOAAE	6,350.00	0.00	0.00	0.00	0.00	0.00
190809	AI OEO OAaAE I BE x T OTEAAOEOAOE	73,788.00	65,877.77	65,277.77	0.00	44,550.46	20,727.31
	IOUA-TI OAITOaO OAE A UOI TEO AI AEUAO OAAA	50,565.00	45,003.74	45,003.74	0.00	32,341.85	12,661.89
	AAITEO AAAA E EA I AI AO E Y a AA E	18,923.00	17,226.63	17,226.63	0.00	12,208.61	5,018.02
	OaAA OAOI TAE E AA TI IOAaO OAAA	1,000.00	600.00	0.00	0.00	0.00	0.00
	OAOEAEAAE AA TEI AE IAOA OOAIO xAOAAE	3,300.00	3,047.40	3,047.40	0.00	0.00	3,047.40
1909	AAAUA EA OAaE AA E	205,449.00	135,730.95	107,762.95	13,150.00	111,377.26	9,535.69
	IOUA-TI OAITOaO OAE A UOI TEO AI AEUAO OAAA	58,408.00	39,191.60	39,191.60	0.00	34,562.98	4,628.62
	AAITEO AAAA E EA I AI AO E Y a AA E	24,241.00	13,910.35	13,910.35	0.00	12,220.28	1,690.07
	OaAA OAOI TAE E AA TI IOAaO OAAA	122,800.00	82,629.00	54,661.00	13,150.00	64,594.00	3,217.00
	I.U. EAAAEO aAOaAAE	92,102.00	68,245.00	46,937.00	11,858.00	55,578.00	3,217.00
190901	EAE EEOEO OAAAAUA I OAaE E	32,891.00	29,570.55	29,310.55	0.00	24,987.86	4,322.69
	IOUA-TI OAITOaO OAE A UOI TEO AI AEUAO OAAA	10,860.00	10,326.30	10,326.30	0.00	7,195.18	3,131.12
	AAITEO AAAA E EA I AI AO E Y a AA E	4,431.00	3,884.25	3,884.25	0.00	2,692.68	1,191.57
	OaAA OAOI TAE E AA TI IOAaO OAAA	17,600.00	15,360.00	15,100.00	0.00	15,100.00	0.00
	I.U. EAAAEO aAOaAAE	12,600.00	12,600.00	12,600.00	0.00	12,600.00	0.00
190902	AODE TPEO OAAAAUA I OAaE E	21,702.00	19,431.00	19,231.00	0.00	17,235.00	1,996.00
	IOUA-TI OAITOaO OAE A UOI TEO AI AEUAO OAAA	4,826.00	4,721.00	4,721.00	0.00	3,223.50	1,497.50
	AAITEO AAAA E EA I AI AO E Y a AA E	1,876.00	1,543.00	1,543.00	0.00	1,044.50	498.50
	OaAA OAOI TAE E AA TI IOAaO OAAA	15,000.00	13,167.00	12,967.00	0.00	12,967.00	0.00
	I.U. EAAAEO aAOaAAE	11,334.00	11,334.00	11,334.00	0.00	11,334.00	0.00
190903	AAEOT EEO OAAAAUA I OAaE E	22,878.00	0.00	0.00	0.00	0.00	0.00
	IOUA-TI OAITOaO OAE A UOI TEO AI AEUAO OAAA	4,724.00	0.00	0.00	0.00	0.00	0.00
	AAITEO AAAA E EA I AI AO E Y a AA E	2,154.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAaO OAAA	16,000.00	0.00	0.00	0.00	0.00	0.00
	I.U. EAAAEO aAOaAAE	12,600.00	0.00	0.00	0.00	0.00	0.00

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190904	ÈÏ äÖÈÖ ÖÃÃÃÖÃÏ ÖÃäÈÈ	22,684.00	12,351.32	7,651.32	3,042.00	10,693.32	0.00
	ÏÖÖÃ-ÏÏ ÖÃÏÃäÖÖÃÈÃ ÆÖÏ ÒÈÖ ÃÃÈÖÃÖÖÃÃÃ	6,458.00	4,030.32	4,030.32	0.00	4,030.32	0.00
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÃÃÖÈÏäÃÃÈ	2,826.00	1,621.00	1,621.00	0.00	1,621.00	0.00
	ÖäÃÃ ÖÃÏÏ ÏÃÈÈ ÃÃ ÏÏ ÏÖÃäÖÖÃÃÃÃ	13,400.00	6,700.00	2,000.00	3,042.00	5,042.00	0.00
	Ï.Ö. ÈÃÃÃÈÖ äÃÖäÃÃÈ	10,084.00	5,042.00	2,000.00	3,042.00	5,042.00	0.00
190905	ÃÃÃÖÈÖ ÖÃÃÃÖÃÏ ÖÃäÈÈ	14,954.00	10,102.41	10,102.41	0.00	6,885.41	3,217.00
	ÏÖÖÃ-ÏÏ ÖÃÏÃäÖÖÃÈÃ ÆÖÏ ÒÈÖ ÃÃÈÖÃÖÖÃÃÃ	4,200.00	2,727.31	2,727.31	0.00	2,727.31	0.00
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÃÃÖÈÏäÃÃÈ	1,754.00	941.10	941.10	0.00	941.10	0.00
	ÖäÃÃ ÖÃÏÏ ÏÃÈÈ ÃÃ ÏÏ ÏÖÃäÖÖÃÃÃÃ	9,000.00	6,434.00	6,434.00	0.00	3,217.00	3,217.00
	Ï.Ö. ÈÃÃÃÈÖ äÃÖäÃÃÈ	6,434.00	6,434.00	6,434.00	0.00	3,217.00	3,217.00
190906	ÃäÃÈÃÏ ÖÈÖ ÖÃÃÃÖÃÏ ÖÃäÈÈ	24,971.00	20,183.03	13,383.03	0.00	13,383.03	0.00
	ÏÖÖÃ-ÏÏ ÖÃÏÃäÖÖÃÈÃ ÆÖÏ ÒÈÖ ÃÃÈÖÃÖÖÃÃÃ	7,938.00	4,843.19	4,843.19	0.00	4,843.19	0.00
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÃÃÖÈÏäÃÃÈ	3,433.00	1,739.84	1,739.84	0.00	1,739.84	0.00
	ÖäÃÃ ÖÃÏÏ ÏÃÈÈ ÃÃ ÏÏ ÏÖÃäÖÖÃÃÃÃ	13,600.00	13,600.00	6,800.00	0.00	6,800.00	0.00
	Ï.Ö. ÈÃÃÃÈÖ äÃÖäÃÃÈ	10,084.00	10,084.00	5,042.00	0.00	5,042.00	0.00
190907	ÖÖÖÃÏÈÖ ÖÃÃÃÖÃÏ ÖÃäÈÈ	25,588.00	14,281.13	14,281.13	0.00	14,281.13	0.00
	ÏÖÖÃ-ÏÏ ÖÃÏÃäÖÖÃÈÃ ÆÖÏ ÒÈÖ ÃÃÈÖÃÖÖÃÃÃ	7,538.00	4,959.97	4,959.97	0.00	4,959.97	0.00
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÃÃÖÈÏäÃÃÈ	3,050.00	1,821.16	1,821.16	0.00	1,821.16	0.00
	ÖäÃÃ ÖÃÏÏ ÏÃÈÈ ÃÃ ÏÏ ÏÖÃäÖÖÃÃÃÃ	15,000.00	7,500.00	7,500.00	0.00	7,500.00	0.00
	Ï.Ö. ÈÃÃÃÈÖ äÃÖäÃÃÈ	11,334.00	5,667.00	5,667.00	0.00	5,667.00	0.00
190908	ÖÖÖÈÃÃÈÖ ÖÃÃÃÖÃÏ ÖÃäÈÈ	19,184.00	14,259.51	8,359.51	0.00	8,359.51	0.00
	ÏÖÖÃ-ÏÏ ÖÃÏÃäÖÖÃÈÃ ÆÖÏ ÒÈÖ ÃÃÈÖÃÖÖÃÃÃ	5,234.00	3,427.51	3,427.51	0.00	3,427.51	0.00
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÃÃÖÈÏäÃÃÈ	2,150.00	1,072.00	1,072.00	0.00	1,072.00	0.00
	ÖäÃÃ ÖÃÏÏ ÏÃÈÈ ÃÃ ÏÏ ÏÖÃäÖÖÃÃÃÃ	11,800.00	9,760.00	3,860.00	0.00	3,860.00	0.00
	Ï.Ö. ÈÃÃÃÈÖ äÃÖäÃÃÈ	8,816.00	8,268.00	3,860.00	0.00	3,860.00	0.00
190909	ÏÃÖÖÏÏ ×ÈÖ ÖÃÃÃÖÃÏ ÖÃäÈÈ	20,597.00	15,552.00	5,444.00	10,108.00	15,552.00	0.00
	ÏÖÖÃ-ÏÏ ÖÃÏÃäÖÖÃÈÃ ÆÖÏ ÒÈÖ ÃÃÈÖÃÖÖÃÃÃ	6,630.00	4,156.00	4,156.00	0.00	4,156.00	0.00
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÃÃÖÈÏäÃÃÈ	2,567.00	1,288.00	1,288.00	0.00	1,288.00	0.00
	ÖäÃÃ ÖÃÏÏ ÏÃÈÈ ÃÃ ÏÏ ÏÖÃäÖÖÃÃÃÃ	11,400.00	10,108.00	0.00	10,108.00	10,108.00	0.00
	Ï.Ö. ÈÃÃÃÈÖ äÃÖäÃÃÈ	8,816.00	8,816.00	0.00	8,816.00	8,816.00	0.00
1910	ÃÃäÖÖÖÈÈÈ ÖÈÈÖ ÖÃÃÏÈÃÈÖ ÖÈÏ ÈÃÈÈ ÃÃ ÖÃÖÃÃÈÈÈÖÃÏÏÏ ÏÃÏÖÃÃÈ	47,122.00	40,487.07	39,572.07	0.00	34,885.07	4,687.00
	ÏÖÖÃ-ÏÏ ÖÃÏÃäÖÖÃÈÃ ÆÖÏ ÒÈÖ ÃÃÈÖÃÖÖÃÃÃ	18,266.00	15,518.46	15,518.46	0.00	12,116.46	3,402.00
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÃÃÖÈÏäÃÃÈ	6,856.00	5,769.61	5,769.61	0.00	4,484.61	1,285.00
	ÖäÃÃ ÖÃÏÏ ÏÃÈÈ ÃÃ ÏÏ ÏÖÃäÖÖÃÃÃÃ	22,000.00	19,199.00	18,284.00	0.00	18,284.00	0.00
	Ï.Ö. ÈÃÃÃÈÖ äÃÖäÃÃÈ	16,416.00	16,416.00	16,416.00	0.00	16,416.00	0.00

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191001	OATIOAAEEO ODAYEAEOOE OEI EA	20,262.00	15,111.07	14,196.07	0.00	14,196.07	0.00
	IOUA-TI OATIOAOOAEA UOI TEO AIAEUAOAAAA	8,061.00	5,313.46	5,313.46	0.00	5,313.46	0.00
	AAIOEOAAAAEEAAI AIAOEYAAAE	3,001.00	1,914.61	1,914.61	0.00	1,914.61	0.00
	OaAA OAOI TAE E AA TI IOAaOOAAA	9,200.00	7,883.00	6,968.00	0.00	6,968.00	0.00
	I.U. EAAAE O aOaAAE	6,566.00	6,566.00	6,566.00	0.00	6,566.00	0.00
191002	EaOAAEEO PIAEAA AUOAEOAAE, TAI E AA IOI TAAE EA TAEOTAAETAAO TIEEAAOE AAAUAEA OAOAAEEEOAYEI YAI OOE	26,860.00	25,376.00	25,376.00	0.00	20,689.00	4,687.00
	IOUA-TI OATIOAOOAEA UOI TEO AIAEUAOAAAA	10,205.00	10,205.00	10,205.00	0.00	6,803.00	3,402.00
	AAIOEOAAAAEEAAI AIAOEYAAAE	3,855.00	3,855.00	3,855.00	0.00	2,570.00	1,285.00
	OaAA OAOI TAE E AA TI IOAaOOAAA	12,800.00	11,316.00	11,316.00	0.00	11,316.00	0.00
	I.U. EAAAE O aOaAAE	9,850.00	9,850.00	9,850.00	0.00	9,850.00	0.00
1911	AAI aIAOA OATIOI OEOIAAE AA ODAYEAEEEOAAOE OAAAAOAI OEI EA- EIOAOIAOAE	579,936.00	521,390.15	470,065.58	25,200.00	408,687.20	86,578.38
	IOUA-TI OATIOAOOAEA UOI TEO AIAEUAOAAAA	243,310.00	218,458.43	218,393.39	0.00	161,308.37	57,085.02
	AAIOEOAAAAEEAAI AIAOEYAAAE	89,626.00	75,361.64	75,334.99	0.00	55,655.13	19,679.86
	OaAA OAOI TAE E AA TI IOAaOOAAA	247,000.00	227,570.08	176,337.20	25,200.00	191,723.70	9,813.50
	I.U. EAAAE O aOaAAE	173,636.00	173,586.00	135,744.00	25,200.00	159,722.00	1,222.00
191101	EAEEOEO UOO AA OIATAAaOAAEEAAOE AAAUAEA OEI EA-EIOAOIAOE	61,563.00	58,763.12	57,967.12	0.00	44,171.86	13,795.26
	IOUA-TI OATIOAOOAEA UOI TEO AIAEUAOAAAA	28,699.00	28,356.62	28,356.62	0.00	19,097.86	9,258.76
	AAIOEOAAAAEEAAI AIAOEYAAAE	10,464.00	8,577.00	8,577.00	0.00	5,940.00	2,637.00
	OaAA OAOI TAE E AA TI IOAaOOAAA	22,400.00	21,829.50	21,033.50	0.00	19,134.00	1,899.50
	I.U. EAAAE O aOaAAE	15,834.00	15,834.00	15,834.00	0.00	15,834.00	0.00
191102	EAEEOEO OOEIAEET AAAUAEA OEI EA-EIOAOIAOE	28,510.00	28,502.66	27,577.66	0.00	19,790.86	7,786.80
	IOUA-TI OATIOAOOAEA UOI TEO AIAEUAOAAAA	16,661.00	16,654.70	16,654.70	0.00	11,063.40	5,591.30
	AAIOEOAAAAEEAAI AIAOEYAAAE	6,049.00	6,047.96	6,047.96	0.00	3,852.46	2,195.50
	OaAA OAOI TAE E AA TI IOAaOOAAA	5,800.00	5,800.00	4,875.00	0.00	4,875.00	0.00
	I.U. EAAAE O aOaAAE	3,950.00	3,950.00	3,950.00	0.00	3,950.00	0.00
191103	EAEEOEO TAAAAET AAAAaAAEEAAOE AAAUAEA OEI EA-EIOAOIAOE	28,557.00	26,521.24	26,356.24	0.00	21,070.31	5,285.93
	IOUA-TI OATIOAOOAEA UOI TEO AIAEUAOAAAA	12,621.00	12,450.49	12,450.49	0.00	8,450.34	4,000.15
	AAIOEOAAAAEEAAI AIAOEYAAAE	4,136.00	3,963.75	3,963.75	0.00	2,677.97	1,285.78
	OaAA OAOI TAE E AA TI IOAaOOAAA	11,800.00	10,107.00	9,942.00	0.00	9,942.00	0.00
	I.U. EAAAE O aOaAAE	8,084.00	8,084.00	8,084.00	0.00	8,084.00	0.00
191104	OOEAAEO OBI EEI AEE AAAAAAAOE AAAUAEA OEI EA-EIOAOIAOE	67,487.00	51,907.00	26,447.00	25,200.00	51,647.00	0.00
	IOUA-TI OATIOAOOAEA UOI TEO AIAEUAOAAAA	24,602.00	16,401.00	16,401.00	0.00	16,401.00	0.00
	AAIOEOAAAAEEAAI AIAOEYAAAE	9,085.00	6,056.00	6,056.00	0.00	6,056.00	0.00
	OaAA OAOI TAE E AA TI IOAaOOAAA	33,800.00	29,450.00	3,990.00	25,200.00	29,190.00	0.00
	I.U. EAAAE O aOaAAE	25,200.00	25,200.00	0.00	25,200.00	25,200.00	0.00

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				ÖOÃÃÃÃÖÖÈÈÈ	ÃÃÃÃÃÃ		
191105	ÃÖÖãÃÃÈÈ Y-ÃÃÃÈÈÈ ÃÃÃÃÃÃÃÖÈ ÃÃÃÃÈÃ ÕÈÈ ÈÃ-ÈÈÖÃÖÃÈÈ	55,003.00	54,407.58	51,299.70	0.00	39,702.70	11,597.00
	ÈÖÃ-ÈÈ ÖÃÈÃãÖÖÃÈÃ ÖÖÈ ÈÈÖ ÃÈÃÈÃÃÖÖÃÃÃ	26,197.00	26,197.00	26,197.00	0.00	17,465.00	8,732.00
	ÃÃÈÖÃÃÃÃÈÈÃÃÈ ÃÈÃÖÈYãÃÃÈ	9,206.00	8,611.00	8,611.00	0.00	5,746.00	2,865.00
	ÖãÃÃ ÖÃÈÈ ÈÃÈÈ ÃÃ ÈÈ ÈÈÖÃãÖÖÃÃÃ	19,600.00	19,599.58	16,491.70	0.00	16,491.70	0.00
	È.Ö. ÈÃÃÃÈÖ ãÃÖãÃÃÈ	13,384.00	13,384.00	13,384.00	0.00	13,384.00	0.00
191107	ÛÈ ãÃÖÃÖÖÈÖ ÖÃÈÈÈÈÈÈÃÃÖÈÈÈ ÕÈÈÈ ÈÃ-ÈÈÖÃÖÃÈÈ	18,909.00	13,455.00	13,455.00	0.00	13,455.00	0.00
	ÈÖÃ-ÈÈ ÖÃÈÃãÖÖÃÈÃ ÖÖÈ ÈÈÖ ÃÈÃÈÃÃÖÖÃÃÃ	9,620.00	6,413.00	6,413.00	0.00	6,413.00	0.00
	ÃÃÈÖÃÃÃÃÈÈÃÃÈ ÃÈÃÖÈYãÃÃÈ	3,689.00	2,459.00	2,459.00	0.00	2,459.00	0.00
	ÖãÃÃ ÖÃÈÈ ÈÃÈÈ ÃÃ ÈÈ ÈÈÖÃãÖÖÃÃÃ	5,600.00	4,583.00	4,583.00	0.00	4,583.00	0.00
	È.Ö. ÈÃÃÃÈÖ ãÃÖãÃÃÈ	3,566.00	3,566.00	3,566.00	0.00	3,566.00	0.00
191108	ÈÃÈÈÈÈÈÈÖ ðÈÃÃÈÈÈ ÃÃÈãÈÃÃÃ ÕÈÈÈ ÈÃ-ÈÈÖÃÖÃÈÈ	31,550.00	30,872.29	30,705.29	0.00	22,732.88	7,972.41
	ÈÖÃ-ÈÈ ÖÃÈÃãÖÖÃÈÃ ÖÖÈ ÈÈÖ ÃÈÃÈÃÃÖÖÃÃÃ	13,375.00	13,185.10	13,185.10	0.00	8,778.69	4,406.41
	ÃÃÈÖÃÃÃÃÈÈÃÃÈ ÃÈÃÖÈYãÃÃÈ	4,575.00	4,087.19	4,087.19	0.00	2,721.19	1,366.00
	ÖãÃÃ ÖÃÈÈ ÈÃÈÈ ÃÃ ÈÈ ÈÈÖÃãÖÖÃÃÃ	13,600.00	13,600.00	13,433.00	0.00	11,233.00	2,200.00
	È.Ö. ÈÃÃÃÈÖ ãÃÖãÃÃÈ	8,866.00	8,866.00	8,866.00	0.00	8,866.00	0.00
191109	ÈÃÈÈÈÈÈÈÖ ÈÃÈÈÃÃ ÃÃÈãÈÃÃÃ ÕÈÈÈ ÈÃ-ÈÈÖÃÖÃÈÈ	43,083.00	42,559.00	42,059.00	0.00	31,493.00	10,566.00
	ÈÖÃ-ÈÈ ÖÃÈÃãÖÖÃÈÃ ÖÖÈ ÈÈÖ ÃÈÃÈÃÃÖÖÃÃÃ	15,990.00	15,990.00	15,990.00	0.00	10,553.82	5,436.18
	ÃÃÈÖÃÃÃÃÈÈÃÃÈ ÃÈÃÖÈYãÃÃÈ	6,293.00	5,969.00	5,969.00	0.00	3,606.18	2,362.82
	ÖãÃÃ ÖÃÈÈ ÈÃÈÈ ÃÃ ÈÈ ÈÈÖÃãÖÖÃÃÃ	20,800.00	20,600.00	20,100.00	0.00	17,333.00	2,767.00
	È.Ö. ÈÃÃÃÈÖ ãÃÖãÃÃÈ	13,466.00	13,466.00	13,466.00	0.00	13,466.00	0.00
191110	ÃÈÃÃÈÖ ÃÃÈãÈÃÃÃ ÕÈÈÈ ÈÃ-ÈÈÖÃÖÃÈÈ	18,719.00	14,118.00	13,414.00	0.00	13,414.00	0.00
	ÈÖÃ-ÈÈ ÖÃÈÃãÖÖÃÈÃ ÖÖÈ ÈÈÖ ÃÈÃÈÃÃÖÖÃÃÃ	6,310.00	3,829.00	3,829.00	0.00	3,829.00	0.00
	ÃÃÈÖÃÃÃÃÈÈÃÃÈ ÃÈÃÖÈYãÃÃÈ	2,409.00	1,489.00	1,489.00	0.00	1,489.00	0.00
	ÖãÃÃ ÖÃÈÈ ÈÃÈÈ ÃÃ ÈÈ ÈÈÖÃãÖÖÃÃÃ	10,000.00	8,800.00	8,096.00	0.00	8,096.00	0.00
	È.Ö. ÈÃÃÃÈÖ ãÃÖãÃÃÈ	7,600.00	7,600.00	7,600.00	0.00	7,600.00	0.00
191111	ðÈÈÈÈÈÈÈÖ ÃÃÈãÈÃÃÃ ÕÈÈÈ ÈÃ-ÈÈÖÃÖÃÈÈ	19,212.00	14,354.00	13,321.00	0.00	12,821.00	500.00
	ÈÖÃ-ÈÈ ÖÃÈÃãÖÖÃÈÃ ÖÖÈ ÈÈÖ ÃÈÃÈÃÃÖÖÃÃÃ	8,061.00	5,374.00	5,374.00	0.00	5,374.00	0.00
	ÃÃÈÖÃÃÃÃÈÈÃÃÈ ÃÈÃÖÈYãÃÃÈ	3,151.00	2,013.00	2,013.00	0.00	2,013.00	0.00
	ÖãÃÃ ÖÃÈÈ ÈÃÈÈ ÃÃ ÈÈ ÈÈÖÃãÖÖÃÃÃ	8,000.00	6,967.00	5,934.00	0.00	5,434.00	500.00
	È.Ö. ÈÃÃÃÈÖ ãÃÖãÃÃÈ	5,934.00	5,934.00	5,934.00	0.00	5,434.00	500.00
191112	ðÈÈÈÈÈÈÈÖ ÛÖÖ ÃÃÃÃÈÃ ÕÈÈÈ ÈÃ-ÈÈÖÃÖÃÈÈ	23,124.00	16,569.00	12,869.00	0.00	12,869.00	0.00
	ÈÖÃ-ÈÈ ÖÃÈÃãÖÖÃÈÃ ÖÖÈ ÈÈÖ ÃÈÃÈÃÃÖÖÃÃÃ	11,244.00	7,449.00	7,449.00	0.00	7,449.00	0.00
	ÃÃÈÖÃÃÃÃÈÈÃÃÈ ÃÈÃÖÈYãÃÃÈ	4,080.00	2,720.00	2,720.00	0.00	2,720.00	0.00
	ÖãÃÃ ÖÃÈÈ ÈÃÈÈ ÃÃ ÈÈ ÈÈÖÃãÖÖÃÃÃ	7,800.00	6,400.00	2,700.00	0.00	2,700.00	0.00
	È.Ö. ÈÃÃÃÈÖ ãÃÖãÃÃÈ	5,550.00	5,500.00	2,700.00	0.00	2,700.00	0.00

T OAAEAYEO - EE EI AE	A A O a A E A A A	AAAIA	AAEAAAEEAAA	AAT BIAAA		aAOaE	AAAAEEATAA
				OATAAOEOEE	AAITOA		
191113	AaAEYeaEO TAT OA AAI aIAOA OEI EA-EIOAOIAOE	20,428.00	20,158.56	17,733.56	0.00	14,214.01	3,519.55
	IOUA-TT OATOAaOAAEA UOI TEO AIAEUAOAAAA	8,061.00	8,059.98	8,059.98	0.00	5,373.29	2,686.69
	AATOEAAAAEEAAT IAIOEYaaAE	2,767.00	2,498.58	2,498.58	0.00	1,665.72	832.86
	OaAA OaOT IAEE AA TT IOAaOAAAA	9,600.00	9,600.00	7,175.00	0.00	7,175.00	0.00
	I.U. EAAAEO aAOaAAE	4,750.00	4,750.00	4,750.00	0.00	4,750.00	0.00
191114	aEAEOEOE (EAAAAAATEO) OEI EA-EIOAOIAOE	25,444.00	18,216.35	18,216.35	0.00	18,179.77	36.58
	IOUA-TT OATOAaOAAEA UOI TEO AIAEUAOAAAA	10,773.00	7,182.00	7,182.00	0.00	7,145.42	36.58
	AATOEAAAAEEAAT IAIOEYaaAE	3,871.00	2,467.35	2,467.35	0.00	2,467.35	0.00
	OaAA OaOT IAEE AA TT IOAaOAAAA	10,800.00	8,567.00	8,567.00	0.00	8,567.00	0.00
	I.U. EAAAEO aAOaAAE	6,334.00	6,334.00	6,334.00	0.00	6,334.00	0.00
191115	OAAOATIO OAOOTEDE IOAATIAEO OOTIEEOEE OIAOEAAEE AAAAAAAOE AAAUAAE OEI EA-EIOAOIAOE	26,144.00	25,552.72	24,069.72	0.00	18,848.89	5,220.83
	IOUA-TT OATOAaOAAEA UOI TEO AIAEUAOAAAA	10,270.00	10,092.50	10,092.50	0.00	6,741.45	3,351.05
	AATOEAAAAEEAAT IAIOEYaaAE	3,874.00	3,460.22	3,460.22	0.00	2,312.44	1,147.78
	OaAA OaOT IAEE AA TT IOAaOAAAA	12,000.00	12,000.00	10,517.00	0.00	9,795.00	722.00
	I.U. EAAAEO aAOaAAE	9,034.00	9,034.00	9,034.00	0.00	8,312.00	722.00
191116	AaAEAAAEO EOa-IAEAAEE AAAAAAAOE TAI E AA IOYAAEEA IAEOOTAAETIAO TIEEAAOE AAUAEA OEI EA-EIOAOIAOE	18,622.00	16,742.28	14,225.28	0.00	10,203.93	4,021.35
	IOUA-TT OATOAaOAAEA UOI TEO AIAEUAOAAAA	7,476.00	7,475.96	7,475.96	0.00	4,983.96	2,492.00
	AATOEAAAAEEAAT IAIOEYaaAE	3,146.00	2,749.32	2,749.32	0.00	1,819.97	929.35
	OaAA OaOT IAEE AA TT IOAaOAAAA	8,000.00	6,517.00	4,000.00	0.00	3,400.00	600.00
	I.U. EAAAEO aAOaAAE	5,034.00	5,034.00	2,517.00	0.00	2,517.00	0.00
191117	BAEATaEaEO EOa-IAEAAEE AAAAAAAOE TAI E AA IOYAAEEA IAEOOTAAETIAO TIEEAAOE AAUAEA OEI EA-EIOAOIAOE	32,902.00	30,827.00	23,410.31	0.00	18,747.48	4,662.83
	IOUA-TT OATOAaOAAEA UOI TEO AIAEUAOAAAA	10,365.00	10,365.00	10,299.96	0.00	6,865.48	3,434.48
	AATOEAAAAEEAAT IAIOEYaaAE	3,737.00	3,737.00	3,710.35	0.00	2,482.00	1,228.35
	OaAA OaOT IAEE AA TT IOAaOAAAA	18,800.00	16,725.00	9,400.00	0.00	9,400.00	0.00
	I.U. EAAAEO aAOaAAE	14,650.00	14,650.00	7,325.00	0.00	7,325.00	0.00
191118	OAUOEAAEO OEOEEO IOYIA TAI E AA IOYAAEEA IAEOOTAAETIAO TIEEAAOE AAUAEA OEI EA-EIOAOIAOE	19,542.00	18,702.35	17,777.35	0.00	12,906.51	4,870.84
	IOUA-TT OATOAaOAAEA UOI TEO AIAEUAOAAAA	8,477.00	8,475.08	8,475.08	0.00	5,615.66	2,859.42
	AATOEAAAAEEAAT IAIOEYaaAE	3,265.00	2,627.27	2,627.27	0.00	1,740.85	886.42
	OaAA OaOT IAEE AA TT IOAaOAAAA	7,800.00	7,600.00	6,675.00	0.00	5,550.00	1,125.00
	I.U. EAAAEO aAOaAAE	5,550.00	5,550.00	5,550.00	0.00	5,550.00	0.00
191119	OAEaETIO OEOEEO IOYIA TAI E AA IOYAAEEA IAEOOTAAETIAO TIEEAAOE AAUAEA OEI EA-EIOAOIAOE	41,137.00	39,162.00	39,162.00	0.00	32,419.00	6,743.00
	IOUA-TT OATOAaOAAEA UOI TEO AIAEUAOAAAA	14,508.00	14,508.00	14,508.00	0.00	9,708.00	4,800.00
	AATOEAAAAEEAAT IAIOEYaaAE	5,829.00	5,829.00	5,829.00	0.00	3,886.00	1,943.00
	OaAA OaOT IAEE AA TT IOAaOAAAA	20,800.00	18,825.00	18,825.00	0.00	18,825.00	0.00
	I.U. EAAAEO aAOaAAE	16,850.00	16,850.00	16,850.00	0.00	16,850.00	0.00

T OAAE EAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAE AAAOEAAA	AAT BIAA		aOaE	AAAAEEATAA
				OATAAOOEE	AAIOAA		
1912	AAAQAAAET OEI EEOAQAUA IOUAI AEO AABAQAAOEAAAEE AA DOI AOIAAE	1,669.00	1,593.64	1,593.64	0.00	1,040.00	553.64
	IOUA-TI OATOaOQAAE UOI TEO AIAEUAOQAAA	1,198.00	1,122.64	1,122.64	0.00	727.00	395.64
	AATOEQAAAAEEAAI AIAOEYaaAE	471.00	471.00	471.00	0.00	313.00	158.00
191201	AQAQOQE BEI AATEA QAQIAAEO QAETIOAETAYEI YAIQOE	1,669.00	1,593.64	1,593.64	0.00	1,040.00	553.64
	IOUA-TI OATOaOQAAE UOI TEO AIAEUAOQAAA	1,198.00	1,122.64	1,122.64	0.00	727.00	395.64
	AATOEQAAAAEEAAI AIAOEYaaAE	471.00	471.00	471.00	0.00	313.00	158.00
1913	AAEAEAAEO QAETEEOOI O TEEITIOEAE DOI AOIAAE	214,525.00	171,052.06	171,052.06	0.00	134,946.51	36,105.55
	IOUA-TI OATOaOQAAE UOI TEO AIAEUAOQAAA	202,190.00	161,462.36	161,462.36	0.00	128,864.46	32,597.90
	AATOEQAAAAEEAAI AIAOEYaaAE	12,335.00	9,589.70	9,589.70	0.00	6,082.05	3,507.65
191301	AAEAEAAEO QEOQAIE OAXIOIE OAAEE EAYEA	33,740.00	23,282.00	23,282.00	0.00	14,801.35	8,480.65
	IOUA-TI OATOaOQAAE UOI TEO AIAEUAOQAAA	25,050.00	17,334.00	17,334.00	0.00	11,155.10	6,178.90
	AATOEQAAAAEEAAI AIAOEYaaAE	8,690.00	5,948.00	5,948.00	0.00	3,646.25	2,301.75
191302	QAOEQEE AIEO QAAAITATEEAAET DOI AOIAA	165,386.00	132,378.36	132,378.36	0.00	109,849.36	22,529.00
	IOUA-TI OATOaOQAAE UOI TEO AIAEUAOQAAA	165,386.00	132,378.36	132,378.36	0.00	109,849.36	22,529.00
191303	AQAQOQE BEI AATEA AAYAEQ, AATEEAOAAEOA AA QAET AAAT AAAQEI AAADQAYEEO DOI AOIAA	15,295.00	15,287.70	15,287.70	0.00	10,191.80	5,095.90
	IOUA-TI OATOaOQAAE UOI TEO AIAEUAOQAAA	11,674.00	11,670.00	11,670.00	0.00	7,780.00	3,890.00
	AATOEQAAAAEEAAI AIAOEYaaAE	3,621.00	3,617.70	3,617.70	0.00	2,411.80	1,205.90
191304	QAEUAQAQAQAE QAOEQEE OEI EAAEQAEAEQ AAATAQAEO DOI AOIAA	104.00	104.00	104.00	0.00	104.00	0.00
	IOUA-TI OATOaOQAAE UOI TEO AIAEUAOQAAA	80.00	80.00	80.00	0.00	80.00	0.00
	AATOEQAAAAEEAAI AIAOEYaaAE	24.00	24.00	24.00	0.00	24.00	0.00
1914	YAI E AA IOIAEEA TEOITAEITAO ITEEAQQE AAAQEA QAEEAAEO, OEI EA-EIOAQIAQAAEO AA AITQAEQEOAAQEE QANEIEO AAAA-AAUAQEA AA OEI EA EIOAQIAQAAEO AAATAQAEO AEOAQIAQEOQE XIQIAQEO DOI AOIAA	33,989.00	26,839.00	26,839.00	0.00	20,666.35	6,172.65
	IOUA-TI OATOaOQAAE UOI TEO AIAEUAOQAAA	14,464.00	9,372.00	9,372.00	0.00	8,780.05	591.95
	AATOEQAAAAEEAAI AIAOEYaaAE	4,525.00	2,933.00	2,933.00	0.00	2,809.30	123.70
	QQAQEAQAE AA TETAETQA QOAIQAAAE	15,000.00	14,534.00	14,534.00	0.00	9,077.00	5,457.00
1916	NOQIAE-AAEAQAAEO AAIT YAI EO aAE UABUI AA	8,334.00	0.00	0.00	0.00	0.00	0.00
	QQAQEAQAE AA TETAETQA QOAIQAAAE	8,334.00	0.00	0.00	0.00	0.00	0.00
2000	QAQAQEAQET O AQOAITO AA AQIAQEAQ QAOQOQAAEO AAYAEQ QAETEEOOI	152,012.66	125,580.32	124,771.32	0.00	91,810.02	32,961.30
	IOUA-TI OATOaOQAAE UOI TEO AIAEUAOQAAA	105,756.33	88,446.50	88,446.50	0.00	65,589.91	22,856.59
	AATOEQAAAAEEAAI AIAOEYaaAE	38,656.33	32,387.82	32,387.82	0.00	23,783.11	8,604.71
	QAQA QAQI TAE E AA ITIOaOQAAA	7,600.00	4,746.00	3,937.00	0.00	2,437.00	1,500.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAE AAAOEAAA	AATI BIAAA		aAOaE	AAAAEEATAAA
				OATAAOOEE	AAITOA		
2001	OAOAEAAET O AOAITO AA AOTAOEAE OAOO OAAEO AAYAE OAIETEOOIO YAI OAE OOE ADAOAE	55,559.00	51,131.00	50,468.00	0.00	33,133.40	17,334.60
	IOUA-TI OATOAOOAE UOI TEO AI MEUAO OAAA	37,531.00	34,363.00	34,363.00	0.00	23,117.40	11,245.60
	AATOE OAAAEE EAAI AIAOEY aAAE	13,828.00	12,768.00	12,768.00	0.00	8,179.00	4,589.00
	OaAA OAOI IAE E AA TI TOAaO OAAA	4,200.00	4,000.00	3,337.00	0.00	1,837.00	1,500.00
2002	AOTAAOEAE AA ATEOI BI AITOE E EAOA OOI xAAEO DOI AIT AE OAAEO, IAE E OAAAAAEO OAOAE EAAEO AA TI OaA E AI AEO AEI EI AEOOE OOA xOE aI AEO OEOOIAAE UI xEO OaA AE I BE xI OAE IT OAE IAYEI OAI OaO OE	5,173.00	5,073.00	5,073.00	0.00	3,382.00	1,691.00
	IOUA-TI OATOAOOAE UOI TEO AI MEUAO OAAA	3,849.00	3,849.00	3,849.00	0.00	2,566.00	1,283.00
	AATOE OAAAEE EAAI AIAOEY aAAE	1,224.00	1,224.00	1,224.00	0.00	816.00	408.00
	OaAA OAOI IAE E AA TI TOAaO OAAA	100.00	0.00	0.00	0.00	0.00	0.00
2003	AAOAITO ITI EOI OEI AEO YAI OOE	3,508.00	2,122.35	2,122.35	0.00	2,122.35	0.00
	IOUA-TI OATOAOOAE UOI TEO AI MEUAO OAAA	2,384.00	1,594.86	1,594.86	0.00	1,594.86	0.00
	AATOE OAAAEE EAAI AIAOEY aAAE	1,024.00	527.49	527.49	0.00	527.49	0.00
	OaAA OAOI IAE E AA TI TOAaO OAAA	100.00	0.00	0.00	0.00	0.00	0.00
2004	OAOAEAAET O AOAITO AA AOTAOEAE OAOO OAAEO AAYAE OAIETEOOIO O OAOEOI OEOEE OAITOaO OAAE	41,491.00	28,528.11	28,382.11	0.00	26,015.77	2,366.34
	IOUA-TI OATOAOOAE UOI TEO AI MEUAO OAAA	29,075.00	20,265.25	20,265.25	0.00	18,530.95	1,734.30
	AATOE OAAAEE EAAI AIAOEY aAAE	10,916.00	8,116.86	8,116.86	0.00	7,484.82	632.04
	OaAA OAOI IAE E AA TI TOAaO OAAA	1,500.00	146.00	0.00	0.00	0.00	0.00
2005	EUAEE AA AAAUAI AEO DEOAO IUI x EAAEEO OaAI AAE AUBAOI T AEO YAI OOE	1,031.00	598.20	598.20	0.00	598.20	0.00
	IOUA-TI OATOAOOAE UOI TEO AI MEUAO OAAA	619.00	406.20	406.20	0.00	406.20	0.00
	AATOE OAAAEE EAAI AIAOEY aAAE	312.00	192.00	192.00	0.00	192.00	0.00
	OaAA OAOI IAE E AA TI TOAaO OAAA	100.00	0.00	0.00	0.00	0.00	0.00
2006	EE EIAOEO EA EAAEO AOTAI OEE OAAA I OI	2,751.00	2,649.00	2,649.00	0.00	1,766.00	883.00
	IOUA-TI OATOAOOAE UOI TEO AI MEUAO OAAA	1,950.00	1,950.00	1,950.00	0.00	1,300.00	650.00
	AATOE OAAAEE EAAI AIAOEY aAAE	701.00	699.00	699.00	0.00	466.00	233.00
	OaAA OAOI IAE E AA TI TOAaO OAAA	100.00	0.00	0.00	0.00	0.00	0.00
2007	OAOAEAAET O AOAITO AA AOTAOEAE OAOO OAAEO AAYAE OAIETEOOIO O DOI AOAIAE	24,769.66	24,768.30	24,768.30	0.00	17,437.70	7,330.60
	IOUA-TI OATOAOOAE UOI TEO AI MEUAO OAAA	18,932.33	18,932.00	18,932.00	0.00	13,329.40	5,602.60
	AATOE OAAAEE EAAI AIAOEY aAAE	5,837.33	5,836.30	5,836.30	0.00	4,108.30	1,728.00
200702	OAOAEAAET O BEAUO IAE O OAAEO ITI EA AAAA E EYAI AE OAAEO AEO AA EAI T OAAI AAAAA ITI OIAOEOE AAEEO OAOI TA BEAUO OAYE IAE OOE OAOAAAET AEO OEOOIAAE UI xEO IE ETEE	13,541.33	13,540.30	13,540.30	0.00	9,482.30	4,058.00
	IOUA-TI OATOAOOAE UOI TEO AI MEUAO OAAA	10,333.00	10,333.00	10,333.00	0.00	7,233.00	3,100.00
	AATOE OAAAEE EAAI AIAOEY aAAE	3,208.33	3,207.30	3,207.30	0.00	2,249.30	958.00

T OAAIEAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAAOEAAA	AATI BIAAA		aAOaE	AAAAEEATAAA
				OATIAAOOEE	AAITOA		
200703	EEETAOEO YAEEEAAA	2,250.00	2,250.00	2,250.00	0.00	1,500.00	750.00
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAAA	1,725.00	1,725.00	1,725.00	0.00	1,150.00	575.00
	AATOEAAAAEEAAI AIAOEYaaAE	525.00	525.00	525.00	0.00	350.00	175.00
200704	OAOAOEAAET O TIOaaEAI AEO OAAEAYEOEE OOAxOEat AEO OAEOTAAEU xA	4,273.33	4,273.00	4,273.00	0.00	3,076.40	1,196.60
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAAA	3,257.33	3,257.00	3,257.00	0.00	2,348.40	908.60
	AATOEAAAAEEAAI AIAOEYaaAE	1,016.00	1,016.00	1,016.00	0.00	728.00	288.00
200705	OAAE AUAEO OAOAOEAAET O OATADEOT AI E UE AAOOYAE AAOE AEOEaEOAAOEA aAEITAOOE AEEE OAOOI EETAE O TIEOPEAAAA AATat OYEA EAAA AA AOIAAOEAE OI xI AEO TAAITAOAT AEO UAObAAEA	3,114.00	3,114.00	3,114.00	0.00	2,246.00	868.00
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAAA	2,376.00	2,376.00	2,376.00	0.00	1,715.00	661.00
	AATOEAAAAEEAAI AIAOEYaaAE	738.00	738.00	738.00	0.00	531.00	207.00
200706	EAOAOOI xOEE BUAE AEAT AAAE (I.A. OET TEO AOEE) AA TAEAAI AAYAA	1,591.00	1,591.00	1,591.00	0.00	1,133.00	458.00
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAAA	1,241.00	1,241.00	1,241.00	0.00	883.00	358.00
	AATOEAAAAEEAAI AIAOEYaaAE	350.00	350.00	350.00	0.00	250.00	100.00
2008	AAOAITO AAYAE ETOEOOOE	11,670.00	10,710.36	10,710.36	0.00	7,354.60	3,355.76
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAAA	7,766.00	7,086.19	7,086.19	0.00	4,745.10	2,341.09
	AATOEAAAAEEAAI AIAOEYaaAE	3,304.00	3,024.17	3,024.17	0.00	2,009.50	1,014.67
	OaAA OAOI TAE E AA TIOaaOAAAA	600.00	600.00	600.00	0.00	600.00	0.00
2009	AUAEO AEI ET AEO AA EAAEO TAOOTI AEO OATAYIEAOI -EA EAAEEE ETEOEOOE	6,060.00	0.00	0.00	0.00	0.00	0.00
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAAA	3,650.00	0.00	0.00	0.00	0.00	0.00
	AATOEAAAAEEAAI AIAOEYaaAE	1,510.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TIOaaOAAAA	900.00	0.00	0.00	0.00	0.00	0.00
2100	OAOAOEAAET O AETITTEEO, TOABAAET AEO AA AaOT AEO OATETEEOOI	539,758.00	475,006.76	450,128.06	684.00	313,845.43	136,966.63
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAAA	320,454.00	303,283.78	300,650.78	0.00	201,276.72	99,374.06
	AATOEAAAAEEAAI AIAOEYaaAE	117,013.00	108,862.01	107,962.01	0.00	73,004.44	34,957.57
	TEAEETAAAAE	6,440.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TIOaaOAAAA	93,718.00	60,727.97	39,382.27	684.00	38,831.27	1,235.00
	OAOEAEAAE AA TETAEIOA OOAIOxOAAE	2,133.00	2,133.00	2,133.00	0.00	733.00	1,400.00
2101	OAOAOEAAET O AETITTEEO, TOABAAET AEO AA AaOT AEO OATETEEOOI O AaOAOE	197,700.00	181,703.37	162,357.67	684.00	109,053.67	53,988.00
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAAA	100,972.00	100,972.00	100,972.00	0.00	60,189.00	40,783.00
	AATOEAAAAEEAAI AIAOEYaaAE	32,310.00	32,310.00	32,310.00	0.00	19,430.00	12,880.00
	TEAEETAAAAE	5,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TIOaaOAAAA	59,418.00	48,421.37	29,075.67	684.00	29,434.67	325.00

T OAAEAYEO - EE EI AE	Ã Ä Ö Å ä Ä È Å Á À	ÃÃÃÃ	ÃÃÈÃÃÃÖÈÃÃ	ÃÃÃÃ ÃÃÃÃ		ãOãÉ	ÃÃÃÃÈÈÃÃÃÃ
				ÖOÃÃÃÃÖÖÈÈ	ÃÃÃÃÃÃ		
2102	ÖÃÖÃÖÈÃÃÈÏ Ö ÅËÏÏÏËÈÈ, ÏÃÃÃÃÈÏÃÈÖ ÃÃ ÃÃÃÏÃÈÖ ÖÃËËÈÖÖÏÏ Ö ÖÃÏÃÏÈÃÏ -ÈÃÈÃÃÈÈÈ ÖÃÏ ÖÃÏÃÈÈ	32,782.00	30,210.20	30,210.20	0.00	20,345.40	9,864.80
	ÏÖÖÃ-ÏÏ ÖÃÏÃÃÖÖÃÈÃ ÖÏÏÏÈÖ ÃÃÈÖÃÖÖÃÃÃ	21,074.00	19,557.00	19,557.00	0.00	13,472.20	6,084.80
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÃÃÖÈÏÃÃÈÈ	8,875.00	7,820.20	7,820.20	0.00	5,440.20	2,380.00
	ÖãÃÃ ÖÃÏÏÃÈÈÈ ÃÃ ÏÏÏÃÃÖÖÃÃÃ	700.00	700.00	700.00	0.00	700.00	0.00
	ÖÖÃÖÈÃÈÈÈÈ ÃÃ ÏÈÏÃÈÏÃÖÃ ÖÖÃÏÖÃÖÃÈÈ	2,133.00	2,133.00	2,133.00	0.00	733.00	1,400.00
2103	ÏÃÏÏÈÃÖÃÃÈÖÃ ÃÃ ÖÃÏÏÏÈÏÃÈÃÈÖÃ ÃÃÃÃÖÖÃÏÃÏÈÖÃ ÃÃÃÃÖÈÈ	12,999.00	11,799.00	8,266.00	0.00	8,266.00	0.00
	ÏÖÖÃ-ÏÏ ÖÃÏÃÃÖÖÃÈÃ ÖÏÏÏÈÖ ÃÃÈÖÃÖÖÃÃÃ	7,899.00	7,899.00	5,266.00	0.00	5,266.00	0.00
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÃÃÖÈÏÃÃÈÈ	2,700.00	2,700.00	1,800.00	0.00	1,800.00	0.00
	ÖãÃÃ ÖÃÏÏÃÈÈÈ ÃÃ ÏÏÏÃÃÖÖÃÃÃ	2,400.00	1,200.00	1,200.00	0.00	1,200.00	0.00
2104	ÏÃÏÏÈÃÖÃÃÈÖÃ ÃÃ ÖÃÏÏÏÈÏÃÈÃÈÖÃ ÃÃÃÃÖÖÃÏÃÏÈÖÃ ÖÃÏÃÏÏÈÃÏ - ÈÃÈÃÃÈÈÈ ÖÃÏ ÖÃÏÃÈÈ	114,518.00	98,092.65	98,092.65	0.00	68,732.22	29,360.43
	ÏÖÖÃ-ÏÏ ÖÃÏÃÃÖÖÃÈÃ ÖÏÏÏÈÖ ÃÃÈÖÃÖÖÃÃÃ	72,681.00	63,583.39	63,583.39	0.00	44,228.51	19,354.88
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÃÃÖÈÏÃÃÈÈ	34,437.00	29,499.26	29,499.26	0.00	20,403.71	9,095.55
	ÖãÃÃ ÖÃÏÏÃÈÈÈ ÃÃ ÏÏÏÃÃÖÖÃÃÃ	7,400.00	5,010.00	5,010.00	0.00	4,100.00	910.00
2105	ÃÃÖÃÈÖ ÖÃãÃÈÏÈÈÃÏÈÏ ÈÏÖÃÃÖÏÈÃ	18,530.00	14,648.88	13,648.88	0.00	9,368.83	4,280.05
	ÏÖÖÃ-ÏÏ ÖÃÏÃÃÖÖÃÈÃ ÖÏÏÏÈÖ ÃÃÈÖÃÖÖÃÃÃ	10,990.00	9,977.05	9,977.05	0.00	6,804.00	3,173.05
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÃÃÖÈÏÃÃÈÈ	4,040.00	3,671.83	3,671.83	0.00	2,564.83	1,107.00
	ÏÈÃÈÈÏÃÃÃÈÈ	300.00	0.00	0.00	0.00	0.00	0.00
	ÖãÃÃ ÖÃÏÏÃÈÈÈ ÃÃ ÏÏÏÃÃÖÖÃÃÃ	3,200.00	1,000.00	0.00	0.00	0.00	0.00
2106	ÖÃÖÃÖÈÃÃÈÏ Ö ÅËÏÏÏËÈÈ, ÏÃÃÃÃÈÏÃÈÖ ÃÃ ÃÃÃÏÃÈÖ ÖÃËËÈÖÖÏÏ ÖÈÃÏ ÃÖÖÃÃÖÈÈ ÖÃãÃÈÏÈÈÃÏÈÏ ÏÏÈÏÏÏÏÏÈÏÈÈ ÖÃÏ ÖÃÃÖÈÈ	43,497.00	37,770.47	37,770.47	0.00	28,510.57	9,259.90
	ÏÖÖÃ-ÏÏ ÖÃÏÃÃÖÖÃÈÃ ÖÏÏÏÈÖ ÃÃÈÖÃÖÖÃÃÃ	29,021.00	26,410.92	26,410.92	0.00	19,587.10	6,823.82
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÃÃÖÈÏÃÃÈÈ	10,416.00	9,559.55	9,559.55	0.00	7,123.47	2,436.08
	ÏÈÃÈÈÏÃÃÃÈÈ	460.00	0.00	0.00	0.00	0.00	0.00
	ÖãÃÃ ÖÃÏÏÃÈÈÈ ÃÃ ÏÏÏÃÃÖÖÃÃÃ	3,600.00	1,800.00	1,800.00	0.00	1,800.00	0.00
2107	ÖÃÖÈÈÃÃÃÃÈÖ ÖÃÃÃÃÏÏÏ	22,151.00	17,058.80	17,058.80	0.00	11,878.27	5,180.53
	ÏÖÖÃ-ÏÏ ÖÃÏÃÃÖÖÃÈÃ ÖÏÏÏÈÖ ÃÃÈÖÃÖÖÃÃÃ	11,795.00	11,795.00	11,795.00	0.00	7,843.34	3,951.66
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÃÃÖÈÏÃÃÈÈ	3,676.00	3,667.20	3,667.20	0.00	2,438.33	1,228.87
	ÏÈÃÈÈÏÃÃÃÈÈ	680.00	0.00	0.00	0.00	0.00	0.00
	ÖãÃÃ ÖÃÏÏÃÈÈÈ ÃÃ ÏÏÏÃÃÖÖÃÃÃ	6,000.00	1,596.60	1,596.60	0.00	1,596.60	0.00
2109	ÖÃÖÃÖÈÃÃÈÏ Ö ÖÃÏÏÃÏÈÈÈ ÖÃÈÏÏÃÏÈÏ ÖÃÏ ÖÃÃÖÈÈ	7,178.00	5,153.00	4,153.00	0.00	4,140.00	13.00
	ÏÖÖÃ-ÏÏ ÖÃÏÃÃÖÖÃÈÃ ÖÏÏÏÈÖ ÃÃÈÖÃÖÖÃÃÃ	4,645.00	3,112.00	3,112.00	0.00	3,101.00	11.00
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÃÃÖÈÏÃÃÈÈ	1,533.00	1,041.00	1,041.00	0.00	1,039.00	2.00
	ÖãÃÃ ÖÃÏÏÃÈÈÈ ÃÃ ÏÏÏÃÃÖÖÃÃÃ	1,000.00	1,000.00	0.00	0.00	0.00	0.00

T OAAEAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAAEEAAA	AAT BIAAA		aOae	AAAAEEATAA
				OATAAOOEE	AAIOAA		
2110	OAOAEAAETO AOIAIOEE OAEIAAOEYEI OAAAIOI	90,403.00	78,570.39	78,570.39	0.00	53,550.47	25,019.92
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAA	61,377.00	59,977.42	59,977.42	0.00	40,785.57	19,191.85
	AATOEAAAAEEAAT AIAOEYAAE	19,026.00	18,592.97	18,592.97	0.00	12,764.90	5,828.07
	OaAA OAOI IAE E AA TI IOAaOAAA	10,000.00	0.00	0.00	0.00	0.00	0.00
211001	OAOAEAAETO AOIAIOEE OAEIAAOEYEI OAAAIOI O ADAOAE	90,403.00	78,570.39	78,570.39	0.00	53,550.47	25,019.92
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAA	61,377.00	59,977.42	59,977.42	0.00	40,785.57	19,191.85
	AATOEAAAAEEAAT AIAOEYAAE	19,026.00	18,592.97	18,592.97	0.00	12,764.90	5,828.07
	OaAA OAOI IAE E AA TI IOAaOAAA	10,000.00	0.00	0.00	0.00	0.00	0.00
2200	AATIOEOEOAAOE OAOIAEA ITIEEOOEO ADAOAE	34,160.00	24,808.20	11,284.00	12,400.00	18,915.92	4,768.08
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAA	7,189.00	7,189.00	7,189.00	0.00	4,971.92	2,217.08
	AATOEAAAAEEAAT AIAOEYAAE	2,371.00	2,371.00	2,371.00	0.00	1,629.00	742.00
	IEAEETAAAAE	17,400.00	12,400.00	0.00	12,400.00	10,591.00	1,809.00
	OaAA OAOI IAE E AA TI IOAaOAAA	7,200.00	2,848.20	1,724.00	0.00	1,724.00	0.00
2300	OAOAEAAETO EAAAAYAO OAITEOOOI	14,228,035.00	14,002,553.89	13,198,391.90	662,881.83	13,721,763.02	139,510.71
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAA	8,655,863.00	8,533,844.65	8,533,844.65	0.00	8,533,843.59	1.06
	AATOEAAAAEEAAT AIAOEYAAE	75,371.00	73,554.00	73,554.00	0.00	73,554.00	0.00
	IEAEETAAAAE	124,880.00	124,546.00	65,116.00	48,914.00	112,679.25	1,350.75
	OaAA OAOI IAE E AA TI IOAaOAAA	3,028,834.00	3,024,065.24	2,279,333.25	613,967.83	2,755,143.01	138,158.07
	I.U. EAAEO aAOAAE	1,098,452.00	1,095,898.05	1,074,724.90	0.00	1,074,724.90	0.00
	OAOAEAAE AA ITIAETAOA OAOI xAOAE	2,343,087.00	2,246,544.00	2,246,544.00	0.00	2,246,543.17	0.83
2301	OAOAEAAETO EAAAAYAO OAITEOOOI O UTIEPEAAAAE	13,295,770.00	13,093,435.27	12,416,918.03	539,431.83	12,821,777.96	134,571.90
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAA	8,374,657.00	8,264,354.65	8,264,354.65	0.00	8,264,353.59	1.06
	AATOEAAAAEEAAT AIAOEYAAE	63,200.00	63,200.00	63,200.00	0.00	63,200.00	0.00
	IEAEETAAAAE	93,346.00	93,346.00	65,116.00	21,384.00	86,499.25	0.75
	OaAA OAOI IAE E AA TI IOAaOAAA	2,654,632.00	2,652,416.62	2,004,129.38	518,047.83	2,387,607.95	134,569.26
	I.U. EAAEO aAOAAE	915,632.00	915,631.43	894,983.03	0.00	894,983.03	0.00
	OAOAEAAE AA ITIAETAOA OAOI xAOAE	2,109,935.00	2,020,118.00	2,020,118.00	0.00	2,020,117.17	0.83
230101	"IAOI" - OEAIT EIOAAOAYEEO UTIEPEAAAAE	1,832,346.00	1,830,131.19	1,174,262.35	539,431.83	1,579,124.17	134,570.01
	IEAEETAAAAE	93,346.00	93,346.00	65,116.00	21,384.00	86,499.25	0.75
	OaAA OAOI IAE E AA TI IOAaOAAA	1,739,000.00	1,736,785.19	1,109,146.35	518,047.83	1,492,624.92	134,569.26

T OAAIEAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAAOEAAA	AAT BIAAA		aOaE	AAAAEEATAA
				OATAAOEOEE	AAITOA		
230102	OaAA UT TEOPeAAAAE	11,463,424.00	11,263,304.08	11,242,655.68	0.00	11,242,653.79	1.89
	IOUA-TT OATOAaOOAEa UOI TEO AIAEUAOoAAA	8,374,657.00	8,264,354.65	8,264,354.65	0.00	8,264,353.59	1.06
	AATOEoAAAAEEAAI AIAOEYaaAE	63,200.00	63,200.00	63,200.00	0.00	63,200.00	0.00
	OaAA OaOI TAEE AA TT IOAaOOAAA	915,632.00	915,631.43	894,983.03	0.00	894,983.03	0.00
	I.U. EAAAEo aAOaAAE	915,632.00	915,631.43	894,983.03	0.00	894,983.03	0.00
	OoAOEAEAAE AA TEIAETIOA OoAIOxAOAAE	2,109,935.00	2,020,118.00	2,020,118.00	0.00	2,020,117.17	0.83
2302	OAOAOEAAETO EAAAAAYAEo OATIEEOOOTO AAIAEEAAEO aAOaAAE	617,952.00	597,457.04	514,674.29	78,588.00	588,323.48	4,938.81
	IOUA-TT OATOAaOOAEa UOI TEO AIAEUAOoAAA	201,204.00	189,488.00	189,488.00	0.00	189,488.00	0.00
	AATOEoAAAAEEAAI AIAOEYaaAE	12,119.00	10,304.00	10,304.00	0.00	10,304.00	0.00
	TEAEETIAAAE	31,200.00	31,200.00	0.00	27,530.00	26,180.00	1,350.00
	OaAA OaOI TAEE AA TT IOAaOOAAA	247,802.00	247,564.04	195,981.29	51,058.00	243,450.48	3,588.81
	I.U. EAAAEo aAOaAAE	145,686.00	145,448.04	144,923.29	0.00	144,923.29	0.00
	OoAOEAEAAE AA TEIAETIOA OoAIOxAOAAE	125,627.00	118,901.00	118,901.00	0.00	118,901.00	0.00
230201	OAOAOEAAETO EAAAAAYAEo OATIEEOOOTO AAoOEEATAAOEE OAI aAAOI AEAAATEA	365,102.00	364,950.55	341,842.55	23,108.00	364,950.55	0.00
	IOUA-TT OATOAaOOAEa UOI TEO AIAEUAOoAAA	138,427.00	138,427.00	138,427.00	0.00	138,427.00	0.00
	AATOEoAAAAEEAAI AIAOEYaaAE	7,100.00	7,100.00	7,100.00	0.00	7,100.00	0.00
	OaAA OaOI TAEE AA TT IOAaOOAAA	125,200.00	125,048.55	101,940.55	23,108.00	125,048.55	0.00
	I.U. EAAAEo aAOaAAE	78,984.00	78,832.55	78,832.55	0.00	78,832.55	0.00
	OoAOEAEAAE AA TEIAETIOA OoAIOxAOAAE	94,375.00	94,375.00	94,375.00	0.00	94,375.00	0.00
230202	OAOAOEAAETO EAAAAAYAEo OATIEEOOOTO AAIAEEAAEO OaAA aAOaAAE	252,850.00	232,506.49	172,831.74	55,480.00	223,372.93	4,938.81
	IOUA-TT OATOAaOOAEa UOI TEO AIAEUAOoAAA	62,777.00	51,061.00	51,061.00	0.00	51,061.00	0.00
	AATOEoAAAAEEAAI AIAOEYaaAE	5,019.00	3,204.00	3,204.00	0.00	3,204.00	0.00
	TEAEETIAAAE	31,200.00	31,200.00	0.00	27,530.00	26,180.00	1,350.00
	OaAA OaOI TAEE AA TT IOAaOOAAA	122,602.00	122,515.49	94,040.74	27,950.00	118,401.93	3,588.81
	I.U. EAAAEo aAOaAAE	66,702.00	66,615.49	66,090.74	0.00	66,090.74	0.00
	OoAOEAEAAE AA TEIAETIOA OoAIOxAOAAE	31,252.00	24,526.00	24,526.00	0.00	24,526.00	0.00
2303	OAOAOEAAETO EAAAAAYAEo OATIEEOOOTO OAI AA EYETI aAOaAAE	314,313.00	311,661.58	266,799.58	44,862.00	311,661.58	0.00
	IOUA-TT OATOAaOOAEa UOI TEO AIAEUAOoAAA	80,002.00	80,002.00	80,002.00	0.00	80,002.00	0.00
	AATOEoAAAAEEAAI AIAOEYaaAE	52.00	50.00	50.00	0.00	50.00	0.00
	TEAEETIAAAE	334.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaOI TAEE AA TT IOAaOOAAA	126,400.00	124,084.58	79,222.58	44,862.00	124,084.58	0.00
	I.U. EAAAEo aAOaAAE	37,134.00	34,818.58	34,818.58	0.00	34,818.58	0.00
	OoAOEAEAAE AA TEIAETIOA OoAIOxAOAAE	107,525.00	107,525.00	107,525.00	0.00	107,525.00	0.00





T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA OEAAA	AAIT BIAAA		aAOae	AAAAEEATAAA
				OATAAOO OEE	AAITOA		
250202	A00BAOEIATIOEE OEI EA	124,510.00	122,226.00	122,226.00	0.00	82,799.00	39,427.00
	IOUA-TI OATOA OOAEEA UOI TEO AIAEUAO OAAA	91,121.00	91,121.00	91,121.00	0.00	61,573.00	29,548.00
	AAI OEOAAAEE EAAI AIAOEY aAAE	31,989.00	30,405.00	30,405.00	0.00	20,526.00	9,879.00
	OaAA OAOI IAE E AA TI IOAa O OAAA	1,400.00	700.00	700.00	0.00	700.00	0.00
250203	A. TEOAEAPEO OaA AEI AEO OAE OAAEAOE aAEI AIAAEO EI EAaE	72,371.00	68,311.55	68,311.55	0.00	46,375.00	21,936.55
	IOUA-TI OATOA OOAEEA UOI TEO AIAEUAO OAAA	52,084.00	50,948.55	50,948.55	0.00	34,412.00	16,536.55
	AAI OEOAAAEE EAAI AIAOEY aAAE	18,087.00	16,265.00	16,265.00	0.00	10,865.00	5,400.00
	OaAA OAOI IAE E AA TI IOAa O OAAA	2,200.00	1,098.00	1,098.00	0.00	1,098.00	0.00
2503	OAOAEAAA EI O EOEO OOE OAI EIOO OI O OAOBAAE AAAE E	687,235.00	560,971.77	560,837.25	0.00	431,363.61	129,473.64
	IOUA-TI OATOA OOAEEA UOI TEO AIAEUAO OAAA	497,821.00	417,258.89	417,258.89	0.00	321,422.87	95,836.02
	AAI OEOAAAEE EAAI AIAOEY aAAE	169,814.00	132,543.22	132,543.22	0.00	101,594.60	30,948.62
	OaAA OAOI IAE E AA TI IOAa O OAAA	19,600.00	11,169.66	11,035.14	0.00	8,346.14	2,689.00
250301	EAE EEOEO OEOAAE OAI OOEI OAOBAAE AAAE E	98,482.00	93,990.51	93,990.51	0.00	63,110.37	30,880.14
	IOUA-TI OATOA OOAEEA UOI TEO AIAEUAO OAAA	71,960.00	71,151.42	71,151.42	0.00	47,806.32	23,345.10
	AAI OEOAAAEE EAAI AIAOEY aAAE	24,922.00	22,839.09	22,839.09	0.00	15,304.05	7,535.04
	OaAA OAOI IAE E AA TI IOAa O OAAA	1,600.00	0.00	0.00	0.00	0.00	0.00
250302	A. aAAOE EATEO OaA AEI AEO OI OAI AOA xEOE OAOBAAE AAAE E	65,958.00	58,914.55	58,914.55	0.00	35,883.09	23,031.46
	IOUA-TI OATOA OOAEEA UOI TEO AIAEUAO OAAA	47,156.00	42,838.19	42,838.19	0.00	27,154.69	15,683.50
	AAI OEOAAAEE EAAI AIAOEY aAAE	15,802.00	13,931.36	13,931.36	0.00	8,728.40	5,202.96
	OaAA OAOI IAE E AA TI IOAa O OAAA	3,000.00	2,145.00	2,145.00	0.00	0.00	2,145.00
250303	E. TEEI EAPEO OaA AEI AEO OAI aAOAOI OAOBAAE AAAE E	15,783.00	13,775.08	13,775.08	0.00	8,839.16	4,935.92
	IOUA-TI OATOA OOAEEA UOI TEO AIAEUAO OAAA	10,490.00	9,423.08	9,423.08	0.00	6,112.16	3,310.92
	AAI OEOAAAEE EAAI AIAOEY aAAE	4,493.00	3,552.00	3,552.00	0.00	2,327.00	1,225.00
	OaAA OAOI IAE E AA TI IOAa O OAAA	800.00	800.00	800.00	0.00	400.00	400.00
250304	EAE EEOEO IAOAI A OAI OOEI OAOBAAE AAAE E	77,399.00	74,227.00	74,227.00	0.00	49,723.00	24,504.00
	IOUA-TI OATOA OOAEEA UOI TEO AIAEUAO OAAA	55,623.00	55,623.00	55,623.00	0.00	37,083.00	18,540.00
	AAI OEOAAAEE EAAI AIAOEY aAAE	20,576.00	18,460.00	18,460.00	0.00	12,640.00	5,820.00
	OaAA OAOI IAE E AA TI IOAa O OAAA	1,200.00	144.00	144.00	0.00	0.00	144.00
250305	AI OEO OAI OOEI OAOBAAE AAAE E	46,136.00	40,459.66	40,325.14	0.00	26,969.79	13,355.35
	IOUA-TI OATOA OOAEEA UOI TEO AIAEUAO OAAA	33,171.00	30,432.34	30,432.34	0.00	20,352.61	10,079.73
	AAI OEOAAAEE EAAI AIAOEY aAAE	11,565.00	9,892.80	9,892.80	0.00	6,617.18	3,275.62
	OaAA OAOI IAE E AA TI IOAa O OAAA	1,400.00	134.52	0.00	0.00	0.00	0.00

T OAAEAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAAOEAAA	AAT BIAA		aOae	AAAAEEATAA
				OATAAOOEE	AAIOAA		
250306	I AI OA OAI OEEI OAOBAAEAAAEE	101,769.00	96,287.19	96,287.19	0.00	63,520.62	32,766.57
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	74,098.00	72,306.00	72,306.00	0.00	47,429.43	24,876.57
	AAI OEOAAAEEAAI AIAOEYAAAE	26,271.00	23,691.00	23,691.00	0.00	15,801.00	7,890.00
	OaAA OAOI IAE E AA TI IOaOAAAA	1,400.00	290.19	290.19	0.00	290.19	0.00
250307	OAAOAAAAI OAOBAAEAAAEE	49,670.00	30,312.78	30,312.78	0.00	30,312.58	0.20
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	36,322.00	22,907.86	22,907.86	0.00	22,907.66	0.20
	AAI OEOAAAEEAAI AIAOEYAAAE	12,748.00	7,230.97	7,230.97	0.00	7,230.97	0.00
	OaAA OAOI IAE E AA TI IOaOAAAA	600.00	173.95	173.95	0.00	173.95	0.00
250308	aAET AI AEO EI EAae	232,038.00	153,005.00	153,005.00	0.00	153,005.00	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	169,001.00	112,577.00	112,577.00	0.00	112,577.00	0.00
	AAI OEOAAAEEAAI AIAOEYAAAE	53,437.00	32,946.00	32,946.00	0.00	32,946.00	0.00
	OaAA OAOI IAE E AA TI IOaOAAAA	9,600.00	7,482.00	7,482.00	0.00	7,482.00	0.00
2504	aAET AI AEO OIAUEAOE OAOBAAEAAEAAE	632,278.00	582,981.68	578,932.88	0.00	376,708.00	202,224.88
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	429,377.00	396,169.24	396,169.24	0.00	265,756.36	130,412.88
	AAI OEOAAAEEAAI AIAOEYAAAE	145,501.00	134,368.64	134,368.64	0.00	93,351.64	41,017.00
	OaAA OAOI IAE E AA TI IOaOAAAA	22,200.00	21,648.80	17,600.00	0.00	17,600.00	0.00
	OAOEAEAAE AA TEI AEIAOA OOAIOXAOAAE	35,200.00	30,795.00	30,795.00	0.00	0.00	30,795.00
250401	EAE EEOE A. OAOAaeUAEEEO OaaAET AEO OaaAETIBEXI EI IOA OAOI OEA	237,909.00	189,022.88	188,874.88	0.00	126,545.88	62,329.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	167,883.00	134,861.24	134,861.24	0.00	94,515.24	40,346.00
	AAI OEOAAAEEAAI AIAOEYAAAE	53,926.00	42,918.64	42,918.64	0.00	30,030.64	12,888.00
	OaAA OAOI IAE E AA TI IOaOAAAA	2,600.00	2,148.00	2,000.00	0.00	2,000.00	0.00
	OAOEAEAAE AA TEI AEIAOA OOAIOXAOAAE	13,500.00	9,095.00	9,095.00	0.00	0.00	9,095.00
25040101	DOI XAOEOEE OAI OEEI EAAOAAEO AUeOAA EAE EEOE A. OAOAaeUAEEEO OaaAET AEO OaaAETIBEXI EI IOA OAOI OEEO AA EA EA	237,909.00	189,022.88	188,874.88	0.00	126,545.88	62,329.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	167,883.00	134,861.24	134,861.24	0.00	94,515.24	40,346.00
	AAI OEOAAAEEAAI AIAOEYAAAE	53,926.00	42,918.64	42,918.64	0.00	30,030.64	12,888.00
	OaAA OAOI IAE E AA TI IOaOAAAA	2,600.00	2,148.00	2,000.00	0.00	2,000.00	0.00
	OAOEAEAAE AA TEI AEIAOA OOAIOXAOAAE	13,500.00	9,095.00	9,095.00	0.00	0.00	9,095.00
250402	U. OOOEAAAEEEO OaaAET AEO EAAOEOA AA EETI O OaaAETIBEXI EI OEOOEE	134,689.00	134,589.00	132,589.00	0.00	83,119.00	49,470.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	85,146.00	85,146.00	85,146.00	0.00	53,308.00	31,838.00
	AAI OEOAAAEEAAI AIAOEYAAAE	30,427.00	30,327.00	30,327.00	0.00	22,211.00	8,116.00
	OaAA OAOI IAE E AA TI IOaOAAAA	9,600.00	9,600.00	7,600.00	0.00	7,600.00	0.00
	OAOEAEAAE AA TEI AEIAOA OOAIOXAOAAE	9,516.00	9,516.00	9,516.00	0.00	0.00	9,516.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAA O EAAA	AATI BIAAA		aOae	AAAAEEATAA
				OATAAOO OEE	AAATOAA		
25040201	U. OOOEAAA EEO OAAAEI TAE O EAAOEOA AA EEI O OAAAEI BE X I EIOEOO OEO AAI AE EAAEO aAO aAAE	120,027.00	120,027.00	118,027.00	0.00	72,598.00	45,429.00
	IOUA-TI OATOaO OAEA UOI TEO AI MEUAO OAAA	74,280.00	74,280.00	74,280.00	0.00	45,475.00	28,805.00
	AAI OEOAAA E EAAI AIAOEY aAAE	26,631.00	26,631.00	26,631.00	0.00	19,523.00	7,108.00
	OaAA OAOI IAE E AA TI IOaO OAAA	9,600.00	9,600.00	7,600.00	0.00	7,600.00	0.00
	OAOEAEAAE AA TEI AEI AOA OOAIO xAOAAE	9,516.00	9,516.00	9,516.00	0.00	0.00	9,516.00
25040202	U. OOOEAAA EEO OAAAEI TAE O EAAOEOA AA EEI O OAAAEI BE X I EIOEOO OEO OAI AYI EAOI -EAE AAE E OAI OUA I AA E	14,662.00	14,562.00	14,562.00	0.00	10,521.00	4,041.00
	IOUA-TI OATOaO O OAEA UOI TEO AI MEUAO OAAA	10,866.00	10,866.00	10,866.00	0.00	7,833.00	3,033.00
	AAI OEOAAA E EAAI AIAOEY aAAE	3,796.00	3,696.00	3,696.00	0.00	2,688.00	1,008.00
250403	EAE EEOEO OAAAEI BE X I OAI aOAOI A EAAA I EA	169,595.00	169,595.00	169,595.00	0.00	107,899.12	61,695.88
	IOUA-TI OATOaO O OAEA UOI TEO AI MEUAO OAAA	114,612.00	114,612.00	114,612.00	0.00	75,133.12	39,478.88
	AAI OEOAAA E EAAI AIAOEY aAAE	40,149.00	40,149.00	40,149.00	0.00	26,766.00	13,383.00
	OaAA OAOI IAE E AA TI IOaO OAAA	6,000.00	6,000.00	6,000.00	0.00	6,000.00	0.00
	OAOEAEAAE AA TEI AEI AOA OOAIO xAOAAE	8,834.00	8,834.00	8,834.00	0.00	0.00	8,834.00
25040301	EAE EEOEO OAAAEI BE X I OAI aOAOI A EAAA I EEO AAI AE EAAEO aOaAAE	168,572.00	168,572.00	168,572.00	0.00	107,236.12	61,335.88
	IOUA-TI OATOaO O OAEA UOI TEO AI MEUAO OAAA	113,913.00	113,913.00	113,913.00	0.00	74,686.12	39,226.88
	AAI OEOAAA E EAAI AIAOEY aAAE	39,825.00	39,825.00	39,825.00	0.00	26,550.00	13,275.00
	OaAA OAOI IAE E AA TI IOaO OAAA	6,000.00	6,000.00	6,000.00	0.00	6,000.00	0.00
	OAOEAEAAE AA TEI AEI AOA OOAIO xAOAAE	8,834.00	8,834.00	8,834.00	0.00	0.00	8,834.00
25040302	EAE EEOEO OAAAEI BE X I OAI aOAOI A EAAA I EEO OAI AYI EAOI -EAE AAE E E OAI OUA I AA E	1,023.00	1,023.00	1,023.00	0.00	663.00	360.00
	IOUA-TI OATOaO O OAEA UOI TEO AI MEUAO OAAA	699.00	699.00	699.00	0.00	447.00	252.00
	AAI OEOAAA E EAAI AIAOEY aAAE	324.00	324.00	324.00	0.00	216.00	108.00
250404	EAE EEOEO EOE OOOEOA AA aAEI TIA AEO OAAAE BE X I OTEAAO OEOAOE	90,085.00	89,774.80	87,874.00	0.00	59,144.00	28,730.00
	IOUA-TI OATOaO O OAEA UOI TEO AI MEUAO OAAA	61,736.00	61,550.00	61,550.00	0.00	42,800.00	18,750.00
	AAI OEOAAA E EAAI AIAOEY aAAE	20,999.00	20,974.00	20,974.00	0.00	14,344.00	6,630.00
	OaAA OAOI IAE E AA TI IOaO OAAA	4,000.00	3,900.80	2,000.00	0.00	2,000.00	0.00
	OAOEAEAAE AA TEI AEI AOA OOAIO xAOAAE	3,350.00	3,350.00	3,350.00	0.00	0.00	3,350.00
25040401	EAE EEOEO EOE OOOEOA AA aAEI TIA AEO OAAAE BE X I OTEAAO OEOAOEO AAI AE EAAEO aOaAAE	84,399.00	84,229.80	82,329.00	0.00	55,279.00	27,050.00
	IOUA-TI OATOaO O OAEA UOI TEO AI MEUAO OAAA	57,426.00	57,381.00	57,381.00	0.00	39,881.00	17,500.00
	AAI OEOAAA E EAAI AIAOEY aAAE	19,623.00	19,598.00	19,598.00	0.00	13,398.00	6,200.00
	OaAA OAOI IAE E AA TI IOaO OAAA	4,000.00	3,900.80	2,000.00	0.00	2,000.00	0.00
	OAOEAEAAE AA TEI AEI AOA OOAIO xAOAAE	3,350.00	3,350.00	3,350.00	0.00	0.00	3,350.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAAOEAAA	AATI BIAAA		aAOaE	AAAAEEATAAA
				OATAAOOEE	AAATOAA		
25040402	EAE EEOEO EOE OOOEOA AA aAEI AIAEO OAAAEIBE X I OIEAAOEOAOEO OAI AYIEAOI -EAE AAEEE OAI OUA I AA E	5,686.00	5,545.00	5,545.00	0.00	3,865.00	1,680.00
	IOUA-TI OATOAOOAE A UOI TEO AI MEUAO OAAA	4,310.00	4,169.00	4,169.00	0.00	2,919.00	1,250.00
	AATOE OAAA E EAAI AIAOEY aAAE	1,376.00	1,376.00	1,376.00	0.00	946.00	430.00
2505	E. AOAE EATEO OAAAEI AEO OAAA OUA I AEAE EI EAEA	10,385.00	9,718.00	9,433.00	0.00	6,327.00	3,106.00
	IOUA-TI OATOAOOAE A UOI TEO AI MEUAO OAAA	6,610.00	6,301.00	6,301.00	0.00	4,198.00	2,103.00
	AATOE OAAA E EAAI AIAOEY aAAE	3,175.00	3,132.00	3,132.00	0.00	2,129.00	1,003.00
	OAAA OAOI I AEE AA TI IOAaO OAAA	600.00	285.00	0.00	0.00	0.00	0.00
2506	IOEAOI AAE AA AATI xA IAAE	105,064.00	92,108.54	80,526.01	0.00	55,144.85	25,381.16
	IOUA-TI OATOAOOAE A UOI TEO AI MEUAO OAAA	53,853.00	51,600.33	51,600.33	0.00	35,121.56	16,478.77
	AATOE OAAA E EAAI AIAOEY aAAE	25,811.00	24,582.05	24,582.05	0.00	16,774.66	7,807.39
	OAAA OAOI I AEE AA TI IOAaO OAAA	25,400.00	15,926.16	4,343.63	0.00	3,248.63	1,095.00
250601	O OAE AEO AOI A I OEE AA EAOAA	19,963.00	16,511.54	15,505.07	0.00	10,514.55	4,990.52
	IOUA-TI OATOAOOAE A UOI TEO AI MEUAO OAAA	10,333.00	10,333.00	10,333.00	0.00	6,874.50	3,458.50
	AATOE OAAA E EAAI AIAOEY aAAE	4,630.00	4,628.04	4,628.04	0.00	3,096.02	1,532.02
	OAAA OAOI I AEE AA TI IOAaO OAAA	5,000.00	1,550.50	544.03	0.00	544.03	0.00
250602	O. AI EOAI AUA EEO OAAAEI AEO OAOAOEAAE I O aAEI AIAEO OAAAEI BE X I IOEAOI E	36,442.00	35,523.00	27,123.00	0.00	18,444.00	8,679.00
	IOUA-TI OATOAOOAE A UOI TEO AI MEUAO OAAA	18,831.00	18,122.00	18,122.00	0.00	12,339.00	5,783.00
	AATOE OAAA E EAAI AIAOEY aAAE	9,211.00	9,001.00	9,001.00	0.00	6,105.00	2,896.00
	OAAA OAOI I AEE AA TI IOAaO OAAA	8,400.00	8,400.00	0.00	0.00	0.00	0.00
25060201	O. AI EOAI AUA EEO OAAAEI AEO OAOAOEAAE I O aAEI AIAEO OAAAEI BE X I IOEAOI EO UI TEO PE AAAE	19,881.00	18,973.00	10,573.00	0.00	7,367.00	3,206.00
	IOUA-TI OATOAOOAE A UOI TEO AI MEUAO OAAA	7,342.00	6,644.00	6,644.00	0.00	4,700.00	1,944.00
	AATOE OAAA E EAAI AIAOEY aAAE	4,139.00	3,929.00	3,929.00	0.00	2,667.00	1,262.00
	OAAA OAOI I AEE AA TI IOAaO OAAA	8,400.00	8,400.00	0.00	0.00	0.00	0.00
25060202	O. AI EOAI AUA EEO OAAAEI AEO OAOAOEAAE I O aAEI AIAEO OAAAEI BE X I IOEAOI EO OAI AYIEAOI -EAE AAEEE OAI OUA I AA E	16,561.00	16,550.00	16,550.00	0.00	11,077.00	5,473.00
	IOUA-TI OATOAOOAE A UOI TEO AI MEUAO OAAA	11,489.00	11,478.00	11,478.00	0.00	7,639.00	3,839.00
	AATOE OAAA E EAAI AIAOEY aAAE	5,072.00	5,072.00	5,072.00	0.00	3,438.00	1,634.00
250603	EAAOEO, IOEEEOA AA EE I TO EAOI E	12,152.00	10,289.32	10,289.32	0.00	7,056.32	3,233.00
	IOUA-TI OATOAOOAE A UOI TEO AI MEUAO OAAA	7,102.00	6,574.00	6,574.00	0.00	4,356.00	2,218.00
	AATOE OAAA E EAAI AIAOEY aAAE	3,450.00	3,180.00	3,180.00	0.00	2,165.00	1,015.00
	OAAA OAOI I AEE AA TI IOAaO OAAA	1,600.00	535.32	535.32	0.00	535.32	0.00

T OAAIÉΛYÉO - EE EI ÁE	Ã Ä Ö Å ä Ä È Á Á Á	ÃÃÃÃ	ÃÃÈÃÃÃÖÈÃÃÃ	ÃÃÃÃ BÃÃÃ		äOäÉ	ÃÃÃÃÈÈÃÃÃÃ
				ÖOÃÃÃÃÖÖÈÈ	ÃÃÃÃÃÃ		
250604	äÃÈäÖÖÈ ÖÃÈÖÃÃÃÃÈÖ ÎÖÃÈÖÎÈ	3,634.00	2,078.28	2,078.28	0.00	2,078.28	0.00
	ÎÖÖÃ-ÎÎ ÖÃÎÖÃÖÖÖÃÈÃ ÖÖÎ ÎÈÖ ÃÎÃÈÖÃÖÖÃÃÃ	1,651.00	1,096.00	1,096.00	0.00	1,096.00	0.00
	ÃÃÎÖÈÖÃÃÃÃÈÈÃÃÎ ÃÎÃÖÈYäÃÃÈ	783.00	525.00	525.00	0.00	525.00	0.00
	ÖäÃÃ ÖÃÖÎ ÎÃÈÈ ÃÃ ÎÎ ÎÖÃäÖÖÃÃÃÃ	1,200.00	457.28	457.28	0.00	457.28	0.00
250605	Ã. ÈÃÎ ÎÈÈÈÖ ÖÃäÃÈÎÃÈÖ ÈÈÖÖÃÖÃÖÖÈÖ ÖÃäÃÈÎÈÈ×Î ÎÖÃÈÖÎÈ	15,063.00	13,733.68	13,733.68	0.00	8,997.58	4,736.10
	ÎÖÖÃ-ÎÎ ÖÃÎÖÃÖÖÖÃÈÃ ÖÖÎ ÎÈÖ ÃÎÃÈÖÃÖÖÃÃÃ	7,486.00	7,444.81	7,444.81	0.00	4,948.90	2,495.91
	ÃÃÎÖÈÖÃÃÃÃÈÈÃÃÎ ÃÎÃÖÈYäÃÃÈ	3,577.00	3,481.87	3,481.87	0.00	2,336.68	1,145.19
	ÖäÃÃ ÖÃÖÎ ÎÃÈÈ ÃÃ ÎÎ ÎÖÃäÖÖÃÃÃÃ	4,000.00	2,807.00	2,807.00	0.00	1,712.00	1,095.00
250606	äÃÈäÖÖÈ ÃÃ ÃÃÎÎ ÖÃÎÃÃÈÈÈ äÃÈÎÃÎÃÃÈÖ ÎÖÃÈÖÎÈ	4,619.00	3,939.82	2,939.82	0.00	2,097.71	842.11
	ÎÖÖÃ-ÎÎ ÖÃÎÖÃÖÖÖÃÈÃ ÖÖÎ ÎÈÖ ÃÎÃÈÖÃÖÖÃÃÃ	2,399.00	2,133.40	2,133.40	0.00	1,533.60	599.80
	ÃÃÎÖÈÖÃÃÃÃÈÈÃÃÎ ÃÎÃÖÈYäÃÃÈ	1,020.00	806.42	806.42	0.00	564.11	242.31
	ÖäÃÃ ÖÃÖÎ ÎÃÈÈ ÃÃ ÎÎ ÎÖÃäÖÖÃÃÃÃ	1,200.00	1,000.00	0.00	0.00	0.00	0.00
250607	Î. ×ÈÖÎ ÖÃÎÃÖÃÈÈÈÈÖ ÖÃäÃÈÎÃÈÖ ÎÖÃÈÖÎÈ	6,571.00	4,381.62	4,309.62	0.00	2,914.81	1,394.81
	ÎÖÖÃ-ÎÎ ÖÃÎÖÃÖÖÖÃÈÃ ÖÖÎ ÎÈÖ ÃÎÃÈÖÃÖÖÃÃÃ	3,059.00	2,948.12	2,948.12	0.00	2,003.06	945.06
	ÃÃÎÖÈÖÃÃÃÃÈÈÃÃÎ ÃÎÃÖÈYäÃÃÈ	1,512.00	1,361.50	1,361.50	0.00	911.75	449.75
	ÖäÃÃ ÖÃÖÎ ÎÃÈÈ ÃÃ ÎÎ ÎÖÃäÖÖÃÃÃÃ	2,000.00	72.00	0.00	0.00	0.00	0.00
250608	ÖÖÃÈÈÈÈÈÖ ÖÃÈ-ÎÖÃÈÖÎÈ	6,620.00	5,651.28	4,547.22	0.00	3,041.60	1,505.62
	ÎÖÖÃ-ÎÎ ÖÃÎÖÃÖÖÖÃÈÃ ÖÖÎ ÎÈÖ ÃÎÃÈÖÃÖÖÃÃÃ	2,992.00	2,949.00	2,949.00	0.00	1,970.50	978.50
	ÃÃÎÖÈÖÃÃÃÃÈÈÃÃÎ ÃÎÃÖÈYäÃÃÈ	1,628.00	1,598.22	1,598.22	0.00	1,071.10	527.12
	ÖäÃÃ ÖÃÖÎ ÎÃÈÈ ÃÃ ÎÎ ÎÖÃäÖÖÃÃÃÃ	2,000.00	1,104.06	0.00	0.00	0.00	0.00
2507	ÈÃÃÈÈÃ ÃÃYÃÈÖ ÃÃÃÃÖÖÃÎÃÎÖÈ	54,165.00	34,578.84	33,578.84	0.00	27,508.23	6,070.61
	ÎÖÖÃ-ÎÎ ÖÃÎÖÃÖÖÖÃÈÃ ÖÖÎ ÎÈÖ ÃÎÃÈÖÃÖÖÃÃÃ	31,158.00	23,015.58	23,015.58	0.00	18,702.59	4,312.99
	ÃÃÎÖÈÖÃÃÃÃÈÈÃÃÎ ÃÎÃÖÈYäÃÃÈ	13,607.00	9,563.26	9,563.26	0.00	7,805.64	1,757.62
	ÖäÃÃ ÖÃÖÎ ÎÃÈÈ ÃÃ ÎÎ ÎÖÃäÖÖÃÃÃÃ	9,400.00	2,000.00	1,000.00	0.00	1,000.00	0.00
250701	ÈÃÃÈÈÃ ÃÃYÃÈÖ ÃÃÃÃÖÖÃÎÃÎÖÈÖ ÃÃÃÃÖÈ	16,589.00	14,396.20	13,496.20	0.00	9,495.84	4,000.36
	ÎÖÖÃ-ÎÎ ÖÃÎÖÃÖÖÖÃÈÃ ÖÖÎ ÎÈÖ ÃÎÃÈÖÃÖÖÃÃÃ	10,926.00	9,380.98	9,380.98	0.00	6,398.18	2,982.80
	ÃÃÎÖÈÖÃÃÃÃÈÈÃÃÎ ÃÎÃÖÈYäÃÃÈ	3,863.00	3,215.22	3,215.22	0.00	2,197.66	1,017.56
	ÖäÃÃ ÖÃÖÎ ÎÃÈÈ ÃÃ ÎÎ ÎÖÃäÖÖÃÃÃÃ	1,800.00	1,800.00	900.00	0.00	900.00	0.00
250702	ÈÃÃÈÈÃ ÃÃYÃÈÖ ÃÃÃÃÖÖÃÎÃÎÖÈÖ ÎÖÃÈÖÎÃÈÈ	35,411.00	18,117.64	18,017.64	0.00	16,708.39	1,309.25
	ÎÖÖÃ-ÎÎ ÖÃÎÖÃÖÖÖÃÈÃ ÖÖÎ ÎÈÖ ÃÎÃÈÖÃÖÖÃÃÃ	18,907.00	12,309.60	12,309.60	0.00	11,421.41	888.19
	ÃÃÎÖÈÖÃÃÃÃÈÈÃÃÎ ÃÎÃÖÈYäÃÃÈ	9,104.00	5,708.04	5,708.04	0.00	5,286.98	421.06
	ÖäÃÃ ÖÃÖÎ ÎÃÈÈ ÃÃ ÎÎ ÎÖÃäÖÖÃÃÃÃ	7,400.00	100.00	0.00	0.00	0.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA OEAAA	AAT BIAA		aOae	AAAAEEATAA
				OATAAOOEE	AAITOA		
250703	PAEEEA AAYAEO AADA OAI AIOEO xI OI xEOAYEEO EAAI OAOI OEA	2,165.00	2,065.00	2,065.00	0.00	1,304.00	761.00
	IOUA-IT OATOAOOAEA UOI TEO AIMEUAO OAAA	1,325.00	1,325.00	1,325.00	0.00	883.00	442.00
	AAI O E O A A A A E E A A I A I A O E Y A A A E	640.00	640.00	640.00	0.00	321.00	319.00
	OaAA OAOI TAEE AA IT IOAaO OAAA	200.00	100.00	100.00	0.00	100.00	0.00
2508	EAAO OAAE, xEEAOIT TEAAE, IOOEEAE OOE EI EA OOEAAA, AIOAI TEAAE AA OaAA UT TEOPEAAA E	577,440.00	572,044.79	572,044.79	0.00	382,072.57	189,972.22
	O O A O E A E A A E A A T E I A E I A O A O O A I O x A O A A E	577,440.00	572,044.79	572,044.79	0.00	382,072.57	189,972.22
250801	A. xAE EA O A E E O O A A E I A E O I D A O E O A A A A E A O E O E A A O O E O	282,703.00	282,443.55	282,443.55	0.00	189,008.61	93,434.94
	O O A O E A E A A E A A T E I A E I A O A O O A I O x A O A A E	282,703.00	282,443.55	282,443.55	0.00	189,008.61	93,434.94
250802	O. O O O E A A A E E O O A A E I A E O O A A E I B E x I E A A O O E	100,397.00	100,397.00	100,397.00	0.00	67,097.00	33,300.00
	O O A O E A E A A E A A T E I A E I A O A O O A I O x A O A A E	100,397.00	100,397.00	100,397.00	0.00	67,097.00	33,300.00
250803	E. I A O A I T E U A E E O O A A E I A E O O A A E I B E x I E A A O O E	82,043.00	78,016.00	78,016.00	0.00	52,016.00	26,000.00
	O O A O E A E A A E A A T E I A E I A O A O O A I O x A O A A E	82,043.00	78,016.00	78,016.00	0.00	52,016.00	26,000.00
250804	A. A A A U E P E O O A A E I A E O I O O E E A E O O E E A A O O E	74,801.00	74,128.23	74,128.23	0.00	49,638.60	24,489.63
	O O A O E A E A A E A A T E I A E I A O A O O A I O x A O A A E	74,801.00	74,128.23	74,128.23	0.00	49,638.60	24,489.63
250805	Y a E I A A E E O E A A O O E	14,717.00	14,717.00	14,717.00	0.00	9,817.00	4,900.00
	O O A O E A E A A E A A T E I A E I A O A O O A I O x A O A A E	14,717.00	14,717.00	14,717.00	0.00	9,817.00	4,900.00
250806	A a A E Y a E O ( I A O a A E E O ) A O A I A O O E E E A A O O E	15,571.00	15,135.01	15,135.01	0.00	9,687.36	5,447.65
	O O A O E A E A A E A A T E I A E I A O A O O A I O x A O A A E	15,571.00	15,135.01	15,135.01	0.00	9,687.36	5,447.65
250807	E A A O O E - O O O A E A " a A O A E E "	7,208.00	7,208.00	7,208.00	0.00	4,808.00	2,400.00
	O O A O E A E A A E A A T E I A E I A O A O O A I O x A O A A E	7,208.00	7,208.00	7,208.00	0.00	4,808.00	2,400.00
2509	a A E a O O E O A I T O I A A A A E O O A I A Y T E A O I - I A E I A O O E Y A I O O E	8,111.00	7,410.68	7,410.68	0.00	5,058.46	2,352.22
	IOUA-IT OATOAOOAEA UOI TEO AIMEUAO OAAA	5,001.00	4,990.02	4,990.02	0.00	3,331.63	1,658.39
	AAI O E O A A A A E E A A I A I A O E Y A A A E	2,146.00	2,049.66	2,049.66	0.00	1,355.83	693.83
	I E A E E I A A A A E	222.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAEE AA IT IOAaO OAAA	742.00	371.00	371.00	0.00	371.00	0.00
2510	I O O E E A E O O E I O A A I E A Y E A A E	173,250.00	157,089.24	156,225.60	0.00	110,657.44	45,568.16
	O O A O E A E A A E A A T E I A E I A O A O O A I O x A O A A E	173,250.00	157,089.24	156,225.60	0.00	110,657.44	45,568.16

T OAAIEAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA OEAAA	AAT BIAAA		aOaE	AAAAEEATAAA
				OATAAOOEE	AAITAA		
251001	OETUAOE OA YAEO OAAETIBEXI ATOIAEE "AOEOTIE"	33,520.00	33,414.93	33,414.93	0.00	22,415.93	10,999.00
	OAAOEAAA AA TEIAEIAOA OOAIOXOAAA	33,520.00	33,414.93	33,414.93	0.00	22,415.93	10,999.00
251002	E. OOAEOAEEEO AA T. OATEAEEEO OAAETIAEO OAOE OEE TAYETIAEOOE AAEAOE	27,866.00	27,799.88	27,799.88	0.00	18,532.94	9,266.94
	OAAOEAAA AA TEIAEIAOA OOAIOXOAAA	27,866.00	27,799.88	27,799.88	0.00	18,532.94	9,266.94
251003	OAAETIBEXI OAAOTAI EADA EA	16,040.00	8,120.98	8,120.98	0.00	6,861.98	1,259.00
	OAAOEAAA AA TEIAEIAOA OOAIOXOAAA	16,040.00	8,120.98	8,120.98	0.00	6,861.98	1,259.00
251004	EIAO OEE IOOEEEO YATO OE	11,250.00	11,250.00	11,250.00	0.00	7,500.00	3,750.00
	OAAOEAAA AA TEIAEIAOA OOAIOXOAAA	11,250.00	11,250.00	11,250.00	0.00	7,500.00	3,750.00
251005	OAAETIBEXI XEEAOITIEA	7,701.00	7,701.00	7,701.00	0.00	5,401.00	2,300.00
	OAAOEAAA AA TEIAEIAOA OOAIOXOAAA	7,701.00	7,701.00	7,701.00	0.00	5,401.00	2,300.00
251006	A. TEOAEAPEO OAAETIAEO OET XI TEOOE IOEAOO OE	33,641.00	33,641.00	33,641.00	0.00	22,440.46	11,200.54
	OAAOEAAA AA TEIAEIAOA OOAIOXOAAA	33,641.00	33,641.00	33,641.00	0.00	22,440.46	11,200.54
251007	EITAOA AOI OEOE AEA AOA AEE	21,593.00	21,349.65	20,486.01	0.00	13,693.33	6,792.68
	OAAOEAAA AA TEIAEIAOA OOAIOXOAAA	21,593.00	21,349.65	20,486.01	0.00	13,693.33	6,792.68
251008	OAAETIBEXI XEEAOITIEEO AEA OAAETIBEXI AOA AEE	400.00	0.00	0.00	0.00	0.00	0.00
	OAAOEAAA AA TEIAEIAOA OOAIOXOAAA	400.00	0.00	0.00	0.00	0.00	0.00
251009	OETUAOE OA YAEO OAAETIBEXI AEAATEOE ATOIAEE "OOEAAA"	21,239.00	13,811.80	13,811.80	0.00	13,811.80	0.00
	OAAOEAAA AA TEIAEIAOA OOAIOXOAAA	21,239.00	13,811.80	13,811.80	0.00	13,811.80	0.00
2511	OAEETIDATE "IEOE"	29,250.00	28,992.07	28,992.07	0.00	19,329.04	9,663.03
	OAAOEAAA AA TEIAEIAOA OOAIOXOAAA	29,250.00	28,992.07	28,992.07	0.00	19,329.04	9,663.03
2512	EOE OOOEO AATAEAOAEO AAE OABUT AEO DOT AOI AAE	125,832.00	68,663.33	26,249.90	42,243.43	59,998.43	8,494.90
	IOUA-TI OATOAOOAEA UOT TEO AIAEUAOAAA	18,154.00	6,520.25	6,390.25	0.00	0.00	6,390.25
	AATOE OAAAEEAAT AIAOEYAAE	6,044.00	2,144.65	2,104.65	0.00	0.00	2,104.65
	TEAETIAAAA	2,000.00	0.00	0.00	0.00	0.00	0.00
	OAAA OATI TAE E AA TI IOAOOAAA	96,300.00	59,998.43	17,755.00	42,243.43	59,998.43	0.00
	OAAOEAAA AA TEIAEIAOA OOAIOXOAAA	3,334.00	0.00	0.00	0.00	0.00	0.00

T OAAEAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAAEEAAA	AAT BIAAA		aOae	AAAAEEATAA
				OATAAOOEE	AAIOAA		
251201	0A0EOEE DOI xAOEOEE EAAOAE OOE aAEITAAEO AATAEEAOAAEO DOI AOIA	10,434.00	0.00	0.00	0.00	0.00	0.00
	IOUA-TI OATOA OOAEEA UOI TEO AIAEUAO OAAA	834.00	0.00	0.00	0.00	0.00	0.00
	AATEOAAAAEEAAI AIAOEY aAAE	266.00	0.00	0.00	0.00	0.00	0.00
	OaAA OATI IAEE AA TI IOa O OAAA	6,000.00	0.00	0.00	0.00	0.00	0.00
	OAOEAEAAE AA TEIAEIAOA OOAIO xAOAAE	3,334.00	0.00	0.00	0.00	0.00	0.00
251203	OaA AEITAAI AATAEEAAEO aAEUABUI AEO OaA AEI BE x I DOI AOIA	5,370.00	0.00	0.00	0.00	0.00	0.00
	IOUA-TI OATOA OOAEEA UOI TEO AIAEUAO OAAA	1,646.00	0.00	0.00	0.00	0.00	0.00
	AATEOAAAAEEAAI AIAOEY aAAE	524.00	0.00	0.00	0.00	0.00	0.00
	OaAA OATI IAEE AA TI IOa O OAAA	3,200.00	0.00	0.00	0.00	0.00	0.00
251204	0A0EOEE DOI xAOEOEE IOOEEAE OOE aAEITAAEO AATAEEAOAAEO DOI AOIA	40,066.00	34,998.43	17,755.00	17,243.43	34,998.43	0.00
	IOUA-TI OATOA OOAEEA UOI TEO AIAEUAO OAAA	666.00	0.00	0.00	0.00	0.00	0.00
	AATEOAAAAEEAAI AIAOEY aAAE	200.00	0.00	0.00	0.00	0.00	0.00
	OaAA OATI IAEE AA TI IOa O OAAA	39,200.00	34,998.43	17,755.00	17,243.43	34,998.43	0.00
251205	0A0EOEE DOI xAOEOEE OaA AEEE aAEITAAEO AATAEEAOAAEO DOI AOIA	3,316.00	0.00	0.00	0.00	0.00	0.00
	IOUA-TI OATOA OOAEEA UOI TEO AIAEUAO OAAA	1,000.00	0.00	0.00	0.00	0.00	0.00
	AATEOAAAAEEAAI AIAOEY aAAE	316.00	0.00	0.00	0.00	0.00	0.00
	OaAA OATI IAEE AA TI IOa O OAAA	2,000.00	0.00	0.00	0.00	0.00	0.00
251206	OAOEAAEIT O OAAEITAAUE EOEOOEOE I aAOAAaAOEO OaA AEI BE x I DOI AOIA	5,152.00	2,004.48	2,004.48	0.00	0.00	2,004.48
	IOUA-TI OATOA OOAEEA UOI TEO AIAEUAO OAAA	2,249.00	1,530.25	1,530.25	0.00	0.00	1,530.25
	AATEOAAAAEEAAI AIAOEY aAAE	703.00	474.23	474.23	0.00	0.00	474.23
	OaAA OATI IAEE AA TI IOa O OAAA	2,200.00	0.00	0.00	0.00	0.00	0.00
251207	TI POAAE PAEEAAEO AUOEY aAA-DAODI OOEAYEEO DOI AOIA	11,373.00	5,582.00	5,582.00	0.00	0.00	5,582.00
	IOUA-TI OATOA OOAEEA UOI TEO AIAEUAO OAAA	6,249.00	4,166.00	4,166.00	0.00	0.00	4,166.00
	AATEOAAAAEEAAI AIAOEY aAAE	2,124.00	1,416.00	1,416.00	0.00	0.00	1,416.00
	OaAA OATI IAEE AA TI IOa O OAAA	3,000.00	0.00	0.00	0.00	0.00	0.00
251208	OAOEAAEIT O EOEOOEOE I AIEAEOAT AEO TI AEE O OaA AEI BE x I DOI AOIA	2,400.00	0.00	0.00	0.00	0.00	0.00
	OaAA OATI IAEE AA TI IOa O OAAA	2,400.00	0.00	0.00	0.00	0.00	0.00
251209	0A0EOEE EOEOOEOE OAEUAOAAOAE DI DOEAOEAYEEO DOI AOIA	29,369.00	25,738.42	738.42	25,000.00	25,000.00	738.42
	IOUA-TI OATOA OOAEEA UOI TEO AIAEUAO OAAA	1,798.00	564.00	564.00	0.00	0.00	564.00
	AATEOAAAAEEAAI AIAOEY aAAE	571.00	174.42	174.42	0.00	0.00	174.42
	OaAA OATI IAEE AA TI IOa O OAAA	27,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAIA	AAEAAAEEAA	AAT BIAA		aOae	AAAAEEATAA
				OATAAOOEE	AAIOAA		
251210	EOEOOODE-DAIAYIAEEE AA aAEaOODE aAETATAEO AATAEEAOAAEO OAAEIBEXI DOI AOIA	3,466.00	0.00	0.00	0.00	0.00	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAMUAOAAAA	666.00	0.00	0.00	0.00	0.00	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	200.00	0.00	0.00	0.00	0.00	0.00
	OAAA OATH IAEE AA TI IOAOOAAA	2,600.00	0.00	0.00	0.00	0.00	0.00
251211	EAAOAAEO AAAAI EA AAAEO OAAEIBEXI DOI AOIA	1,036.00	340.00	170.00	0.00	0.00	170.00
	IOUA-TI OATOAOOAEA UOI TEO AIAMUAOAAAA	796.00	260.00	130.00	0.00	0.00	130.00
	AATOEAAAAEEAAI AIAOEYAAAE	240.00	80.00	40.00	0.00	0.00	40.00
251212	OAAEEEI EAET AAOAEO AATAEEAOAAEO OAAEIBEXI DOI AOIA	3,200.00	0.00	0.00	0.00	0.00	0.00
	OAAA OATH IAEE AA TI IOAOOAAA	3,200.00	0.00	0.00	0.00	0.00	0.00
251215	EOOTOEEOA AA EOEOOODE PAEEEA AAYAA	10,650.00	0.00	0.00	0.00	0.00	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAMUAOAAAA	2,250.00	0.00	0.00	0.00	0.00	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	900.00	0.00	0.00	0.00	0.00	0.00
	IEAEEIAAAE	2,000.00	0.00	0.00	0.00	0.00	0.00
	OAAA OATH IAEE AA TI IOAOOAAA	5,500.00	0.00	0.00	0.00	0.00	0.00
2513	EEIATAOTAOAXEEO AOTATOE E YATODE	34,166.00	9,639.70	9,639.70	0.00	6,872.00	2,767.70
	IOUA-TI OATOAOOAEA UOI TEO AIAMUAOAAAA	10,052.00	7,145.50	7,145.50	0.00	5,246.50	1,899.00
	AATOEAAAAEEAAI AIAOEYAAAE	3,114.00	2,214.20	2,214.20	0.00	1,625.50	588.70
	OAAA OATH IAEE AA TI IOAOOAAA	21,000.00	280.00	280.00	0.00	0.00	280.00
251301	EEIATAOTAOAXEEO AOTATOE E YATODEO ADAOAOE	14,166.00	9,639.70	9,639.70	0.00	6,872.00	2,767.70
	IOUA-TI OATOAOOAEA UOI TEO AIAMUAOAAAA	10,052.00	7,145.50	7,145.50	0.00	5,246.50	1,899.00
	AATOEAAAAEEAAI AIAOEYAAAE	3,114.00	2,214.20	2,214.20	0.00	1,625.50	588.70
	OAAA OATH IAEE AA TI IOAOOAAA	1,000.00	280.00	280.00	0.00	0.00	280.00
251302	EEI TAETATAEO AATAEEAOAAEO aAE OABUI AEO DOI AOIA	20,000.00	0.00	0.00	0.00	0.00	0.00
	OAAA OATH IAEE AA TI IOAOOAAA	20,000.00	0.00	0.00	0.00	0.00	0.00
2514	EOEOOODEO PAEEAAEOA AA IOEAOIAEO AAYAOE UTI OPEAAAAE	100,000.00	50,000.00	50,000.00	0.00	50,000.00	0.00
	OAAA OATH IAEE AA TI IOAOOAAA	100,000.00	50,000.00	50,000.00	0.00	50,000.00	0.00
2600	OAOAEEAETO EOT EAEEEA AA AATOAAEAAEO OAIETEOOIT	9,707,979.00	9,382,010.70	9,289,830.70	0.00	8,717,882.37	571,948.33
	IOUA-TI OATOAOOAEA UOI TEO AIAMUAOAAAA	32,952.00	18,132.55	18,132.55	0.00	17,723.07	409.48
	AATOEAAAAEEAAI AIAOEYAAAE	11,277.00	6,163.15	6,163.15	0.00	6,012.15	151.00
	IEAEEIAAAE	1,000.00	0.00	0.00	0.00	0.00	0.00
	OAAA OATH IAEE AA TI IOAOOAAA	3,012,750.00	2,862,937.00	2,770,757.00	0.00	2,201,349.15	569,407.85
	OAOAEEAAE AA TETAETAOA OAOIXOAAE	6,650,000.00	6,494,778.00	6,494,778.00	0.00	6,492,798.00	1,980.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAITA	AAE AAAOEAAA	AATI BIAAA		aOaE	AAAAEEATAA
				OATAAOOEE	AAIOAA		
2601	OAOOEAAET O EOI EAE EA AA AITOAaEAAEO OAI ETEOOTO YAI OOAEOE ADAAOE	30,381.00	18,082.99	18,082.99	0.00	16,382.43	1,700.56
	IOUA-TI OAITOaOAAE UOI TEO AIAEUAOAAA	18,838.00	11,994.00	11,994.00	0.00	11,993.44	0.56
	AATOE OAAAEEAAI AIAOEYAAE	6,543.00	4,088.99	4,088.99	0.00	4,088.99	0.00
	IEAE EIAAAE	1,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAIT IAEE AA TITOAaOAAA	4,000.00	2,000.00	2,000.00	0.00	300.00	1,700.00
2602	OAOOEAAET O EOI EAE EA AA AITOAaEAAEO OAI ETEOOTO AAAEET AOEA T OAAIT AA	7,791.00	5,751.27	5,381.27	0.00	4,822.27	559.00
	IOUA-TI OAITOaOAAE UOI TEO AIAEUAOAAA	5,022.00	4,029.03	4,029.03	0.00	3,621.03	408.00
	AATOE OAAAEEAAI AIAOEYAAE	1,769.00	1,352.24	1,352.24	0.00	1,201.24	151.00
	OaAA OAIT IAEE AA TITOAaOAAA	1,000.00	370.00	0.00	0.00	0.00	0.00
2603	E OI EAE EA OAI BAT AA	6,650,000.00	6,494,778.00	6,494,778.00	0.00	6,492,798.00	1,980.00
	OAOEAEAAE AA TEIAEIAOA OOAIOxAOAE	6,650,000.00	6,494,778.00	6,494,778.00	0.00	6,492,798.00	1,980.00
2604	E OI EAE EA OAITaAEO aAOAAE T OAIT EAAOEAA UOAaEAAEO AAAE EAAEA	2,912,750.00	2,765,567.00	2,706,757.00	0.00	2,169,825.00	536,932.00
	OaAA OAIT IAEE AA TITOAaOAAA	2,912,750.00	2,765,567.00	2,706,757.00	0.00	2,169,825.00	536,932.00
2605	E OI EAE EA OAITaAEOAI AA EAAUEOAAOE E OaAA aAOAAE	107,057.00	97,831.44	64,831.44	0.00	34,054.67	30,776.77
	IOUA-TI OAITOaOAAE UOI TEO AIAEUAOAAA	9,092.00	2,109.52	2,109.52	0.00	2,108.60	0.92
	AATOE OAAAEEAAI AIAOEYAAE	2,965.00	721.92	721.92	0.00	721.92	0.00
	OaAA OAIT IAEE AA TITOAaOAAA	95,000.00	95,000.00	62,000.00	0.00	31,224.15	30,775.85
260501	OAAIT E AA OAxIOOI TITOAaOAAEO aAOAAE	65,000.00	65,000.00	32,000.00	0.00	31,224.15	775.85
	OaAA OAIT IAEE AA TITOAaOAAA	65,000.00	65,000.00	32,000.00	0.00	31,224.15	775.85
260502	AITOAEOAAE OT BAT TAAITAOAI AAUE TUI x EOI EAE EA AA EPOEAAE AAAA AA EAAOE DEOE AAaIAOAAEO xITAE	30,000.00	30,000.00	30,000.00	0.00	0.00	30,000.00
	OaAA OAIT IAEE AA TITOAaOAAA	30,000.00	30,000.00	30,000.00	0.00	0.00	30,000.00
260504	IEAOAYEOE EI IOOI EEO OEOAITEO XITAYEITEOAAEO aAOAAE	12,057.00	2,831.44	2,831.44	0.00	2,830.52	0.92
	IOUA-TI OAITOaOAAE UOI TEO AIAEUAOAAA	9,092.00	2,109.52	2,109.52	0.00	2,108.60	0.92
	AATOE OAAAEEAAI AIAOEYAAE	2,965.00	721.92	721.92	0.00	721.92	0.00
2700	OAOOEAAET O OAAAOAI OAITA EA OAI ETEOOTO	4,398,599.00	4,057,273.58	3,967,277.51	66,228.12	3,614,750.63	418,755.00
	IOUA-TI OAITOaOAAE UOI TEO AIAEUAOAAA	111,324.00	63,848.98	63,848.98	0.00	63,848.98	0.00
	AATOE OAAAEEAAI AIAOEYAAE	39,532.00	22,415.00	22,415.00	0.00	22,415.00	0.00
	IEAE EIAAAE	126,600.00	62,087.00	28,181.00	33,906.00	5,850.00	56,237.00
	OaAA OAIT IAEE AA TITOAaOAAA	4,006,343.00	3,855,422.60	3,799,332.53	32,322.12	3,519,441.65	312,213.00
	OAOEAEAAE AA TEIAEIAOA OOAIOxAOAE	108,500.00	53,500.00	53,500.00	0.00	3,195.00	50,305.00
	EABEOAE OOE aAOAAE	6,300.00	0.00	0.00	0.00	0.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA O EAAA	AAIT BIAA		aOaE	AAAAE EATAA
				OATAAOO OEE	AAITOA		
2701	OAOAEAAE T O OAAOAI OAI AEA OAI EFOOI O ADAOE	508,756.00	222,430.58	132,434.51	66,228.12	139,350.63	59,312.00
	IOUA-TI OAI OAOA EA UOI TEO AI MEUAO OAAA	111,324.00	63,848.98	63,848.98	0.00	63,848.98	0.00
	AAI OEOAAA E EAAI AIAOEY aAAE	39,532.00	22,415.00	22,415.00	0.00	22,415.00	0.00
	IEAE EIAAAA E	126,600.00	62,087.00	28,181.00	33,906.00	5,850.00	56,237.00
	OaAA OAI TAE E AA TI IOA O OAAA	225,000.00	74,079.60	17,989.53	32,322.12	47,236.65	3,075.00
	EAE OAE OOE aOaAAE	6,300.00	0.00	0.00	0.00	0.00	0.00
2702	OAEUA OAOA OAE OAOAEAAE T O AEBE TIA OEOE ABAOAAO E AAAAE (BAOI TIA AAE T E T AAAE)	3,781,343.00	3,781,343.00	3,781,343.00	0.00	3,472,205.00	309,138.00
	OaAA OAI TAE E AA TI IOA O OAAA	3,781,343.00	3,781,343.00	3,781,343.00	0.00	3,472,205.00	309,138.00
2703	OAAOEAUI OEOI IOAI EAYEAAEAI EAI T OUI T E T AEO AA AI IOAI EAYEAAUE ABAAOEAI AAE O aOaAAE	108,500.00	53,500.00	53,500.00	0.00	3,195.00	50,305.00
	OAAOEA EAAE AA TEI AE TAOA O OAI O xAOAAE	108,500.00	53,500.00	53,500.00	0.00	3,195.00	50,305.00
2800	OAOAEAAE T O OAEAT A-AIAOAAO E EEO OAI EFOOI	7,572,806.00	1,625,954.11	66,019.11	1,559,500.00	50,972.47	1,574,546.64
	IOUA-TI OAI OAOA EA UOI TEO AI MEUAO OAAA	56,239.00	38,412.89	38,412.89	0.00	30,642.24	7,770.65
	AAI OEOAAA E EAAI AIAOEY aAAE	19,612.00	13,360.06	13,360.06	0.00	10,596.07	2,763.99
	IEAE EIAAAA E	1,600.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAI TAE E AA TI IOA O OAAA	15,400.00	11,226.16	10,791.16	0.00	6,279.16	4,512.00
	OAAOEA EAAE AA TEI AE TAOA O OAI O xAOAAE	7,479,955.00	1,562,955.00	3,455.00	1,559,500.00	3,455.00	1,559,500.00
2801	OAOAEAAE T O OAEAT A-AIAOAAO E EEO OAI EFOOI O ADAOE	25,674.00	23,926.16	23,926.16	0.00	14,016.16	9,910.00
	IOUA-TI OAI OAOA EA UOI TEO AI MEUAO OAAA	11,491.00	10,906.57	10,906.57	0.00	6,983.41	3,923.16
	AAI OEOAAA E EAAI AIAOEY aAAE	4,183.00	3,657.79	3,657.79	0.00	2,182.95	1,474.84
	OaAA OAI TAE E AA TI IOA O OAAA	10,000.00	9,361.80	9,361.80	0.00	4,849.80	4,512.00
2802	OaAAE T BE x T OAOA OBUAAI ABAOAAO E AAA "OAI T aU EOE"	25,117.00	7,436.91	7,353.91	0.00	6,177.37	1,176.54
	IOUA-TI OAI OAOA EA UOI TEO AI MEUAO OAAA	3,297.00	2,916.87	2,916.87	0.00	2,038.37	878.50
	AAI OEOAAA E EAAI AIAOEY aAAE	1,165.00	982.04	982.04	0.00	684.00	298.04
	OaAA OAI TAE E AA TI IOA O OAAA	200.00	83.00	0.00	0.00	0.00	0.00
	OAAOEA EAAE AA TEI AE TAOA O OAI O xAOAAE	20,455.00	3,455.00	3,455.00	0.00	3,455.00	0.00
2803	AIAOAI A EAAI aAAA E T AEO AA OAEAT AEO aAOEO aEO ABAO OAI AIOE	62,515.00	35,091.04	34,739.04	0.00	30,778.94	3,960.10
	IOUA-TI OAI OAOA EA UOI TEO AI MEUAO OAAA	41,451.00	24,589.45	24,589.45	0.00	21,620.46	2,968.99
	AAI OEOAAA E EAAI AIAOEY aAAE	14,264.00	8,720.23	8,720.23	0.00	7,729.12	991.11
	IEAE EIAAAA E	1,600.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAI TAE E AA TI IOA O OAAA	5,200.00	1,781.36	1,429.36	0.00	1,429.36	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAIA	AAEAAAEEAAA	AAT BIAA		aOae	AAAAEEATAA
				OATAAOOEE	AAIOAA		
280301	AIAOAI EAAAI aAAAAETIEO AA OAEI AEO aAOEOaEO ABAOAI AIOEO ABAEOE	17,559.00	6,940.88	6,940.88	0.00	6,730.51	210.37
	IOUA-TI OATOaOAAE UOI TEO AIAEUAOAAA	10,503.00	4,238.76	4,238.76	0.00	4,028.39	210.37
	AAI OEOAAAEEAAI AIAOEYaaAE	3,456.00	1,402.12	1,402.12	0.00	1,402.12	0.00
	IEAEETAAAAE	1,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOaOAAA	2,600.00	1,300.00	1,300.00	0.00	1,300.00	0.00
280302	AIAOAI EAAAI aAAAAETIEO AA OAEI AEO aAOEOaEO ABAOAI AIOEO OAAEI IAE OOE OAI IOEAAET AAE	44,956.00	28,150.16	27,798.16	0.00	24,048.43	3,749.73
	IOUA-TI OATOaOAAE UOI TEO AIAEUAOAAA	30,948.00	20,350.69	20,350.69	0.00	17,592.07	2,758.62
	AAI OEOAAAEEAAI AIAOEYaaAE	10,808.00	7,318.11	7,318.11	0.00	6,327.00	991.11
	IEAEETAAAAE	600.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOaOAAA	2,600.00	481.36	129.36	0.00	129.36	0.00
2804	OAOEAAET O AIAOAI OEOOATEO OAOEAE OAAA	7,459,500.00	1,559,500.00	0.00	1,559,500.00	0.00	1,559,500.00
	OAOEAEAAE AA TEI AEIAOA OAOI xAOAAE	7,459,500.00	1,559,500.00	0.00	1,559,500.00	0.00	1,559,500.00
2900	OAOEAAET O OAAET BE x I OUEUOI AEO OAI ETEOOI	2,480,885.00	2,306,480.00	2,222,797.00	0.00	2,157,741.42	65,055.58
	IOUA-TI OATOaOAAE UOI TEO AIAEUAOAAA	1,150,798.00	1,079,384.00	1,079,384.00	0.00	1,076,862.60	2,521.40
	AAI OEOAAAEEAAI AIAOEYaaAE	41,181.00	38,879.00	38,879.00	0.00	38,879.00	0.00
	IEAEETAAAAE	6,000.00	6,000.00	3,000.00	0.00	3,000.00	0.00
	OaAA OAOI IAE E AA TI IOaOAAA	478,600.00	441,503.00	360,820.00	0.00	360,820.00	0.00
	I.U. EAAEO aAOaAAE	138,166.00	138,166.00	84,483.00	0.00	84,483.00	0.00
	OAOEAEAAE AA TEI AEIAOA OAOI xAOAAE	744,306.00	680,714.00	680,714.00	0.00	678,179.82	2,534.18
	EABEOAE OOE aAOaAAE	60,000.00	60,000.00	60,000.00	0.00	0.00	60,000.00
2901	OAOEAAET O OAAET BE x I OUEUOI AEO OAI ETEOOI O UTI OEPAAAAE	2,350,207.00	2,175,802.00	2,099,119.00	0.00	2,034,063.42	65,055.58
	IOUA-TI OATOaOAAE UOI TEO AIAEUAOAAA	1,100,248.00	1,028,834.00	1,028,834.00	0.00	1,026,312.60	2,521.40
	AAI OEOAAAEEAAI AIAOEYaaAE	38,753.00	36,451.00	36,451.00	0.00	36,451.00	0.00
	IEAEETAAAAE	6,000.00	6,000.00	3,000.00	0.00	3,000.00	0.00
	OaAA OAOI IAE E AA TI IOaOAAA	464,600.00	427,503.00	353,820.00	0.00	353,820.00	0.00
	I.U. EAAEO aAOaAAE	138,166.00	138,166.00	84,483.00	0.00	84,483.00	0.00
	OAOEAEAAE AA TEI AEIAOA OAOI xAOAAE	680,606.00	617,014.00	617,014.00	0.00	614,479.82	2,534.18
	EABEOAE OOE aAOaAAE	60,000.00	60,000.00	60,000.00	0.00	0.00	60,000.00
2904	OAOEAAET O OAAET BE x I OUEUOI AEO OAI ETEOOI O AIAE E AEO aAOaAAE	130,678.00	130,678.00	123,678.00	0.00	123,678.00	0.00
	IOUA-TI OATOaOAAE UOI TEO AIAEUAOAAA	50,550.00	50,550.00	50,550.00	0.00	50,550.00	0.00
	AAI OEOAAAEEAAI AIAOEYaaAE	2,428.00	2,428.00	2,428.00	0.00	2,428.00	0.00
	OaAA OAOI IAE E AA TI IOaOAAA	14,000.00	14,000.00	7,000.00	0.00	7,000.00	0.00
	OAOEAEAAE AA TEI AEIAOA OAOI xAOAAE	63,700.00	63,700.00	63,700.00	0.00	63,700.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAE AAAOEAAA	AAT BIAAA		aAOaE	AAAAEEATAAA
				OATAA AO OEE	AAATOAA		
3100	OAOAOEAAET O OT XEEO TAOOTAT AEOA AA OOOOAEEO OATIEEOO OI	3,882,260.93	1,730,168.53	536,156.63	732,092.00	400,112.80	868,135.83
	IOUA-TT OATOAOO OAEA UOI TEO ATAEUAO OAAA	429,541.00	366,057.90	364,673.19	0.00	273,394.84	91,278.35
	AATOE OAAAEE EAAI ATAOEY aAAE	184,261.93	152,322.90	151,635.29	0.00	115,300.20	36,335.09
	TEAEET AAAAE	29,400.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TT IOAa O OAAA	2,922,408.00	1,211,787.73	19,848.15	732,092.00	11,417.76	740,522.39
	EABEOAE OOE aAOaAAE	316,650.00	0.00	0.00	0.00	0.00	0.00
3101	OAOAOEAAET O OT XEEO TAOOTAT AEOA AA OOOOAEEO OATIEEOO OI O ABAAOAE	113,571.00	66,255.54	45,361.00	0.00	29,872.00	15,489.00
	IOUA-TT OATOAOO OAEA UOI TEO ATAEUAO OAAA	34,705.00	33,363.00	33,363.00	0.00	21,860.00	11,503.00
	AATOE OAAAEE EAAI ATAOEY aAAE	12,366.00	11,998.00	11,998.00	0.00	8,012.00	3,986.00
	TEAEET AAAAE	7,100.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TT IOAa O OAAA	59,400.00	20,894.54	0.00	0.00	0.00	0.00
3102	OAOAOEAAET O OT XEEO TAOOTAT AEOA AA OOOOAEEO OATIEEOO OI O ETOBAOYEAAE AA AABAOOATI TOAAE	93,530.60	75,994.03	73,294.03	0.00	44,315.83	28,978.20
	IOUA-TT OATOAOO OAEA UOI TEO ATAEUAO OAAA	48,526.00	47,723.92	47,723.92	0.00	29,647.95	18,075.97
	AATOE OAAAEE EAAI ATAOEY aAAE	16,604.60	16,317.11	16,317.11	0.00	10,064.88	6,252.23
	TEAEET AAAAE	6,500.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TT IOAa O OAAA	21,900.00	11,953.00	9,253.00	0.00	4,603.00	4,650.00
3103	OATI AE ET OAYET OEOOATI AEO TAOE AEO AABAOOATI TOE	1,225,869.33	619,886.17	186,859.91	350.00	149,731.67	37,478.24
	IOUA-TT OATOAOO OAEA UOI TEO ATAEUAO OAAA	152,894.00	123,254.37	121,944.67	0.00	98,319.33	23,625.34
	AATOE OAAAEE EAAI ATAOEY aAAE	75,509.33	60,026.80	59,415.24	0.00	48,212.34	11,202.90
	TEAEET AAAAE	4,300.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TT IOAa O OAAA	993,166.00	436,605.00	5,500.00	350.00	3,200.00	2,650.00
310301	OATI AE ET OAYET OEOOATI AEO TAOE AEO AABAOOATI TOE O ABAAOAE	20,817.33	19,517.00	19,517.00	0.00	11,676.18	7,840.82
	IOUA-TT OATOAOO OAEA UOI TEO ATAEUAO OAAA	10,800.00	10,800.00	10,800.00	0.00	6,880.00	3,920.00
	AATOE OAAAEE EAAI ATAOEY aAAE	3,717.33	3,717.00	3,717.00	0.00	2,296.18	1,420.82
	TEAEET AAAAE	1,300.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TT IOAa O OAAA	5,000.00	5,000.00	5,000.00	0.00	2,500.00	2,500.00
310303	DOI AOATA "OOO OAE E OEOOIAAE UI XEOAE AEO BU EEO TAOE AEO (IEBAEO TAE ET OAYEEO) EI TDE ABOO OOE AATI AEE A OAAA"	964,166.00	428,755.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TT IOAa O OAAA	964,166.00	428,755.00	0.00	0.00	0.00	0.00
310304	OATI AE ET OAYET OEOOATI AEO TAOE AEO AABAOOATI TOE O AAOAAI AAAAOAAO E E OAI O Aa O OAAA	240,886.00	171,614.17	167,342.91	350.00	138,055.49	29,637.42
	IOUA-TT OATOAOO OAEA UOI TEO ATAEUAO OAAA	142,094.00	112,454.37	111,144.67	0.00	91,439.33	19,705.34
	AATOE OAAAEE EAAI ATAOEY aAAE	71,792.00	56,309.80	55,698.24	0.00	45,916.16	9,782.08
	TEAEET AAAAE	3,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TT IOAa O OAAA	24,000.00	2,850.00	500.00	350.00	700.00	150.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAAOEAAA	AAT BIAAA		aAOaE	AAAAEEATAAA
				OATAAaOOEE	AAATOAA		
3104	AAOAOETAOEEO AADAOOAIATOE	901,758.00	817,411.42	82,310.00	731,742.00	58,054.82	755,997.18
	IOUA-TT OATOaOOAEEA UOI TEO AIAEUAOOAAA	65,445.00	57,428.82	57,428.82	0.00	40,131.61	17,297.21
	AAIΘEOAAAEEAAI AIAOEYaaAE	27,913.00	24,220.20	24,220.20	0.00	17,262.23	6,957.97
	IEAEETIAAAAE	6,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaOTI TAEE AA TT IOAaOOAAA	802,400.00	735,762.40	660.98	731,742.00	660.98	731,742.00
310401	AAOAOETAOEEO AADAOOAIATOEΘ ABAOAOE	21,787.00	13,788.65	12,943.65	0.00	7,940.67	5,002.98
	IOUA-TT OATOaOOAEEA UOI TEO AIAEUAOOAAA	10,583.00	9,603.37	9,603.37	0.00	5,846.99	3,756.38
	AAIΘEOAAAEEAAI AIAOEYaaAE	3,504.00	3,179.30	3,179.30	0.00	1,932.70	1,246.60
	IEAEETIAAAAE	4,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaOTI TAEE AA TT IOAaOOAAA	3,700.00	1,005.98	160.98	0.00	160.98	0.00
310402	AAOAOETAOEEO AADAOOAIATOEΘ AaAAI AAAAaAAOE E OAI OaA OOAEE	88,022.00	65,179.91	64,435.11	0.00	46,954.47	17,480.64
	IOUA-TT OATOaOOAEEA UOI TEO AIAEUAOOAAA	50,903.00	44,102.71	44,102.71	0.00	31,897.94	12,204.77
	AAIΘEOAAAEEAAI AIAOEYaaAE	23,119.00	19,832.40	19,832.40	0.00	14,556.53	5,275.87
	IEAEETIAAAAE	2,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaOTI TAEE AA TT IOAaOOAAA	12,000.00	1,244.80	500.00	0.00	500.00	0.00
310403	AAOAOETAOEEO AADAOOAIATOEΘ OAI aOAI OAI OaA OOAEE	6,949.00	4,931.24	4,931.24	0.00	3,159.68	1,771.56
	IOUA-TT OATOaOOAEEA UOI TEO AIAEUAOOAAA	3,959.00	3,722.74	3,722.74	0.00	2,386.68	1,336.06
	AAIΘEOAAAEEAAI AIAOEYaaAE	1,290.00	1,208.50	1,208.50	0.00	773.00	435.50
	OaAA OaOTI TAEE AA TT IOAaOOAAA	1,700.00	0.00	0.00	0.00	0.00	0.00
310404	DOI AOATA "ADEAIT OEEO UT TEOPEAAAEE"	785,000.00	733,511.62	0.00	731,742.00	0.00	731,742.00
	OaAA OaOTI TAEE AA TT IOAaOOAAA	785,000.00	733,511.62	0.00	731,742.00	0.00	731,742.00
3105	TYAIAOAEA AAYAE OAI OaA OOE	858,339.00	56,488.50	56,254.00	0.00	41,136.30	15,117.70
	IOUA-TT OATOaOOAEEA UOI TEO AIAEUAOOAAA	45,246.00	41,802.00	41,802.00	0.00	30,683.77	11,118.23
	AAIΘEOAAAEEAAI AIAOEYaaAE	17,293.00	14,452.00	14,452.00	0.00	10,452.53	3,999.47
	IEAEETIAAAAE	2,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaOTI TAEE AA TT IOAaOOAAA	477,150.00	234.50	0.00	0.00	0.00	0.00
	EABEOAE OOE aAOaAE	316,650.00	0.00	0.00	0.00	0.00	0.00
310501	TYAIAOAEA AAYAE OAI OaA OOEΘ ABAOAOE	78,339.00	56,488.50	56,254.00	0.00	41,136.30	15,117.70
	IOUA-TT OATOaOOAEEA UOI TEO AIAEUAOOAAA	45,246.00	41,802.00	41,802.00	0.00	30,683.77	11,118.23
	AAIΘEOAAAEEAAI AIAOEYaaAE	17,293.00	14,452.00	14,452.00	0.00	10,452.53	3,999.47
	IEAEETIAAAAE	2,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaOTI TAEE AA TT IOAaOOAAA	13,800.00	234.50	0.00	0.00	0.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA OEAAA	AATI BIAAA		aAOaE	AAAAEEATAAA
				OATAAOO OEE	AAATOAA		
310503	DOI AOITA "IYAI AOAEA AAYAEO"	510,290.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	359,640.00	0.00	0.00	0.00	0.00	0.00
	EAE OAE OOE aAOaAE	150,650.00	0.00	0.00	0.00	0.00	0.00
310504	DOI AOITA "xEOI OATEOAO OEE EAOT OEI TE O AaAEI BE xI EI ODA OY EEO OAOI EE OOE AUa O OAA"	269,710.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	103,710.00	0.00	0.00	0.00	0.00	0.00
	EAE OAE OOE aAOaAE	166,000.00	0.00	0.00	0.00	0.00	0.00
3106	IAYai AAE AI AEO OATI OAITA OAOI EO ABAO OAI AIOE	33,710.00	16,675.86	16,652.81	0.00	15,660.15	992.66
	IOUA-TI OATI OAO OAEA UOI TE O AI MEUA O OAAA	18,631.00	12,130.00	12,130.00	0.00	11,524.00	606.00
	AAI OEO AAAA E EAAI AIAOEY aAAE	6,679.00	4,208.55	4,185.50	0.00	3,929.23	256.27
	IEAE E IAAAAE	1,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	7,400.00	337.31	337.31	0.00	206.92	130.39
310601	IAYai AAE AI AEO OATI OAITA OAOI EO ABAO OAI AIOEO ABAOAOE	15,740.00	7,277.31	7,277.31	0.00	7,136.92	140.39
	IOUA-TI OATI OAO OAEA UOI TE O AI MEUA O OAAA	8,420.00	5,370.00	5,370.00	0.00	5,370.00	0.00
	AAI OEO AAAA E EAAI AIAOEY aAAE	2,520.00	1,570.00	1,570.00	0.00	1,560.00	10.00
	IEAE E IAAAAE	1,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	3,800.00	337.31	337.31	0.00	206.92	130.39
310602	IAYai AAE AI AEO OATI OAITA OAOI EO ABAO OAI AIOEO ABAO AI AAAA OAO OEE OAI O Aa O OAAE	17,970.00	9,398.55	9,375.50	0.00	8,523.23	852.27
	IOUA-TI OATI OAO OAEA UOI TE O AI MEUA O OAAA	10,211.00	6,760.00	6,760.00	0.00	6,154.00	606.00
	AAI OEO AAAA E EAAI AIAOEY aAAE	4,159.00	2,638.55	2,615.50	0.00	2,369.23	246.27
	OaAA OAOI IAE E AA TI IOAaO OAAA	3,600.00	0.00	0.00	0.00	0.00	0.00
3107	AAOI OEI EO OE AA TE AAAAEO I AUI xEAO A AEO OAI O Aa O OOE	99,081.00	22,234.45	20,734.45	0.00	16,332.00	4,402.45
	IOUA-TI OATI OAO OAEA UOI TE O AI MEUA O OAAA	15,424.00	13,277.45	13,277.45	0.00	10,282.00	2,995.45
	AAI OEO AAAA E EAAI AIAOEY aAAE	7,257.00	6,057.00	6,057.00	0.00	4,650.00	1,407.00
	IEAE E IAAAAE	500.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	75,900.00	2,900.00	1,400.00	0.00	1,400.00	0.00
310701	AAOI OEI EO OE AA TE AAAAEO I AUI xEAO A AEO OAI O Aa O OOE ABAOAOE	3,438.00	2,437.45	2,137.45	0.00	1,529.00	608.45
	IOUA-TI OATI OAO OAEA UOI TE O AI MEUA O OAAA	1,325.00	1,324.45	1,324.45	0.00	883.00	441.45
	AAI OEO AAAA E EAAI AIAOEY aAAE	513.00	513.00	513.00	0.00	346.00	167.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	1,600.00	600.00	300.00	0.00	300.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA O EAAA	AAT BIAAA		aAOaE	AAAAE EATAAA
				OATAAOO OEE	AAITOA		
310702	A AOI OEIE OOE AA IEAAAEO I AUI xEAOAAEO OAI OaaOOEO AAOAAI AAAOAAOEE OAI OaaOOAAE	25,643.00	19,797.00	18,597.00	0.00	14,803.00	3,794.00
	I OUA-TI OAITOaO OAAE A OUI TEO AI MEUAO OAAA	14,099.00	11,953.00	11,953.00	0.00	9,399.00	2,554.00
	AAI OEOAAA E EAAI AIAOEY aAAE	6,744.00	5,544.00	5,544.00	0.00	4,304.00	1,240.00
	IEAE EIAAAA E	500.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOaO OAAA	4,300.00	2,300.00	1,100.00	0.00	1,100.00	0.00
310703	DOI AOITA "AAAAE I AUI xEAOE AEYI AE AA I NAAA IEAAAAAEO AAOI ai AAOAAEO UI TEOPEAAA E (OEIE OOE IAE EI OAYEA)"	55,300.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOaO OAAA	55,300.00	0.00	0.00	0.00	0.00	0.00
310704	DOI AOITA "OAOA O EAAE I TO IEAAA AEO AOI A EEOAAA I AAYAE OUI TEOPEAAA E"	14,700.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOaO OAAA	14,700.00	0.00	0.00	0.00	0.00	0.00
3108	EAOE AO EEOA AA OAOAAA E IAOAEEO aAOEOaEO OaaAE I BE x I E I ODAOYEA	44,501.00	23,798.26	23,420.25	0.00	20,696.98	2,723.27
	I OUA-TI OAITOaO OAAE A OUI TEO AI MEUAO OAAA	23,157.00	16,160.30	16,085.29	0.00	14,128.74	1,956.55
	AAI OEOAAA E EAAI AIAOEY aAAE	10,844.00	7,137.96	7,084.96	0.00	6,318.24	766.72
	IEAE EIAAAA E	2,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOaO OAAA	8,500.00	500.00	250.00	0.00	250.00	0.00
310801	EAOE AO EEOA AA OAOAAA E IAOAEEO aAOEOaEO OaaAE I BE x I E I ODAOY EEO ADAOAOE	12,326.00	7,446.41	7,446.41	0.00	5,595.74	1,850.67
	I OUA-TI OAITOaO OAAE A OUI TEO AI MEUAO OAAA	5,982.00	5,135.29	5,135.29	0.00	3,772.74	1,362.55
	AAI OEOAAA E EAAI AIAOEY aAAE	2,544.00	2,061.12	2,061.12	0.00	1,573.00	488.12
	IEAE EIAAAA E	1,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOaO OAAA	2,800.00	250.00	250.00	0.00	250.00	0.00
310802	EAOE AO EEOA AA OAOAAA E IAOAEEO aAOEOaEO OaaAE I BE x I E I ODAOY EEO AAOAAI AAAOAAOEE OAI OaaOOAAE	32,175.00	16,351.85	15,973.84	0.00	15,101.24	872.60
	I OUA-TI OAITOaO OAAE A OUI TEO AI MEUAO OAAA	17,175.00	11,025.01	10,950.00	0.00	10,356.00	594.00
	AAI OEOAAA E EAAI AIAOEY aAAE	8,300.00	5,076.84	5,023.84	0.00	4,745.24	278.60
	IEAE EIAAAA E	1,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOaO OAAA	5,700.00	250.00	0.00	0.00	0.00	0.00
3109	OAE AOYEOOE TEUBAAA AEO, AAITY AEOA AA AAYAE OUI TEOPEAAA E	21,643.00	13,772.58	13,618.46	0.00	9,767.46	3,851.00
	I OUA-TI OAITOaO OAAE A OUI TEO AI MEUAO OAAA	11,100.00	9,911.00	9,911.00	0.00	7,095.00	2,816.00
	AAI OEOAAA E EAAI AIAOEY aAAE	4,176.00	3,610.60	3,610.60	0.00	2,575.60	1,035.00
	OaAA OAOI IAE E AA TI IOaO OAAA	6,367.00	250.98	96.86	0.00	96.86	0.00
310901	OAE AOYEOOE TEUBAAA AEO, AAITY AEOA AA AAYAE OUI TEOPEAAA E ADAOAOE	17,476.00	13,772.58	13,618.46	0.00	9,767.46	3,851.00
	I OUA-TI OAITOaO OAAE A OUI TEO AI MEUAO OAAA	11,100.00	9,911.00	9,911.00	0.00	7,095.00	2,816.00
	AAI OEOAAA E EAAI AIAOEY aAAE	4,176.00	3,610.60	3,610.60	0.00	2,575.60	1,035.00
	OaAA OAOI IAE E AA TI IOaO OAAA	2,200.00	250.98	96.86	0.00	96.86	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA OEAAA	AAIT BIAA		aAOaE	AAAAEEATAA
				OATAAOOEE	AAITOA		
310902	DOI AOITA "OAI x EI -OAI AOITAI EOEOOAEA OAEAOYEEOE IEUBAAAAEO AAIT YAEO aAE OAI BUI AE UI TEOPAAAAE"	4,167.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAI IAE E AA IT IOaOAAAA	4,167.00	0.00	0.00	0.00	0.00	0.00
3110	AETEOEO OAIT AOAAEO AA DEOOOAAEO AAAAOAAEE OAOAAEO OAEIE	4,129.00	2,511.37	2,511.37	0.00	1,674.59	836.78
	IOUA-TI OAITAOOAEA UOI TEO AIAEUAOAAAA	2,220.00	1,857.58	1,857.58	0.00	1,238.73	618.85
	AAI OEA AAAE EAAI AIAOEY aAAE	884.00	653.79	653.79	0.00	435.86	217.93
	OaAA OAI IAE E AA IT IOaOAAAA	1,025.00	0.00	0.00	0.00	0.00	0.00
3111	T AAAOAUOITAI AEO OAEIT OAEITAYEI YAITOEE "AAOAUOIEO OAAEE"	4,730.00	4,556.70	4,556.70	0.00	2,293.35	2,263.35
	IOUA-TI OAITAOOAEA UOI TEO AIAEUAOAAAA	1,883.00	1,868.50	1,868.50	0.00	1,208.75	659.75
	AAI OEA AAAE EAAI AIAOEY aAAE	747.00	738.20	738.20	0.00	484.60	253.60
	OaAA OAI IAE E AA IT IOaOAAAA	2,100.00	1,950.00	1,950.00	0.00	600.00	1,350.00
3112	OI x EEO TAOITAI AEO AET OAOITEEOE OAITAYTEAOI YAITOEE	11,706.00	6,892.00	6,892.00	0.00	6,886.00	6.00
	IOUA-TI OAITAOOAEA UOI TEO AIAEUAOAAAA	7,850.00	4,822.00	4,822.00	0.00	4,816.00	6.00
	AAI OEA AAAE EAAI AIAOEY aAAE	2,756.00	1,670.00	1,670.00	0.00	1,670.00	0.00
	OaAA OAI IAE E AA IT IOaOAAAA	1,100.00	400.00	400.00	0.00	400.00	0.00
3113	OAOAEAAETIO OAOITEEOE AET EITAEEOE EAEEAEO OAITAYTEAOI YAITOEE	1,702.00	1,701.69	1,701.69	0.00	1,701.69	0.00
	IOUA-TI OAITAOOAEA UOI TEO AIAEUAOAAAA	1,299.00	1,299.00	1,299.00	0.00	1,299.00	0.00
	AAI OEA AAAE EAAI AIAOEY aAAE	403.00	402.69	402.69	0.00	402.69	0.00
3114	OAI x EI -OAI AOITAI TAITAITAEO OAAAEITBE x I OAAIT YAI OAAAEOE	1,991.00	1,989.96	1,989.96	0.00	1,989.96	0.00
	IOUA-TI OAITAOOAEA UOI TEO AIAEUAOAAAA	1,161.00	1,159.96	1,159.96	0.00	1,159.96	0.00
	AAI OEA AAAE EAAI AIAOEY aAAE	830.00	830.00	830.00	0.00	830.00	0.00
3115	DOI AOITA "OAAEO aAOI EAITAAEO AEAEAAEO IT TEOITOEIAE AA EITOOIEE"	15,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAI IAE E AA IT IOaOAAAA	15,000.00	0.00	0.00	0.00	0.00	0.00
3120	DOI AOITA "EAAAEO DOI AO OAAEO aAOEOAO IT TEOITOEIAEO IOAITAEAAA AA AIT aI OYEAEAAA"	90,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAI IAE E AA IT IOaOAAAA	90,000.00	0.00	0.00	0.00	0.00	0.00
3121	DOI AOITA "AAEO OIEEAEEOE aEUEO TAOAEE AAIT aAAEO AAUATAA"	361,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAI IAE E AA IT IOaOAAAA	361,000.00	0.00	0.00	0.00	0.00	0.00

T OAAI'EAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAAOEAAA	AAT BIAAA		aOae	AAAAEEATAA
				OATAAOEOEE	AAATOA		
3200	OAOAEAAETO UOITEO, AATIOEAETAEOA AA OI YEAE OOE AAYAEO OAI EIEO OOI	17,695,134.00	16,477,445.37	646,452.38	15,806,980.00	6,398,658.06	10,054,774.32
	IOUA-TI OATaO OOA EA UOI TEO AIAEUAO OAAA	182,499.00	167,440.42	167,425.81	0.00	119,679.87	47,745.94
	AATIOE OAAAEE EAAI AIAOEY aAAE	66,220.00	58,413.72	58,406.63	0.00	38,821.77	19,584.86
	IEAE EIAAAA E	8,800.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAEE AA TI IOaO O OAAA	1,196,768.00	347,750.72	317,245.43	6,980.00	323,695.08	530.35
	OAOAEAEAAE AA TEIAETAOA OOAIO xAOAAE	16,240,847.00	15,903,840.51	103,374.51	15,800,000.00	5,916,461.34	9,986,913.17
3201	OAOAEAAETO UOITEO, AATIOEAETAEOA AA OI YEAE OOE AAYAEO OAI EIEO OOI O ABAOAE	222,133.00	189,937.88	177,334.28	0.00	130,402.82	46,931.46
	IOUA-TI OATaO O OOA EA UOI TEO AIAEUAO OAAA	93,648.00	93,648.00	93,648.00	0.00	60,752.96	32,895.04
	AATIOE OAAAEE EAAI AIAOEY aAAE	32,835.00	32,835.00	32,835.00	0.00	18,798.58	14,036.42
	IEAE EIAAAA E	5,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAEE AA TI IOaO O OAAA	90,650.00	63,454.88	50,851.28	0.00	50,851.28	0.00
3202	OAOAEAAETO UOITEO, AATIOEAETAEOA AA OI YEAE OOE AAYAEO OAI EIEO OOI O OAOEOI OE OEE T OAAI AAE	35,980.00	22,736.93	22,105.23	0.00	19,281.89	2,823.34
	IOUA-TI OATaO O OOA EA UOI TEO AIAEUAO OAAA	22,472.00	16,662.65	16,648.04	0.00	14,516.39	2,131.65
	AATIOE OAAAEE EAAI AIAOEY aAAE	7,508.00	5,464.28	5,457.19	0.00	4,765.50	691.69
	OaAA OAOI IAEE AA TI IOaO O OAAA	6,000.00	610.00	0.00	0.00	0.00	0.00
3204	UOITEOA AA BAOTI AAOE T OAAI'EAYEO OAI AYTEAOI -EA EAA EEE EIOEO OOE	4,651.00	4,651.00	4,651.00	0.00	3,193.00	1,458.00
	OAOAEAEAAE AA TEIAETAOA OOAIO xAOAAE	4,651.00	4,651.00	4,651.00	0.00	3,193.00	1,458.00
3205	AO OBAOEI AIO OEE TAOI EI A EEO OAI AYTEAOI -EA EAA EEE YAIOOE	3,535.00	2,905.09	2,905.09	0.00	1,937.50	967.59
	OAOAEAEAAE AA TEIAETAOA OOAIO xAOAAE	3,535.00	2,905.09	2,905.09	0.00	1,937.50	967.59
3206	OAI AAEY EIT AaA IOAAEO xAOI AYAAO OEE OAOI EAITAEOA AA T AOI OE EAAEO EAAAEOO AO OAAEA EIT OOI EEO EIOBAOYEA	18,768.00	14,479.75	14,479.75	0.00	10,689.35	3,790.40
	IOUA-TI OATaO O OOA EA UOI TEO AIAEUAO OAAA	10,911.00	10,229.70	10,229.70	0.00	7,622.30	2,607.40
	AATIOE OAAAEE EAAI AIAOEY aAAE	4,057.00	3,724.00	3,724.00	0.00	2,541.00	1,183.00
	IEAE EIAAAA E	1,400.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAEE AA TI IOaO O OAAA	2,400.00	526.05	526.05	0.00	526.05	0.00
3208	xAOI AEI BAEO EITEOAOE	2,651.00	1,615.29	1,282.29	0.00	1,282.29	0.00
	OAOAEAEAAE AA TEIAETAOA OOAIO xAOAAE	2,651.00	1,615.29	1,282.29	0.00	1,282.29	0.00
3209	AOAEI ET A EEOA AA OI ATEO OAAAEE EOAYEEO YAIOOE	3,077.00	2,854.00	2,854.00	0.00	1,977.00	877.00
	OAOAEAEAAE AA TEIAETAOA OOAIO xAOAAE	3,077.00	2,854.00	2,854.00	0.00	1,977.00	877.00
3210	OAAEYEOEE OAI AAEY EIT OAOI EAITAEO YAIOOE	2,582.00	1,635.84	1,635.84	0.00	1,188.24	447.60
	IOUA-TI OATaO O OOA EA UOI TEO AIAEUAO OAAA	1,533.00	1,222.83	1,222.83	0.00	890.13	332.70
	AATIOE OAAAEE EAAI AIAOEY aAAE	549.00	413.01	413.01	0.00	298.11	114.90
	OaAA OAOI IAEE AA TI IOaO O OAAA	500.00	0.00	0.00	0.00	0.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAA OEAAA	AAT BIAA		aOae	AAAAEEATAA
				OATAAOOEE	AAIOAA		
3211	UOTIEO EIOAAYEA	12,294.00	11,530.16	11,530.16	0.00	7,739.24	3,790.92
	IOUA-TI OATOAOOAEA UOTIEO AIAEUAOAAAA	8,269.00	7,780.08	7,780.08	0.00	5,350.84	2,429.24
	AAIOEOAAAAEEAAI AIAOEYAAAE	3,025.00	2,750.08	2,750.08	0.00	1,888.40	861.68
	OAAA OAOI TAE E AA TI IOAOOAAAA	1,000.00	1,000.00	1,000.00	0.00	500.00	500.00
3213	xAOI AEI EI AEOOE EI TEOAOE	5,935.00	4,860.13	4,860.13	0.00	2,726.42	2,133.71
	OAOEAEAAE AA TEI AEIAOA OAOI xAOAAE	5,935.00	4,860.13	4,860.13	0.00	2,726.42	2,133.71
3214	OAI AAEYETI OI YEAE OOE AOBADOOEEEO AADAOOAI TIOE	6,062.00	3,584.01	3,584.01	0.00	3,584.01	0.00
	IOUA-TI OATOAOOAEA UOTIEO AIAEUAOAAAA	3,825.00	2,547.95	2,547.95	0.00	2,547.95	0.00
	AAIOEOAAAAEEAAI AIAOEYAAAE	1,637.00	1,036.06	1,036.06	0.00	1,036.06	0.00
	OAAA OAOI TAE E AA TI IOAOOAAAA	600.00	0.00	0.00	0.00	0.00	0.00
3215	AOAOI aAAOI , AE OAOI AOE OEE UOTIEE OAI OAOOEOE AADAOOAI TIOE	6,067.00	4,371.43	4,371.43	0.00	3,008.03	1,363.40
	IOUA-TI OATOAOOAEA UOTIEO AIAEUAOAAAA	3,309.00	3,258.22	3,258.22	0.00	2,235.60	1,022.62
	AAIOEOAAAAEEAAI AIAOEYAAAE	1,158.00	1,113.21	1,113.21	0.00	772.43	340.78
	OAAA OAOI TAE E AA TI IOAOOAAAA	1,600.00	0.00	0.00	0.00	0.00	0.00
3216	OAI aAAOI OAI TAE E EAYETI AADAOOAI TIOE	12,017.00	6,871.53	6,871.53	0.00	6,870.10	1.43
	IOUA-TI OATOAOOAEA UOTIEO AIAEUAOAAAA	6,896.00	4,417.00	4,417.00	0.00	4,416.81	0.19
	AAIOEOAAAAEEAAI AIAOEYAAAE	3,121.00	1,527.00	1,527.00	0.00	1,525.76	1.24
	OAAA OAOI TAE E AA TI IOAOOAAAA	2,000.00	927.53	927.53	0.00	927.53	0.00
3217	OAEI AAI TAOEAE aATAAYAE O AADAOOAI TIOE	11,553.00	5,813.25	5,813.25	0.00	5,800.66	12.59
	IOUA-TI OATOAOOAEA UOTIEO AIAEUAOAAAA	6,268.00	4,407.60	4,407.60	0.00	4,403.76	3.84
	AAIOEOAAAAEEAAI AIAOEYAAAE	2,285.00	1,405.65	1,405.65	0.00	1,396.90	8.75
	OAAA OAOI TAE E AA TI IOAOOAAAA	3,000.00	0.00	0.00	0.00	0.00	0.00
3218	OAOI AOE EI OAI AAEYETI AOBADOOEEEO YAITOE	35,200.00	30,662.00	30,662.00	0.00	18,599.25	12,062.75
	OAOEAEAAE AA TEI AEIAOA OAOI xAOAAE	35,200.00	30,662.00	30,662.00	0.00	18,599.25	12,062.75
3219	OATEOAOOE aEAEATIO TI OI AA EA AA BAOAAEA OAAE TIBE xI AAAI aAAAAE TAE O EIOAAYEA	15,088.00	12,498.00	12,498.00	0.00	9,638.00	2,860.00
	IOUA-TI OATOAOOAEA UOTIEO AIAEUAOAAAA	8,231.00	7,609.00	7,609.00	0.00	5,505.00	2,104.00
	AAIOEOAAAAEEAAI AIAOEYAAAE	3,257.00	2,689.00	2,689.00	0.00	1,933.00	756.00
	TEAE TIAAAE	1,400.00	0.00	0.00	0.00	0.00	0.00
	OAAA OAOI TAE E AA TI IOAOOAAAA	2,200.00	2,200.00	2,200.00	0.00	2,200.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA O EAAA	AAIT BIAAA		aAOaE	AAAAEEATAAA
				OATIAAOO OEE	AAIT OAA		
3220	OAAAEIIBE×I OAEUAOEO AAI OAO DOI OAAEA OAAAEIIBE×I OAI EOAOOE E EAAA I aAAAAEI AEO ETOA OYEA	24,155.00	18,626.23	18,478.23	0.00	13,384.22	5,094.01
	IOUA-TI OATOaO OAEA UOI TEO AI AEUAO OAAA	14,511.00	13,462.39	13,462.39	0.00	9,789.13	3,673.26
	AAI OEOAAA EEA I AI AOEY aAAE	5,644.00	4,646.43	4,646.43	0.00	3,256.03	1,390.40
	IEAE EIAAAA E	1,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI I AEE AA TI IOaO OAAA	3,000.00	517.41	369.41	0.00	339.06	30.35
3222	AAIT IOA×EEO AADA OAI AIOE	4,770.00	3,285.59	3,220.22	0.00	2,474.22	746.00
	IOUA-TI OATOaO OAEA UOI TEO AI AEUAO OAAA	2,626.00	2,195.00	2,195.00	0.00	1,649.00	546.00
	AAI OEOAAA EEA I AI AOEY aAAE	1,144.00	810.00	810.00	0.00	610.00	200.00
	OaAA OAOI I AEE AA TI IOaO OAAA	1,000.00	280.59	215.22	0.00	215.22	0.00
3223	aAIT OEAET AEO aAE UABUI AEO, AAAAAAAA EA DOAAI Y EEO AA ADEAEI IOOI EEO OAAAEIIBE×I DOI AOAI A	672,800.00	214,765.26	203,093.94	6,980.00	197,098.94	12,975.00
	OaAA OAOI I AEE AA TI IOaO OAAA	646,850.00	201,790.26	190,118.94	6,980.00	197,098.94	0.00
	OAOEAEAAE AA TEI AET IOA OAOI×AOAAE	25,950.00	12,975.00	12,975.00	0.00	0.00	12,975.00
322301	YAI AOAAEO aATOAE BA OEO aAE UABUI AEO AA AAAAAAAA EA DOAAI Y EEO DOI AOAI A	114,666.00	2,012.85	0.00	0.00	0.00	0.00
	OaAA OAOI I AEE AA TI IOaO OAAA	114,666.00	2,012.85	0.00	0.00	0.00	0.00
322302	OI YEAE OOA OAU EU AAAAAAAA EA DOI xEEAO OEEEO DOI AOAI A	378,634.00	158,289.79	153,469.79	2,570.00	156,039.79	0.00
	OaAA OAOI I AEE AA TI IOaO OAAA	378,634.00	158,289.79	153,469.79	2,570.00	156,039.79	0.00
322303	ADEAEAAA I aAAAAEI AEO AA ADEAOEOOAYEAAEO I AOE AEO DOI AOAI A	162,834.00	46,708.52	46,280.05	0.00	33,305.05	12,975.00
	OaAA OAOI I AEE AA TI IOaO OAAA	136,884.00	33,733.52	33,305.05	0.00	33,305.05	0.00
	OAOEAEAAE AA TEI AET IOA OAOI×AOAAE	25,950.00	12,975.00	12,975.00	0.00	0.00	12,975.00
322304	DOI AOAI AEO I AOE AEO aAO aAAE	16,666.00	7,754.10	3,344.10	4,410.00	7,754.10	0.00
	OaAA OAOI I AEE AA TI IOaO OAAA	16,666.00	7,754.10	3,344.10	4,410.00	7,754.10	0.00
3224	OI YEAE OOE O×AOI O ETOEO OY EI I AEO OOE AA xOT OY EI I AEO OOE OA×I OI EO aAE UABUI AEO OAAAEIIBE×I DOI AOAI A	766,666.00	97,612.00	92,072.00	0.00	88,109.00	3,963.00
	OaAA OAOI I AEE AA TI IOaO OAAA	435,968.00	76,444.00	71,037.00	0.00	71,037.00	0.00
	OAOEAEAAE AA TEI AET IOA OAOI×AOAAE	330,698.00	21,168.00	21,035.00	0.00	17,072.00	3,963.00
322401	OI YEAE OOE O×AOI O OAI OAAI EAY EI I AET A OOE AA OAI AOE EAA OEA E OEOOI AEU I xEO EI I BI I AIOE	189,166.00	70,094.00	64,687.00	0.00	64,687.00	0.00
	OaAA OAOI I AEE AA TI IOaO OAAA	176,800.00	70,094.00	64,687.00	0.00	64,687.00	0.00
	OAOEAEAAE AA TEI AET IOA OAOI×AOAAE	12,366.00	0.00	0.00	0.00	0.00	0.00
322402	I AY I EAOAAEO AA AAI AEE AEO EI I BI I AIOE	94,166.00	20,504.00	20,371.00	0.00	16,408.00	3,963.00
	OAOEAEAAE AA TEI AET IOA OAOI×AOAAE	94,166.00	20,504.00	20,371.00	0.00	16,408.00	3,963.00

T OAAIEAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAAEEAAA	AAT BIAAA		aOae	AAAAEEATAA
				OATIAAOOEE	AAIOAA		
322403	OODOAAEOEE TTEUATAET AEO ABAOAAOEAAA EA OAAEEEOAYEEO, OAI AAEYEIT OAITI ET AEAEO AATAEEAOAAEO AA OAI AAEYEIT OAEAOAAAEO IAOEAEO EITDI TAITOE	252,500.00	7,014.00	7,014.00	0.00	7,014.00	0.00
	OaAA OAIT IAEE AA TITOAaOAAAA	28,334.00	6,350.00	6,350.00	0.00	6,350.00	0.00
	OAAOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	224,166.00	664.00	664.00	0.00	664.00	0.00
322404	OAI AAEYEIT TITOAaOAAEO AxAOOOTO AEO UAxAOAAEOA AA TITEOI OEIAEO EITDI TAITOE	27,500.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAIT IAEE AA TITOAaOAAAA	27,500.00	0.00	0.00	0.00	0.00	0.00
322405	OAAOEAAEETO OAAAAI UI xI EA OAOOODOOEOEAYEEO DOI AOITA	170,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAIT IAEE AA TITOAaOAAAA	170,000.00	0.00	0.00	0.00	0.00	0.00
322407	OAOEOT OEDEE TEEAIT AEOAEAO, EAAEOx EAAEOA AA AAT OEEAAAET AEOAEAO, TITUE AAUODOE EA, OAEI-OEAEI A AAEOAOEEA OAAEOOAYEEOA AA OBAYExEEOE AAATAOAAEO DOI AOITA	33,334.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAIT IAEE AA TITOAaOAAAA	33,334.00	0.00	0.00	0.00	0.00	0.00
3226	OOE OTYEAEOOE AA EUAAAEO AOEEATE OAAETIBEXI xITAEAOAEAO AAAAOAYATE OOAIOxAOE	15,800,000.00	15,800,000.00	0.00	15,800,000.00	5,869,673.88	9,930,326.12
	OAAOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	15,800,000.00	15,800,000.00	0.00	15,800,000.00	5,869,673.88	9,930,326.12
322601	OI YEAEOOE AA EUAAAEO AOEEATE OAAETIBEXI xITAEAOAEAO AAAAOAYATE OABAOTOI OOAIOxAOE	6,000,000.00	6,000,000.00	0.00	6,000,000.00	4,357,673.88	1,642,326.12
	OAAOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	6,000,000.00	6,000,000.00	0.00	6,000,000.00	4,357,673.88	1,642,326.12
322602	OOAIOxAOE aAITOEAEIT AEO AYAEO OAAETIBEXI DOI AOI AAEA	6,700,000.00	6,700,000.00	0.00	6,700,000.00	247,000.00	6,453,000.00
	OAAOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	6,700,000.00	6,700,000.00	0.00	6,700,000.00	247,000.00	6,453,000.00
322603	OAAOAOOEE BAITOEAAE	130,000.00	130,000.00	0.00	130,000.00	65,000.00	65,000.00
	OAAOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	130,000.00	130,000.00	0.00	130,000.00	65,000.00	65,000.00
322604	OIBAI TAAITAOAT AAUE TUI x TaaEA OTYEAEOOE AAATAOAAEO DOI AOITA	2,400,000.00	2,400,000.00	0.00	2,400,000.00	1,200,000.00	1,200,000.00
	OAAOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	2,400,000.00	2,400,000.00	0.00	2,400,000.00	1,200,000.00	1,200,000.00
322605	OOAIOxAOE OAEUOAOEE OAOPEAAET AAAEO IOT IA DEOEA AAADOAYEEO aAE OABUT AEO DOI AOI AAEA	570,000.00	570,000.00	0.00	570,000.00	0.00	570,000.00
	OAAOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	570,000.00	570,000.00	0.00	570,000.00	0.00	570,000.00
3228	OIBAI TAAITAOAT AAUE TUI x TITAE AOEAAE AOEA OAAE AAATAOAAEO xITAE	29,150.00	22,150.00	22,150.00	0.00	0.00	22,150.00
	OAAOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	29,150.00	22,150.00	22,150.00	0.00	0.00	22,150.00

T OAAIEAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAAEEAAA	AAT BIAA		aOae	AAAAEEATAA
				OATAAOOEE	AAIOAA		
3300	OAθAOEAAETIO OOAIOBIOOEOA AA EITOTEEAYEAAEO OATETEEOOTI	112,554.00	28,845.60	28,195.20	0.00	28,171.81	23.39
	IOUA-TI OATOAaOOAEEA YOY TEO AIAEUAOAAAA	57,351.00	19,727.00	19,727.00	0.00	19,704.00	23.00
	AAIOEOAAAAEEAAI AIAOEYaaAE	20,336.00	6,419.20	6,419.20	0.00	6,419.05	0.15
	OaAA OaBIIAE E AA TITOAaOAAAA	24,200.00	2,699.40	2,049.00	0.00	2,048.76	0.24
	I.U. EAAAEθ aOaAAE	7,500.00	0.00	0.00	0.00	0.00	0.00
	OAAOEAEAAE AA TEIAETIOA OOAIOxAOAAE	10,667.00	0.00	0.00	0.00	0.00	0.00
3301	OAθAOEAAETIO OOAIOBIOOEOA AA EITOTEEAYEAAEO OATETEEOOTI O ABAOAOE	37,941.00	23,603.40	22,953.00	0.00	22,930.00	23.00
	IOUA-TI OATOAaOOAEEA YOY TEO AIAEUAOAAAA	26,115.00	15,807.00	15,807.00	0.00	15,784.00	23.00
	AAIOEOAAAAEEAAI AIAOEYaaAE	8,326.00	5,146.00	5,146.00	0.00	5,146.00	0.00
	OaAA OaBIIAE E AA TITOAaOAAAA	3,500.00	2,650.40	2,000.00	0.00	2,000.00	0.00
3302	OAθAOEAAETIO OOAIOBIOOEOA AA EITOTEEAYEAAEO OATETEEOOTI O BOY AOAIAAE	3,583.00	2,240.00	2,240.00	0.00	2,240.00	0.00
	IOUA-TI OATOAaOOAEEA YOY TEO AIAEUAOAAAA	2,691.00	1,679.00	1,679.00	0.00	1,679.00	0.00
	AAIOEOAAAAEEAAI AIAOEYaaAE	892.00	561.00	561.00	0.00	561.00	0.00
330201	"OATIAEE EAYETI OAEAOAAAAE IAOAOEAE OO-OAθITEEOOE AAEEO IAATIAOATIEO AAOIaiAAOAAA"	3,583.00	2,240.00	2,240.00	0.00	2,240.00	0.00
	IOUA-TI OATOAaOOAEEA YOY TEO AIAEUAOAAAA	2,691.00	1,679.00	1,679.00	0.00	1,679.00	0.00
	AAIOEOAAAAEEAAI AIAOEYaaAE	892.00	561.00	561.00	0.00	561.00	0.00
3304	AAOAEEOO OAOOATOBIOOTI AAOAxTIEO OAEITAAOOEYETI YATOOE	3,030.00	1,509.10	1,509.10	0.00	1,508.71	0.39
	IOUA-TI OATOAaOOAEEA YOY TEO AIAEUAOAAAA	2,197.00	1,101.00	1,101.00	0.00	1,101.00	0.00
	AAIOEOAAAAEEAAI AIAOEYaaAE	733.00	359.10	359.10	0.00	358.95	0.15
	OaAA OaBIIAE E AA TITOAaOAAAA	100.00	49.00	49.00	0.00	48.76	0.24
3305	OAAOAEAO OAAUTAAEO TEAAOYAAEAUTIOEOE EITEOEEO AOIATIOEE IAEATIEO ABAθAOE	2,375.00	1,493.10	1,493.10	0.00	1,493.10	0.00
	IOUA-TI OATOAaOOAEEA YOY TEO AIAEUAOAAAA	1,730.00	1,140.00	1,140.00	0.00	1,140.00	0.00
	AAIOEOAAAAEEAAI AIAOEYaaAE	545.00	353.10	353.10	0.00	353.10	0.00
	OaAA OaBIIAE E AA TITOAaOAAAA	100.00	0.00	0.00	0.00	0.00	0.00
3306	OAEUAAT AEAATIEA	65,625.00	0.00	0.00	0.00	0.00	0.00
	IOUA-TI OATOAaOOAEEA YOY TEO AIAEUAOAAAA	24,618.00	0.00	0.00	0.00	0.00	0.00
	AAIOEOAAAAEEAAI AIAOEYaaAE	9,840.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaBIIAE E AA TITOAaOAAAA	20,500.00	0.00	0.00	0.00	0.00	0.00
	I.U. EAAAEθ aOaAAE	7,500.00	0.00	0.00	0.00	0.00	0.00
	OAAOEAEAAE AA TEIAETIOA OOAIOxAOAAE	10,667.00	0.00	0.00	0.00	0.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAE AAAOEAAA	AAIT BIAAA		aOaE	AAAAEEATAA
				OATAAO OOE	AAITOA		
3400	OAOAEAAET O OAAIEAYEEOA AA IYATAET AEO OAIETEOOI	102,265.00	49,084.20	48,232.20	0.00	43,680.97	4,551.23
	I OUA-TI OATOA O OAE UOI TEO AI MEUA O OAAA	56,012.00	34,551.43	34,551.43	0.00	31,164.28	3,387.15
	AAI OEOAAA E EAAI AIAOEY aAAE	18,853.00	11,530.77	11,530.77	0.00	10,366.69	1,164.08
	IEAE EIAAAA E	1,200.00	0.00	0.00	0.00	0.00	0.00
	OaAA OATI IAE E AA TI IOA O OAAA	26,200.00	3,002.00	2,150.00	0.00	2,150.00	0.00
3401	OAOAEAAET O OAAIEAYEEOA AA IYATAET AEO OAIETEOOI O YAI OAE OOE ABAOAE	48,480.00	21,805.00	21,805.00	0.00	21,542.35	262.65
	I OUA-TI OATOA O OAE UOI TEO AI MEUA O OAAA	28,400.00	15,050.00	15,050.00	0.00	14,908.35	141.65
	AAI OEOAAA E EAAI AIAOEY aAAE	8,880.00	4,755.00	4,755.00	0.00	4,634.00	121.00
	IEAE EIAAAA E	200.00	0.00	0.00	0.00	0.00	0.00
	OaAA OATI IAE E AA TI IOA O OAAA	11,000.00	2,000.00	2,000.00	0.00	2,000.00	0.00
3402	DOI AOAI A "OAOAEAAET O AAOAE AAAEO (OAE A OAE, AAAAE, OI x EAAE) OAE A OI YATAE OOE AI EOI AIOAYEEO AAI O UAAAA	11,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OATI IAE E AA TI IOA O OAAA	11,000.00	0.00	0.00	0.00	0.00	0.00
3403	OAIAYTEAOT -OABAOTIT AAAOEATAA "OATHAEOOAYAA"	8,303.00	5,403.00	5,403.00	0.00	5,403.00	0.00
	I OUA-TI OATOA O OAE UOI TEO AI MEUA O OAAA	6,050.00	4,033.00	4,033.00	0.00	4,033.00	0.00
	AAI OEOAAA E EAAI AIAOEY aAAE	2,053.00	1,370.00	1,370.00	0.00	1,370.00	0.00
	OaAA OATI IAE E AA TI IOA O OAAA	200.00	0.00	0.00	0.00	0.00	0.00
3404	IEAAA OE AOEOA O O O O O E -OAI O A I A E T E I O D A O Y E A "I E A A A O E AOI O A I T E I O D A O Y E A"	34,482.00	21,876.20	21,024.20	0.00	16,735.62	4,288.58
	I OUA-TI OATOA O OAE UOI TEO AI MEUA O OAAA	21,562.00	15,468.43	15,468.43	0.00	12,222.93	3,245.50
	AAI OEOAAA E EAAI AIAOEY aAAE	7,920.00	5,405.77	5,405.77	0.00	4,362.69	1,043.08
	IEAE EIAAAA E	1,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OATI IAE E AA TI IOA O OAAA	4,000.00	1,002.00	150.00	0.00	150.00	0.00
3500	OAOAEAAET O x E I A T O E A O A I E T E O O I	66,585,318.52	46,282,318.09	39,169,920.94	63,216.78	63,632,878.70	-24,399,740.98
	I OUA-TI OATOA O OAE UOI TEO AI MEUA O OAAA	3,368,637.00	1,598,865.51	1,598,762.67	0.00	1,504,001.82	94,760.85
	AAI OEOAAA E EAAI AIAOEY aAAE	1,050,409.00	499,366.64	499,287.36	0.00	467,419.32	31,868.04
	IEAE EIAAAA E	119,800.00	26,856.15	1,657.60	21,498.55	18,773.18	4,382.97
	OaAA OATI IAE E AA TI IOA O OAAA	2,806,185.52	1,056,371.15	865,177.62	9,218.23	855,919.44	18,476.41
	DOI YAI O A E O A A A A A A	23,648,858.00	23,058,172.19	16,234,626.24	0.00	22,492,687.33	-6,258,061.09
	O O A E A E A E A A T E I A E I A O A O A I O x A O A E	15,404,703.00	14,965,838.82	14,965,838.82	0.00	14,935,291.98	30,546.84
	E A E O A E O O E a O a A E	184,000.00	129,426.39	57,149.39	32,500.00	57,149.39	32,500.00
	A A E O A A E O A A A A A x A O A E O A A I T E E A A E E	20,002,726.00	4,947,421.24	4,947,421.24	0.00	23,301,636.24	-18,354,215.00

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				ÖÖÃÃÃÃÖÖÈÈÈ	ÃÃÃÃÃÃ		
3501	ÖÃÖÃÖÈÃÃÈÏ Ö ×ÈÃÃÖÈÃ ÖÃÈÈÈÖÖÏ Ö ÕÃÖÖÃÈÖÖÈ ÆÃÃÖÃÖÈ	2,125,431.00	1,498,321.46	1,228,625.96	54,157.94	1,227,949.10	54,834.80
	ÏÖÖÃ-ÏÏ ÖÃÏÃãÖÖÃÈÃ ÖÏÏ ÒÈÖ ÆÃÈÖÃÖÖÃÃÃ	562,736.00	244,700.08	244,700.08	0.00	244,700.08	0.00
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÆÃÖÈÏãÃÃÈ	174,722.00	75,857.15	75,857.15	0.00	75,857.15	0.00
	ÏÈÈÈÈÃÃÃÃÈ	114,100.00	23,156.15	1,657.60	21,498.55	18,773.18	4,382.97
	ÖãÃÃ ÖÃÏÏ ÒÃÈÈ ÆÃ ÏÏ ÏÖÃãÖÖÃÃÃÃ	1,089,873.00	1,025,181.69	849,261.74	159.39	831,469.30	17,951.83
	ÈÃÈÖÃÈÖÖÈ ÆÃÖãÃÃÈ	184,000.00	129,426.39	57,149.39	32,500.00	57,149.39	32,500.00
3502	ÖÃÃÃÃÃÖãÃÃÏ ÆÃÃÃÖÖÃÏÃÏÖÈ	1,903,444.00	881,224.57	877,346.73	0.00	820,931.08	56,415.65
	ÏÖÖÃ-ÏÏ ÖÃÏÃãÖÖÃÈÃ ÖÏÏ ÒÈÖ ÆÃÈÖÃÖÖÃÃÃ	1,447,505.00	668,333.95	668,231.11	0.00	626,882.90	41,348.21
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÆÃÖÈÏãÃÃÈ	451,039.00	209,190.62	209,115.62	0.00	194,048.18	15,067.44
	ÏÈÈÈÈÃÃÃÃÈ	4,900.00	3,700.00	0.00	0.00	0.00	0.00
350201	ÖÃÃÃÃÃÖãÃÃÏ ÆÃÃÃÖÖÃÏÃÏÖÈÖ ÆÃÃÖÃÖÈ	354,647.00	192,730.00	189,030.00	0.00	163,230.80	25,799.20
	ÏÖÖÃ-ÏÏ ÖÃÏÃãÖÖÃÈÃ ÖÏÏ ÒÈÖ ÆÃÈÖÃÖÖÃÃÃ	267,897.00	144,297.00	144,297.00	0.00	125,910.80	18,386.20
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÆÃÖÈÏãÃÃÈ	83,050.00	44,733.00	44,733.00	0.00	37,320.00	7,413.00
	ÏÈÈÈÈÃÃÃÃÈ	3,700.00	3,700.00	0.00	0.00	0.00	0.00
350202	ÖÃÃÃÃÃÖãÃÃÏ ÈÏÖÃÃÖÏÈÃÈ ÆÃÏÏÏÏÈÖÖ ÖÃÖÖÖÃÈÈÈÃÖÈ	109,600.00	17,466.00	17,466.00	0.00	17,463.59	2.41
	ÏÖÖÃ-ÏÏ ÖÃÏÃãÖÖÃÈÃ ÖÏÏ ÒÈÖ ÆÃÈÖÃÖÖÃÃÃ	83,454.00	13,332.00	13,332.00	0.00	13,331.09	0.91
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÆÃÖÈÏãÃÃÈ	26,146.00	4,134.00	4,134.00	0.00	4,132.50	1.50
350203	ÖÃÃÃÃÃÖãÃÃÏ ÈÏÖÃÃÖÏÈÃÈ ÖãÃÃ ÖÃÖÈÏÏÈÖÈ ÆÖÈÃÖÈÈÃÖÈ	1,210,903.00	546,298.57	546,120.73	0.00	524,676.69	21,444.04
	ÏÖÖÃ-ÏÏ ÖÃÏÃãÖÖÃÈÃ ÖÏÏ ÒÈÖ ÆÃÈÖÃÖÖÃÃÃ	923,014.00	415,704.95	415,602.11	0.00	399,641.01	15,961.10
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÆÃÖÈÏãÃÃÈ	287,889.00	130,593.62	130,518.62	0.00	125,035.68	5,482.94
350204	ÏÖãÈÈ ÆÃÃÃ ÆÃÈÈÈ ÆÃ ÈÏÖÃÃÖÏÈÃ	228,294.00	124,730.00	124,730.00	0.00	115,560.00	9,170.00
	ÏÖÖÃ-ÏÏ ÖÃÏÃãÖÖÃÈÃ ÖÏÏ ÒÈÖ ÆÃÈÖÃÖÖÃÃÃ	173,140.00	95,000.00	95,000.00	0.00	88,000.00	7,000.00
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÆÃÖÈÏãÃÃÈ	53,954.00	29,730.00	29,730.00	0.00	27,560.00	2,170.00
	ÏÈÈÈÈÃÃÃÃÈ	1,200.00	0.00	0.00	0.00	0.00	0.00
3503	ÖÃÃÃÏ ÆÃÃÃÖÖÃÏÃÏÖÈ	1,425,271.00	733,857.72	733,857.72	0.00	665,979.28	67,878.44
	ÏÖÖÃ-ÏÏ ÖÃÏÃãÖÖÃÈÃ ÖÏÏ ÒÈÖ ÆÃÈÖÃÖÖÃÃÃ	915,312.00	434,597.54	434,597.54	0.00	406,097.94	28,499.60
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÆÃÖÈÏãÃÃÈ	285,510.00	135,511.36	135,511.36	0.00	126,679.36	8,832.00
	ÖÖÃÖÈÈÈÈÈ ÆÃ ÒÈÏÈÈÏÃÖÃ ÖÖÃÏ×ÃÖÃÈ	224,449.00	163,748.82	163,748.82	0.00	133,201.98	30,546.84
350301	ÖÃÃÃÏ ÆÃÃÃÖÖÃÏÃÏÖÈÖ ÕÃÏÖÃÈÖÖÈ ÆÃÃÖÃÖÈ	754,073.00	423,734.00	423,734.00	0.00	358,158.45	65,575.55
	ÏÖÖÃ-ÏÏ ÖÃÏÃãÖÖÃÈÃ ÖÏÏ ÒÈÖ ÆÃÈÖÃÖÖÃÃÃ	508,512.00	256,347.00	256,347.00	0.00	228,707.45	27,639.55
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÆÃÖÈÏãÃÃÈ	158,477.00	80,303.00	80,303.00	0.00	71,736.00	8,567.00
	ÖÖÃÖÈÈÈÈÈ ÆÃ ÒÈÏÈÈÏÃÖÃ ÖÖÃÏ×ÃÖÃÈ	87,084.00	87,084.00	87,084.00	0.00	57,715.00	29,369.00



T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAE AAAOEAAA	AATI BIAAA		aOaE	AAAAEEATAA
				OATIAAOOEE	AAITOA		
3512	OAAAOTI OAAAEI BE X I AA E AAAOE AAAAEO ITIOAaOAAA	11,314,284.00	8,064,192.40	8,064,192.40	0.00	8,064,192.13	0.27
	DOI YATIOAAEO AAAAaAA	7,448,858.00	7,287,269.19	7,287,269.19	0.00	7,287,268.92	0.27
	AAEOAAEOAAA AA X OAEO AATI EEAEE	3,865,426.00	776,923.21	776,923.21	0.00	776,923.21	0.00
3513	OAUETAI OAAAEI BE X I AA E AAAOE AAAAEO ITIOAaOAAA	16,200,000.00	15,770,903.00	8,947,357.05	0.00	15,205,418.41	-6,258,061.36
	DOI YATIOAAEO AAAAaAA	16,200,000.00	15,770,903.00	8,947,357.05	0.00	15,205,418.41	-6,258,061.36
351301	DOI YATIOAAE OAOAOEAAETI OAI AIOEE AITEEAI TEUAEOE OAOaAAEA	12,000,000.00	12,000,000.00	5,893,713.50	0.00	11,468,724.73	-5,575,011.23
	DOI YATIOAAEO AAAAaAA	12,000,000.00	12,000,000.00	5,893,713.50	0.00	11,468,724.73	-5,575,011.23
351302	OAAAEIT AA E AAAOE AAAAEO AEOETIOEO aOaAAE	4,200,000.00	3,770,903.00	3,053,643.55	0.00	3,736,693.68	-683,050.13
	DOI YATIOAAEO AAAAaAA	4,200,000.00	3,770,903.00	3,053,643.55	0.00	3,736,693.68	-683,050.13
3514	OAI O X O E OAOEOI OEOEE AOEAOEAAEO AEOaOAAUE	15,180,000.00	14,802,000.00	14,802,000.00	0.00	14,802,000.00	0.00
	OAOEAEAAE AA TEI AEIAOA OAI O X OAAE	15,180,000.00	14,802,000.00	14,802,000.00	0.00	14,802,000.00	0.00
351401	AAOTITTEOEE OAOBOAE EEAEO AEOaOAAUE	1,618,000.00	1,618,000.00	1,618,000.00	0.00	1,618,000.00	0.00
	OAOEAEAAE AA TEI AEIAOA OAI O X OAAE	1,618,000.00	1,618,000.00	1,618,000.00	0.00	1,618,000.00	0.00
35140101	A X aAAEEO AAOTITTEOEE OAOBOAE EEO AEOaOUE	1,168,000.00	1,168,000.00	1,168,000.00	0.00	1,168,000.00	0.00
	OAOEAEAAE AA TEI AEIAOA OAI O X OAAE	1,168,000.00	1,168,000.00	1,168,000.00	0.00	1,168,000.00	0.00
35140102	AaAOEO AAOTITTEOEE OAOBOAE EEO AEOaOUE	450,000.00	450,000.00	450,000.00	0.00	450,000.00	0.00
	OAOEAEAAE AA TEI AEIAOA OAI O X OAAE	450,000.00	450,000.00	450,000.00	0.00	450,000.00	0.00
351402	OaAA OAOEOI OEOEE AOEAOEAAEO AEOaOAAUE	13,562,000.00	13,184,000.00	13,184,000.00	0.00	13,184,000.00	0.00
	OAOEAEAAE AA TEI AEIAOA OAI O X OAAE	13,562,000.00	13,184,000.00	13,184,000.00	0.00	13,184,000.00	0.00
3515	OAAOEAI OEOI IOAAIEAYEAAEO IEAO AA X EITAOAAOEE DOI AOAAE	16,137,300.00	4,170,498.03	4,170,498.03	0.00	22,524,713.03	-18,354,215.00
	AAEOAAEOAAA AA X OAEO AATI EEAEE	16,137,300.00	4,170,498.03	4,170,498.03	0.00	22,524,713.03	-18,354,215.00
351501	OYAI AEEAI TEUAEOE AA X EITAOAAEO BUAI AAE AA AOITOAEE AAIOAI OYEA EAAE EIAAOEYEO DOI AOAAUE EITAI TABEAI AEO AA EITAAA X EITAOAAEO aOaAAE	6,250,000.00	4,170,498.03	4,170,498.03	0.00	4,170,498.03	0.00
	AAEOAAEOAAA AA X OAEO AATI EEAEE	6,250,000.00	4,170,498.03	4,170,498.03	0.00	4,170,498.03	0.00
351502	OYAI AEEAI TEUAEOE AA X EITAOAAEO BUAI AAE AA AOITOAEE AAIOAI OYEA EAAE EIAAOEYEOE DOI AOAAE	9,887,300.00	0.00	0.00	0.00	18,354,215.00	-18,354,215.00
	AAEOAAEOAAA AA X OAEO AATI EEAEE	9,887,300.00	0.00	0.00	0.00	18,354,215.00	-18,354,215.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA OEAAA	AAT BIAAA		aOaE	AAAAEEATAA
				OATAAOOEE	AAIOAA		
35150201	aAITOEAEITAE OAYAE OITAOOAAE	9,887,300.00	0.00	0.00	0.00	18,354,215.00	-18,354,215.00
	AAEOAAEOAAA AAxAOAE AATIEEAAEE	9,887,300.00	0.00	0.00	0.00	18,354,215.00	-18,354,215.00
3516	OAOAEAAET ODAEEAATOE xITAE	645,441.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAITIAEE AA TITOAaOAAA	645,441.00	0.00	0.00	0.00	0.00	0.00
3519	BETA BEAAEO AAAEEATAEO AAxAOAA	996,805.52	2,175.00	2,175.00	0.00	2,175.00	0.00
	OaAA OAITIAEE AA TITOAaOAAA	996,805.52	2,175.00	2,175.00	0.00	2,175.00	0.00
351901	OAOITAOEET AAAABUAAOE EAAAEO AUOOOEAAEO xITAE	0.00	2,175.00	2,175.00	0.00	2,175.00	0.00
	OaAA OAITIAEE AA TITOAaOAAA	0.00	2,175.00	2,175.00	0.00	2,175.00	0.00
351902	BETA BEAAEO AAAEEATAEO AAxAOAA	996,805.52	0.00	0.00	0.00	0.00	0.00
	OaAA OAITIAEE AA TITOAaOAAA	996,805.52	0.00	0.00	0.00	0.00	0.00
3521	OAOAEAAET O DO-DOAEAAITOE OI YEAE OOE OEOOTAAEUI xEO xITAE	10,800.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAITIAEE AA TITOAaOAAA	10,800.00	0.00	0.00	0.00	0.00	0.00
3523	OAAAEEEOEOAAOE TIOAEADAEA EA OAEEO AIAEUAOAAAEO aAOaAAE	8,300.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAITIAEE AA TITOAaOAAA	8,300.00	0.00	0.00	0.00	0.00	0.00
3524	OaAAEET AAAIEAOAAEO TITOAaOAAAEO AIAEUAOAAAEO aAOaAAE	17,501.00	17,501.00	17,501.00	0.00	11,668.00	5,833.00
	IOUA-TI OAITOaOAAEA UOITEO AIAEUAOAAA	13,350.00	13,350.00	13,350.00	0.00	8,900.00	4,450.00
	AATOEAAAEEAAI AIAOEYAAE	4,151.00	4,151.00	4,151.00	0.00	2,768.00	1,383.00
3700	OAOAEAAET OETAAI OAITAEA OAITEOOIT	13,558,926.00	12,075,074.81	10,732,960.71	207,987.06	7,700,832.77	3,240,115.00
	IOUA-TI OAITOaOAAEA UOITEO AIAEUAOAAA	4,573,956.00	4,399,817.00	4,399,817.00	0.00	2,850,594.31	1,549,222.69
	AATOEAAAEEAAI AIAOEYAAE	167,708.00	161,298.00	161,298.00	0.00	106,744.00	54,554.00
	IEAEEIAAAE	80,000.00	75,800.00	0.00	75,800.00	75,800.00	0.00
	OaAA OAITIAEE AA TITOAaOAAA	3,367,000.00	2,525,585.03	1,381,514.72	122,587.06	1,438,034.85	66,066.93
	I.O. EAAAEO aAOaAAE	725,468.00	406,016.70	236,368.64	8,955.00	245,323.64	0.00
	OAOAEAAE AA TETAETOA OOAIOxAOAAE	4,772,262.00	4,588,832.00	4,588,832.00	0.00	3,018,560.62	1,570,271.38
	EAE OAE OOE aAOaAAE	598,000.00	323,742.78	201,498.99	9,600.00	211,098.99	0.00

T OAAIEAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA OEAAA	AAT BIAA		aOae	AAAAEEATAA
				OATAAO OEE	AAIOAA		
3701	OAΘAOEAAEIT O UEIAAI OAΘIAEA OATIEEOOTI O YAI OOAEOOE ADAAOE	6,227,477.00	5,191,847.72	3,856,978.39	203,146.29	3,080,413.96	979,710.72
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAO OAAA	1,062,425.00	1,058,425.00	1,058,425.00	0.00	619,485.89	438,939.11
	AAIΘEOAAAEEAAI AIAOEYAAE	57,526.00	56,726.00	56,726.00	0.00	36,684.00	20,042.00
	IEAEETAAAAE	80,000.00	75,800.00	0.00	75,800.00	75,800.00	0.00
	OaAA OAΘI TAE E AA TI IOAaO OAAA	3,194,400.00	2,442,027.94	1,305,202.40	117,746.29	1,360,761.08	62,187.61
	I.U. EAAAE O aOaAAE	637,584.00	368,274.70	198,626.64	8,955.00	207,581.64	0.00
	OAAOEAEAAE AA TEI AEIAOA OOAIOxAOAAE	1,235,126.00	1,235,126.00	1,235,126.00	0.00	776,584.00	458,542.00
	EAE OAE OOE aOaAAE	598,000.00	323,742.78	201,498.99	9,600.00	211,098.99	0.00
3702	OAΘAOEAAEIT O UEIAAI OAΘIAEA OATIEEOOTI O OaAA IOAAIT AA E	5,671,578.00	5,355,358.00	5,355,358.00	0.00	3,571,870.00	1,783,488.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAO OAAA	2,685,100.00	2,535,380.00	2,535,380.00	0.00	1,692,575.00	842,805.00
	AAIΘEOAAAEEAAI AIAOEYAAE	54,294.00	51,244.00	51,244.00	0.00	34,021.00	17,223.00
	OAAOEAEAAE AA TEI AEIAOA OOAIOxAOAAE	2,932,184.00	2,768,734.00	2,768,734.00	0.00	1,845,274.00	923,460.00
3703	UEIAAIT E aOE	1,069,116.00	1,054,116.00	1,054,116.00	0.00	702,633.00	351,483.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAO OAAA	596,224.00	589,024.00	589,024.00	0.00	392,616.00	196,408.00
	AAIΘEOAAAEEAAI AIAOEYAAE	19,567.00	18,767.00	18,767.00	0.00	12,467.00	6,300.00
	OAAOEAEAAE AA TEI AEIAOA OOAIOxAOAAE	453,325.00	446,325.00	446,325.00	0.00	297,550.00	148,775.00
3705	OAΘAOEAAEIT O UEIAAI OAΘIAEA OATIEEOOTI O AEAAT EA	472,335.00	359,533.09	352,288.32	4,840.77	270,045.81	87,083.28
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAO OAAA	154,024.00	143,685.00	143,685.00	0.00	97,316.42	46,368.58
	AAIΘEOAAAEEAAI AIAOEYAAE	14,368.00	13,808.00	13,808.00	0.00	9,744.00	4,064.00
	OaAA OAΘI TAE E AA TI IOAaO OAAA	172,600.00	83,557.09	76,312.32	4,840.77	77,273.77	3,879.32
	I.U. EAAAE O aOaAAE	87,884.00	37,742.00	37,742.00	0.00	37,742.00	0.00
	OAAOEAEAAE AA TEI AEIAOA OOAIOxAOAAE	131,343.00	118,483.00	118,483.00	0.00	85,711.62	32,771.38
3706	OAΘAOEAAEIT O UEIAAI OAΘIAEA OATIEEOOTI O OAI AAEY EIT aOaAAE	118,420.00	114,220.00	114,220.00	0.00	75,870.00	38,350.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAO OAAA	76,183.00	73,303.00	73,303.00	0.00	48,601.00	24,702.00
	AAIΘEOAAAEEAAI AIAOEYAAE	21,953.00	20,753.00	20,753.00	0.00	13,828.00	6,925.00
	OAAOEAEAAE AA TEI AEIAOA OOAIOxAOAAE	20,284.00	20,164.00	20,164.00	0.00	13,441.00	6,723.00
3800	OAΘAOEAAEIT O AaAE AAEOAT AEO OAΘIAEA OaAAEIT BE xI AADAOOAI ATOE	35,820.00	18,903.75	18,367.20	0.00	14,189.06	4,178.14
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAO OAAA	14,853.00	12,714.00	12,714.00	0.00	9,594.26	3,119.74
	AAIΘEOAAAEEAAI AIAOEYAAE	6,202.00	4,654.20	4,654.20	0.00	3,595.80	1,058.40
	OaAA OAΘI TAE E AA TI IOAaO OAAA	12,400.00	836.55	300.00	0.00	300.00	0.00
	OAAOEAEAAE AA TEI AEIAOA OOAIOxAOAAE	2,365.00	699.00	699.00	0.00	699.00	0.00
3801	OAΘAOEAAEIT O AaAE AAEOAT AEO OAΘIAEA OaAAEIT BE xI AADAOOAI ATOE O ADAAOE	10,391.00	8,900.65	8,364.10	0.00	5,614.96	2,749.14
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAO OAAA	6,724.00	6,306.00	6,306.00	0.00	4,242.26	2,063.74
	AAIΘEOAAAEEAAI AIAOEYAAE	2,267.00	2,058.10	2,058.10	0.00	1,372.70	685.40
	OaAA OAΘI TAE E AA TI IOAaO OAAA	1,400.00	536.55	0.00	0.00	0.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAITA	AAEAAAEEAAA	AATI BIAAA		aOae	AAAAEEATAA
				OATAAOOEE	AAITAA		
3802	OAOAEAAETIO AaAEAAEOATIEO EAEAAEO YAITOEE	3,930.00	3,271.06	3,271.06	0.00	2,409.06	862.00
	IOUA-TI OAITOAOOAE A YOY TEO AIAEUAOAAAA	2,475.00	2,340.00	2,340.00	0.00	1,709.00	631.00
	AATOEAAAAEEAAI AIAOEYAAE	1,055.00	931.06	931.06	0.00	700.06	231.00
	OaAA OAOY IAEE AA TITIOAOOAAA	400.00	0.00	0.00	0.00	0.00	0.00
3803	OAAETIBE×TAAOEAE AaAEAAEOAOEE DI EEOEEEO AATIT OYEAEAAEO OAAETIBE×T BOI AOAI AAE	10,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOY IAEE AA TITIOAOOAAA	10,000.00	0.00	0.00	0.00	0.00	0.00
3805	OAOAEAAETIO AAAOAEA xAAAOAYEA	6,720.00	4,340.00	4,340.00	0.00	4,340.00	0.00
	IOUA-TI OAITOAOOAE A YOY TEO AIAEUAOAAAA	4,231.00	2,794.00	2,794.00	0.00	2,794.00	0.00
	AATOEAAAAEEAAI AIAOEYAAE	1,889.00	1,246.00	1,246.00	0.00	1,246.00	0.00
	OaAA OAOY IAEE AA TITIOAOOAAA	600.00	300.00	300.00	0.00	300.00	0.00
3806	OAOAEAAETIO AAAOAEA AA AaAEAAEOATIEO AATIEEAOAAEO xITAE	2,414.00	1,693.04	1,693.04	0.00	1,126.04	567.00
	IOUA-TI OAITOAOOAE A YOY TEO AIAEUAOAAAA	1,423.00	1,274.00	1,274.00	0.00	849.00	425.00
	AATOEAAAAEEAAI AIAOEYAAE	991.00	419.04	419.04	0.00	277.04	142.00
3807	OAOAEAAETIO AaAEAAEOAOEE YAITOEE "IAEOOE AAEE"	2,365.00	699.00	699.00	0.00	699.00	0.00
	OAOEAEAAE AA TEIAETIOA OOAIXAOAE	2,365.00	699.00	699.00	0.00	699.00	0.00
3900	OAOAEAAETIO AATIT AEOO OAAETIBE×T AABA OOAITIOE	126,169.00	50,642.52	48,204.60	0.00	46,749.91	1,454.69
	IOUA-TI OAITOAOOAE A YOY TEO AIAEUAOAAAA	47,220.00	32,889.95	31,422.67	0.00	30,323.63	1,099.04
	AATOEAAAAEEAAI AIAOEYAAE	17,956.00	12,274.52	11,760.88	0.00	11,405.23	355.65
	IEAEEIAAAE	1,700.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOY IAEE AA TITIOAOOAAA	59,293.00	5,478.05	5,021.05	0.00	5,021.05	0.00
3901	OAOAEAAETIO AATIT AEOO OAAETIBE×T AABA OOAITIOE ABAOAOE	27,504.00	15,715.75	15,258.75	0.00	15,258.75	0.00
	IOUA-TI OAITOAOOAE A YOY TEO AIAEUAOAAAA	13,669.00	8,956.67	8,956.67	0.00	8,956.67	0.00
	AATOEAAAAEEAAI AIAOEYAAE	4,435.00	2,809.25	2,809.25	0.00	2,809.25	0.00
	IEAEEIAAAE	1,500.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOY IAEE AA TITIOAOOAAA	7,900.00	3,949.83	3,492.83	0.00	3,492.83	0.00
3902	AATIT AEOO-OAAA EAAOAT OAITOYAT AAE	46,533.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOY IAEE AA TITIOAOOAAA	46,533.00	0.00	0.00	0.00	0.00	0.00
390201	BOI AOAI A "OAOAEAAETIO OAOEOI OEOO OAAETIAEOOE AATIT AEOOE OAOBAAEA AA TEIAOAE OOE OAOO OAAEO OAXOAAA"	9,267.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOY IAEE AA TITIOAOOAAA	9,267.00	0.00	0.00	0.00	0.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAITA	AAEAAAOEAAA	AATI BIAA		aOae	AAAAEEATAA
				OATIAAOOEE	AAITOA		
390202	DOI AOITA "IUAOE BEAUEOAOEEO OAOOAOAAEO AATI AEATA AA UA XAOAAA OATIAEAOEI AAEEO UAOI IEOA AA AATIOEYAAEOAEEO AOI AIOEE T AOIAT AEO TI EAT AIAEA UAOAAI EOA"	10,633.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaOAAAA	10,633.00	0.00	0.00	0.00	0.00	0.00
390203	DOI AOITA "OAOAEAAET O TEBEOAAUA BUEAAEO OAOOAOAAEO AATI AEATA AA UA XAOAAA OAOAEAAET O OAOEOI OEO E EETI TI IEOI OEI AEE AA OBA YEAE OOE OAI aAAOI AAI ET AEOO-AAI AOA XEOEE EA EAAA E"	26,633.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaOAAAA	26,633.00	0.00	0.00	0.00	0.00	0.00
3903	OAEOTI aeAOI AAI AA X TI OIAYEOEE EA EAAEO AOI AIOEE YAI OOE	11,708.00	9,427.29	7,446.37	0.00	6,611.85	834.52
	IOUA-TI OATIAaOAAEA UOI IEO AIAEUAOAAAA	6,594.00	6,387.28	4,920.00	0.00	4,287.50	632.50
	AATI OEA AAA E EA I AIAOEY aAAE	2,314.00	2,140.01	1,626.37	0.00	1,424.35	202.02
	IEAEETIAAAE	200.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaOAAAA	2,600.00	900.00	900.00	0.00	900.00	0.00
390301	OAEOTI aeAOI AAI AA X TI OIAYEOEE EA EAAEO AOI AIOEE YAI OOE ABAAOE	8,344.00	6,910.47	4,929.55	0.00	4,929.55	0.00
	IOUA-TI OATIAaOAAEA UOI IEO AIAEUAOAAAA	4,653.00	4,481.28	3,014.00	0.00	3,014.00	0.00
	AATI OEA AAA E EA I AIAOEY aAAE	1,691.00	1,529.19	1,015.55	0.00	1,015.55	0.00
	IEAEETIAAAE	200.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaOAAAA	1,800.00	900.00	900.00	0.00	900.00	0.00
390302	DOI AOITA "OAOAEAAET O OAOEOI OEO OAEOTI OEO OAU EUOI AEO UA XAOAAA OAEOTI aeAOI AAI AA X TI OIAYEOEE AAEEO TI IEOI OEI AEE"	3,364.00	2,516.82	2,516.82	0.00	1,682.30	834.52
	IOUA-TI OATIAaOAAEA UOI IEO AIAEUAOAAAA	1,941.00	1,906.00	1,906.00	0.00	1,273.50	632.50
	AATI OEA AAA E EA I AIAOEY aAAE	623.00	610.82	610.82	0.00	408.80	202.02
	OaAA OAOI IAE E AA TI IOAaOAAAA	800.00	0.00	0.00	0.00	0.00	0.00
3904	EAAEOEEO TETAOAE OOE TAAEAOEEO OAI AYTEAOI -EA EAAEE E ETOEOO OOE	33,616.00	22,252.00	22,252.00	0.00	22,252.00	0.00
	IOUA-TI OATIAaOAAEA UOI IEO AIAEUAOAAAA	22,722.00	15,147.00	15,147.00	0.00	15,147.00	0.00
	AATI OEA AAA E EA I AIAOEY aAAE	9,794.00	6,555.00	6,555.00	0.00	6,555.00	0.00
	OaAA OAOI IAE E AA TI IOAaOAAAA	1,100.00	550.00	550.00	0.00	550.00	0.00
3905	OAOAEAAET O UA E AUAE O AYAE O OAOOAOAAEO EA EAAA-AEAE OAAEO OaAE I BE X I OAAA I O I	6,808.00	3,247.48	3,247.48	0.00	2,627.31	620.17
	IOUA-TI OATIAaOAAEA UOI IEO AIAEUAOAAAA	4,235.00	2,399.00	2,399.00	0.00	1,932.46	466.54
	AATI OEA AAA E EA I AIAOEY aAAE	1,413.00	770.26	770.26	0.00	616.63	153.63
	OaAA OAOI IAE E AA TI IOAaOAAAA	1,160.00	78.22	78.22	0.00	78.22	0.00
390501	OAOAEAAET O UA E AUAE O AYAE O OAOOAOAAEO EA EAAA-AEAE OAAEO OaAE I BE X I OAAA I O I O ABAAOE	2,248.00	1,937.98	1,937.98	0.00	1,317.85	620.13
	IOUA-TI OATIAaOAAEA UOI IEO AIAEUAOAAAA	1,401.00	1,399.50	1,399.50	0.00	933.00	466.50
	AATI OEA AAA E EA I AIAOEY aAAE	487.00	460.26	460.26	0.00	306.63	153.63
	OaAA OAOI IAE E AA TI IOAaOAAAA	360.00	78.22	78.22	0.00	78.22	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA OEAAA	AATI BIAAA		aAOaE	AAAAEEATAAA
				OATIAAOOEE	AAITOA		
390502	OAAE AUAEO AAYAA, OAOOAAAEO EI TDEA OOOE AEAEOAAA AA OAAEITEO IAAOAAE AAI AEEAOAAEO DOI AOATA	4,560.00	1,309.50	1,309.50	0.00	1,309.46	0.04
	IOUA-TI OATIAO OAAE UOI TEO AIAEUAO OAAA	2,834.00	999.50	999.50	0.00	999.46	0.04
	AATOE OAAA EEA I AIAOEY aAAE	926.00	310.00	310.00	0.00	310.00	0.00
	OaAA OATI IAEE AA TI IOaO OAAA	800.00	0.00	0.00	0.00	0.00	0.00
4000	AAI AAEEEOA AA EAOOI AOA x EEO OaAAE I BE x I ABAO OAI AIOE	52,885.00	25,080.26	24,734.68	300.00	16,715.12	8,319.56
	IOUA-TI OATIAO OAAE UOI TEO AIAEUAO OAAA	18,774.00	17,173.26	17,173.26	0.00	11,431.80	5,741.46
	AATOE OAAA EEA I AIAOEY aAAE	6,611.00	6,097.83	6,097.83	0.00	4,019.88	2,077.95
	OaAA OATI IAEE AA TI IOaO OAAA	27,500.00	1,809.17	1,463.59	300.00	1,263.44	500.15
4001	AAI AAEEEOA AA EAOOI AOA x EEO OaAAE I BE x I ABAO OAI AIOEO ABAOAOE	10,786.00	9,205.82	8,860.24	300.00	6,026.23	3,134.01
	IOUA-TI OATIAO OAAE UOI TEO AIAEUAO OAAA	6,247.00	5,973.00	5,973.00	0.00	3,964.30	2,008.70
	AATOE OAAA EEA I AIAOEY aAAE	2,139.00	1,992.85	1,992.85	0.00	1,279.69	713.16
	OaAA OATI IAEE AA TI IOaO OAAA	2,400.00	1,239.97	894.39	300.00	782.24	412.15
4002	DOI AOATA "AAI AAEEEOE AA EAOOI AOA x EOE E OAI OUI AAE"	24,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OATI IAEE AA TI IOaO OAAA	24,000.00	0.00	0.00	0.00	0.00	0.00
4003	AAI AAEEEOA AA EAOOI AOA x EEO OaAAE I BE x I ABAO OAI AIOEO EAE EEOEO OI DI AOA x EOE E OATI EEOIE	18,099.00	15,874.44	15,874.44	0.00	10,688.89	5,185.55
	IOUA-TI OATIAO OAAE UOI TEO AIAEUAO OAAA	12,527.00	11,200.26	11,200.26	0.00	7,467.50	3,732.76
	AATOE OAAA EEA I AIAOEY aAAE	4,472.00	4,104.98	4,104.98	0.00	2,740.19	1,364.79
	OaAA OATI IAEE AA TI IOaO OAAA	1,100.00	569.20	569.20	0.00	481.20	88.00
4100	OAOAOEAAE I O AAYOE E OAOE OI OEAEO, IAEPAE AAE OA AA OATI IAEOAI IAOOI AI AAAEO OaAAE I BE x I ABAO OAI AIOE	112,028.00	66,205.78	65,045.78	0.00	58,237.18	6,808.60
	IOUA-TI OATIAO OAAE UOI TEO AIAEUAO OAAA	68,065.00	45,897.49	45,897.49	0.00	41,026.04	4,871.45
	AATOE OAAA EEA I AIAOEY aAAE	27,963.00	18,548.29	18,548.29	0.00	16,611.14	1,937.15
	OaAA OATI IAEE AA TI IOaO OAAA	16,000.00	1,760.00	600.00	0.00	600.00	0.00
4101	OAOAOEAAE I O AAYOE E OAOE OI OEAEO, IAEPAE AAE OA AA OATI IAEOAI IAOOI AI AAAEO OaAAE I BE x I ABAO OAI AIOEO YAI OAE OOE ABAOAOE	8,953.00	6,876.20	6,876.20	0.00	5,254.30	1,621.90
	IOUA-TI OATIAO OAAE UOI TEO AIAEUAO OAAA	5,534.00	4,470.80	4,470.80	0.00	3,299.70	1,171.10
	AATOE OAAA EEA I AIAOEY aAAE	2,119.00	1,805.40	1,805.40	0.00	1,354.60	450.80
	OaAA OATI IAEE AA TI IOaO OAAA	1,300.00	600.00	600.00	0.00	600.00	0.00
4102	OAOAOEAAE I O AAYOE E OAOE OI OEAEO, IAEPAE AAE OA AA OATI IAEOAI IAOOI AI AAAEO OaAAE I BE x I ABAO OAI AIOEO ABAAI AAAOAAO E E I OATI EAYEAAE	92,010.00	56,456.12	55,296.12	0.00	50,109.42	5,186.70
	IOUA-TI OATIAO OAAE UOI TEO AIAEUAO OAAA	58,782.00	39,317.86	39,317.86	0.00	35,617.51	3,700.35
	AATOE OAAA EEA I AIAOEY aAAE	24,528.00	15,978.26	15,978.26	0.00	14,491.91	1,486.35
	OaAA OATI IAEE AA TI IOaO OAAA	8,700.00	1,160.00	0.00	0.00	0.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAITA	AAEAAAOEAAA	AATI BIAAA		aOae	AAAAEEATAA
				OATIAAOOEE	AAITOA		
410201	ATI OATI - aOAAAOEE AOI ATOEE BA0EE	22,723.00	12,291.82	12,291.82	0.00	12,291.82	0.00
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAA	14,046.00	9,265.00	9,265.00	0.00	9,265.00	0.00
	AAI0EOAAAEEAAI AIAOEYaaAE	4,677.00	3,026.82	3,026.82	0.00	3,026.82	0.00
	OaAA OaOI TAEE AA TI IOaOAAA	4,000.00	0.00	0.00	0.00	0.00	0.00
410202	ET EaaEEO AOI ATOEE BA0EE	12,944.00	11,488.75	10,518.75	0.00	7,226.05	3,292.70
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAA	8,342.00	7,975.86	7,975.86	0.00	5,499.51	2,476.35
	AAI0EOAAAEEAAI AIAOEYaaAE	2,602.00	2,542.89	2,542.89	0.00	1,726.54	816.35
	OaAA OaOI TAEE AA TI IOaOAAA	2,000.00	970.00	0.00	0.00	0.00	0.00
410203	OI AOEAEEO OaAEI BExI TAEOPAEE AA OI AOEAEEO AUEAAEEEE	2,316.00	0.00	0.00	0.00	0.00	0.00
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAA	1,300.00	0.00	0.00	0.00	0.00	0.00
	AAI0EOAAAEEAAI AIAOEYaaAE	416.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaOI TAEE AA TI IOaOAAA	600.00	0.00	0.00	0.00	0.00	0.00
410204	AATAOYATE AAYOE E OAOEOI OEAEE, TAEOPAEE AA OATI TAEOAI IAOOI AI AAEE	54,027.00	32,675.55	32,485.55	0.00	30,591.55	1,894.00
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAA	35,094.00	22,077.00	22,077.00	0.00	20,853.00	1,224.00
	AAI0EOAAAEEAAI AIAOEYaaAE	16,833.00	10,408.55	10,408.55	0.00	9,738.55	670.00
	OaAA OaOI TAEE AA TI IOaOAAA	2,100.00	190.00	0.00	0.00	0.00	0.00
4103	OATI AYITEAOI EAEEAAAE AA OAOEOEEOE E AAI OUA AAAAE	3,704.00	2,305.46	2,305.46	0.00	2,305.46	0.00
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAA	2,716.00	1,683.83	1,683.83	0.00	1,683.83	0.00
	AAI0EOAAAEEAAI AIAOEYaaAE	988.00	621.63	621.63	0.00	621.63	0.00
4104	OAI AOIA "AAYOE E OAOEOI OEAEO xET OEOA AA xAOIEO AAYAA"	1,361.00	568.00	568.00	0.00	568.00	0.00
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAA	1,033.00	425.00	425.00	0.00	425.00	0.00
	AAI0EOAAAEEAAI AIAOEYaaAE	328.00	143.00	143.00	0.00	143.00	0.00
4105	OAI AOIA "AAYOE E OAOEOI OEAEEA OUAETI BUI AA"	6,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaOI TAEE AA TI IOaOAAA	6,000.00	0.00	0.00	0.00	0.00	0.00
4200	OAOEOAAETI O AAEEAOEO OaAEI BExI AADAOAI ATOE	274,448.00	261,098.82	250,488.75	2,028.57	247,670.07	4,847.25
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAA	110,948.00	110,947.00	110,947.00	0.00	108,280.00	2,667.00
	AAI0EOAAAEEAAI AIAOEYaaAE	3,500.00	3,499.00	3,499.00	0.00	3,449.00	50.00
	OaAA OaOI TAEE AA TI IOaOAAA	81,000.00	73,253.82	62,643.75	2,028.57	62,842.07	1,830.25
	I.U. EAAEO aOBAE	8,000.00	8,000.00	4,000.00	0.00	4,000.00	0.00
	OAOEAEAAE AA TEI AEI AOA OOAIOxOAAE	79,000.00	73,399.00	73,399.00	0.00	73,099.00	300.00

T OAAI EAYEO - EE EI AE	Ã Ä Ö Å ä Ä È Å Á Á	ÃÁÁÃ	ÃÄÈÃÃÄÖÈÃÃÃ	ÃÄÃÃÃÃÃ		äÖäÉ	ÃÃÃÃÈÈÃÃÃÃ
				ÖÖÃÃÃÃÖÖÈÈ	ÃÃÃÃÃÃ		
4201	ÖÄÖÄÖÈÃÃÈÃÏ ÖÃÈÃÃÄÖÈ ÖÃÄÈÃÏÈ×ÃÃ ÃÄÃÄÖÖÃÃÃÏÖÈ ÖÃÏÈÖÈÈÃÃÃÃ	251,400.00	249,326.82	240,898.25	1,428.57	240,496.57	1,830.25
	ÃÖÖÃ-ÃÃÃÖÃÖÖÖÃÈÃ ÖÖÃÏÈÖ ÃÃÈÖÃÖÖÃÃÃ	102,950.00	102,949.00	102,949.00	0.00	102,949.00	0.00
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÃÃÃÃÏÈÃÃÏÈÃÃÈ	3,350.00	3,349.00	3,349.00	0.00	3,349.00	0.00
	ÖÃÃÃ ÖÃÏÃÃÈÈ ÃÃÃÃÃÃÖÖÃÃÃÃ	72,000.00	69,929.82	61,501.25	1,428.57	61,099.57	1,830.25
	Ã.Ö. ÈÃÃÃÈÖ äÃÖÃÃÈ	8,000.00	8,000.00	4,000.00	0.00	4,000.00	0.00
	ÖÖÃÖÈÈÈÃÈ ÃÃÃÃÈÈÈÃÖÃ ÖÖÃÃÖ×ÃÖÃÈ	73,100.00	73,099.00	73,099.00	0.00	73,099.00	0.00
4202	ÖÄÖÄÖÈÃÃÈÃÏ ÖÃÈÃÃÄÖÈ ÖÃÄÈÃÏÈÈ×ÃÃ ÃÄÃÄÖÖÃÃÃÏÖÈ ÖÃÖÃÃÈÃÏÈ ÃÃÏÈÖÈ	23,048.00	11,772.00	9,590.50	600.00	7,173.50	3,017.00
	ÃÖÖÃ-ÃÃÃÖÃÖÖÖÃÈÃ ÖÖÃÏÈÖ ÃÃÈÖÃÖÖÃÃÃ	7,998.00	7,998.00	7,998.00	0.00	5,331.00	2,667.00
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÃÃÃÃÏÈÃÃÏÈÃÃÈ	150.00	150.00	150.00	0.00	100.00	50.00
	ÖÃÃÃ ÖÃÏÃÃÈÈ ÃÃÃÃÃÃÖÖÃÃÃÃ	9,000.00	3,324.00	1,142.50	600.00	1,742.50	0.00
	ÖÖÃÖÈÈÈÃÈ ÃÃÃÃÈÈÈÃÖÃ ÖÖÃÃÖ×ÃÖÃÈ	5,900.00	300.00	300.00	0.00	0.00	300.00
4300	ÖÄÖÄÖÈÃÃÈÃÏ ÖÃÖÃÖÃÏÈÃ ÖÃÏÃÃÃÈÖ ÖÃÄÈÃÏÈÈ×ÃÃ ÃÄÃÄÖÖÃÃÃÏÖÈ	147,870.00	88,640.73	76,372.80	4,000.00	69,056.65	11,316.15
	ÃÖÖÃ-ÃÃÃÖÃÖÖÖÃÈÃ ÖÖÃÏÈÖ ÃÃÈÖÃÖÖÃÃÃ	69,462.00	48,005.17	48,005.17	0.00	42,853.50	5,151.67
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÃÃÃÃÏÈÃÃÏÈÃÃÈ	22,408.00	15,174.01	15,174.01	0.00	13,509.55	1,664.46
	ÖÃÃÃ ÖÃÏÃÃÈÈ ÃÃÃÃÃÃÖÖÃÃÃÃ	56,000.00	25,461.55	13,193.62	4,000.00	12,693.60	4,500.02
	Ã.Ö. ÈÃÃÃÈÖ äÃÖÃÃÈ	8,000.00	8,000.00	8,000.00	0.00	8,000.00	0.00
4301	ÖÄÖÄÖÈÃÃÈÃÏ ÖÃÖÃÖÃÏÈÃ ÖÃÏÃÃÃÈÖ ÖÃÄÈÃÏÈÈÈ×ÃÃ ÃÄÃÄÖÖÃÃÃÏÖÈ ÃÄÖÃÖÈ	27,020.00	20,442.11	16,674.18	0.00	12,567.05	4,107.13
	ÃÖÖÃ-ÃÃÃÖÃÖÖÖÃÈÃ ÖÖÃÏÈÖ ÃÃÈÖÃÖÖÃÃÃ	14,462.00	12,505.17	12,505.17	0.00	9,421.50	3,083.67
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÃÃÃÃÏÈÃÃÏÈÃÃÈ	5,358.00	4,169.01	4,169.01	0.00	3,145.55	1,023.46
	ÖÃÃÃ ÖÃÏÃÃÈÈ ÃÃÃÃÃÃÖÖÃÃÃÃ	7,200.00	3,767.93	0.00	0.00	0.00	0.00
4302	ÖÄÖÄÖÈÃÃÈÃÏÈ ÏÈÃÏÈÃÖÃÃ ÏÈÖÃ ÖÃÖÃÖÃÏÈÃ ÖÃÏÃÃÈÈÈÏÈÃÃÃÃÖÃÃÈÖ ÖÃÄÈÃÏÈÈÈ×ÃÃ ÖÖÃÃÖÃÃ	120,850.00	68,198.62	59,698.62	4,000.00	56,489.60	7,209.02
	ÃÖÖÃ-ÃÃÃÖÃÖÖÖÃÈÃ ÖÖÃÏÈÖ ÃÃÈÖÃÖÖÃÃÃ	55,000.00	35,500.00	35,500.00	0.00	33,432.00	2,068.00
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÃÃÃÃÏÈÃÃÏÈÃÃÈ	17,050.00	11,005.00	11,005.00	0.00	10,364.00	641.00
	ÖÃÃÃ ÖÃÏÃÃÈÈ ÃÃÃÃÃÃÖÖÃÃÃÃ	48,800.00	21,693.62	13,193.62	4,000.00	12,693.60	4,500.02
	Ã.Ö. ÈÃÃÃÈÖ äÃÖÃÃÈ	8,000.00	8,000.00	8,000.00	0.00	8,000.00	0.00
430201	ÖÄÖÄÖÈÃÃÈÃÏÈ ÏÈÖÃ ÖÃÖÃÖÃÏÈÃ ÈÈÈÈÈÈÖÖÈ ãÏÈÖÈÖÈÈÈ	104,250.00	64,198.62	59,698.62	0.00	56,489.60	3,209.02
	ÃÖÖÃ-ÃÃÃÖÃÖÖÖÃÈÃ ÖÖÃÏÈÖ ÃÃÈÖÃÖÖÃÃÃ	55,000.00	35,500.00	35,500.00	0.00	33,432.00	2,068.00
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÃÃÃÃÏÈÃÃÏÈÃÃÈ	17,050.00	11,005.00	11,005.00	0.00	10,364.00	641.00
	ÖÃÃÃ ÖÃÏÃÃÈÈ ÃÃÃÃÃÃÖÖÃÃÃÃ	32,200.00	17,693.62	13,193.62	0.00	12,693.60	500.02
	Ã.Ö. ÈÃÃÃÈÖ äÃÖÃÃÈ	8,000.00	8,000.00	8,000.00	0.00	8,000.00	0.00
430202	ÖÃÃÃ ÏÈÈÖÈÈÈÃÃÃÈ	16,600.00	4,000.00	0.00	4,000.00	0.00	4,000.00
	ÖÃÃÃ ÖÃÏÃÃÈÈ ÃÃÃÃÃÃÖÖÃÃÃÃ	16,600.00	4,000.00	0.00	4,000.00	0.00	4,000.00

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				OATAAOOEE	AAIOAA		
4400	OA0AOEAAET O EI x I OIAOEAYEEO OAaAEI BE x I ABAO OAI AIOE	27,111.00	3,635.58	3,635.58	0.00	2,340.77	1,294.81
	IOUA-TI OATOaO OAEA UOI TEO AI MEUAO OAAA	19,398.00	2,716.00	2,716.00	0.00	1,732.52	983.48
	AAIOEOAAAEEAAI AIAOEY aAAE	6,113.00	857.24	857.24	0.00	545.91	311.33
	OaAA OaOI IAEE AA TI IOaO OAAA	1,600.00	62.34	62.34	0.00	62.34	0.00
4401	OA0AOEAAET O EI x I OIAOEAYEEO OAaAEI BE x I ABAO OAI AIOEO ABAOAOE	5,581.00	3,635.58	3,635.58	0.00	2,340.77	1,294.81
	IOUA-TI OATOaO O OAEA UOI TEO AI MEUAO OAAA	2,968.00	2,716.00	2,716.00	0.00	1,732.52	983.48
	AAIOEOAAAEEAAI AIAOEY aAAE	1,013.00	857.24	857.24	0.00	545.91	311.33
	OaAA OaOI IAEE AA TI IOaO O OAAA	1,600.00	62.34	62.34	0.00	62.34	0.00
4403	"OAaAEI BE x I O O O O O O O A A U E A A Y O E E A A A O O T A A U E I U I x E O A a A O I A I E O I A I O A A E O O A A O E I O A a A E I B E x I A A O E A E A A T E E O U A O I T A - x I O I E O A A E O " B O I A O I A	21,530.00	0.00	0.00	0.00	0.00	0.00
	IOUA-TI OATOaO O OAEA UOI TEO AI MEUAO O OAAA	16,430.00	0.00	0.00	0.00	0.00	0.00
	AAIOEOAAAEEAAI AIAOEY aAAE	5,100.00	0.00	0.00	0.00	0.00	0.00
4500	OA0AOEAAET O IAOAOEAE OOE OA EAO AAAEO OAaAEI BE x I ABAO OAI AIOE	34,400.00	18,464.49	18,464.49	0.00	16,964.49	1,500.00
	IOUA-TI OATOaO O OAEA UOI TEO AI MEUAO O OAAA	19,522.00	10,129.79	10,129.79	0.00	10,129.79	0.00
	AAIOEOAAAEEAAI AIAOEY aAAE	8,678.00	4,834.70	4,834.70	0.00	4,334.70	500.00
	OaAA OaOI IAEE AA TI IOaO O OAAA	6,200.00	3,500.00	3,500.00	0.00	2,500.00	1,000.00
4501	OA0AOEAAET O IAOAOEAE OOE OA EAO AAAEO OAaAEI BE x I ABAO OAI AIOEO ABAOAOE	10,874.00	5,981.74	5,981.74	0.00	5,981.74	0.00
	IOUA-TI OATOaO O OAEA UOI TEO AI MEUAO O OAAA	5,678.00	3,188.96	3,188.96	0.00	3,188.96	0.00
	AAIOEOAAAEEAAI AIAOEY aAAE	2,196.00	1,292.78	1,292.78	0.00	1,292.78	0.00
	OaAA OaOI IAEE AA TI IOaO O OAAA	3,000.00	1,500.00	1,500.00	0.00	1,500.00	0.00
4502	OA0AOEAAET O IAOAOEAE OOE OA EAO AAAEO OAaAEI BE x I ABAO OAI AIOEO EI IAETA OAAE	23,526.00	12,482.75	12,482.75	0.00	10,982.75	1,500.00
	IOUA-TI OATOaO O OAEA UOI TEO AI MEUAO O OAAA	13,844.00	6,940.83	6,940.83	0.00	6,940.83	0.00
	AAIOEOAAAEEAAI AIAOEY aAAE	6,482.00	3,541.92	3,541.92	0.00	3,041.92	500.00
	OaAA OaOI IAEE AA TI IOaO O OAAA	3,200.00	2,000.00	2,000.00	0.00	1,000.00	1,000.00
4600	OA0AOEAAET O IEBEO IAOEAE O OAaAEI BE x I ABAO OAI AIOE	252,760.00	141,379.62	138,301.38	0.00	129,510.50	8,790.88
	IOUA-TI OATOaO O OAEA UOI TEO AI MEUAO O OAAA	154,231.00	100,701.08	99,976.95	0.00	93,560.77	6,416.18
	AAIOEOAAAEEAAI AIAOEY aAAE	63,129.00	37,537.24	36,809.21	0.00	34,434.51	2,374.70
	IEAEETIAAAE	3,800.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaOI IAEE AA TI IOaO O OAAA	31,600.00	3,141.30	1,515.22	0.00	1,515.22	0.00
4601	OA0AOEAAET O IEBEO IAOEAE O OAaAEI BE x I ABAO OAI AIOEO ABAOAOE	37,097.00	14,980.98	14,980.98	0.00	14,980.98	0.00
	IOUA-TI OATOaO O OAEA UOI TEO AI MEUAO O OAAA	18,055.00	10,024.00	10,024.00	0.00	10,024.00	0.00
	AAIOEOAAAEEAAI AIAOEY aAAE	6,442.00	3,441.76	3,441.76	0.00	3,441.76	0.00
	IEAEETIAAAE	1,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaOI IAEE AA TI IOaO O OAAA	11,600.00	1,515.22	1,515.22	0.00	1,515.22	0.00

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				OATAAOEOEE	AAIOAA		
4602	OAOOEAAETIO IEBEO IAOEAEO OAAETIBE×I AADAOOAIATIOEO OAOEOI OEOEE IOAITI AAE AA AAOAAI AAAOAAOEE IOAITI EAYEAAE	215,663.00	126,398.64	123,320.40	0.00	114,529.52	8,790.88
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAAA	136,176.00	90,677.08	89,952.95	0.00	83,536.77	6,416.18
	AATOEAAAAEEAAI AIAOEYAAAE	56,687.00	34,095.48	33,367.45	0.00	30,992.75	2,374.70
	IEAEETIAAAE	2,800.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaOAAAA	20,000.00	1,626.08	0.00	0.00	0.00	0.00
4700	OAOOEAAETIO OAAOΘEAT OAAETIBE×I AADAOOAIATIOE	47,477.00	37,804.80	37,563.80	0.00	28,598.45	8,965.35
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAAA	23,443.00	22,714.55	22,615.55	0.00	16,261.20	6,354.35
	AATOEAAAAEEAAI AIAOEYAAAE	9,126.00	8,790.99	8,748.99	0.00	6,337.99	2,411.00
	IEAEETIAAAE	83.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaOAAAA	14,825.00	6,299.26	6,199.26	0.00	5,999.26	200.00
4701	OAOOEAAETIO OAAOΘEAT OAAETIBE×I AADAOOAIATIOEO ABAOAOE	6,850.00	6,600.00	6,600.00	0.00	4,244.75	2,355.25
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAAA	4,701.00	4,689.00	4,689.00	0.00	3,116.75	1,572.25
	AATOEAAAAEEAAI AIAOEYAAAE	1,749.00	1,711.00	1,711.00	0.00	1,128.00	583.00
	OaAA OAOI IAE E AA TI IOAaOAAAA	400.00	200.00	200.00	0.00	0.00	200.00
4702	OAAETIBE×I AOΘEAAAEO UTIEOPEAAAAE	40,627.00	31,204.80	30,963.80	0.00	24,353.70	6,610.10
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAAA	18,742.00	18,025.55	17,926.55	0.00	13,144.45	4,782.10
	AATOEAAAAEEAAI AIAOEYAAAE	7,377.00	7,079.99	7,037.99	0.00	5,209.99	1,828.00
	IEAEETIAAAE	83.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaOAAAA	14,425.00	6,099.26	5,999.26	0.00	5,999.26	0.00
4800	OAOOEAAETIO OAOUAT IAOOTIATIEO OAAETIBE×I AADAOOAIATIOE	399,192.00	248,675.08	246,750.84	180.00	225,252.07	21,678.77
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAAA	241,108.00	158,403.13	158,391.33	0.00	143,543.71	14,847.62
	AATOEAAAAEEAAI AIAOEYAAAE	138,684.00	88,717.95	88,359.51	0.00	81,528.36	6,831.15
	IEAEETIAAAE	300.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaOAAAA	19,100.00	1,554.00	0.00	180.00	180.00	0.00
4801	OAOOEAAETIO OAOUAT IAOOTIATIEO OAAETIBE×I AADAOOAIATIOEO YAITOAE OOE ABAOAOE	20,505.00	16,854.00	15,705.00	0.00	10,021.85	5,683.15
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAAA	11,342.00	11,342.00	11,342.00	0.00	7,337.46	4,004.54
	AATOEAAAAEEAAI AIAOEYAAAE	4,363.00	4,363.00	4,363.00	0.00	2,684.39	1,678.61
	OaAA OAOI IAE E AA TI IOAaOAAAA	4,800.00	1,149.00	0.00	0.00	0.00	0.00
4802	OAOOEAAETIO OAOUAT IAOOTIATIEO OAAETIBE×I AADAOOAIATIOEO AAOAAI AAAOAAOEE IOAITI EAYEAAE	358,936.00	225,068.48	224,293.24	180.00	211,501.62	12,971.62
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAAA	220,822.00	141,915.13	141,903.33	0.00	133,370.25	8,533.08
	AATOEAAAAEEAAI AIAOEYAAAE	131,514.00	82,748.35	82,389.91	0.00	77,951.37	4,438.54
	IEAEETIAAAE	300.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaOAAAA	6,300.00	405.00	0.00	180.00	180.00	0.00

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4803	ÖÃÖÃÖÈÃÃÈÏ Ö ÖÃÖÃÃÏ ÏÃÖÖÏÃÏÃÖ ÖÃÃÃÈÏÃÈ×Ï ÃÃÃÃÖÃÏÃÏÖÖ ÖÏÏÖÈÈÃÃÃÃÈ	19,751.00	6,752.60	6,752.60	0.00	3,728.60	3,024.00
	ÏÖÃ-ÏÏ ÖÃÏÃãÖÖÃÈÃ ÖÖÏÏ ÖÖ ÃÃÈÖÃÖÖÃÃ	8,944.00	5,146.00	5,146.00	0.00	2,836.00	2,310.00
	ÃÃÏÖÖÃÃÃÈÈÃÃÏ ÃÃÖÈÏãÃÃÈ	2,807.00	1,606.60	1,606.60	0.00	892.60	714.00
	ÖãÃÃ ÖÃÏÏ ÏÃÈÈ ÃÃ ÏÏÏÃãÖÖÃÃÃ	8,000.00	0.00	0.00	0.00	0.00	0.00
480301	"ÖÃÃÈÏÏ ÒÏÏÃÃ"	3,600.00	0.00	0.00	0.00	0.00	0.00
	ÖãÃÃ ÖÃÏÏ ÏÃÈÈ ÃÃ ÏÏÏÃãÖÖÃÃÃ	3,600.00	0.00	0.00	0.00	0.00	0.00
480304	ÖÈÖÖ ÃÃÏÃÃ, ÃÏÃÃÃÃÃ-ÃÃÏÃãÈÃÃÃ ÃÃ ÖÃÃÈÖÃÖÃÃÃÈÏÃÃ	16,151.00	6,752.60	6,752.60	0.00	3,728.60	3,024.00
	ÏÖÃ-ÏÏ ÖÃÏÃãÖÖÃÈÃ ÖÖÏÏ ÖÖ ÃÃÈÖÃÖÖÃÃ	8,944.00	5,146.00	5,146.00	0.00	2,836.00	2,310.00
	ÃÃÏÖÖÃÃÃÈÈÃÃÏ ÃÃÖÈÏãÃÃÈ	2,807.00	1,606.60	1,606.60	0.00	892.60	714.00
	ÖãÃÃ ÖÃÏÏ ÏÃÈÈ ÃÃ ÏÏÏÃãÖÖÃÃÃ	4,400.00	0.00	0.00	0.00	0.00	0.00
4900	ÖÃÖÃÖÈÃÃÈÏ Ö ÖÃÃÃÈÏÃÈ×Ï ÖÃÈÖÃÖÖÖ ÃÃÏÃÖÖ ÖÃÃÃÈÏÃÈ×Ï ÃÃÃÃÖÃÏÃÏÖÖ	2,227,459.00	1,827,530.79	1,722,669.72	846.63	1,661,484.27	62,032.08
	ÏÖÃ-ÏÏ ÖÃÏÃãÖÖÃÈÃ ÖÖÏÏ ÖÖ ÃÃÈÖÃÖÖÃÃ	1,098,690.00	1,003,899.11	1,003,899.11	0.00	978,567.03	25,332.08
	ÃÃÏÖÖÃÃÃÈÈÃÃÏ ÃÃÖÈÏãÃÃÈ	8,457.00	6,608.31	6,608.31	0.00	6,408.31	200.00
	ÏÈÃÈÈÏÃÃÃÈ	15,000.00	15,000.00	15,000.00	0.00	15,000.00	0.00
	ÖãÃÃ ÖÃÏÏ ÏÃÈÈ ÃÃ ÏÏÏÃãÖÖÃÃÃ	538,200.00	342,646.05	237,784.98	846.63	238,631.61	0.00
	Ï.Ö. ÈÃÃÃÈÖ ãÄÖãÃÃÈ	329,666.00	207,674.00	112,768.67	0.00	112,768.67	0.00
	ÖÖÃÖÈÈÈÈÈÈ ÃÃ ÏÈÏÃÈÏÃÖ ÖÖÃÏ×ÃÖÃÈ	567,112.00	459,377.32	459,377.32	0.00	422,877.32	36,500.00
4901	ÖÃÖÃÖÈÃÃÈÏ Ö ÖÃÃÃÈÏÃÈ×Ï ÖÃÈÖÃÖÖÖ ÃÃÏÃÖÖ ÖÃÃÃÈÏÃÈ×Ï ÃÃÃÃÖÃÏÃÏÖÖ ÖÏÏÖÈÈÃÃÃÃÈ	2,112,131.00	1,784,165.68	1,683,937.72	846.63	1,622,752.27	62,032.08
	ÏÖÃ-ÏÏ ÖÃÏÃãÖÖÃÈÃ ÖÖÏÏ ÖÖ ÃÃÈÖÃÖÖÃÃ	1,079,719.00	984,928.11	984,928.11	0.00	959,596.03	25,332.08
	ÃÃÏÖÖÃÃÃÈÈÃÃÏ ÃÃÖÈÏãÃÃÈ	8,030.00	6,181.31	6,181.31	0.00	5,981.31	200.00
	ÏÈÃÈÈÏÃÃÃÈ	15,000.00	15,000.00	15,000.00	0.00	15,000.00	0.00
	ÖãÃÃ ÖÃÏÏ ÏÃÈÈ ÃÃ ÏÏÏÃãÖÖÃÃÃ	460,000.00	336,408.94	236,180.98	846.63	237,027.61	0.00
	Ï.Ö. ÈÃÃÃÈÖ ãÄÖãÃÃÈ	329,666.00	207,674.00	112,768.67	0.00	112,768.67	0.00
	ÖÖÃÖÈÈÈÈÈÈ ÃÃ ÏÈÏÃÈÏÃÖ ÖÖÃÏ×ÃÖÃÈ	549,382.00	441,647.32	441,647.32	0.00	405,147.32	36,500.00
4902	ÖÃÖÃÖÈÃÃÈÏ Ö ÖÃÃÃÈÏÃÈ×Ï ÖÃÈÖÃÖÖÖ ÃÃÏÃÖÖ ÖÃÃÃÈÏÃÈ×Ï ÃÃÃÃÖÃÏÃÏÖÖ ÖÃÏÃÈÈÈÈÈÈ ãÄÖãÃÃÈ	58,200.00	1,200.00	300.00	0.00	300.00	0.00
	ÖãÃÃ ÖÃÏÏ ÏÃÈÈ ÃÃ ÏÏÏÃãÖÖÃÃÃ	58,200.00	1,200.00	300.00	0.00	300.00	0.00
4903	ÖÃÖÃÖÈÃÃÈÏ Ö ÖÃÃÃÈÏÃÈ×Ï ÖÃÈÖÃÖÖÖ ÃÃÏÃÖÖ ÖÃÃÃÈÏÃÈ×Ï ÃÃÃÃÖÃÏÃÏÖÖ ÖÃÏÃÈÈÈÈÈÈ ãÄÖãÃÃÈ	57,128.00	42,165.11	38,432.00	0.00	38,432.00	0.00
	ÏÖÃ-ÏÏ ÖÃÏÃãÖÖÃÈÃ ÖÖÏÏ ÖÖ ÃÃÈÖÃÖÖÃÃ	18,971.00	18,971.00	18,971.00	0.00	18,971.00	0.00
	ÃÃÏÖÖÃÃÃÈÈÃÃÏ ÃÃÖÈÏãÃÃÈ	427.00	427.00	427.00	0.00	427.00	0.00
	ÖãÃÃ ÖÃÏÏ ÏÃÈÈ ÃÃ ÏÏÏÃãÖÖÃÃÃ	20,000.00	5,037.11	1,304.00	0.00	1,304.00	0.00
	ÖÖÃÖÈÈÈÈÈÈ ÃÃ ÏÈÏÃÈÏÃÖ ÖÖÃÏ×ÃÖÃÈ	17,730.00	17,730.00	17,730.00	0.00	17,730.00	0.00

T OAAIEAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAAEEAAA	AAT BIAA		aOae	AAAAEEATAA
				OATAAOOEE	AAITAA		
5000	OAOAEAAET O OAOEOOEEEO OAAETIBEXI ABAOAIATOE	500,746.00	191,418.39	190,968.39	0.00	139,824.29	51,144.10
	IOUA-TT OATOAOOAEA UOI TEO AIAEUAOAAAA	137,803.00	127,368.89	127,368.89	0.00	90,022.48	37,346.41
	AATOEAAAAEEAAI AIAOEYAAE	51,643.00	46,799.50	46,799.50	0.00	33,001.81	13,797.69
	IEAEETAAAAE	45,300.00	0.00	0.00	0.00	0.00	0.00
	OAAA OATI TAE E AA TT IOAOOAAAA	175,000.00	17,250.00	16,800.00	0.00	16,800.00	0.00
	EABEOAE OOE aOaAAE	91,000.00	0.00	0.00	0.00	0.00	0.00
5001	OAOAEAAET O OAOEOOEEEO OAAETIBEXI ABAOAIATOE OBAOAOE	55,026.00	54,026.00	54,026.00	0.00	39,551.00	14,475.00
	IOUA-TT OATOAOOAEA UOI TEO AIAEUAOAAAA	31,675.00	31,675.00	31,675.00	0.00	21,117.00	10,558.00
	AATOEAAAAEEAAI AIAOEYAAE	11,751.00	11,751.00	11,751.00	0.00	7,834.00	3,917.00
	IEAEETAAAAE	1,000.00	0.00	0.00	0.00	0.00	0.00
	OAAA OATI TAE E AA TT IOAOOAAAA	10,600.00	10,600.00	10,600.00	0.00	10,600.00	0.00
5002	AAOTITITEOE OAOAOE EEAEO OAOEOOEEEO OAAETIBEXI ABA OAI AT OAAE	3,070.00	308.58	308.58	0.00	308.58	0.00
	IOUA-TT OATOAOOAEA UOI TEO AIAEUAOAAAA	1,718.00	236.00	236.00	0.00	236.00	0.00
	AATOEAAAAEEAAI AIAOEYAAE	552.00	72.58	72.58	0.00	72.58	0.00
	OAAA OATI TAE E AA TT IOAOOAAAA	800.00	0.00	0.00	0.00	0.00	0.00
5003	OAOAEAAET O OAOEOOEEEO OAAETIBEXI ABAOAIATOE OAAETAE OOE OAI OAAOAAA	58,920.00	43,167.81	42,717.81	0.00	35,282.71	7,435.10
	IOUA-TT OATOAOOAEA UOI TEO AIAEUAOAAAA	38,705.00	30,242.89	30,242.89	0.00	25,192.48	5,050.41
	AATOEAAAAEEAAI AIAOEYAAE	16,615.00	12,474.92	12,474.92	0.00	10,090.23	2,384.69
	OAAA OATI TAE E AA TT IOAOOAAAA	3,600.00	450.00	0.00	0.00	0.00	0.00
5004	OAOEOOEEEOE OAI OUA TAAEO OAAETIBEXI DOI AOI AAE	370,319.00	80,505.00	80,505.00	0.00	55,737.00	24,768.00
	IOUA-TT OATOAOOAEA UOI TEO AIAEUAOAAAA	55,630.00	55,140.00	55,140.00	0.00	36,760.00	18,380.00
	AATOEAAAAEEAAI AIAOEYAAE	19,389.00	19,165.00	19,165.00	0.00	12,777.00	6,388.00
	IEAEETAAAAE	44,300.00	0.00	0.00	0.00	0.00	0.00
	OAAA OATI TAE E AA TT IOAOOAAAA	160,000.00	6,200.00	6,200.00	0.00	6,200.00	0.00
	EABEOAE OOE aOaAAE	91,000.00	0.00	0.00	0.00	0.00	0.00
5006	OAIAYTEAOT -EIXI OIAYEOEE YAITOE	2,050.00	2,050.00	2,050.00	0.00	1,367.00	683.00
	IOUA-TT OATOAOOAEA UOI TEO AIAEUAOAAAA	1,525.00	1,525.00	1,525.00	0.00	1,017.00	508.00
	AATOEAAAAEEAAI AIAOEYAAE	525.00	525.00	525.00	0.00	350.00	175.00
5007	OAE AETITOTEAYEEO ET OOE OOOE	1,711.00	1,711.00	1,711.00	0.00	1,144.00	567.00
	IOUA-TT OATOAOOAEA UOI TEO AIAEUAOAAAA	1,175.00	1,175.00	1,175.00	0.00	783.00	392.00
	AATOEAAAAEEAAI AIAOEYAAE	536.00	536.00	536.00	0.00	361.00	175.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA O EAAA	AAT BI AAA		aOae	AAAAE EATAA
				OATIAAOO OEE	AAITOA		
5008	UEAAI AOOTAI T AAAEO EA EAAEO OAI OOTI A AEO DOI AOIA	9,650.00	9,650.00	9,650.00	0.00	6,434.00	3,216.00
	IOUA-TI OATOA O OAEA UOI TEO AI MEUA O OAAA	7,375.00	7,375.00	7,375.00	0.00	4,917.00	2,458.00
	AAT O E O A A A E E A A I A I A O E Y A A A E	2,275.00	2,275.00	2,275.00	0.00	1,517.00	758.00
5100	ODI O OEO O A A E I B E X I A A B A O O A I A I O E	1,090,504.00	566,948.14	343,692.14	222,890.00	246,755.25	319,826.89
	IOUA-TI OATOA O O OAEA UOI TEO AI MEUA O OAAA	122,835.00	105,392.09	105,392.09	0.00	79,382.26	26,009.83
	AAT O E O A A A A E E A A I A I A O E Y A A A E	54,557.00	39,478.19	39,478.19	0.00	30,671.99	8,806.20
	O a A A O A O I T A E E A A T I T O A a O O A A A	772,600.00	291,342.86	68,086.86	222,890.00	50,861.00	240,115.86
	I . O . E A A A E O a O A A A E	42,434.00	41,839.86	41,839.86	0.00	39,324.00	2,515.86
	O O A O E A E A A E A A T E I A E I A O A O O A I O X A O A A E	140,512.00	130,735.00	130,735.00	0.00	85,840.00	44,895.00
5101	ODI O OEO O A A E I B E X I A A B A O O A I A I O E O A B A O A O E	50,396.00	48,234.75	48,234.75	0.00	24,876.49	23,358.26
	IOUA-TI OATOA O O OAEA UOI TEO AI MEUA O OAAA	6,246.00	5,084.63	5,084.63	0.00	3,640.28	1,444.35
	AAT O E O A A A A E E A A I A I A O E Y A A A E	2,150.00	1,750.12	1,750.12	0.00	1,236.21	513.91
	O a A A O A O I T A E E A A T I T O A a O O A A A	14,000.00	14,000.00	14,000.00	0.00	4,000.00	10,000.00
	O O A O E A E A A E A A T E I A E I A O A O O A I O X A O A A E	28,000.00	27,400.00	27,400.00	0.00	16,000.00	11,400.00
5102	UI TEO P E A A A E O D I O O E O A A X E A E O E O O O E O O X A O I U E	815,796.00	338,375.25	115,485.25	222,890.00	76,595.25	261,780.00
	IOUA-TI OATOA O O OAEA UOI TEO AI MEUA O OAAA	1,472.00	1,425.00	1,425.00	0.00	910.00	515.00
	AAT O E O A A A A E E A A I A I A O E Y A A A E	479.00	478.25	478.25	0.00	308.25	170.00
	O a A A O A O I T A E E A A T I T O A a O O A A A	710,000.00	233,137.00	10,247.00	222,890.00	5,537.00	227,600.00
	O O A O E A E A A E A A T E I A E I A O A O O A I O X A O A A E	103,845.00	103,335.00	103,335.00	0.00	69,840.00	33,495.00
510201	A E A I E O A A X A O E E O 28-A T E E I D E O O E E A I A U A A E O A E A E O O A O A E A A E I O ODI O O O I A I E A I I I A A A A E O T E E I T A O E A E DOI AOIA	500,000.00	172,890.00	0.00	172,890.00	0.00	172,890.00
	O a A A O A O I T A E E A A T I T O A a O O A A A	500,000.00	172,890.00	0.00	172,890.00	0.00	172,890.00
510202	T A E O A A E A O T A A A E O I O I X E I T O A A A A O I D E O U A I D E I T A O A A E O A E A E O I I I A A A A A E O A A T I T A B E E A T A E O T E E I T A O E A E DOI AOIA	201,951.00	62,150.25	12,150.25	50,000.00	6,755.25	55,395.00
	IOUA-TI OATOA O O OAEA UOI TEO AI MEUA O OAAA	1,472.00	1,425.00	1,425.00	0.00	910.00	515.00
	AAT O E O A A A A E E A A I A I A O E Y A A A E	479.00	478.25	478.25	0.00	308.25	170.00
	O a A A O A O I T A E E A A T I T O A a O O A A A	200,000.00	60,247.00	10,247.00	50,000.00	5,537.00	54,710.00
510203	O A O A O E A A E I T O T E E I D E O O E T A E O A A E O B A A O E A A B A O O B A O O E O E ODI O O O I A I E A A A I A O A A E E E E A A A E O T E E I T A O E A E DOI AOIA	75,495.00	75,435.00	75,435.00	0.00	49,990.00	25,445.00
	O O A O E A E A A E A A T E I A E I A O A O O A I O X A O A A E	75,495.00	75,435.00	75,435.00	0.00	49,990.00	25,445.00
510204	O I Y A E O O A A A A O Y A A E A A O A O A I O D I O O O I A I E A A A O D I O O E O I O U A E E A A A a I A O A A E O T E E I T A O E A E DOI AOIA	28,350.00	27,900.00	27,900.00	0.00	19,850.00	8,050.00
	O O A O E A E A A E A A T E I A E I A O A O O A I O X A O A A E	28,350.00	27,900.00	27,900.00	0.00	19,850.00	8,050.00
510206	O A O A O E A A E I T O T I T O A E A I A E O A A a I T O U A A A , T A O I A O E A E O D I O O E O A A T A E E A O A A E O T E E I T A O E A E DOI AOIA	10,000.00	0.00	0.00	0.00	0.00	0.00
	O a A A O A O I T A E E A A T I T O A a O O A A A	10,000.00	0.00	0.00	0.00	0.00	0.00

T OAAEAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAAEEAA	AAT BIAA		aOae	AAAAEEATAA
				OATAAOOEE	AAIOAA		
5103	OAOAEAAEIO OAEITAAOE AAADAEA AA ITAEODEA ODI OOE AATAEEOAAEO AA TEEIDEEOE OAEAOAAEO ITAEAAAA	23,691.00	23,643.43	23,643.43	0.00	17,217.71	6,425.72
	IOUA-IT OITaaOAAEa UOI TEO AIAEUAOAAAA	14,712.00	14,665.14	14,665.14	0.00	9,769.42	4,895.72
	AATOEAAAAEEAAI AIAOEYaaAE	4,579.00	4,578.29	4,578.29	0.00	3,048.29	1,530.00
	OaAA OaOI TAEe AA IT IOaaOAAAA	4,400.00	4,400.00	4,400.00	0.00	4,400.00	0.00
	I.U. EAAEO aAOaaAE	4,400.00	4,400.00	4,400.00	0.00	4,400.00	0.00
5104	EAEEOEOE TEEIDEEOE OAEAOAAEO OAOBAEAAAAE	93,465.00	89,642.43	89,476.43	0.00	69,892.04	19,584.39
	IOUA-IT OITaaOAAEa UOI TEO AIAEUAOAAAA	39,797.00	39,598.86	39,598.86	0.00	26,583.21	13,015.65
	AATOEAAAAEEAAI AIAOEYaaAE	13,668.00	12,437.71	12,437.71	0.00	8,384.83	4,052.88
	OaAA OaOI TAEe AA IT IOaaOAAAA	40,000.00	37,605.86	37,439.86	0.00	34,924.00	2,515.86
	I.U. EAAEO aAOaaAE	38,034.00	37,439.86	37,439.86	0.00	34,924.00	2,515.86
5105	OAOAEAAEIO ODI OOE OaaAEIBE×I ABAOOAIAIOE ×EEOOE AUeOAEa AA ODI OOE EI EAe	23,071.00	23,070.42	22,870.42	0.00	15,138.81	7,731.61
	IOUA-IT OITaaOAAEa UOI TEO AIAEUAOAAAA	16,273.00	16,272.42	16,272.42	0.00	10,822.81	5,449.61
	AATOEAAAAEEAAI AIAOEYaaAE	6,598.00	6,598.00	6,598.00	0.00	4,316.00	2,282.00
	OaAA OaOI TAEe AA IT IOaaOAAAA	200.00	200.00	0.00	0.00	0.00	0.00
5106	OAOAEAAEIO ×EEOOE AUeOAEa AA ODI OOE AEAATEA	81,223.00	41,142.04	41,142.04	0.00	41,142.04	0.00
	IOUA-IT OITaaOAAEa UOI TEO AIAEUAOAAAA	42,246.00	26,278.04	26,278.04	0.00	26,278.04	0.00
	AATOEAAAAEEAAI AIAOEYaaAE	26,310.00	12,864.00	12,864.00	0.00	12,864.00	0.00
	OaAA OaOI TAEe AA IT IOaaOAAAA	4,000.00	2,000.00	2,000.00	0.00	2,000.00	0.00
	OAOAEAAE AA TETAIAOA OOAIO×AOAE	8,667.00	0.00	0.00	0.00	0.00	0.00
5107	ODI OOE OaaAEIBE×I ABAOOAIAIOE OAIAYTEAOI -EAEAAEE OAIOUAI AAe	2,862.00	2,839.82	2,839.82	0.00	1,892.91	946.91
	IOUA-IT OITaaOAAEa UOI TEO AIAEUAOAAAA	2,089.00	2,068.00	2,068.00	0.00	1,378.50	689.50
	AATOEAAAAEEAAI AIAOEYaaAE	773.00	771.82	771.82	0.00	514.41	257.41
5200	OOAIAOOEAYEEO, TAOOI ET AEEOA AA OAOE×EEAYEEO OaaAEIBE×I ABAOOAIAIOE	99,886.00	78,993.04	72,719.04	5,060.00	64,942.04	12,837.00
	IOUA-IT OITaaOAAEa UOI TEO AIAEUAOAAAA	62,628.00	49,767.70	49,767.70	0.00	40,713.70	9,054.00
	AATOEAAAAEEAAI AIAOEYaaAE	28,541.00	22,951.34	22,951.34	0.00	19,168.34	3,783.00
	TEAEETAAAAE	1,500.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaOI TAEe AA IT IOaaOAAAA	7,217.00	6,274.00	0.00	5,060.00	5,060.00	0.00
5201	OOAIAOOEAYEEO, TAOOI ET AEEOA AA OAOE×EEAYEEO OaaAEIBE×I ABAOOAIAIOE ABAOAE	58,591.00	39,311.00	33,037.00	5,060.00	38,097.00	0.00
	IOUA-IT OITaaOAAEa UOI TEO AIAEUAOAAAA	33,549.00	21,799.00	21,799.00	0.00	21,799.00	0.00
	AATOEAAAAEEAAI AIAOEYaaAE	16,325.00	11,238.00	11,238.00	0.00	11,238.00	0.00
	TEAEETAAAAE	1,500.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaOI TAEe AA IT IOaaOAAAA	7,217.00	6,274.00	0.00	5,060.00	5,060.00	0.00

T OAAIEAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAAEEAAA	AAT BIAA		aOae	AAAAEEATAA
				OATAAOOEE	AAIOAA		
5203	OOED - TAOOI EI AEEOA AA OOAIAAOOEAYEEO AOI ATOEE EIOOEOOEE	41,295.00	39,682.04	39,682.04	0.00	26,845.04	12,837.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAA	29,079.00	27,968.70	27,968.70	0.00	18,914.70	9,054.00
	AAIOEOAAAEEAAI AIAOEYAAAE	12,216.00	11,713.34	11,713.34	0.00	7,930.34	3,783.00
5300	OAOAEAAET O OOEATEOA AA EOOIOAAEO OAAAEITBEXI ABAOAOIATOE	35,521.00	22,669.12	22,668.54	0.00	15,860.88	6,807.66
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAA	14,432.00	9,494.57	9,494.57	0.00	6,876.20	2,618.37
	AAIOEOAAAEEAAI AIAOEYAAAE	5,109.00	3,231.41	3,230.83	0.00	2,333.54	897.29
	TEAEEIAAAAE	1,000.00	0.00	0.00	0.00	0.00	0.00
	OAA OAOI TAE E AA TI IOAOOAAA	10,400.00	5,395.56	5,395.56	0.00	3,625.56	1,770.00
	OAOEAEAAE AA TEIAETOA OAOIXAOAE	4,580.00	4,547.58	4,547.58	0.00	3,025.58	1,522.00
5301	OAOAEAAET O OOEATEOA AA EOOIOAAEO OAAAEITBEXI ABA OAOIATOE O ABAOAOE	24,441.00	18,121.54	18,120.96	0.00	12,835.30	5,285.66
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAA	12,982.00	9,494.57	9,494.57	0.00	6,876.20	2,618.37
	AAIOEOAAAEEAAI AIAOEYAAAE	4,659.00	3,231.41	3,230.83	0.00	2,333.54	897.29
	TEAEEIAAAAE	1,000.00	0.00	0.00	0.00	0.00	0.00
	OAA OAOI TAE E AA TI IOAOOAAA	5,800.00	5,395.56	5,395.56	0.00	3,625.56	1,770.00
5302	OAOAEAAET O OOEATEOA AA EOOIOAAEO OAAAEITBEXI ABA OAOIATOE O DOI AOITAE	6,500.00	0.00	0.00	0.00	0.00	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAA	1,450.00	0.00	0.00	0.00	0.00	0.00
	AAIOEOAAAEEAAI AIAOEYAAAE	450.00	0.00	0.00	0.00	0.00	0.00
	OAA OAOI TAE E AA TI IOAOOAAA	4,600.00	0.00	0.00	0.00	0.00	0.00
5303	OAOEAAET O OAITOAAET-OAAIUI ET OAITOAOE	4,580.00	4,547.58	4,547.58	0.00	3,025.58	1,522.00
	OAOEAEAAE AA TEIAETOA OAOIXAOAE	4,580.00	4,547.58	4,547.58	0.00	3,025.58	1,522.00
5400	OAOEAAET O AEAOTIAOAI OTI ET AEEO OAAAEITBEXI ABAOAOIATOE	181,919.00	152,676.85	147,123.14	848.00	108,067.39	39,903.75
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAA	112,118.00	95,341.99	95,341.99	0.00	69,170.92	26,171.07
	AAIOEOAAAEEAAI AIAOEYAAAE	50,148.00	42,066.65	42,066.65	0.00	30,643.47	11,423.18
	OAA OAOI TAE E AA TI IOAOOAAA	13,200.00	12,365.21	6,811.50	848.00	7,300.00	359.50
	OAOEAEAAE AA TEIAETOA OAOIXAOAE	6,453.00	2,903.00	2,903.00	0.00	953.00	1,950.00
5401	OAOEAAET O AEAOTIAOAI OTI ET AEEO OAAAEITBEXI ABAOAOIATOE YAI OAE OOE ABAOAOE	22,775.00	22,475.00	17,027.00	848.00	13,750.00	4,125.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAA	9,690.00	9,690.00	9,690.00	0.00	6,615.00	3,075.00
	AAIOEOAAAEEAAI AIAOEYAAAE	3,285.00	3,285.00	3,285.00	0.00	2,235.00	1,050.00
	OAA OAOI TAE E AA TI IOAOOAAA	9,800.00	9,500.00	4,052.00	848.00	4,900.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAAOEAAA	AATI BIAAA		aOae	AAAAEEATAA
				OATIAAOOEE	AAITOA		
5402	OAOAEAAETIO aeAOTIAOTI OTI ETEEO OAAAEIBEXI AADAOTIATOEEO OAAAOBUBAAT AA OAOEOTIOEOEE OAI OAAOAAA	159,144.00	130,201.85	130,096.14	0.00	94,317.39	35,778.75
	IOUA-TI OATOAaOAAEA UOTI EO AI MEUAOAAAA	102,428.00	85,651.99	85,651.99	0.00	62,555.92	23,096.07
	AATOEAAAAEEAAT AI AOEYAAE	46,863.00	38,781.65	38,781.65	0.00	28,408.47	10,373.18
	OaAA OAOI TAE E AA TI IOAaOAAAA	3,400.00	2,865.21	2,759.50	0.00	2,400.00	359.50
	OAOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	6,453.00	2,903.00	2,903.00	0.00	953.00	1,950.00
5600	OAOAEAAETIO OAAAEIBEXI OEOOTIAEUI xEO OAI OAAOEE	892,687.00	787,289.67	463,082.43	284,591.68	553,015.38	194,658.73
	IOUA-TI OATOAaOAAEA UOTI EO AI MEUAOAAAA	6,700.00	4,360.18	4,360.18	0.00	4,360.18	0.00
	AATOEAAAAEEAAT AI AOEYAAE	2,364.00	1,410.74	1,410.74	0.00	1,410.74	0.00
	OaAA OAOI TAE E AA TI IOAaOAAAA	524,400.00	461,095.02	172,471.46	253,607.68	267,164.41	158,914.73
	OAOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	359,223.00	320,423.73	284,840.05	30,984.00	280,080.05	35,744.00
5601	OAOAEAAETIO OAAAEIBEXI OEOOTIAEUI xEO OAI OAAOEOE ADAOAOE	12,264.00	7,370.92	6,864.80	0.00	6,864.80	0.00
	IOUA-TI OATOAaOAAEA UOTI EO AI MEUAOAAAA	6,700.00	4,360.18	4,360.18	0.00	4,360.18	0.00
	AATOEAAAAEEAAT AI AOEYAAE	2,364.00	1,410.74	1,410.74	0.00	1,410.74	0.00
	OaAA OAOI TAE E AA TI IOAaOAAAA	3,200.00	1,600.00	1,093.88	0.00	1,093.88	0.00
5602	OAOAEAAETIO OAAAEIBEXI OEOOTIAEUI xEO OAI OAAOEOE YAITOAE EAAAOEE UTI EOPAAAAE	880,423.00	779,918.75	456,217.63	284,591.68	546,150.58	194,658.73
	OaAA OAOI TAE E AA TI IOAaOAAAA	521,200.00	459,495.02	171,377.58	253,607.68	266,070.53	158,914.73
	OAOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	359,223.00	320,423.73	284,840.05	30,984.00	280,080.05	35,744.00
5700	OAAAEIBEXI AAYAE ODAYEAE OOE OAI OAAOEE	2,874,902.00	2,386,348.84	2,118,057.41	143,359.32	2,254,584.10	6,832.63
	IOUA-TI OATOAaOAAEA UOTI EO AI MEUAOAAAA	1,068,600.00	1,061,799.60	1,061,799.60	0.00	1,061,799.60	0.00
	AATOEAAAAEEAAT AI AOEYAAE	29,229.00	25,671.44	25,671.44	0.00	25,671.44	0.00
	TEAEETIAAAE	117,256.00	95,065.00	0.00	91,056.00	91,056.00	0.00
	OaAA OAOI TAE E AA TI IOAaOAAAA	748,000.00	401,030.79	250,220.70	32,244.98	275,633.05	6,832.63
	T.U. EAAEO aAOAAE	40,000.00	38,990.00	26,656.06	0.00	25,589.23	1,066.83
	OAOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	765,673.00	691,773.92	691,773.92	0.00	691,773.92	0.00
	EABEOAE OOE aAOAAE	146,144.00	111,008.09	88,591.75	20,058.34	108,650.09	0.00
5701	OAAAEIBEXI AAYAE ODAYEAE OOE OAI OAAOEOE UTI EOPAAAAE	2,873,902.00	2,386,348.84	2,118,057.41	143,359.32	2,254,584.10	6,832.63
	IOUA-TI OATOAaOAAEA UOTI EO AI MEUAOAAAA	1,068,600.00	1,061,799.60	1,061,799.60	0.00	1,061,799.60	0.00
	AATOEAAAAEEAAT AI AOEYAAE	29,229.00	25,671.44	25,671.44	0.00	25,671.44	0.00
	TEAEETIAAAE	117,256.00	95,065.00	0.00	91,056.00	91,056.00	0.00
	OaAA OAOI TAE E AA TI IOAaOAAAA	747,000.00	401,030.79	250,220.70	32,244.98	275,633.05	6,832.63
	T.U. EAAEO aAOAAE	40,000.00	38,990.00	26,656.06	0.00	25,589.23	1,066.83
	OAOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	765,673.00	691,773.92	691,773.92	0.00	691,773.92	0.00
	EABEOAE OOE aAOAAE	146,144.00	111,008.09	88,591.75	20,058.34	108,650.09	0.00
5702	OAAAEIBEXI AAYAE ODAYEAE OOE OAI OAAOEOE OAI AAEYETI aAOAAE	1,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAaOAAAA	1,000.00	0.00	0.00	0.00	0.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAAEOEAAA	AAT BIAAA		aAOaE	AAAAEEATAA
				OATIAAOOEE	AAITOA		
5800	OAAAEIBEXI OAEAOIETAAEO AAYAEO OAAAEIBEXI EIOBAOYEA	9,017.00	7,906.79	7,606.79	0.00	4,624.31	2,982.48
	IOUA-TI OATOAaOOAEEA UOI TEO AIAMEUAOOAAA	5,489.00	4,939.80	4,939.80	0.00	2,962.79	1,977.01
	AATOEAAAAEEAAI AIAOEYaaAE	2,128.00	1,576.87	1,576.87	0.00	1,003.52	573.35
	OaAA OAOI IAE E AA TI IOAaOOAAA	1,400.00	1,390.12	1,090.12	0.00	658.00	432.12
5900	OAOIEEOOE AAAAAI aAAAAETAE OAAAEIBEXI EIOBAOYEA	25,351.00	23,638.00	22,438.00	0.00	15,548.00	6,890.00
	IOUA-TI OATOAaOOAEEA UOI TEO AIAMEUAOOAAA	16,772.00	15,495.00	15,495.00	0.00	10,443.00	5,052.00
	AATOEAAAAEEAAI AIAOEYaaAE	6,179.00	5,743.00	5,743.00	0.00	3,905.00	1,838.00
	OaAA OAOI IAE E AA TI IOAaOOAAA	2,400.00	2,400.00	1,200.00	0.00	1,200.00	0.00
6000	OAOAEAAET O xAOEAT OAUAEAAAEO AOI AIOEE ETIEOEA	68,336.00	60,591.96	55,336.76	5,255.20	41,810.04	18,781.92
	IOUA-TI OATOAaOOAEEA UOI TEO AIAMEUAOOAAA	43,560.00	41,799.04	41,799.04	0.00	27,843.37	13,955.67
	AATOEAAAAEEAAI AIAOEYaaAE	13,576.00	13,037.72	13,037.72	0.00	8,711.47	4,326.25
	OaAA OAOI IAE E AA TI IOAaOOAAA	11,200.00	5,755.20	500.00	5,255.20	5,255.20	500.00
6100	OAOAEAAEO DOI EOOAOOAA	2,369,518.00	1,915,643.41	1,797,660.11	29,690.00	1,650,657.18	176,692.93
	IOUA-TI OATOAaOOAEEA UOI TEO AIAMEUAOOAAA	1,683,480.00	1,376,640.93	1,376,640.62	0.00	1,242,252.71	134,387.91
	AATOEAAAAEEAAI AIAOEYaaAE	452,833.00	357,051.02	357,048.02	0.00	342,859.05	14,188.97
	IEAEETIAAAE	11,400.00	4,950.78	3,387.78	1,300.00	4,687.78	0.00
	OaAA OAOI IAE E AA TI IOAaOOAAA	195,400.00	150,595.68	34,178.69	28,390.00	44,103.14	18,465.55
	OAOAEAAE AA TEIAETIOA OAOI xAOAAE	26,405.00	26,405.00	26,405.00	0.00	16,754.50	9,650.50
6101	OAOAEAAET O AIAOAE OOE DOI EOOAOOAA AA DOI EOOAOOEO OaAA T OAAI TAAE	2,063,954.00	1,616,527.49	1,523,932.31	28,210.00	1,476,869.92	75,272.39
	IOUA-TI OATOAaOOAEEA UOI TEO AIAMEUAOOAAA	1,447,160.00	1,140,320.93	1,140,320.62	0.00	1,096,644.75	43,675.87
	AATOEAAAAEEAAI AIAOEYaaAE	448,594.00	352,812.02	352,809.02	0.00	339,428.05	13,380.97
	IEAEETIAAAE	8,200.00	4,950.78	3,387.78	1,300.00	4,687.78	0.00
	OaAA OAOI IAE E AA TI IOAaOOAAA	160,000.00	118,443.76	27,414.89	26,910.00	36,109.34	18,215.55
6102	OAOAEAAET O IEAAAOE OAI aAAOI DOI EOOAOOAA	305,564.00	299,115.92	273,727.80	1,480.00	173,787.26	101,420.54
	IOUA-TI OATOAaOOAEEA UOI TEO AIAMEUAOOAAA	236,320.00	236,320.00	236,320.00	0.00	145,607.96	90,712.04
	AATOEAAAAEEAAI AIAOEYaaAE	4,239.00	4,239.00	4,239.00	0.00	3,431.00	808.00
	IEAEETIAAAE	3,200.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaOOAAA	35,400.00	32,151.92	6,763.80	1,480.00	7,993.80	250.00
	OAOAEAAE AA TEIAETIOA OAOI xAOAAE	26,405.00	26,405.00	26,405.00	0.00	16,754.50	9,650.50
6200	OAOAEAAET O OAAE aI AAI YAAE EO OAI OAAOOE	33,488.00	24,643.10	23,285.10	1,358.00	16,924.10	7,719.00
	IOUA-TI OATOAaOOAEEA UOI TEO AIAMEUAOOAAA	13,804.00	11,666.00	11,666.00	0.00	8,064.00	3,602.00
	AATOEAAAAEEAAI AIAOEYaaAE	4,284.00	3,617.10	3,617.10	0.00	2,500.10	1,117.00
	IEAEETIAAAE	1,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaOOAAA	14,400.00	9,360.00	8,002.00	1,358.00	6,360.00	3,000.00

T OAAI'EAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAA OEAAA	AATI BIAAA		aAOaE	AAAAEEATAA
				OATIAAOOEE	AAATOAA		
6300	OA0AOEAAET O IAYTEAOAAA EA AEAAT EA	2,842,181.00	2,555,036.58	2,536,037.67	0.00	1,598,196.84	937,840.83
	IOUA-TI OATOA OOA EA UOI TEO AIAEUAO OAAA	2,095,240.00	1,918,686.70	1,914,616.20	0.00	1,188,222.30	726,393.90
	AATI O E O A A A E E A A I A I A O E Y a A A E	624,957.00	557,863.63	557,804.32	0.00	377,839.02	179,965.30
	OaAA OAOI IAE E AA TI IOA O OAAA	90,000.00	49,529.25	34,660.15	0.00	18,219.52	16,440.63
	O O A O E A E A E AA TEI AE I A O A O O A I O x A O A A E	31,984.00	28,957.00	28,957.00	0.00	13,916.00	15,041.00
6301	OA0AOEAAET O IAYTEAOAAA EA AEAAT EEO O A E E A E O I E	200,592.00	192,293.99	192,293.99	0.00	127,105.41	65,188.58
	IOUA-TI OATOA OOA EA UOI TEO AIAEUAO OAAA	140,046.00	137,876.65	137,876.65	0.00	93,107.50	44,769.15
	AATI O E O A A A E E A A I A I A O E Y a A A E	44,812.00	41,260.34	41,260.34	0.00	27,381.91	13,878.43
	OaAA OAOI IAE E AA TI IOA O OAAA	8,800.00	8,725.00	8,725.00	0.00	4,400.00	4,325.00
	O O A O E A E A E AA TEI AE I A O A O O A I O x A O A A E	6,934.00	4,432.00	4,432.00	0.00	2,216.00	2,216.00
6302	OA0AOEAAET O IAYTEAOAAA EA AEAAT EEO E I O O E O O O A A E AA O a A A O A I A Y I E A O I A A B A O A A O E A A A A E	2,026,687.00	1,826,614.85	1,811,671.94	0.00	1,263,311.36	548,360.58
	IOUA-TI OATOA OOA EA UOI TEO AIAEUAO OAAA	1,376,184.00	1,277,318.61	1,277,304.11	0.00	902,053.16	375,250.95
	AATI O E O A A A E E A A I A I A O E Y a A A E	555,853.00	495,566.99	495,507.68	0.00	341,538.68	153,969.00
	OaAA OAOI IAE E AA TI IOA O OAAA	81,200.00	40,804.25	25,935.15	0.00	13,819.52	12,115.63
	O O A O E A E A E AA TEI AE I A O A O O A I O x A O A A E	13,450.00	12,925.00	12,925.00	0.00	5,900.00	7,025.00
6303	OA0AOEAAET O IAYTEAOAAA EA AEAAT EEO O A Y A A E - O A U A A I A A A E E O A O U A I I A O O I A I A A	25,828.00	22,622.93	22,622.93	0.00	15,963.06	6,659.87
	IOUA-TI OATOA OOA EA UOI TEO AIAEUAO OAAA	17,365.00	15,330.63	15,330.63	0.00	10,806.63	4,524.00
	AATI O E O A A A E E A A I A I A O E Y a A A E	8,463.00	7,292.30	7,292.30	0.00	5,156.43	2,135.87
6304	OA0AOEAAET O IAYTEAOAAA EA AEAAT EEO A O I O A A E	510,405.00	443,597.30	439,541.30	0.00	170,121.50	269,419.80
	IOUA-TI OATOA OOA EA UOI TEO AIAEUAO OAAA	510,405.00	443,597.30	439,541.30	0.00	170,121.50	269,419.80
6305	E O . A A A U E P E O O A a E I A E O O A O E O E A I Y E E I T A A E E O T E A A A O E O A I A Y I E A O I O A A A O Y A E	11,600.00	11,600.00	11,600.00	0.00	5,800.00	5,800.00
	O O A O E A E A E AA TEI AE I A O A O O A I O x A O A A E	11,600.00	11,600.00	11,600.00	0.00	5,800.00	5,800.00
6306	OA0AOEAAET O IAYTEAOAAA EA AEAAT EEO O I O I A A A E	67,069.00	58,307.51	58,307.51	0.00	15,895.51	42,412.00
	IOUA-TI OATOA OOA EA UOI TEO AIAEUAO OAAA	51,240.00	44,563.51	44,563.51	0.00	12,133.51	32,430.00
	AATI O E O A A A E E A A I A I A O E Y a A A E	15,829.00	13,744.00	13,744.00	0.00	3,762.00	9,982.00
6400	OA0AOEAAET O O I x E E O I A O O I A I A E O I A Y T E A O A A A E A A E A A I E A	359,987.00	314,535.32	312,511.30	401.00	223,080.96	89,831.34
	IOUA-TI OATOA OOA EA UOI TEO AIAEUAO OAAA	248,468.00	222,415.26	222,415.26	0.00	158,633.25	63,782.01
	AATI O E O A A A E E A A I A I A O E Y a A A E	97,185.00	84,788.06	84,765.04	0.00	61,005.71	23,759.33
	OaAA OAOI IAE E AA TI IOA O OAAA	8,000.00	2,000.00	400.00	0.00	400.00	0.00
	O O A O E A E A E AA TEI AE I A O A O O A I O x A O A A E	6,334.00	5,332.00	4,931.00	401.00	3,042.00	2,290.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAAEOAAA	AAT BIAA		aOae	AAAAEEATAA
				OATAAOEOEE	AAIOAA		
6401	OAOAEAAET OI x EEO IAOOTIATEO IAYTEAOAAAEE AEAATIEEO DOAEAEOTIE	67,433.00	60,360.03	60,360.03	0.00	40,744.21	19,615.82
	IOUA-TI OATaOAOAEA UOI TEO AI MEUAO OAAA	49,705.00	45,942.25	45,942.25	0.00	31,008.00	14,934.25
	AATOE OAAAEE EAAI AIAOEY aAAE	15,728.00	14,417.78	14,417.78	0.00	9,736.21	4,681.57
	OaAA OAOI IAE E AA TI IOaO OAAA	2,000.00	0.00	0.00	0.00	0.00	0.00
6402	OAOAEAAET OI x EEO IAOOTIATEO IAYTEAOAAAEE AEAATIEEO ETOOEOOAAE AA OaAA OATIAYTEAOI AABA OAOE AAAAE	292,554.00	254,175.29	252,151.27	401.00	182,336.75	70,215.52
	IOUA-TI OATaOAOAEA UOI TEO AI MEUAO OAAA	198,763.00	176,473.01	176,473.01	0.00	127,625.25	48,847.76
	AATOE OAAAEE EAAI AIAOEY aAAE	81,457.00	70,370.28	70,347.26	0.00	51,269.50	19,077.76
	OaAA OAOI IAE E AA TI IOaO OAAA	6,000.00	2,000.00	400.00	0.00	400.00	0.00
	OAOAEAAE AA TEI AEI AOA OAOI xAOAAE	6,334.00	5,332.00	4,931.00	401.00	3,042.00	2,290.00
6500	OAOAEAAET O EATAI AAT AEO BEOEA OI IAAOEAE AA OAxETI TOI I AATI IAOATI AEO OAEI xI OIAYEI AEOOI	87,304.00	28,749.36	27,413.36	0.00	21,123.07	6,290.29
	IOUA-TI OATaOAOAEA UOI TEO AI MEUAO OAAA	27,327.00	20,158.76	20,158.76	0.00	15,359.76	4,799.00
	AATOE OAAAEE EAAI AIAOEY aAAE	8,477.00	6,254.60	6,254.60	0.00	4,763.31	1,491.29
	OaAA OAOI IAE E AA TI IOaO OAAA	41,500.00	1,800.00	1,000.00	0.00	1,000.00	0.00
	EABEOAE OOE aOaAAE	10,000.00	536.00	0.00	0.00	0.00	0.00
6600	OAOAEAAET O OAEAAEAEA AA OAAETI AOB UAET AA	1,614,000.00	1,611,626.00	1,509,640.20	0.00	1,306,479.56	203,160.64
	OAOAEAAE AA TEI AEI AOA OAOI xAOAAE	1,614,000.00	1,611,626.00	1,509,640.20	0.00	1,306,479.56	203,160.64
6601	OAOAEAAET O OAEAAEAEA AA OAAETI AOB UAET AA	1,500,000.00	1,497,626.00	1,452,640.20	0.00	1,306,479.56	146,160.64
	OAOAEAAE AA TEI AEI AOA OAOI xAOAAE	1,500,000.00	1,497,626.00	1,452,640.20	0.00	1,306,479.56	146,160.64
6602	OAOAEAAET O OAOAEAAEAEI AA OAAETI AOB UAET AEO TI IOaO O OATI AEO (EAAUEOAAA I OET AEO) OAxAOOEOE AIAEUAO OAAEO aOaAAE	114,000.00	114,000.00	57,000.00	0.00	0.00	57,000.00
	OAOAEAAE AA TEI AEI AOA OAOI xAOAAE	114,000.00	114,000.00	57,000.00	0.00	0.00	57,000.00
6700	I AAEI T AEOA AA AAEEO OAOO OAAEO IAOAAOEEOAAAEE OAAETI BExI OAAA I OI	56,534.00	36,333.46	34,520.81	0.00	14,739.42	19,781.39
	IOUA-TI OATaOAOAEA UOI TEO AI MEUAO OAAA	20,727.00	20,722.52	20,722.52	0.00	5,622.27	15,100.25
	AATOE OAAAEE EAAI AIAOEY aAAE	6,427.00	6,424.00	6,424.00	0.00	1,742.86	4,681.14
	IEAEETIAAAA E	6,500.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOaO O OAAA	18,380.00	9,186.94	7,374.29	0.00	7,374.29	0.00
	EABEOAE OOE aOaAAE	4,500.00	0.00	0.00	0.00	0.00	0.00
6800	OAAETI BExI OTEAAO OEOOAAA E	4,329,280.48	3,913,288.09	3,906,004.51	0.00	2,665,393.59	1,240,610.92
	IOUA-TI OATaOAOAEA UOI TEO AI MEUAO OAAA	2,779,571.33	2,533,320.02	2,531,709.98	0.00	1,750,100.26	781,609.72
	AATOE OAAAEE EAAI AIAOEY aAAE	993,726.15	871,878.47	871,090.25	0.00	606,130.79	264,959.46
	OaAA OAOI IAE E AA TI IOaO O OAAA	355,000.00	324,312.60	319,427.28	0.00	292,552.42	26,874.86
	I.O. EAAAEO aOaAAE	15,834.00	11,274.00	11,274.00	0.00	3,106.92	8,167.08
	OAOAEAAE AA TEI AEI AOA OAOI xAOAAE	200,983.00	183,777.00	183,777.00	0.00	16,610.12	167,166.88

T OAAEAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAAOEAAA	AAT BIAA		aAOaE	AAAAEEATAA
				OATAAOEOEE	AAATOAA		
6801	EAEEOEO EA. aAAaEUAEEO OAAETAEO OAAETIBE×I OTEAAOEOAOE	2,038,737.48	1,763,531.91	1,756,248.33	0.00	1,219,175.50	537,072.83
	IOUA-TT OATOaOAOEA UOI TEO AIAEUAOAOAA	1,275,324.33	1,127,481.52	1,125,871.48	0.00	784,643.55	341,227.93
	AATEOAAAAEEAAI AIAOEYAAE	474,680.15	379,137.06	378,348.84	0.00	265,391.68	112,957.16
	OaAA OaOI TAEE AA TT IOaOAOAA	194,000.00	170,290.33	165,405.01	0.00	152,530.15	12,874.86
	I.U. EAAEO aOaAAE	15,834.00	11,274.00	11,274.00	0.00	3,106.92	8,167.08
	OAOEAEAAE AA TETAETAOA OOAIO×AOAAE	94,733.00	86,623.00	86,623.00	0.00	16,610.12	70,012.88
680101	EAEEOEO EA. aAAaEUAEEO OAAETAEO OAAETIBE×I OTEAAOEOAOE AAIAEEAAEO aOaAAE	1,505,616.00	1,280,685.50	1,274,143.92	0.00	917,602.49	356,541.43
	IOUA-TT OATOaOAOEA UOI TEO AIAEUAOAOAA	925,408.00	810,136.47	808,526.43	0.00	579,072.30	229,454.13
	AATEOAAAAEEAAI AIAOEYAAE	356,808.00	268,266.71	267,478.49	0.00	193,681.19	73,797.30
	OaAA OaOI TAEE AA TT IOaOAOAA	162,000.00	148,992.32	144,849.00	0.00	144,849.00	0.00
	OAOEAEAAE AA TETAETAOA OOAIO×AOAAE	61,400.00	53,290.00	53,290.00	0.00	0.00	53,290.00
680102	EAEEOEO EA. aAAaEUAEEO OAAETAEO OAAETIBE×I OTEAAOEOAOE ×ELEE-IAEATAOEOOE OEI EA-ETOAIOE	85,425.00	73,903.35	73,205.15	0.00	35,330.09	37,875.06
	IOUA-TT OATOaOAOEA UOI TEO AIAEUAOAOAA	42,395.00	41,314.65	41,314.65	0.00	21,627.84	19,686.81
	AATEOAAAAEEAAI AIAOEYAAE	15,830.00	15,404.93	15,404.93	0.00	8,120.81	7,284.12
	OaAA OaOI TAEE AA TT IOaOAOAA	27,200.00	17,183.77	16,485.57	0.00	5,581.44	10,904.13
	I.U. EAAEO aOaAAE	15,834.00	11,274.00	11,274.00	0.00	3,106.92	8,167.08
680103	EAEEOEO EA. aAAaEUAEEO OAAETAEO OAAETIBE×I OTEAAOEOAOE OAIAYTEAOI EAEAAA E AA aOaOAEI AIOOEE AAI OUA AAAAAE	401,537.00	372,783.58	372,739.78	0.00	248,062.91	124,676.87
	IOUA-TT OATOaOAOEA UOI TEO AIAEUAOAOAA	297,217.00	273,846.07	273,846.07	0.00	182,730.67	91,115.40
	AATEOAAAAEEAAI AIAOEYAAE	99,520.00	94,823.27	94,823.27	0.00	63,232.53	31,590.74
	OaAA OaOI TAEE AA TT IOaOAOAA	4,800.00	4,114.24	4,070.44	0.00	2,099.71	1,970.73
68010301	EEO-O PEDEAAE OAOIEAIT AA (I.U. aOaAAE DI EEOI ETAEEO EAEAAEO YAITOEOAEEO)	311,080.00	285,525.37	285,525.37	0.00	190,611.10	94,914.27
	IOUA-TT OATOaOAOEA UOI TEO AIAEUAOAOAA	232,566.00	211,508.23	211,508.23	0.00	141,021.38	70,486.85
	AATEOAAAAEEAAI AIAOEYAAE	77,914.00	74,017.14	74,017.14	0.00	49,589.72	24,427.42
	OaAA OaOI TAEE AA TT IOaOAOAA	600.00	0.00	0.00	0.00	0.00	0.00
68010302	AAT OATAAEEE IAEATAOEOOE EIOEOOOE	52,184.00	49,136.97	49,093.17	0.00	32,761.69	16,331.48
	IOUA-TT OATOaOAOEA UOI TEO AIAEUAOAOAA	38,119.00	35,859.84	35,859.84	0.00	24,057.29	11,802.55
	AATEOAAAAEEAAI AIAOEYAAE	12,865.00	12,162.89	12,162.89	0.00	8,104.69	4,058.20
	OaAA OaOI TAEE AA TT IOaOAOAA	1,200.00	1,114.24	1,070.44	0.00	599.71	470.73
68010303	IAUAEE AIAOAEAAEO ×ELEEEO EIOEOOOE	36,780.00	36,780.00	36,780.00	0.00	23,796.00	12,984.00
	IOUA-TT OATOaOAOEA UOI TEO AIAEUAOAOAA	25,530.00	25,530.00	25,530.00	0.00	17,020.00	8,510.00
	AATEOAAAAEEAAI AIAOEYAAE	8,250.00	8,250.00	8,250.00	0.00	5,276.00	2,974.00
	OaAA OaOI TAEE AA TT IOaOAOAA	3,000.00	3,000.00	3,000.00	0.00	1,500.00	1,500.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAITA	AAEAAAOEAAA	AATI BIAA		aOae	AAAAEEATAA
				OATAAOOEE	AAIOAA		
68010304	QAQEAETI ETAEEO OEI EEO YAITOEE	1,493.00	1,341.24	1,341.24	0.00	894.12	447.12
	IOUA-TI OATOAOOAEA UOI TEO AIAMUAOAAAA	1,002.00	948.00	948.00	0.00	632.00	316.00
	AATOEAAAAEEAAI AIAOEYAAAE	491.00	393.24	393.24	0.00	262.12	131.12
680104	EEO-O AATI YAI ETAA	33,333.00	33,333.00	33,333.00	0.00	16,610.12	16,722.88
	OAAOEAAAE AA TEIATEIOA OOAIOXAOAAE	33,333.00	33,333.00	33,333.00	0.00	16,610.12	16,722.88
680105	EAE EEOE EA. aAAaEUAAE EO QAaAE TAE OAAE TBE X I OTEAAO OEOAOEO TEETI AOEA E DOI AOITAAE	12,826.48	2,826.48	2,826.48	0.00	1,569.89	1,256.59
	IOUA-TI OATOAOOAEA UOI TEO AIAMUAOAAAA	10,304.33	2,184.33	2,184.33	0.00	1,212.74	971.59
	AATOEAAAAEEAAI AIAOEYAAAE	2,522.15	642.15	642.15	0.00	357.15	285.00
6802	OAAOEAAETI O OATIEEOOE OTEAAO OEOAOEO	1,377,405.00	1,329,688.96	1,329,688.96	0.00	885,651.96	444,037.00
	IOUA-TI OATOAOOAEA UOI TEO AIAMUAOAAAA	905,815.00	863,820.10	863,820.10	0.00	583,627.10	280,193.00
	AATOEAAAAEEAAI AIAOEYAAAE	295,690.00	294,368.86	294,368.86	0.00	202,024.86	92,344.00
	OaAA OATI TAE E AA TI IOaO OAAAA	104,400.00	100,000.00	100,000.00	0.00	100,000.00	0.00
	OAAOEAAAE AA TEIATEIOA OOAIOXAOAAE	71,500.00	71,500.00	71,500.00	0.00	0.00	71,500.00
680201	OAAOEAAETI O OATIEEOOE OTEAAO OEOAOEO AITAE EAAEO aAOaAAE	1,214,119.00	1,173,572.00	1,173,572.00	0.00	779,705.00	393,867.00
	IOUA-TI OATOAOOAEA UOI TEO AIAMUAOAAAA	791,118.00	754,571.00	754,571.00	0.00	509,571.00	245,000.00
	AATOEAAAAEEAAI AIAOEYAAAE	247,501.00	247,501.00	247,501.00	0.00	170,134.00	77,367.00
	OaAA OATI TAE E AA TI IOaO OAAAA	104,000.00	100,000.00	100,000.00	0.00	100,000.00	0.00
	OAAOEAAAE AA TEIATEIOA OOAIOXAOAAE	71,500.00	71,500.00	71,500.00	0.00	0.00	71,500.00
680202	OAAOEAAETI O OATIEEOOE OTEAAO OEOAOEO AI OaI TEO DI EE OATIEEOOE EI EAaE	12,776.00	7,535.96	7,535.96	0.00	7,535.96	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAMUAOAAAA	9,118.00	5,599.10	5,599.10	0.00	5,599.10	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	3,258.00	1,936.86	1,936.86	0.00	1,936.86	0.00
	OaAA OATI TAE E AA TI IOaO OAAAA	400.00	0.00	0.00	0.00	0.00	0.00
680203	OAAOEAAETI O OATIEEOOE OTEAAO OEOAOEO OAI AYTEAOTI EAE AAAAE AA AODAOE I ATOOE E AATOUAAAAAE	150,510.00	148,581.00	148,581.00	0.00	98,411.00	50,170.00
	IOUA-TI OATOAOOAEA UOI TEO AIAMUAOAAAA	105,579.00	103,650.00	103,650.00	0.00	68,457.00	35,193.00
	AATOEAAAAEEAAI AIAOEYAAAE	44,931.00	44,931.00	44,931.00	0.00	29,954.00	14,977.00
6803	OAAOEAAETI O AAOAOOE E OTEAAO OEOAOEO	221,507.00	187,190.71	187,190.71	0.00	135,862.83	51,327.88
	IOUA-TI OATOAOOAEA UOI TEO AIAMUAOAAAA	142,851.00	126,900.40	126,900.40	0.00	94,213.36	32,687.04
	AATOEAAAAEEAAI AIAOEYAAAE	65,240.00	54,006.31	54,006.31	0.00	40,349.47	13,656.84
	OaAA OATI TAE E AA TI IOaO OAAAA	3,600.00	1,300.00	1,300.00	0.00	1,300.00	0.00
	OAAOEAAAE AA TEIATEIOA OOAIOXAOAAE	9,816.00	4,984.00	4,984.00	0.00	0.00	4,984.00

T OAAI'EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAAEEAAA	AAT BIAAA		aOaE	AAAAEEATAA
				OATAAOOEE	AAIOAA		
680301	OAΘAΘEAAETO AAOAOEEE OTEAAOΘEOAΘEO AATAEEAAEO aOaAAE	195,293.00	167,675.96	167,675.96	0.00	119,377.57	48,298.39
	IOUA-IT OATOaOΘAEEA YOITEO AIAEUAOΘAAA	124,839.00	112,956.90	112,956.90	0.00	82,402.51	30,554.39
	AATΘEOAAAEEAAI AIAOEYaaAE	57,638.00	48,435.06	48,435.06	0.00	35,675.06	12,760.00
	OaAA OAΘI IAE E AA IT IOaOΘAAA	3,000.00	1,300.00	1,300.00	0.00	1,300.00	0.00
	OΘAOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	9,816.00	4,984.00	4,984.00	0.00	0.00	4,984.00
680302	OAΘAΘEAAETO AAOAOEEE OTEAAOΘEOAΘEO OATAYTEAOI -EAEAAEEE OAI OYAI AAE	26,214.00	19,514.75	19,514.75	0.00	16,485.26	3,029.49
	IOUA-IT OATOaOΘAEEA YOITEO AIAEUAOΘAAA	18,012.00	13,943.50	13,943.50	0.00	11,810.85	2,132.65
	AATΘEOAAAEEAAI AIAOEYaaAE	7,602.00	5,571.25	5,571.25	0.00	4,674.41	896.84
	OaAA OAΘI IAE E AA IT IOaOΘAAA	600.00	0.00	0.00	0.00	0.00	0.00
6804	EAE EEOEO OAaAEI BExI OAI AAEYETI OTEAAOΘEOAΘEO	494,009.00	437,003.00	437,003.00	0.00	307,931.00	129,072.00
	IOUA-IT OATOaOΘAEEA YOITEO AIAEUAOΘAAA	327,774.00	288,431.00	288,431.00	0.00	209,452.00	78,979.00
	AATΘEOAAAEEAAI AIAOEYaaAE	108,001.00	94,602.00	94,602.00	0.00	68,479.00	26,123.00
	OaAA OAΘI IAE E AA IT IOaOΘAAA	44,000.00	44,000.00	44,000.00	0.00	30,000.00	14,000.00
	OΘAOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	14,234.00	9,970.00	9,970.00	0.00	0.00	9,970.00
680401	EAE EEOEO OAaAEI BExI OAI AAEYETI OTEAAOΘEOAΘEO AATAEEAAEO aOaAAE	465,067.00	409,912.00	409,912.00	0.00	288,903.00	121,009.00
	IOUA-IT OATOaOΘAEEA YOITEO AIAEUAOΘAAA	306,252.00	267,949.00	267,949.00	0.00	195,069.00	72,880.00
	AATΘEOAAAEEAAI AIAOEYaaAE	100,581.00	87,993.00	87,993.00	0.00	63,834.00	24,159.00
	OaAA OAΘI IAE E AA IT IOaOΘAAA	44,000.00	44,000.00	44,000.00	0.00	30,000.00	14,000.00
	OΘAOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	14,234.00	9,970.00	9,970.00	0.00	0.00	9,970.00
680402	EAE EEOEO OAaAEI BExI OAI AAEYETI OTEAAOΘEOAΘEO OATAYTEAOI - EAEAAEEE OAI OYAI AAE	28,942.00	27,091.00	27,091.00	0.00	19,028.00	8,063.00
	IOUA-IT OATOaOΘAEEA YOITEO AIAEUAOΘAAA	21,522.00	20,482.00	20,482.00	0.00	14,383.00	6,099.00
	AATΘEOAAAEEAAI AIAOEYaaAE	7,420.00	6,609.00	6,609.00	0.00	4,645.00	1,964.00
68040201	EAE EEOEO OAaAEI BExI OAI AAEYETI OTEAAOΘEOAΘEO OATAYTEAOI - EAEAAEEE OAI OYAI AAE	12,373.00	12,365.00	12,365.00	0.00	8,241.00	4,124.00
	IOUA-IT OATOaOΘAEEA YOITEO AIAEUAOΘAAA	9,444.00	9,438.00	9,438.00	0.00	6,290.00	3,148.00
	AATΘEOAAAEEAAI AIAOEYaaAE	2,929.00	2,927.00	2,927.00	0.00	1,951.00	976.00
68040202	EAE EEOEO OAaAEI BExI OAI AAEYETI OTEAAOΘEOAΘEO AΘΘAΘETI AIOOEE AA EEETEEOOE IAAEYETEO OATAYTEAOI -EAEAAEEE ETOOEOOOE	16,569.00	14,726.00	14,726.00	0.00	10,787.00	3,939.00
	IOUA-IT OATOaOΘAEEA YOITEO AIAEUAOΘAAA	12,078.00	11,044.00	11,044.00	0.00	8,093.00	2,951.00
	AATΘEOAAAEEAAI AIAOEYaaAE	4,491.00	3,682.00	3,682.00	0.00	2,694.00	988.00
6805	EAE EEOEO OOE aAI -OAAA IOAAE EATEO OAaAE I AEO OAaAEI BExI DAAAA I AEOOE OTEAAOΘEOAΘEO	197,622.00	195,873.51	195,873.51	0.00	116,772.30	79,101.21
	IOUA-IT OATOaOΘAEEA YOITEO AIAEUAOΘAAA	127,807.00	126,687.00	126,687.00	0.00	78,164.25	48,522.75
	AATΘEOAAAEEAAI AIAOEYaaAE	50,115.00	49,764.24	49,764.24	0.00	29,885.78	19,878.46
	OaAA OAΘI IAE E AA IT IOaOΘAAA	9,000.00	8,722.27	8,722.27	0.00	8,722.27	0.00
	OΘAOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	10,700.00	10,700.00	10,700.00	0.00	0.00	10,700.00

T OAAEAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAAEEAAA	AAT BIAAA		aOae	AAAAEEATAAA
				OATIAAOOEE	AAIOAA		
680501	EAEEOEO OOEaAI-OAAA T OAAE EATEO OAAEITAEO OAAEITBE×I DAAAAT AEOOE OTEAAOEOOAOEO AATAEEAAEO aAOaAAE	189,851.00	188,102.51	188,102.51	0.00	114,285.51	73,817.00
	IOUA-TI OATOAaOoOAEa UOI TEO AIAEUAOoOAAA	122,230.00	121,110.00	121,110.00	0.00	76,366.65	44,743.35
	AATEOAAAEEEAAT AIAOEYaaAE	47,921.00	47,570.24	47,570.24	0.00	29,196.59	18,373.65
	OaAA OaOI IAE E AA TI IOaOoOAAA	9,000.00	8,722.27	8,722.27	0.00	8,722.27	0.00
	OoAOEAEAAE AA TEITAEIAOA OoAIo×AOAAE	10,700.00	10,700.00	10,700.00	0.00	0.00	10,700.00
68050101	EAEEOEO OOEaAI-OAAA T OAAE EATEO OAAEITAEO OAAEITBE×I DAAAAT AEOOE OTEAAOEOOAOEO AATAEEAAEO aAOaAAE	187,589.00	187,311.27	187,311.27	0.00	113,494.27	73,817.00
	IOUA-TI OATOAaOoOAEa UOI TEO AIAEUAOoOAAA	120,506.00	120,506.00	120,506.00	0.00	75,762.65	44,743.35
	AATEOAAAEEEAAT AIAOEYaaAE	47,383.00	47,383.00	47,383.00	0.00	29,009.35	18,373.65
	OaAA OaOI IAE E AA TI IOaOoOAAA	9,000.00	8,722.27	8,722.27	0.00	8,722.27	0.00
	OoAOEAEAAE AA TEITAEIAOA OoAIo×AOAAE	10,700.00	10,700.00	10,700.00	0.00	0.00	10,700.00
68050102	EAEEOEO OOEaAI-OAAA T OAAE EATEO OAAEITAEO OAAEITBE×I DAAAAT AEOOE OTEAAOEOOAOEO YAAAEOE XEEEAEO AATAEEAAEO aAOaAAE	2,262.00	791.24	791.24	0.00	791.24	0.00
	IOUA-TI OATOAaOoOAEa UOI TEO AIAEUAOoOAAA	1,724.00	604.00	604.00	0.00	604.00	0.00
	AATEOAAAEEEAAT AIAOEYaaAE	538.00	187.24	187.24	0.00	187.24	0.00
680502	EAEEOEO OOEaAI-OAAA T OAAE EATEO OAAEITAEO OAAEITBE×I DAAAAT AEOOE OTEAAOEOOAOEO OAIAYIEAOI -EAEAAEEE OAI OUA IAAE	7,771.00	7,771.00	7,771.00	0.00	2,486.79	5,284.21
	IOUA-TI OATOAaOoOAEa UOI TEO AIAEUAOoOAAA	5,577.00	5,577.00	5,577.00	0.00	1,797.60	3,779.40
	AATEOAAAEEEAAT AIAOEYaaAE	2,194.00	2,194.00	2,194.00	0.00	689.19	1,504.81
6900	OAEI AAT AAOEAE T OAAIEAYEAAEO aAE OABUI AA	387,473.00	275,065.51	275,051.23	0.00	228,944.26	46,106.97
	IOUA-TI OATOAaOoOAEa UOI TEO AIAEUAOoOAAA	6,664.00	6,658.00	6,658.00	0.00	4,657.51	2,000.49
	AATEOAAAEEEAAT AIAOEYaaAE	2,482.00	2,464.00	2,464.00	0.00	1,742.10	721.90
	OoAOEAEAAE AA TEITAEIAOA OoAIo×AOAAE	378,327.00	265,943.51	265,929.23	0.00	222,544.65	43,384.58
6901	OAOOEAAET O TBAOAE EA OAAOET -AOI ATOEE OAIT OIAAAAEEE EAAUEOE	50,232.00	50,207.16	50,207.16	0.00	15,141.61	35,065.55
	IOUA-TI OATOAaOoOAEa UOI TEO AIAEUAOoOAAA	6,664.00	6,658.00	6,658.00	0.00	4,657.51	2,000.49
	AATEOAAAEEEAAT AIAOEYaaAE	2,482.00	2,464.00	2,464.00	0.00	1,742.10	721.90
	OoAOEAEAAE AA TEITAEIAOA OoAIo×AOAAE	41,086.00	41,085.16	41,085.16	0.00	8,742.00	32,343.16
690101	OAOOEAAET O TBAOAE EA OAAOET -AOI ATOEE OAIT OIAAAAEEE EAAUEOE ADAOAOE	9,146.00	9,122.00	9,122.00	0.00	6,399.61	2,722.39
	IOUA-TI OATOAaOoOAEa UOI TEO AIAEUAOoOAAA	6,664.00	6,658.00	6,658.00	0.00	4,657.51	2,000.49
	AATEOAAAEEEAAT AIAOEYaaAE	2,482.00	2,464.00	2,464.00	0.00	1,742.10	721.90
690102	OAOOEAAET O TBAOAE EA OAAOET -AOI ATOEE OAIT OIAAAAEEE EAAUEOE UI TEOPAAAAE	41,086.00	41,085.16	41,085.16	0.00	8,742.00	32,343.16
	OoAOEAEAAE AA TEITAEIAOA OoAIo×AOAAE	41,086.00	41,085.16	41,085.16	0.00	8,742.00	32,343.16
69010201	TBAOAE EA OOEDAITAEAAE	17,484.00	17,484.00	17,484.00	0.00	8,742.00	8,742.00
	OoAOEAEAAE AA TEITAEIAOA OoAIo×AOAAE	17,484.00	17,484.00	17,484.00	0.00	8,742.00	8,742.00



T OAAIEAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAAOEAAA	AAT BIAAA		aAOaE	AAAAEEATAA
				OATAAOOOE	AAATOAA		
7002	AAITTYAIET AAAE, BEATAEO, NOOTAEAAEO AA AMEAEEAO OAAAOYEAAE	29,592.00	21,186.30	21,186.30	0.00	0.00	21,186.30
	OAAOEAEAAE AA TEITAETAOA OOAIOXAOAAE	29,592.00	21,186.30	21,186.30	0.00	0.00	21,186.30
700201	NOOTAE "OAOEOEE AOI OA"	3,894.00	3,819.41	3,819.41	0.00	0.00	3,819.41
	OAAOEAEAAE AA TEITAETAOA OOAIOXAOAAE	3,894.00	3,819.41	3,819.41	0.00	0.00	3,819.41
700202	AMEAEE "AOE TBAOEEO AMEAEE"	4,706.00	0.00	0.00	0.00	0.00	0.00
	OAAOEAEAAE AA TEITAETAOA OOAIOXAOAAE	4,706.00	0.00	0.00	0.00	0.00	0.00
700203	NOOTAE "OAOEAAET O AEE"	2,512.00	0.00	0.00	0.00	0.00	0.00
	OAAOEAEAAE AA TEITAETAOA OOAIOXAOAAE	2,512.00	0.00	0.00	0.00	0.00	0.00
700206	NOOTAE "TOAAOE"	3,098.00	3,096.84	3,096.84	0.00	0.00	3,096.84
	OAAOEAEAAE AA TEITAETAOA OOAIOXAOAAE	3,098.00	3,096.84	3,096.84	0.00	0.00	3,096.84
700207	NOOTAE "AOEEE"	3,906.00	3,905.80	3,905.80	0.00	0.00	3,905.80
	OAAOEAEAAE AA TEITAETAOA OOAIOXAOAAE	3,906.00	3,905.80	3,905.80	0.00	0.00	3,905.80
700208	NOOTAE "DI EEOEEA"	5,326.00	4,375.40	4,375.40	0.00	0.00	4,375.40
	OAAOEAEAAE AA TEITAETAOA OOAIOXAOAAE	5,326.00	4,375.40	4,375.40	0.00	0.00	4,375.40
700209	AMEAEE "AOAOOATE"	3,000.00	2,988.85	2,988.85	0.00	0.00	2,988.85
	OAAOEAEAAE AA TEITAETAOA OOAIOXAOAAE	3,000.00	2,988.85	2,988.85	0.00	0.00	2,988.85
700210	AMEAEE "AOOaEOOATE"	3,150.00	3,000.00	3,000.00	0.00	0.00	3,000.00
	OAAOEAEAAE AA TEITAETAOA OOAIOXAOAAE	3,150.00	3,000.00	3,000.00	0.00	0.00	3,000.00
7003	OAOEAAET O AAEETIBEXI OAEIT OIAYET OAI OAAOEE	119,621.00	110,621.00	54,621.00	56,000.00	108,153.56	2,467.44
	OAAOEAEAAE AA TEITAETAOA OOAIOXAOAAE	119,621.00	110,621.00	54,621.00	56,000.00	108,153.56	2,467.44
7004	OAOEAAET O DEEAOXE OEE AA OAAITTYAIET OATHAEA OAI OAAOEE	31,783.00	25,073.29	24,639.31	0.00	16,664.66	7,974.65
	TOUA-TI OATOaOAAE UOTI TEO AIAEUAOAAA	17,358.00	16,099.94	16,099.94	0.00	10,887.44	5,212.50
	AATOE OAAAEE EAT AIAOEYAAE	7,025.00	6,274.54	6,274.54	0.00	4,258.77	2,015.77
	OAAA OATHI TAE E AA ITIOaOAAA	7,400.00	2,698.81	2,264.83	0.00	1,518.45	746.38

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAITA	AAEAAAOEAAA	AATI BIAA		aOae	AAAAEEATAA
				OATAAOOEE	AAITOA		
700401	OAQAOEAAETIO DI EEOAOXEOEE AA OAAITITYAIET OAOIAEA OAI OAAOEOE ADAOAOE	7,514.00	7,304.38	7,304.38	0.00	4,876.19	2,428.19
	IOUA-TI OAITOAOOAE A UOI TEO AIAEUAOAAAA	5,487.00	5,479.00	5,479.00	0.00	3,658.00	1,821.00
	AATOEAAAAEEAAI AIAOEYAAAE	1,827.00	1,825.38	1,825.38	0.00	1,218.19	607.19
	OAAA OAOI TAE E AA TITOAaOAAAA	200.00	0.00	0.00	0.00	0.00	0.00
700402	"BEATEO DAEAOA"	24,269.00	17,768.91	17,334.93	0.00	11,788.47	5,546.46
	IOUA-TI OAITOAOOAE A UOI TEO AIAEUAOAAAA	11,871.00	10,620.94	10,620.94	0.00	7,229.44	3,391.50
	AATOEAAAAEEAAI AIAOEYAAAE	5,198.00	4,449.16	4,449.16	0.00	3,040.58	1,408.58
	OAAA OAOI TAE E AA TITOAaOAAAA	7,200.00	2,698.81	2,264.83	0.00	1,518.45	746.38
7005	OBAEEOE ABQBAOQEA OAAI	1,515.00	1,489.80	1,489.80	0.00	1,044.40	445.40
	IOUA-TI OAITOAOOAE A UOI TEO AIAEUAOAAAA	1,160.00	1,140.00	1,140.00	0.00	800.00	340.00
	AATOEAAAAEEAAI AIAOEYAAAE	355.00	349.80	349.80	0.00	244.40	105.40
7006	OAOEOEE ATEO OAAAEIBEXI DAEAOA	60,827.00	59,541.00	59,541.00	0.00	39,089.00	20,452.00
	IOUA-TI OAITOAOOAE A UOI TEO AIAEUAOAAAA	43,652.00	43,552.00	43,552.00	0.00	29,186.00	14,366.00
	AATOEAAAAEEAAI AIAOEYAAAE	14,975.00	14,889.00	14,889.00	0.00	9,903.00	4,986.00
	OAAA OAOI TAE E AA TITOAaOAAAA	2,200.00	1,100.00	1,100.00	0.00	0.00	1,100.00
7007	EEOAOAOOEO, aAEITIAEO AA AOEOAOOEOE AAOAUE OAAAEIBEXI DOAIEAEO EITEOAOE	101,839.00	100,999.32	100,679.00	0.00	87,087.00	13,592.00
	IOUA-TI OAITOAOOAE A UOI TEO AIAEUAOAAAA	54,000.00	54,000.00	54,000.00	0.00	52,000.00	2,000.00
	AATOEAAAAEEAAI AIAOEYAAAE	16,804.00	16,794.00	16,794.00	0.00	16,152.00	642.00
	IEAEEIAAAE	500.00	0.00	0.00	0.00	0.00	0.00
	OAAA OAOI TAE E AA TITOAaOAAAA	2,300.00	2,120.32	1,800.00	0.00	600.00	1,200.00
	OAOEAEAAE AA TEITAIQAO OOAIOXAOAAE	28,235.00	28,085.00	28,085.00	0.00	18,335.00	9,750.00
700701	EEOAOAOOEO, aAEITIAEO AA AOEOAOOEOE AAOAUE OAAAEIBEXI DOAIEAEO EITEOAOE ADAOAOE	9,404.00	8,724.32	8,404.00	0.00	4,562.00	3,842.00
	IOUA-TI OAITOAOOAE A UOI TEO AIAEUAOAAAA	5,000.00	5,000.00	5,000.00	0.00	3,000.00	2,000.00
	AATOEAAAAEEAAI AIAOEYAAAE	1,604.00	1,604.00	1,604.00	0.00	962.00	642.00
	IEAEEIAAAE	500.00	0.00	0.00	0.00	0.00	0.00
	OAAA OAOI TAE E AA TITOAaOAAAA	2,300.00	2,120.32	1,800.00	0.00	600.00	1,200.00
700702	EEOAOAOOEO, aAEITIAEO AA AOEOAOOEOE AAOAUE OAAAEIBEXI DOAIEAEO XI TAE	92,435.00	92,275.00	92,275.00	0.00	82,525.00	9,750.00
	IOUA-TI OAITOAOOAE A UOI TEO AIAEUAOAAAA	49,000.00	49,000.00	49,000.00	0.00	49,000.00	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	15,200.00	15,190.00	15,190.00	0.00	15,190.00	0.00
	OAOEAEAAE AA TEITAIQAO OOAIOXAOAAE	28,235.00	28,085.00	28,085.00	0.00	18,335.00	9,750.00
70070201	EEOAOAOOEO, aAEITIAEO AA AOEOAOOEOE AAOAUE OAAAEIBEXI DOAIEAEO	64,200.00	64,190.00	64,190.00	0.00	64,190.00	0.00
	IOUA-TI OAITOAOOAE A UOI TEO AIAEUAOAAAA	49,000.00	49,000.00	49,000.00	0.00	49,000.00	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	15,200.00	15,190.00	15,190.00	0.00	15,190.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA O EAAA	AAIT BIAAA		aAOaE	AAAAEEATAAA
				OAITAAO O O E E	AAAITOAA		
70070202	OAOAEEEAIOI AOAI OAAE	28,235.00	28,085.00	28,085.00	0.00	18,335.00	9,750.00
	OAOAEEAAE AA TETAI O A OAI O x A OAAE	28,235.00	28,085.00	28,085.00	0.00	18,335.00	9,750.00
7008	IAYTEAOAAEO AA OATH EEOO AAOAUE OAAAEI BE x I DOAI EAAEO EITEOAOE	3,830.00	2,982.46	2,982.46	0.00	2,097.23	885.23
	IOUA-TI OAITAO O O AEA UOI TEO AI MEUA O O AAA	2,709.00	2,276.50	2,276.50	0.00	1,600.75	675.75
	AAITEO AAAAEE EAAI AIAOEY aAAE	921.00	705.96	705.96	0.00	496.48	209.48
	OaAA OATH IAEE AA TI IOAa O O AAA	200.00	0.00	0.00	0.00	0.00	0.00
700801	IAYTEAOAAEO AA OATH EEOO AAOAUE OAAAEI BE x I DOAI EAAEO EITEOAOEO ADAOAOE	3,830.00	2,982.46	2,982.46	0.00	2,097.23	885.23
	IOUA-TI OAITAO O O AEA UOI TEO AI MEUA O O AAA	2,709.00	2,276.50	2,276.50	0.00	1,600.75	675.75
	AAITEO AAAAEE EAAI AIAOEY aAAE	921.00	705.96	705.96	0.00	496.48	209.48
	OaAA OATH IAEE AA TI IOAa O O AAA	200.00	0.00	0.00	0.00	0.00	0.00
7009	AOE-OA AA IOAEI TAET EAAEOEEO OAE E E a EA OAAAEI BE x I AEOOI	13,151.00	7,751.95	7,748.88	0.00	5,145.81	2,603.07
	IOUA-TI OAITAO O O AEA UOI TEO AI MEUA O O AAA	6,173.00	5,727.90	5,727.90	0.00	3,836.96	1,890.94
	AAITEO AAAAEE EAAI AIAOEY aAAE	2,178.00	1,774.98	1,774.98	0.00	1,188.85	586.13
	TEAEET AAAE	400.00	0.00	0.00	0.00	0.00	0.00
	OaAA OATH IAEE AA TI IOAa O O AAA	4,400.00	249.07	246.00	0.00	120.00	126.00
7010	A x aAAEAEUE OAEI-OEAEI A AAEAOOE IAAOPI EEA AA IAEE I aAAEO BAAOEA O x EAAAAEO AAYAE OAAAEI BE x I EITEOEA	26,082.00	14,496.00	2,946.00	11,550.00	13,514.00	982.00
	IOUA-TI OAITAO O O AEA UOI TEO AI MEUA O O AAA	2,224.00	2,220.00	2,220.00	0.00	1,480.00	740.00
	AAITEO AAAAEE EAAI AIAOEY aAAE	758.00	726.00	726.00	0.00	484.00	242.00
	OaAA OATH IAEE AA TI IOAa O O AAA	23,100.00	11,550.00	0.00	11,550.00	11,550.00	0.00
7011	OAOAEEAAET O ET OIT O O I AAAI AEA EIOOEO O O E	19,231.00	9,816.86	8,034.86	0.00	5,364.80	2,670.06
	IOUA-TI OAITAO O O AEA UOI TEO AI MEUA O O AAA	5,757.00	5,736.00	5,736.00	0.00	3,836.00	1,900.00
	AAITEO AAAAEE EAAI AIAOEY aAAE	2,474.00	2,298.86	2,298.86	0.00	1,528.80	770.06
	OaAA OATH IAEE AA TI IOAa O O AAA	11,000.00	1,782.00	0.00	0.00	0.00	0.00
7012	OAAAEI BE x I OAITAO O O EO IAOEAEOA AA TI IOAa O O AEA TI I EAAAAEO, AAAAI EAAAAEO AA EAAE E x EAYEEO AIAUEAAEO YAIOE	20,397.00	16,148.07	16,148.07	0.00	12,384.30	3,763.77
	IOUA-TI OAITAO O O AEA UOI TEO AI MEUA O O AAA	15,124.00	12,323.60	12,323.60	0.00	9,453.47	2,870.13
	AAITEO AAAAEE EAAI AIAOEY aAAE	4,873.00	3,824.47	3,824.47	0.00	2,930.83	893.64
	OaAA OATH IAEE AA TI IOAa O O AAA	400.00	0.00	0.00	0.00	0.00	0.00
7013	OAOAEEAAET O OATH EEOO OTEAAO O E O A O E I A O O A O E E O A O A O E A E T O OAEAOA O A O O E E P A E A A E O A A T A O A E O O E U O A A E O O A I a A A O I -O A E T N E T O I A E A A I E A (O A O A O E A A E T O O A I a A A O I -O A E T N E T O I A E A A I E A)	31,479.00	19,848.52	11,978.52	350.00	8,497.81	3,830.71
	IOUA-TI OAITAO O O AEA UOI TEO AI MEUA O O AAA	9,521.00	8,307.48	8,307.48	0.00	5,438.90	2,868.58
	AAITEO AAAAEE EAAI AIAOEY aAAE	4,158.00	2,998.04	2,998.04	0.00	2,035.91	962.13
	OaAA OATH IAEE AA TI IOAa O O AAA	17,800.00	8,543.00	673.00	350.00	1,023.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAA OEAAA	AATI BIAAA		aAOaE	AAAAEEATAA
				OATAAOOEE	AAIOAA		
7024	OAOAEAAEI O AIOEEI OOxYEOEE AEOOI	151,568.00	151,568.00	151,568.00	0.00	151,566.80	1.20
	OAOAEAAE AA TEIAEIAOA OOAIOxAOAAE	151,568.00	151,568.00	151,568.00	0.00	151,566.80	1.20
	OAOAEAAEI O YAI OAE OOE AEOaAOEO aAOaAAE	186,260,906.59	143,085,575.99	108,095,544.39	25,118,114.27	135,002,775.42	-1,789,116.76
	IOUA-TI OATOaOAAEA UOI TEO AIAEUAOAAA	37,281,957.66	31,740,368.26	31,725,689.98	0.00	26,860,517.29	4,865,172.69
	AATOE OAAAEE EAAI AIAOEY aAAE	7,001,515.41	5,237,008.08	5,230,509.03	0.00	4,169,614.49	1,060,894.54
	TEAEETAAA E	1,611,851.00	1,128,510.93	118,928.38	987,145.55	1,029,280.96	76,792.97
	OaAA OAOI TAE E AA TI IOaO OAAA	34,968,346.52	24,238,842.84	14,894,345.60	6,603,418.38	19,046,849.60	2,450,914.38
	I.O. EAAAEO aAOaAAE	3,337,158.00	2,786,281.76	2,274,793.30	46,013.00	2,304,617.53	16,188.77
	DOI YAI OAAEO AAAaAA	23,648,858.00	23,058,172.19	16,234,626.24	0.00	22,492,687.33	-6,258,061.09
	OAOAEAAE AA TEIAEIAOA OOAIOxAOAAE	59,942,078.00	52,091,598.19	34,536,783.79	17,446,885.00	37,706,784.04	14,276,884.75
	EABEOAE OOE aAOaAAE	1,803,574.00	643,654.26	407,240.13	80,665.34	395,405.47	92,500.00
	AAEOAAEOAAA AAxAOAE O AATI EEAEE	20,002,726.00	4,947,421.24	4,947,421.24	0.00	23,301,636.24	-18,354,215.00