

ტოპონომი - ქ.ს.ს.	სახელი	საბიუჯეტო კოდი	საბიუჯეტო კოდი	საბიუჯეტო კოდი		ბიუჯეტის კოდი	საბიუჯეტო კოდი
				საბიუჯეტო კოდი	საბიუჯეტო კოდი		
0100	საქართველოს მთავრობის ადმინისტრაცია	3,222,581.00	2,752,609.10	2,265,690.95	478,012.42	2,710,784.68	32,918.69
	საქართველოს მთავრობის ადმინისტრაცია	1,488,958.00	1,471,184.07	1,471,184.07	0.00	1,471,176.56	7.51
	საქართველოს მთავრობის ადმინისტრაცია	460,413.00	455,026.09	455,026.09	0.00	455,025.09	1.00
	საქართველოს მთავრობის ადმინისტრაცია	148,500.00	86,000.00	0.00	86,000.00	86,000.00	0.00
	საქართველოს მთავრობის ადმინისტრაცია	1,040,530.00	719,728.69	337,689.54	373,505.42	679,642.03	31,552.93
	საქართველოს მთავრობის ადმინისტრაცია	84,180.00	20,670.25	1,791.25	18,507.00	18,941.00	1,357.25
0101	საქართველოს მთავრობის ადმინისტრაცია	2,907,885.00	2,454,612.75	1,968,895.96	477,812.42	2,413,797.54	32,910.84
	საქართველოს მთავრობის ადმინისტრაცია	1,304,330.00	1,289,944.06	1,289,944.06	0.00	1,289,943.40	0.66
	საქართველოს მთავრობის ადმინისტრაცია	403,295.00	399,056.00	399,056.00	0.00	399,056.00	0.00
	საქართველოს მთავრობის ადმინისტრაცია	148,500.00	86,000.00	0.00	86,000.00	86,000.00	0.00
	საქართველოს მთავრობის ადმინისტრაცია	967,580.00	658,942.44	278,104.65	373,305.42	619,857.14	31,552.93
	საქართველოს მთავრობის ადმინისტრაცია	84,180.00	20,670.25	1,791.25	18,507.00	18,941.00	1,357.25
0102	საქართველოს მთავრობის ადმინისტრაცია	30,387.00	28,132.40	26,931.04	200.00	27,131.04	0.00
	საქართველოს მთავრობის ადმინისტრაცია	21,364.00	19,719.31	19,719.31	0.00	19,719.31	0.00
	საქართველოს მთავრობის ადმინისტრაცია	6,623.00	6,113.09	6,113.09	0.00	6,113.09	0.00
	საქართველოს მთავრობის ადმინისტრაცია	2,400.00	2,300.00	1,098.64	200.00	1,298.64	0.00
0103	საქართველოს მთავრობის ადმინისტრაცია	284,309.00	269,863.95	269,863.95	0.00	269,856.10	7.85
	საქართველოს მთავრობის ადმინისტრაცია	163,264.00	161,520.70	161,520.70	0.00	161,513.85	6.85
	საქართველოს მთავრობის ადმინისტრაცია	50,495.00	49,857.00	49,857.00	0.00	49,856.00	1.00
	საქართველოს მთავრობის ადმინისტრაცია	70,550.00	58,486.25	58,486.25	0.00	58,486.25	0.00
0200	საქართველოს მთავრობის ადმინისტრაცია	7,380,138.00	5,376,004.11	1,093,775.83	4,212,950.55	5,304,701.06	2,025.32
	საქართველოს მთავრობის ადმინისტრაცია	278,987.00	194,230.59	194,230.59	0.00	193,517.37	713.22
	საქართველოს მთავრობის ადმინისტრაცია	86,507.00	60,356.07	60,356.07	0.00	60,356.07	0.00
	საქართველოს მთავრობის ადმინისტრაცია	31,200.00	1,047.00	1,047.00	0.00	1,047.00	0.00
	საქართველოს მთავრობის ადმინისტრაცია	6,933,444.00	5,108,833.45	829,235.17	4,212,950.55	5,040,873.62	1,312.10
	საქართველოს მთავრობის ადმინისტრაცია	50,000.00	11,537.00	8,907.00	0.00	8,907.00	0.00
0201	საქართველოს მთავრობის ადმინისტრაცია	102,024.00	85,272.84	83,796.84	1,476.00	84,559.62	713.22
	საქართველოს მთავრობის ადმინისტრაცია	65,499.00	61,202.00	61,202.00	0.00	60,488.78	713.22
	საქართველოს მთავრობის ადმინისტრაცია	20,325.00	18,972.62	18,972.62	0.00	18,972.62	0.00
	საქართველოს მთავრობის ადმინისტრაცია	1,200.00	0.00	0.00	0.00	0.00	0.00
	საქართველოს მთავრობის ადმინისტრაცია	15,000.00	5,098.22	3,622.22	1,476.00	5,098.22	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	AAIOAA		
0202	AOUAATAEO AAxEIATOAAEO xTIAE	7,278,114.00	5,290,731.27	1,009,978.99	4,211,474.55	5,220,141.44	1,312.10
	IOUA-TI OATOAgOOAEA UOI TEO AIAEUAOAAAA	213,488.00	133,028.59	133,028.59	0.00	133,028.59	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	66,182.00	41,383.45	41,383.45	0.00	41,383.45	0.00
	IEAEETAAAAE	30,000.00	1,047.00	1,047.00	0.00	1,047.00	0.00
	OaAA OAOI TAE E AA TI TOAgOOAAA	6,918,444.00	5,103,735.23	825,612.95	4,211,474.55	5,035,775.40	1,312.10
	EABEOAE OOE aAOaAAE	50,000.00	11,537.00	8,907.00	0.00	8,907.00	0.00
0300	OAOAOEAAET O EI TOOI EEO DA EAOA	548,903.00	482,442.68	472,787.87	0.00	463,486.15	9,301.72
	IOUA-TI OATOAgOOAEA UOI TEO AIAEUAOAAAA	354,361.00	333,816.32	333,816.32	0.00	333,816.32	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	109,784.00	103,449.79	103,449.79	0.00	103,449.79	0.00
	IEAEETAAAAE	23,750.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI TOAgOOAAA	54,408.00	44,421.85	34,767.04	0.00	26,220.04	8,547.00
	EABEOAE OOE aAOaAAE	6,600.00	754.72	754.72	0.00	0.00	754.72
0400	OAOAOEAAET O OAEI TOOE OUYEI OAOI AOEEI	352,972.00	337,424.27	295,724.27	39,402.00	334,402.46	723.81
	IOUA-TI OATOAgOOAEA UOI TEO AIAEUAOAAAA	223,729.00	215,387.21	215,387.21	0.00	215,292.65	94.56
	AATOEAAAAEEAAI AIAOEYAAAE	65,243.00	63,564.05	63,564.05	0.00	63,564.05	0.00
	IEAEETAAAAE	10,000.00	5,300.00	0.00	5,300.00	4,670.75	629.25
	OaAA OAOI TAE E AA TI TOAgOOAAA	54,000.00	53,173.01	16,773.01	34,102.00	50,875.01	0.00
0500	OAOAOEAAET O OAEI TAOE OAOI AOEEI	587,505.00	545,263.00	542,763.00	500.00	529,149.00	14,114.00
	IOUA-TI OATOAgOOAEA UOI TEO AIAEUAOAAAA	383,823.00	374,555.00	374,555.00	0.00	374,555.00	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	119,135.00	116,111.00	116,111.00	0.00	116,111.00	0.00
	IEAEETAAAAE	2,000.00	2,000.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI TOAgOOAAA	57,500.00	52,597.00	52,097.00	500.00	38,483.00	14,114.00
	OAOEAEAAE AA TEI AEI AOA OAOI XAOAAE	22,047.00	0.00	0.00	0.00	0.00	0.00
	EABEOAE OOE aAOaAAE	3,000.00	0.00	0.00	0.00	0.00	0.00
0600	OAAOET OAOI AOEEI TAAEO ABAO OAI AIOE	2,490,507.00	2,019,853.87	1,978,260.99	7,916.00	1,975,349.70	10,827.29
	IOUA-TI OATOAgOOAEA UOI TEO AIAEUAOAAAA	1,611,078.00	1,396,910.01	1,396,910.01	0.00	1,394,707.24	2,202.77
	AATOEAAAAEEAAI AIAOEYAAAE	505,329.00	440,356.69	440,356.69	0.00	439,758.78	597.91
	IEAEETAAAAE	5,100.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI TOAgOOAAA	289,000.00	102,587.17	68,375.09	7,916.00	68,264.48	8,026.61
	EABEOAE OOE aAOaAAE	80,000.00	80,000.00	72,619.20	0.00	72,619.20	0.00
0601	OAAOET OAOI AOEEI TAAEO ABAO OAI AIOEO ABAOAOE	152,325.00	121,853.31	121,548.53	0.00	121,548.53	0.00
	IOUA-TI OATOAgOOAEA UOI TEO AIAEUAOAAAA	112,310.00	92,224.67	92,224.67	0.00	92,224.67	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	34,815.00	28,589.36	28,589.36	0.00	28,589.36	0.00
	OaAA OAOI TAE E AA TI TOAgOOAAA	5,200.00	1,039.28	734.50	0.00	734.50	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		
0602	OAAOEI OAOIAOEEETAAE	2,338,182.00	1,898,000.56	1,856,712.46	7,916.00	1,853,801.17	10,827.29
	IOUA-TT OATOaOoOAEa UOI TEO AIAEUAOoOAAA	1,498,768.00	1,304,685.34	1,304,685.34	0.00	1,302,482.57	2,202.77
	AATOEoAAAEEEAAT IAIOEYaaAE	470,514.00	411,767.33	411,767.33	0.00	411,169.42	597.91
	IEAEETAAAAE	5,100.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaOI TAEE AA TT IOaOoOAAA	283,800.00	101,547.89	67,640.59	7,916.00	67,529.98	8,026.61
	EAEEOAEoOE aOaAAE	80,000.00	80,000.00	72,619.20	0.00	72,619.20	0.00
0700	OAOAOEAAET O EOOOEYEEO OAAaI	98,239.00	89,717.00	89,717.00	0.00	89,715.85	1.15
	IOUA-TT OATOaOoOAEa UOI TEO AIAEUAOoOAAA	67,275.00	62,036.00	62,036.00	0.00	62,034.85	1.15
	AATOEoAAAEEEAAT IAIOEYaaAE	18,964.00	17,681.00	17,681.00	0.00	17,681.00	0.00
	OaAA OaOI TAEE AA TT IOaOoOAAA	12,000.00	10,000.00	10,000.00	0.00	10,000.00	0.00
0800	OAOAOEAAET O OaaAEI BExI EAITYAEAOEA	1,555,805.00	1,337,289.50	454,443.50	879,452.00	1,251,556.52	82,338.98
	IOUA-TT OATOaOoOAEa UOI TEO AIAEUAOoOAAA	389,198.00	358,555.46	358,555.46	0.00	355,453.75	3,101.71
	AATOEoAAAEEEAAT IAIOEYaaAE	73,886.00	69,732.54	69,732.54	0.00	68,647.38	1,085.16
	IEAEETAAAAE	1,056,000.00	883,066.00	3,570.00	877,902.00	803,319.89	78,152.11
	OaAA OaOI TAEE AA TT IOaOoOAAA	17,000.00	7,848.50	4,498.50	1,550.00	6,048.50	0.00
	OoAOEAAE AA TEIaETIOA OoAIOxOAAE	19,721.00	18,087.00	18,087.00	0.00	18,087.00	0.00
0801	OAOAOEAAET O OaaAEI BExI EAITYAEAOEA	1,242,432.00	1,096,358.00	228,364.00	867,994.00	1,014,033.34	82,324.66
	IOUA-TT OATOaOoOAEa UOI TEO AIAEUAOoOAAA	175,983.00	166,333.00	166,333.00	0.00	163,243.45	3,089.55
	AATOEoAAAEEEAAT IAIOEYaaAE	62,849.00	59,856.00	59,856.00	0.00	58,773.00	1,083.00
	IEAEETAAAAE	1,000,000.00	870,169.00	2,175.00	867,994.00	792,016.89	78,152.11
	OaAA OaOI TAEE AA TT IOaOoOAAA	3,600.00	0.00	0.00	0.00	0.00	0.00
0803	OAOAOEAAET O OAAEEAIOEO AAI AAET AAUE AOAAOEE OaaAEI BExI OAOAOEBUAAI ABAOAAOEA I xEYAE Oo AAI YAI AEA OAI OaaOoE - OAOAOEAAET O OAAEEAIOEO AEAETI EAEA	39,720.00	38,795.50	36,995.50	0.00	36,983.34	12.16
	IOUA-TT OATOaOoOAEa UOI TEO AIAEUAOoOAAA	26,597.00	26,408.46	26,408.46	0.00	26,396.30	12.16
	AATOEoAAAEEEAAT IAIOEYaaAE	9,623.00	8,924.54	8,924.54	0.00	8,924.54	0.00
	OaAA OaOI TAEE AA TT IOaOoOAAA	3,500.00	3,462.50	1,662.50	0.00	1,662.50	0.00
0804	OAAET IAEOOE BI EEOEEE AA IAEOEO OAI OaaOoEO OAOBAaET - EAEEEEE YAI OOE	5,882.00	4,016.00	4,016.00	0.00	4,013.84	2.16
	IOUA-TT OATOaOoOAEa UOI TEO AIAEUAOoOAAA	4,468.00	3,064.00	3,064.00	0.00	3,064.00	0.00
	AATOEoAAAEEEAAT IAIOEYaaAE	1,414.00	952.00	952.00	0.00	949.84	2.16
080401	OAAET IAEOOE BI EEOEEE AA IAEOEO OAI OaaOoEO OAOBAaET - EAEEEEE YAI OOE OAOAOE	4,031.00	4,016.00	4,016.00	0.00	4,013.84	2.16
	IOUA-TT OATOaOoOAEa UOI TEO AIAEUAOoOAAA	3,067.00	3,064.00	3,064.00	0.00	3,064.00	0.00
	AATOEoAAAEEEAAT IAIOEYaaAE	964.00	952.00	952.00	0.00	949.84	2.16

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAIA	AAEAAOEAAA	AAT BAAA		aOae	AAAAEEATAA
				OATAAOOEE	AAIOAA		
080402	AAAAETAOAE EAEITAOEAAETAOA AA ITAOEAAETAO ITAAEAEA EAAEEXEAYEO AIAUEAAEO AA OAEITAOE DOI AOIA	1,851.00	0.00	0.00	0.00	0.00	0.00
	IOUA-IT OITAOOAOEA UOI TEO AIAEUAOAAAA	1,401.00	0.00	0.00	0.00	0.00	0.00
	AATOEAAAAEEAAI AIAOEYAAE	450.00	0.00	0.00	0.00	0.00	0.00
0805	AOITAOEE OUEUOTAAEO OAAIT	267,771.00	198,120.00	185,068.00	11,458.00	196,526.00	0.00
	IOUA-IT OITAOOAOEA UOI TEO AIAEUAOAAAA	182,150.00	162,750.00	162,750.00	0.00	162,750.00	0.00
	IEAEETAAAAE	56,000.00	12,897.00	1,395.00	9,908.00	11,303.00	0.00
	OAAA OAIT IAE E AA IT IOAOOAAA	9,900.00	4,386.00	2,836.00	1,550.00	4,386.00	0.00
	OAOEAEAAE AA IEIAETAOA OAITXOAAE	19,721.00	18,087.00	18,087.00	0.00	18,087.00	0.00
0900	OAOEAAETIO DOAEEAITOE OAAETIBEXI OBITAAOEEO ADAOAE OAITAOAETOA AA AAIT OAAIEEO IAOAU E	11,801.00	11,207.00	9,631.88	0.00	9,631.88	0.00
	IOUA-IT OITAOOAOEA UOI TEO AIAEUAOAAAA	7,409.00	7,409.00	6,309.03	0.00	6,309.03	0.00
	AATOEAAAAEEAAI AIAOEYAAE	2,626.00	2,626.00	2,150.85	0.00	2,150.85	0.00
	IEAEETAAAAE	516.00	0.00	0.00	0.00	0.00	0.00
	OAAA OAIT IAE E AA IT IOAOOAAA	1,250.00	1,172.00	1,172.00	0.00	1,172.00	0.00
1000	OAOEAAETIO DOAEEAITOE OAAETIBEXI OBITAAOEEO ADAOAE AOEEO IAOAU E	15,321.00	13,899.72	12,651.72	0.00	12,651.72	0.00
	IOUA-IT OITAOOAOEA UOI TEO AIAEUAOAAAA	10,038.00	9,405.72	9,405.72	0.00	9,405.72	0.00
	AATOEAAAAEEAAI AIAOEYAAE	3,583.00	3,246.00	3,246.00	0.00	3,246.00	0.00
	IEAEETAAAAE	450.00	0.00	0.00	0.00	0.00	0.00
	OAAA OAIT IAE E AA IT IOAOOAAA	1,250.00	1,248.00	0.00	0.00	0.00	0.00
1100	OAOEAAETIO DOAEEAITOE OAAETIBEXI OBITAAOEEO ADAOAE EIAOEEO IAOAU E	15,809.00	14,926.03	13,865.64	0.00	13,807.32	58.32
	IOUA-IT OITAOOAOEA UOI TEO AIAEUAOAAAA	10,268.00	10,267.28	10,267.28	0.00	10,235.96	31.32
	AATOEAAAAEEAAI AIAOEYAAE	3,600.00	3,598.36	3,598.36	0.00	3,571.36	27.00
	IEAEETAAAAE	541.00	0.00	0.00	0.00	0.00	0.00
	OAAA OAIT IAE E AA IT IOAOOAAA	1,400.00	1,060.39	0.00	0.00	0.00	0.00
1200	OAOEAAETIO DOAEEAITOE OAAETIBEXI OBITAAOEEO ADAOAE EAAEEO IAOAU E	12,132.00	10,468.80	10,468.80	0.00	10,468.80	0.00
	IOUA-IT OITAOOAOEA UOI TEO AIAEUAOAAAA	7,716.00	7,903.00	7,903.00	0.00	7,903.00	0.00
	AATOEAAAAEEAAI AIAOEYAAE	2,566.00	2,565.80	2,565.80	0.00	2,565.80	0.00
	IEAEETAAAAE	450.00	0.00	0.00	0.00	0.00	0.00
	OAAA OAIT IAE E AA IT IOAOOAAA	1,400.00	0.00	0.00	0.00	0.00	0.00
1300	OAOEAAETIO DOAEEAITOE OAAETIBEXI OBITAAOEEO ADAOAE IYAAE-I EETAEEO IAOAU E	11,733.00	11,136.14	11,136.14	0.00	11,136.14	0.00
	IOUA-IT OITAOOAOEA UOI TEO AIAEUAOAAAA	7,544.00	7,506.81	7,506.81	0.00	7,506.81	0.00
	AATOEAAAAEEAAI AIAOEYAAE	2,709.00	2,549.33	2,549.33	0.00	2,549.33	0.00
	IEAEETAAAAE	400.00	0.00	0.00	0.00	0.00	0.00
	OAAA OAIT IAE E AA IT IOAOOAAA	1,080.00	1,080.00	1,080.00	0.00	1,080.00	0.00

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				OATAAOOEE	AAIOAA		
1400	OAOAEAAEIO DOAEAAIOEO OAAEIBEXI OBIOTAAOEEO ADAOAE OAA- EAUaOIEO IaAOUE	10,285.00	7,255.38	6,055.38	0.00	6,055.38	0.00
	IOUA-TI OATOaOAAEA UOI TEO AIAEUAOAAAA	6,493.00	4,548.52	4,548.52	0.00	4,548.52	0.00
	AATOEAAAAEEAAI AIAOEYAAE	2,192.00	1,506.86	1,506.86	0.00	1,506.86	0.00
	IEAEETAAAAE	400.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaOI TAEE AA TITOAaOAAAA	1,200.00	1,200.00	0.00	0.00	0.00	0.00
1500	OAOAEAAEIO DOAEAAIOEO OAAEIBEXI OBIOTAAOEEO ADAOAE OAI YaA-aAAAAEEEO IaAOUE	13,793.00	9,689.31	8,314.31	0.00	8,314.31	0.00
	IOUA-TI OATOaOAAEA UOI TEO AIAEUAOAAAA	8,743.00	6,099.56	6,099.56	0.00	6,099.56	0.00
	AATOEAAAAEEAAI AIAOEYAAE	3,135.00	2,214.75	2,214.75	0.00	2,214.75	0.00
	IEAEETAAAAE	540.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaOI TAEE AA TITOAaOAAAA	1,375.00	1,375.00	0.00	0.00	0.00	0.00
1600	OAOAEAAEIO DOAEAAIOEO OAAEIBEXI OBIOTAAOEEO ADAOAE OAAIT OAOEEEO IaAOUE	15,708.00	13,682.73	13,682.73	0.00	13,682.73	0.00
	IOUA-TI OATOaOAAEA UOI TEO AIAEUAOAAAA	10,300.00	10,299.69	10,299.69	0.00	10,299.69	0.00
	AATOEAAAAEEAAI AIAOEYAAE	3,468.00	3,383.04	3,383.04	0.00	3,383.04	0.00
	IEAEETAAAAE	540.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaOI TAEE AA TITOAaOAAAA	1,400.00	0.00	0.00	0.00	0.00	0.00
1700	OAOAEAAEIO DOAEAAIOEO OAAEIBEXI OBIOTAAOEEO ADAOAE UEA OAOEEEO IaAOUE	12,609.00	9,929.89	8,839.89	0.00	8,839.89	0.00
	IOUA-TI OATOaOAAEA UOI TEO AIAEUAOAAAA	8,290.00	6,628.82	6,628.82	0.00	6,628.82	0.00
	AATOEAAAAEEAAI AIAOEYAAE	2,779.00	2,211.07	2,211.07	0.00	2,211.07	0.00
	IEAEETAAAAE	450.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaOI TAEE AA TITOAaOAAAA	1,090.00	1,090.00	0.00	0.00	0.00	0.00
1800	OAOAEAAEIO DOAEAAIOEO OAAEIBEXI OBIOTAAOEEO ADAOAE AxAAAEEO AAOI ITIEOEO OAOBOAEEEEO AOEOEXUEO OAEITEO EITAOEO aAI AAUE	8,397.00	6,132.00	6,132.00	0.00	4,599.00	1,533.00
	IOUA-TI OATOaOAAEA UOI TEO AIAEUAOAAAA	5,101.00	4,504.00	4,504.00	0.00	3,378.00	1,126.00
	AATOEAAAAEEAAI AIAOEYAAE	1,883.00	1,628.00	1,628.00	0.00	1,221.00	407.00
	IEAEETAAAAE	333.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaOI TAEE AA TITOAaOAAAA	1,080.00	0.00	0.00	0.00	0.00	0.00
1900	OAOAEAAEIO AATAEEAAEO OAITIEOOSI	4,851,775.00	4,366,866.11	4,238,442.91	59,214.40	4,207,160.71	90,496.60
	IOUA-TI OATOaOAAEA UOI TEO AIAEUAOAAAA	2,792,890.00	2,554,567.93	2,552,864.64	0.00	2,511,672.48	41,192.16
	AATOEAAAAEEAAI AIAOEYAAE	928,204.00	823,296.29	818,820.07	0.00	803,975.79	14,844.28
	IEAEETAAAAE	3,163.00	2,962.97	2,962.97	0.00	2,962.97	0.00
	OaAA OaOI TAEE AA TITOAaOAAAA	996,928.00	877,381.52	755,137.83	59,214.40	800,873.07	13,479.16
	T.U. EAAEO aOaAAE	668,815.00	632,345.00	567,966.00	56,590.00	622,974.00	1,582.00
	OAOAEAAE AA TEIAETAOA OOAIOXAOAAE	130,590.00	108,657.40	108,657.40	0.00	87,676.40	20,981.00

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				OAT AAA O O E E	AAIT OA A		
1901	OAOAOEAAE IO AATAE EAAEO OAT EIEO OOT O ABAOAOE	94,649.00	71,888.98	69,088.98	0.00	60,427.79	8,661.19
	IOUA-TI OAT OAgO OAE A UOI TEO AIAEUA O OAAA	44,544.00	28,933.63	28,933.63	0.00	27,887.08	1,046.55
	AAT O E O A A A E E A A I A I A O E Y a A A E	16,442.00	9,823.78	9,823.78	0.00	9,374.54	449.24
	IEAE E I A A A A E	2,963.00	2,962.97	2,962.97	0.00	2,962.97	0.00
	OaAA OAOI TAE E AA TI IOAgO OAAA	30,700.00	30,168.60	27,368.60	0.00	20,203.20	7,165.40
1902	OAAI TAE OOE OAOE I E T I E O A A E O O A I T A O E A A E I T A E	19,725.00	13,334.99	13,134.99	0.00	12,570.67	564.32
	IOUA-TI OAT OAgO OAE A UOI TEO AIAEUA O OAAA	13,202.00	9,586.20	9,586.20	0.00	9,171.33	414.87
	AAT O E O A A A E E E A A I A I A O E Y a A A E	5,023.00	3,548.79	3,548.79	0.00	3,399.34	149.45
	OaAA OAOI TAE E AA TI IOAgO OAAA	1,500.00	200.00	0.00	0.00	0.00	0.00
1903	OBA YEAE E E E O A A O E E O A A A A U A T A A U A A E, O A A A A U A T A A A A - A A U A A E	54,806.00	54,105.31	53,830.31	0.00	53,396.12	434.19
	IOUA-TI OAT OAgO OAE A UOI TEO AIAEUA O OAAA	24,110.00	23,984.79	23,984.79	0.00	23,910.60	74.19
	AAT O E O A A A E E E A A I A I A O E Y a A A E	10,460.00	9,884.52	9,884.52	0.00	9,884.52	0.00
	OaAA OAOI TAE E AA TI IOAgO OAAA	20,236.00	20,236.00	19,961.00	0.00	19,601.00	360.00
	I.U. E A A A E O a A O a A A E	19,890.00	19,890.00	19,890.00	0.00	19,530.00	360.00
190301	I a A A A A E I A A A A O A A E E A A O E A A A U A E A A A A - A A U E	22,370.00	21,669.31	21,394.31	0.00	21,034.31	360.00
	IOUA-TI OAT OAgO OAE A UOI TEO AIAEUA O OAAA	9,426.00	9,300.79	9,300.79	0.00	9,300.79	0.00
	AAT O E O A A A E E E A A I A I A O E Y a A A E	3,669.00	3,093.52	3,093.52	0.00	3,093.52	0.00
	OaAA OAOI TAE E AA TI IOAgO OAAA	9,275.00	9,275.00	9,000.00	0.00	8,640.00	360.00
	I.U. E A A A E O a A O a A A E	9,000.00	9,000.00	9,000.00	0.00	8,640.00	360.00
190302	O I A T A A A O A A E E A A O E A A A U A E A A A A - A A U E	32,436.00	32,436.00	32,436.00	0.00	32,361.81	74.19
	IOUA-TI OAT OAgO OAE A UOI TEO AIAEUA O OAAA	14,684.00	14,684.00	14,684.00	0.00	14,609.81	74.19
	AAT O E O A A A E E E A A I A I A O E Y a A A E	6,791.00	6,791.00	6,791.00	0.00	6,791.00	0.00
	OaAA OAOI TAE E AA TI IOAgO OAAA	10,961.00	10,961.00	10,961.00	0.00	10,961.00	0.00
	I.U. E A A A E O a A O a A A E	10,890.00	10,890.00	10,890.00	0.00	10,890.00	0.00
1904	I A T E AA IOI T A A E E A I E O O I A A E T A A O I T E E A A O E A A A O A E A A I A A A O A A A I T A I A E E A A E I O E I E A - E I O A O I A O A A E	659,312.00	610,561.61	592,132.66	68.00	588,389.10	3,811.56
	IOUA-TI OAT OAgO OAE A UOI TEO AIAEUA O OAAA	251,532.00	239,318.18	238,711.58	0.00	238,711.58	0.00
	AAT O E O A A A E E E A A I A I A O E Y a A A E	96,137.00	86,477.13	85,353.78	0.00	84,246.22	1,107.56
	OaAA OAOI TAE E AA TI IOAgO OAAA	311,643.00	284,766.30	268,067.30	68.00	265,431.30	2,704.00
	I.U. E A A A E O a A O a A A E	246,049.00	234,425.00	230,105.00	0.00	230,105.00	0.00
190401	E A E E E O E O I O E E A E O O E O A U O A E T O E I E A - E I O A O I A O E	85,176.00	80,950.26	80,950.26	0.00	79,946.09	1,004.17
	IOUA-TI OAT OAgO OAE A UOI TEO AIAEUA O OAAA	41,397.00	39,753.49	39,753.49	0.00	39,753.49	0.00
	AAT O E O A A A E E E A A I A I A O E Y a A A E	15,775.00	13,192.77	13,192.77	0.00	13,192.60	0.17
	OaAA OAOI TAE E AA TI IOAgO OAAA	28,004.00	28,004.00	28,004.00	0.00	27,000.00	1,004.00
	I.U. E A A A E O a A O a A A E	27,000.00	27,000.00	27,000.00	0.00	27,000.00	0.00

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				ÖOÃÃÃÃÖÖÈÈÈ	ÃÃÃÃÃÃ		
190402	ÃÃÖÖÈÈÃ ÃÃ È ÃÃ ÃÃÃÃÈÈÃÃ ÖÖÃÃÃÃÈÈÃÃÃ ÃÃÃÃÃÃÃÃ ÃÃÃÃÃÃÃÃ ÖÈÈÈÃ-ÈÈÖÃÖÃÃÖÈÈ	28,556.00	28,556.00	28,556.00	0.00	28,556.00	0.00
	ÃÃÖÃ-ÃÃ ÖÃÃÃÃÖÖÃÃÃ ÖÖÃÃ ÖÈÈ ÃÃÃÃÃÃÖÖÃÃÃÃ	14,123.00	14,123.00	14,123.00	0.00	14,123.00	0.00
	ÃÃÃÖÈÃÃÃÃÈÈÃÃÃÃ ÃÃÃÖÈÃÃÃÃÈÈ	5,393.00	5,393.00	5,393.00	0.00	5,393.00	0.00
	ÖãÃÃ ÖÃÖÃÃÃÈÈ ÃÃ ÃÃÃÃÃÃÖÖÃÃÃÃ	9,040.00	9,040.00	9,040.00	0.00	9,040.00	0.00
	Ã.Ö. ÈÃÃÃÈÈ ÖãÖãÃÃÈÈ	6,615.00	6,615.00	6,615.00	0.00	6,615.00	0.00
190403	ÈÈ ÖãÖÈÈ ÖÖÃÃÈÈÈÈÖÖÈÈ ÖÖÃÃ ÖÈÈÈÈÈÈÈ ÖÈÈÈÃ-ÈÈÖÃÖÃÃÖÈÈ	54,358.00	37,948.89	37,102.89	68.00	36,063.50	1,107.39
	ÃÃÖÃ-ÃÃ ÖÃÃÃÃÖÖÃÃÃ ÖÖÃÃ ÖÈÈ ÃÃÃÃÃÃÖÖÃÃÃÃ	13,747.00	10,733.20	10,733.20	0.00	10,733.20	0.00
	ÃÃÃÖÈÃÃÃÃÈÈÃÃÃÃ ÃÃÃÖÈÃÃÃÃÈÈ	5,111.00	3,932.39	3,932.39	0.00	2,825.00	1,107.39
	ÖãÃÃ ÖÃÖÃÃÃÈÈ ÃÃ ÃÃÃÃÃÃÖÖÃÃÃÃ	35,500.00	23,283.30	22,437.30	68.00	22,505.30	0.00
	Ã.Ö. ÈÃÃÃÈÈ ÖãÖãÃÃÈÈ	31,250.00	21,876.00	21,876.00	0.00	21,876.00	0.00
190404	ÈÈÃÃÈÈÈÈÃ ÃÃ ÈÃ ÃÃÃÃÈÈÃÃ ÖÖÃÃÃÃÈÈÃÃÃ ÃÃÈÈÃÃÃÃÃ ÃÃÃÃÃÃÃÃ ÖÈÈÈÃ-ÈÈÖÃÖÃÃÖÈÈ	71,659.00	71,659.00	69,929.05	0.00	69,929.05	0.00
	ÃÃÖÃ-ÃÃ ÖÃÃÃÃÖÖÃÃÃ ÖÖÃÃ ÖÈÈ ÃÃÃÃÃÃÖÖÃÃÃÃ	20,461.00	20,461.00	19,854.40	0.00	19,854.40	0.00
	ÃÃÃÖÈÃÃÃÃÈÈÃÃÃÃ ÃÃÃÖÈÃÃÃÃÈÈ	7,998.00	7,998.00	6,874.65	0.00	6,874.65	0.00
	ÖãÃÃ ÖÃÖÃÃÃÈÈ ÃÃ ÃÃÃÃÃÃÖÖÃÃÃÃ	43,200.00	43,200.00	43,200.00	0.00	43,200.00	0.00
	Ã.Ö. ÈÃÃÃÈÈ ÖãÖãÃÃÈÈ	29,700.00	29,700.00	29,700.00	0.00	29,700.00	0.00
190405	ÈÈÈÈÈÈÈÈÃ ÃÃ ÈÃ ÃÃÃÃÈÈÃÃ ÖÖÃÃÃÃÈÈÃÃÃ ÃÃÈÈÃÃÃÃÃ ÃÃÃÃÃÃÃÃ ÖÈÈÈÃ-ÈÈÖÃÖÃÃÖÈÈ	54,474.00	53,118.77	50,629.77	0.00	50,629.77	0.00
	ÃÃÖÃ-ÃÃ ÖÃÃÃÃÖÖÃÃÃ ÖÖÃÃ ÖÈÈ ÃÃÃÃÃÃÖÖÃÃÃÃ	17,900.00	17,754.89	17,754.89	0.00	17,754.89	0.00
	ÃÃÃÖÈÃÃÃÃÈÈÃÃÃÃ ÃÃÃÖÈÃÃÃÃÈÈ	7,400.00	7,399.88	7,399.88	0.00	7,399.88	0.00
	ÖãÃÃ ÖÃÖÃÃÃÈÈ ÃÃ ÃÃÃÃÃÃÖÖÃÃÃÃ	29,174.00	27,964.00	25,475.00	0.00	25,475.00	0.00
	Ã.Ö. ÈÃÃÃÈÈ ÖãÖãÃÃÈÈ	20,909.00	20,909.00	20,909.00	0.00	20,909.00	0.00
190406	ÃÖÃÃÖãÖãÖÃ ÃÃ ÈÃ ÃÃÃÃÈÈÃÃ ÖÖÃÃÃÃÈÈÃÃÃ ÃÃÈÈÃÃÃÃÃ ÃÃÃÃÃÃÃÃ ÖÈÈÈÃ-ÈÈÖÃÖÃÃÖÈÈ	53,515.00	50,028.46	47,903.46	0.00	47,903.46	0.00
	ÃÃÖÃ-ÃÃ ÖÃÃÃÃÖÖÃÃÃ ÖÖÃÃ ÖÈÈ ÃÃÃÃÃÃÖÖÃÃÃÃ	15,801.00	15,784.75	15,784.75	0.00	15,784.75	0.00
	ÃÃÃÖÈÃÃÃÃÈÈÃÃÃÃ ÃÃÃÖÈÃÃÃÃÈÈ	5,829.00	5,358.71	5,358.71	0.00	5,358.71	0.00
	ÖãÃÃ ÖÃÖÃÃÃÈÈ ÃÃ ÃÃÃÃÃÃÖÖÃÃÃÃ	31,885.00	28,885.00	26,760.00	0.00	26,760.00	0.00
	Ã.Ö. ÈÃÃÃÈÈ ÖãÖãÃÃÈÈ	23,760.00	23,760.00	23,760.00	0.00	23,760.00	0.00
190407	ÈÈÃÃÈÈÈÈÃ ÃÃ ÈÃ ÃÃÃÃÈÈÃÃ ÖÖÃÃÃÃÈÈÃÃÃ ÃÃÈÈÃÃÃÃÃ ÃÃÃÃÃÃÃÃ ÖÈÈÈÃ-ÈÈÖÃÖÃÃÖÈÈ	24,143.00	17,413.28	17,413.28	0.00	16,213.28	1,200.00
	ÃÃÖÃ-ÃÃ ÖÃÃÃÃÖÖÃÃÃ ÖÖÃÃ ÖÈÈ ÃÃÃÃÃÃÖÖÃÃÃÃ	12,225.00	9,268.00	9,268.00	0.00	9,268.00	0.00
	ÃÃÃÖÈÃÃÃÃÈÈÃÃÃÃ ÃÃÃÖÈÃÃÃÃÈÈ	5,143.00	3,345.28	3,345.28	0.00	3,345.28	0.00
	ÖãÃÃ ÖÃÖÃÃÃÈÈ ÃÃ ÃÃÃÃÃÃÖÖÃÃÃÃ	6,775.00	4,800.00	4,800.00	0.00	3,600.00	1,200.00
	Ã.Ö. ÈÃÃÃÈÈ ÖãÖãÃÃÈÈ	4,725.00	3,600.00	3,600.00	0.00	3,600.00	0.00
190408	ÖÈÖÃÈÖÃÃÈÈ-ÈÃÖÈÈÈÃ ÃÃ ÈÃ ÃÃÃÃÈÈÃÃ ÖÖÃÃÃÃÈÈÃÃÃ ÃÃÈÈÃÃÃÃÃ ÃÃÃÃÃÃÃÃ ÖÈÈÈÃ-ÈÈÖÃÖÃÃÖÈÈ	22,779.00	15,293.15	15,293.15	0.00	14,793.15	500.00
	ÃÃÖÃ-ÃÃ ÖÃÃÃÃÖÖÃÃÃ ÖÖÃÃ ÖÈÈ ÃÃÃÃÃÃÖÖÃÃÃÃ	11,800.00	7,743.00	7,743.00	0.00	7,743.00	0.00
	ÃÃÃÖÈÃÃÃÃÈÈÃÃÃÃ ÃÃÃÖÈÃÃÃÃÈÈ	4,404.00	2,950.15	2,950.15	0.00	2,950.15	0.00
	ÖãÃÃ ÖÃÖÃÃÃÈÈ ÃÃ ÃÃÃÃÃÃÖÖÃÃÃÃ	6,575.00	4,600.00	4,600.00	0.00	4,100.00	500.00
	Ã.Ö. ÈÃÃÃÈÈ ÖãÖãÃÃÈÈ	4,725.00	3,600.00	3,600.00	0.00	3,600.00	0.00

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				OATAAOOEE	AAIOAA		
190409	EAAI AAaEO TAI E AA IOIAEEA IEOOIAAEYAAO ITIEAAOE AAAOAEA OEI EA-EIOAOIAOE	26,069.00	25,075.20	24,884.20	0.00	24,884.20	0.00
	IOUA-TI OATOAgOOAEA UOI TEO AIAEUAOAAAA	13,354.00	12,977.86	12,977.86	0.00	12,977.86	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	5,370.00	4,752.34	4,752.34	0.00	4,752.34	0.00
	OaAA OAOI TAE E AA ITIOAgOOAAA	7,345.00	7,345.00	7,154.00	0.00	7,154.00	0.00
	I.U. EAAAEO aAOaAAE	5,670.00	5,670.00	5,670.00	0.00	5,670.00	0.00
190411	O OEAEOEO IOEEAE OOE OEI EA-EIOAOIAOE	101,900.00	99,197.00	96,497.00	0.00	96,497.00	0.00
	IOUA-TI OATOAgOOAEA UOI TEO AIAEUAOAAAA	49,703.00	49,698.00	49,698.00	0.00	49,698.00	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	18,447.00	17,799.00	17,799.00	0.00	17,799.00	0.00
	OaAA OAOI TAE E AA ITIOAgOOAAA	33,750.00	31,700.00	29,000.00	0.00	29,000.00	0.00
	I.U. EAAAEO aAOaAAE	27,000.00	27,000.00	27,000.00	0.00	27,000.00	0.00
190412	O OEAEOEO TAI E AA IOIAEEA IEOOIAAEYAAO ITIEAAOE AAAOAEA OEI EA-EIOAOIAOE	91,507.00	90,595.60	86,567.60	0.00	86,567.60	0.00
	IOUA-TI OATOAgOOAEA UOI TEO AIAEUAOAAAA	27,112.00	27,111.99	27,111.99	0.00	27,111.99	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	9,770.00	8,858.61	8,858.61	0.00	8,858.61	0.00
	OaAA OAOI TAE E AA ITIOAgOOAAA	54,625.00	54,625.00	50,597.00	0.00	50,597.00	0.00
	I.U. EAAAEO aAOaAAE	46,875.00	46,875.00	46,875.00	0.00	46,875.00	0.00
190413	AaIAOEO OEI EA-EIOAOIAOE	45,176.00	40,726.00	36,406.00	0.00	36,406.00	0.00
	IOUA-TI OATOAgOOAEA UOI TEO AIAEUAOAAAA	13,909.00	13,909.00	13,909.00	0.00	13,909.00	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	5,497.00	5,497.00	5,497.00	0.00	5,497.00	0.00
	OaAA OAOI TAE E AA ITIOAgOOAAA	25,770.00	21,320.00	17,000.00	0.00	17,000.00	0.00
	I.U. EAAAEO aAOaAAE	17,820.00	17,820.00	13,500.00	0.00	13,500.00	0.00
1905	O OOA "EI x TI OIAOEEA"	22,094.00	18,447.03	18,147.03	0.00	13,450.30	4,696.73
	IOUA-TI OATOAgOOAEA UOI TEO AIAEUAOAAAA	14,642.00	13,556.74	13,556.74	0.00	10,036.11	3,520.63
	AATOEAAAAEEAAI AIAOEYAAAE	6,202.00	4,590.29	4,590.29	0.00	3,414.19	1,176.10
	OaAA OAOI TAE E AA ITIOAgOOAAA	1,250.00	300.00	0.00	0.00	0.00	0.00
1906	AA BUAAEE E DOI xAOEOE -OAAATI TAE EAAE Y DOI AOIAAE AA OAOBAAE AA EAAE	518,086.00	462,164.96	462,140.01	0.00	456,789.62	5,350.39
	IOUA-TI OATOAgOOAEA UOI TEO AIAEUAOAAAA	393,381.00	352,202.93	352,190.82	0.00	348,104.03	4,086.79
	AATOEAAAAEEAAI AIAOEYAAAE	121,705.00	109,962.03	109,949.19	0.00	108,685.59	1,263.60
	OaAA OAOI TAE E AA ITIOAgOOAAA	3,000.00	0.00	0.00	0.00	0.00	0.00
1907	O AUOAE Y -O DAYEA E OOE OAOBAAE AA EAAE	671,240.00	564,209.47	559,433.72	0.00	559,433.34	0.38
	IOUA-TI OATOAgOOAEA UOI TEO AIAEUAOAAAA	485,108.00	412,386.93	411,398.91	0.00	411,398.53	0.38
	AATOEAAAAEEAAI AIAOEYAAAE	179,132.00	149,372.54	146,234.81	0.00	146,234.81	0.00
	OaAA OAOI TAE E AA ITIOAgOOAAA	7,000.00	2,450.00	1,800.00	0.00	1,800.00	0.00

T OAAEAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAAOEAAA	AAT BIAA		aOae	AAAAEEATAA
				OATAAOEOEE	AAATOAA		
1908	AAIAEEAAEO OAIETEOOIO OIAUEAOE OAOBAAEAAEAAE	1,249,707.00	1,154,441.77	1,152,034.73	0.00	1,148,580.43	3,454.30
	IOUA-TT OATOagOAAEA UOI TEO AIAEUAOAAAA	835,380.00	789,550.82	789,550.82	0.00	789,530.82	20.00
	AAIΘEOAAAAEEAAI AIAOEYaaAE	301,579.00	276,757.31	276,757.31	0.00	276,704.01	53.30
	IEAEETAAAAE	100.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAEE AA TT IOAgOAAAA	26,725.00	12,010.24	9,603.20	0.00	9,203.20	400.00
	OAAOEAEAAE AA TEIATEIAOA OOAIOxAOAAE	85,923.00	76,123.40	76,123.40	0.00	73,142.40	2,981.00
190801	OAOAOEAAETIO AETIOAOITEEOO -OAAA OAOEIAOI OTEAAOEOEAOE	206,947.00	197,841.28	197,241.28	0.00	197,241.28	0.00
	IOUA-TT OATOagOAAEA UOI TEO AIAEUAOAAAA	141,283.00	139,024.42	139,024.42	0.00	139,024.42	0.00
	AAIΘEOAAAAEEAAI AIAOEYaaAE	51,990.00	50,092.86	50,092.86	0.00	50,092.86	0.00
	OaAA OAOI TAEE AA TT IOAgOAAAA	2,250.00	600.00	0.00	0.00	0.00	0.00
	OAAOEAEAAE AA TEIATEIAOA OOAIOxAOAAE	11,424.00	8,124.00	8,124.00	0.00	8,124.00	0.00
19080101	OAOAOEAAETIO AETIOAOITEEOO -OAAA OAOEIAOI OTEAAOEOEAOEO AAIAEEAAEO aAOaaAE	156,554.00	148,550.23	147,950.23	0.00	147,950.23	0.00
	IOUA-TT OATOagOAAEA UOI TEO AIAEUAOAAAA	104,946.00	102,703.42	102,703.42	0.00	102,703.42	0.00
	AAIΘEOAAAAEEAAI AIAOEYaaAE	37,934.00	37,122.81	37,122.81	0.00	37,122.81	0.00
	OaAA OAOI TAEE AA TT IOAgOAAAA	2,250.00	600.00	0.00	0.00	0.00	0.00
	OAAOEAEAAE AA TEIATEIAOA OOAIOxAOAAE	11,424.00	8,124.00	8,124.00	0.00	8,124.00	0.00
19080102	OAOAOEAAETIO AETIOAOITEEOO -OAAA OAOEIAOI OTEAAOEOEAOEO OAIAYTEAOI -EAEAAEEE OAI OYAI AAE	50,393.00	49,291.05	49,291.05	0.00	49,291.05	0.00
	IOUA-TT OATOagOAAEA UOI TEO AIAEUAOAAAA	36,337.00	36,321.00	36,321.00	0.00	36,321.00	0.00
	AAIΘEOAAAAEEAAI AIAOEYaaAE	14,056.00	12,970.05	12,970.05	0.00	12,970.05	0.00
190802	OAOAOEAAETIO OAAOOI DEEOEE IA OOIAT AEO OaaAEI BExI OTEAAOEOEAOEO	136,308.00	130,716.15	129,786.15	0.00	129,566.15	220.00
	IOUA-TT OATOagOAAEA UOI TEO AIAEUAOAAAA	88,247.00	84,536.60	84,536.60	0.00	84,516.60	20.00
	AAIΘEOAAAAEEAAI AIAOEYaaAE	34,315.00	32,568.95	32,568.95	0.00	32,568.95	0.00
	OaAA OAOI TAEE AA TT IOAgOAAAA	2,750.00	2,721.60	1,791.60	0.00	1,591.60	200.00
	OAAOEAEAAE AA TEIATEIAOA OOAIOxAOAAE	10,996.00	10,889.00	10,889.00	0.00	10,889.00	0.00
19080201	OAOAOEAAETIO OAAOOI DEEOEE IA OOIAT AEO OaaAEI BExI OTEAAOEOEAOEO AAIAEEAAEO aAOaaAE	133,424.00	127,993.10	127,063.10	0.00	126,843.10	220.00
	IOUA-TT OATOagOAAEA UOI TEO AIAEUAOAAAA	86,301.00	82,601.00	82,601.00	0.00	82,581.00	20.00
	AAIΘEOAAAAEEAAI AIAOEYaaAE	33,377.00	31,781.50	31,781.50	0.00	31,781.50	0.00
	OaAA OAOI TAEE AA TT IOAgOAAAA	2,750.00	2,721.60	1,791.60	0.00	1,591.60	200.00
	OAAOEAEAAE AA TEIATEIAOA OOAIOxAOAAE	10,996.00	10,889.00	10,889.00	0.00	10,889.00	0.00
19080202	OAOAOEAAETIO OAAOOI DEEOEE IA OOIAT AEO OaaAEI BExI OTEAAOEOEAOEO OAIAYTEAOI -EAEAAEEE OAI OYAI AAE	2,884.00	2,723.05	2,723.05	0.00	2,723.05	0.00
	IOUA-TT OATOagOAAEA UOI TEO AIAEUAOAAAA	1,946.00	1,935.60	1,935.60	0.00	1,935.60	0.00
	AAIΘEOAAAAEEAAI AIAOEYaaAE	938.00	787.45	787.45	0.00	787.45	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAA O EAAA	AATI BIAAA		aOae	AAAAEEATAAA
				OATAAOO OEE	AAATOAA		
190803	EAE EEOEO E. aAAaAAAPEO OAAAEITAE O ATEOA AA EO E O OEO O OAAAEITBE X I OTEAAO OEOAOE	97,950.00	85,727.42	85,727.42	0.00	85,727.42	0.00
	IOUA-TI OATOaO O O AEA UOI TEO AIAEUAO O OAAA	64,694.00	59,292.99	59,292.99	0.00	59,292.99	0.00
	AATI O E O A A A A E E A A I A I A O E Y a A A E	22,300.00	19,064.43	19,064.43	0.00	19,064.43	0.00
	OaAA O A O I T A E E AA T I T O A a O O A A A	2,000.00	2,000.00	2,000.00	0.00	2,000.00	0.00
	O O A O E A E A A E AA T E I T A E I A O A O O A I O x A O A A E	8,956.00	5,370.00	5,370.00	0.00	5,370.00	0.00
190804	YaeTAAEEO OAAAEITBE X I OTEAAO OEOAOE	45,622.00	38,972.57	38,885.02	0.00	38,885.02	0.00
	IOUA-TI OATOaO O O AEA UOI TEO AIAEUAO O OAAA	28,911.00	26,126.13	26,126.13	0.00	26,126.13	0.00
	AATI O E O A A A A E E A A I A I A O E Y a A A E	10,140.00	8,880.29	8,880.29	0.00	8,880.29	0.00
	OaAA O A O I T A E E AA T I T O A a O O A A A	2,500.00	999.15	911.60	0.00	911.60	0.00
	O O A O E A E A A E AA T E I T A E I A O A O O A I O x A O A A E	4,071.00	2,967.00	2,967.00	0.00	2,967.00	0.00
190805	EAE EEOEO A E I T I T E E O O O E E A O E I A A E A E I O O E O O O E	86,157.00	74,470.58	74,470.58	0.00	71,489.58	2,981.00
	IOUA-TI OATOaO O O AEA UOI TEO AIAEUAO O OAAA	53,951.00	48,037.00	48,037.00	0.00	48,037.00	0.00
	AATI O E O A A A A E E A A I A I A O E Y a A A E	18,551.00	15,728.58	15,728.58	0.00	15,728.58	0.00
	OaAA O A O I T A E E AA T I T O A a O O A A A	5,550.00	2,600.00	2,600.00	0.00	2,600.00	0.00
	O O A O E A E A A E AA T E I T A E I A O A O O A I O x A O A A E	8,105.00	8,105.00	8,105.00	0.00	5,124.00	2,981.00
190806	O O E A E O E O A E. B A O A E E E O O A A A E I T A E O O A A A E I T B E X I O T E A A O O E O A O E	202,219.00	175,829.86	175,829.86	0.00	175,829.86	0.00
	IOUA-TI OATOaO O O AEA UOI TEO AIAEUAO O OAAA	134,431.00	123,053.27	123,053.27	0.00	123,053.27	0.00
	AATI O E O A A A A E E A A I A I A O E Y a A A E	48,686.00	38,178.59	38,178.59	0.00	38,178.59	0.00
	OaAA O A O I T A E E AA T I T O A a O O A A A	3,975.00	800.00	800.00	0.00	800.00	0.00
	O O A O E A E A A E AA T E I T A E I A O A O O A I O x A O A A E	15,127.00	13,798.00	13,798.00	0.00	13,798.00	0.00
19080601	O O E A E O E O A E. B A O A E E E O O A A A E I T A E O O A A A E I T B E X I O T E A A O O E O A O E O A A T A E E A A E O a A O a A A E	193,241.00	168,449.26	168,449.26	0.00	168,449.26	0.00
	IOUA-TI OATOaO O O AEA UOI TEO AIAEUAO O OAAA	128,238.00	117,424.11	117,424.11	0.00	117,424.11	0.00
	AATI O E O A A A A E E A A I A I A O E Y a A A E	45,901.00	36,427.15	36,427.15	0.00	36,427.15	0.00
	OaAA O A O I T A E E AA T I T O A a O O A A A	3,975.00	800.00	800.00	0.00	800.00	0.00
	O O A O E A E A A E AA T E I T A E I A O A O O A I O x A O A A E	15,127.00	13,798.00	13,798.00	0.00	13,798.00	0.00
19080602	O O E A E O E O A E. B A O A E E E O O A A A E I T A E O O A A A E I T B E X I O T E A A O O E O A O E O O A I A Y I E A O I - E A E A A E E E O A I O U A I A A E	8,978.00	7,380.60	7,380.60	0.00	7,380.60	0.00
	IOUA-TI OATOaO O O AEA UOI TEO AIAEUAO O OAAA	6,193.00	5,629.16	5,629.16	0.00	5,629.16	0.00
	AATI O E O A A A A E E A A I A I A O E Y a A A E	2,785.00	1,751.44	1,751.44	0.00	1,751.44	0.00
190807	O O E A E O E O I. IO O a A E E U A E E E O O A A A E I T A E O O A A A E I T B E X I O A O I T E E O O E O T E A A O O E O A O E	266,917.00	263,571.09	263,571.09	0.00	263,517.79	53.30
	IOUA-TI OATOaO O O AEA UOI TEO AIAEUAO O OAAA	189,466.00	188,760.01	188,760.01	0.00	188,760.01	0.00
	AATI O E O A A A A E E A A I A I A O E Y a A A E	65,050.00	64,885.08	64,885.08	0.00	64,831.78	53.30
	OaAA O A O I T A E E AA T I T O A a O O A A A	3,175.00	700.00	700.00	0.00	700.00	0.00
	O O A O E A E A A E AA T E I T A E I A O A O O A I O x A O A A E	9,226.00	9,226.00	9,226.00	0.00	9,226.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAAOEAAA	AAT BIAAA		aAOaE	AAAAEEATAAA
				OATAAOOEE	AAITOA		
19080701	00EAEOEO I. IOOaAE EUAEEO OaAEITAEO OaAEITBE×T OAOITEEOOE OTEAAOEOAOEO AATAEEAAEO aAOaAAE	258,148.00	254,824.14	254,824.14	0.00	254,770.84	53.30
	IOUA-TT OATOaOAOEA UOI TEO AIAEUAOAAAA	183,466.00	182,778.66	182,778.66	0.00	182,778.66	0.00
	AATOEAAAAEEAAT AIAOEYaaAE	62,281.00	62,119.48	62,119.48	0.00	62,066.18	53.30
	OaAA OAOI TAE E AA TT IOaOAAAA	3,175.00	700.00	700.00	0.00	700.00	0.00
	OAOEAEAAE AA TETAETAOA OOAIO×AOAAE	9,226.00	9,226.00	9,226.00	0.00	9,226.00	0.00
19080702	00EAEOEO I. IOOaAE EUAEEO OaAEITAEO OaAEITBE×T OAOITEEOOE OTEAAOEOAOEO OAIAYITAOI -EAEEAAEE OAI OUAITAAE	8,769.00	8,746.95	8,746.95	0.00	8,746.95	0.00
	IOUA-TT OATOaOAOEA UOI TEO AIAEUAOAAAA	6,000.00	5,981.35	5,981.35	0.00	5,981.35	0.00
	AATOEAAAAEEAAT AIAOEYaaAE	2,769.00	2,765.60	2,765.60	0.00	2,765.60	0.00
190808	EAEEAAEO E. AITAAAOUAEEEO OaAEITAEO OTEAAOEOAOEO	102,329.00	94,452.98	93,663.49	0.00	93,663.49	0.00
	IOUA-TT OATOaOAOEA UOI TEO AIAEUAOAAAA	63,155.00	57,803.07	57,803.07	0.00	57,803.07	0.00
	AATOEAAAAEEAAT AIAOEYaaAE	24,224.00	22,935.42	22,935.42	0.00	22,935.42	0.00
	OaAA OAOI TAE E AA TT IOaOAAAA	2,025.00	789.49	0.00	0.00	0.00	0.00
	OAOEAEAAE AA TETAETAOA OOAIO×AOAAE	12,925.00	12,925.00	12,925.00	0.00	12,925.00	0.00
190809	AITOEO OaAEITBE×T OTEAAOEOAOEO	105,258.00	92,859.84	92,859.84	0.00	92,659.84	200.00
	IOUA-TT OATOaOAOEA UOI TEO AIAEUAOAAAA	71,242.00	62,917.33	62,917.33	0.00	62,917.33	0.00
	AATOEAAAAEEAAT AIAOEYaaAE	26,323.00	24,423.11	24,423.11	0.00	24,423.11	0.00
	TEAEETIAAAE	100.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TT IOaOAAAA	2,500.00	800.00	800.00	0.00	600.00	200.00
	OAOEAEAAE AA TETAETAOA OOAIO×AOAAE	5,093.00	4,719.40	4,719.40	0.00	4,719.40	0.00
1909	AAAUAEA OaAEAAE	286,641.00	230,236.19	198,147.54	21,346.40	219,457.17	36.77
	IOUA-TT OATOaOAOEA UOI TEO AIAEUAOAAAA	78,636.00	68,323.01	68,323.01	0.00	68,286.24	36.77
	AATOEAAAAEEAAT AIAOEYaaAE	32,325.00	23,775.93	23,775.93	0.00	23,775.93	0.00
	OaAA OAOI TAE E AA TT IOaOAAAA	175,680.00	138,137.25	106,048.60	21,346.40	127,395.00	0.00
	I.U. EAAAEO aAOaAAE	129,652.00	105,796.00	83,537.00	18,790.00	102,327.00	0.00
190901	EAEEEOEO OAAAAUAT OaEE	46,715.00	42,614.85	42,614.85	0.00	42,584.88	29.97
	IOUA-TT OATOaOAOEA UOI TEO AIAEUAOAAAA	14,379.00	13,686.75	13,686.75	0.00	13,656.78	29.97
	AATOEAAAAEEAAT AIAOEYaaAE	5,936.00	5,028.10	5,028.10	0.00	5,028.10	0.00
	OaAA OAOI TAE E AA TT IOaOAAAA	26,400.00	23,900.00	23,900.00	0.00	23,900.00	0.00
	I.U. EAAAEO aAOaAAE	18,900.00	18,900.00	18,900.00	0.00	18,900.00	0.00
190902	AODEITPEO OAAAAUAT OaEE	31,384.00	30,760.00	30,760.00	0.00	30,760.00	0.00
	IOUA-TT OATOaOAOEA UOI TEO AIAEUAOAAAA	6,445.00	6,218.50	6,218.50	0.00	6,218.50	0.00
	AATOEAAAAEEAAT AIAOEYaaAE	2,439.00	2,041.50	2,041.50	0.00	2,041.50	0.00
	OaAA OAOI TAE E AA TT IOaOAAAA	22,500.00	22,500.00	22,500.00	0.00	22,500.00	0.00
	I.U. EAAAEO aAOaAAE	17,001.00	17,001.00	17,001.00	0.00	17,001.00	0.00

T OAAIEAYEO - EE EI AE	A A O A a A E A A A	AAIA	AAEAAAEEAAA	AAT BIAA		aOaE	AAAAEEATAA
				OATAAOOEE	AAIOAA		
190903	AAEOIEO OAAAUAIT OaEE	30,169.00	0.00	0.00	0.00	0.00	0.00
	IOUA-TT OATOaOAAEA UOT IEO AIAEUAOAAAA	7,085.00	0.00	0.00	0.00	0.00	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	3,189.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaOT IAEE AA TT IOaOAAAA	19,895.00	0.00	0.00	0.00	0.00	0.00
	I.U. EAAAE OaOaAAE	15,120.00	0.00	0.00	0.00	0.00	0.00
190904	EI aOEO OAAAUAIT OaEE	30,692.00	19,629.03	13,664.63	4,306.40	17,971.03	0.00
	IOUA-TT OATOaOAAEA UOT IEO AIAEUAOAAAA	8,680.00	8,174.03	8,174.03	0.00	8,174.03	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	3,807.00	3,097.00	3,097.00	0.00	3,097.00	0.00
	OaAA OaOT IAEE AA TT IOaOAAAA	18,205.00	8,358.00	2,393.60	4,306.40	6,700.00	0.00
	I.U. EAAAE OaOaAAE	13,230.00	5,042.00	2,000.00	3,042.00	5,042.00	0.00
190905	ABAEO OAAAUAIT OaEE	21,328.00	19,559.48	18,386.23	0.00	18,379.43	6.80
	IOUA-TT OATOaOAAEA UOT IEO AIAEUAOAAAA	5,619.00	5,461.93	5,461.93	0.00	5,455.13	6.80
	AATOEAAAAEEAAI AIAOEYAAAE	2,254.00	1,991.30	1,991.30	0.00	1,991.30	0.00
	OaAA OaOT IAEE AA TT IOaOAAAA	13,455.00	12,106.25	10,933.00	0.00	10,933.00	0.00
	I.U. EAAAE OaOaAAE	9,650.00	9,650.00	9,650.00	0.00	9,650.00	0.00
190906	AaEAIOEO OAAAUAIT OaEE	35,306.00	33,493.54	33,493.54	0.00	33,493.54	0.00
	IOUA-TT OATOaOAAEA UOT IEO AIAEUAOAAAA	10,493.00	9,840.33	9,840.33	0.00	9,840.33	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	4,413.00	3,350.21	3,350.21	0.00	3,350.21	0.00
	OaAA OaOT IAEE AA TT IOaOAAAA	20,400.00	20,303.00	20,303.00	0.00	20,303.00	0.00
	I.U. EAAAE OaOaAAE	15,125.00	15,125.00	15,125.00	0.00	15,125.00	0.00
190907	OAOAIEO OAAAUAIT OaEE	36,450.00	35,979.78	34,321.78	0.00	34,321.78	0.00
	IOUA-TT OATOaOAAEA UOT IEO AIAEUAOAAAA	10,117.00	10,107.96	10,107.96	0.00	10,107.96	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	4,008.00	3,546.82	3,546.82	0.00	3,546.82	0.00
	OaAA OaOT IAEE AA TT IOaOAAAA	22,325.00	22,325.00	20,667.00	0.00	20,667.00	0.00
	I.U. EAAAE OaOaAAE	17,001.00	17,001.00	17,001.00	0.00	17,001.00	0.00
190908	OAOEAAEO OAAAUAIT OaEE	26,647.00	23,909.51	14,540.51	4,408.00	18,948.51	0.00
	IOUA-TT OATOaOAAEA UOT IEO AIAEUAOAAAA	6,978.00	6,920.51	6,920.51	0.00	6,920.51	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	2,809.00	2,268.00	2,268.00	0.00	2,268.00	0.00
	OaAA OaOT IAEE AA TT IOaOAAAA	16,860.00	14,721.00	5,352.00	4,408.00	9,760.00	0.00
	I.U. EAAAE OaOaAAE	12,285.00	11,737.00	3,860.00	4,408.00	8,268.00	0.00
190909	IAOOUIT xEO OAAAUAIT OaEE	27,950.00	24,290.00	10,366.00	12,632.00	22,998.00	0.00
	IOUA-TT OATOaOAAEA UOT IEO AIAEUAOAAAA	8,840.00	7,913.00	7,913.00	0.00	7,913.00	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	3,470.00	2,453.00	2,453.00	0.00	2,453.00	0.00
	OaAA OaOT IAEE AA TT IOaOAAAA	15,640.00	13,924.00	0.00	12,632.00	12,632.00	0.00
	I.U. EAAAE OaOaAAE	11,340.00	11,340.00	0.00	11,340.00	11,340.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAA OEAAA	AATI BIAAA		aAOaE	AAAAEEATAAA
				OATIAAOOEE	AAATOAA		
1910	AAaOoOEe OEDEO ODAYEAEOE OEI EAaE AA OAOAAEEEOAYEI YAI OAAE	65,316.00	63,293.18	61,552.18	0.00	61,552.18	0.00
	IOUA-TI OATOaO OAAEa UOI TEO AI MEUAO OAAA	24,353.00	24,253.53	24,253.53	0.00	24,253.53	0.00
	AATI OE OAAA EE EAAI AIAOEY aAAE	9,504.00	8,897.65	8,897.65	0.00	8,897.65	0.00
	OaAA OaOI TAEE AA TI IOaO OAAA	31,459.00	30,142.00	28,401.00	0.00	28,401.00	0.00
	I.U. EAAAEO aAOaAAE	22,659.00	22,659.00	22,659.00	0.00	22,659.00	0.00
191001	OATO OAAEEO ODAYEAEOE OEI EA	27,161.00	25,347.18	23,606.18	0.00	23,606.18	0.00
	IOUA-TI OATOaO OAAEa UOI TEO AI MEUAO OAAA	10,747.00	10,647.53	10,647.53	0.00	10,647.53	0.00
	AATI OE OAAA EE EAAI AIAOEY aAAE	4,155.00	3,757.65	3,757.65	0.00	3,757.65	0.00
	OaAA OaOI TAEE AA TI IOaO OAAA	12,259.00	10,942.00	9,201.00	0.00	9,201.00	0.00
	I.U. EAAAEO aAOaAAE	7,884.00	7,884.00	7,884.00	0.00	7,884.00	0.00
191002	EaOAEEO BIAEAA AUOAE OAAE, TAI E AA IOYAAEEA TEOOTIAEYIAO TIEEAAOE AAAUAEA OAOAAEEEOAYEI YAI OOE	38,155.00	37,946.00	37,946.00	0.00	37,946.00	0.00
	IOUA-TI OATOaO OAAEa UOI TEO AI MEUAO OAAA	13,606.00	13,606.00	13,606.00	0.00	13,606.00	0.00
	AATI OE OAAA EE EAAI AIAOEY aAAE	5,349.00	5,140.00	5,140.00	0.00	5,140.00	0.00
	OaAA OaOI TAEE AA TI IOaO OAAA	19,200.00	19,200.00	19,200.00	0.00	19,200.00	0.00
	I.U. EAAAEO aAOaAAE	14,775.00	14,775.00	14,775.00	0.00	14,775.00	0.00
1911	AATI aIOA OATI OI OEOTIAE AA ODAYEAEEEOAAOE E OAAA OATI OEI EA- EIOAOITAOE	807,682.00	780,248.67	732,752.81	37,800.00	767,038.08	3,514.73
	IOUA-TI OATOaO OAAEa UOI TEO AI MEUAO OAAA	327,528.00	325,427.87	325,331.31	0.00	325,211.51	119.80
	AATI OE OAAA EE EAAI AIAOEY aAAE	123,476.00	114,068.72	113,866.42	0.00	113,283.99	582.43
	TEAEETIAAAE	100.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaOI TAEE AA TI IOaO OAAA	356,578.00	340,752.08	293,555.08	37,800.00	328,542.58	2,812.50
	I.U. EAAAEO aAOaAAE	250,565.00	249,575.00	211,775.00	37,800.00	248,353.00	1,222.00
191101	EAEEOEO UOO AA OIATAAAOAAEEAAOE AAAUAEA OEI EA-EIOAOITAOE	87,242.00	83,243.97	83,013.97	0.00	83,013.00	0.97
	IOUA-TI OATOaO OAAEa UOI TEO AI MEUAO OAAA	38,941.00	37,715.47	37,715.47	0.00	37,714.50	0.97
	AATI OE OAAA EE EAAI AIAOEY aAAE	14,701.00	11,935.00	11,935.00	0.00	11,935.00	0.00
	OaAA OaOI TAEE AA TI IOaO OAAA	33,600.00	33,593.50	33,363.50	0.00	33,363.50	0.00
	I.U. EAAAEO aAOaAAE	23,750.00	23,750.00	23,750.00	0.00	23,750.00	0.00
191102	EAEEOEO OOEIAEET AAAUAEA OEI EA-EIOAOITAOE	39,274.00	39,202.36	39,202.36	0.00	39,196.36	6.00
	IOUA-TI OATOaO OAAEa UOI TEO AI MEUAO OAAA	22,197.00	22,190.70	22,190.70	0.00	22,184.70	6.00
	AATI OE OAAA EE EAAI AIAOEY aAAE	8,377.00	8,311.66	8,311.66	0.00	8,311.66	0.00
	OaAA OaOI TAEE AA TI IOaO OAAA	8,700.00	8,700.00	8,700.00	0.00	8,700.00	0.00
	I.U. EAAAEO aAOaAAE	5,925.00	5,925.00	5,925.00	0.00	5,925.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAAEEAAA	AAT BIAAA		aAOaE	AAAAEEATAA
				OATAAAOOEE	AAITOA		
191103	EAEEOEOE T aAAAAET AAAAaAAEEAAOE AAUAEA OEI EA-EIOAOITAOE	40,034.00	37,488.98	37,488.98	0.00	37,488.98	0.00
	IOUA-TT OATOAaOOAEA UOI TEO AIAEUAOOAAA	16,698.00	16,405.11	16,405.11	0.00	16,405.11	0.00
	AATOEAAAAEEAAI AIAOEYaaAE	5,636.00	5,242.87	5,242.87	0.00	5,242.87	0.00
	OaAA OAOI TAE E AA TT IOAaOOAAA	17,700.00	15,841.00	15,841.00	0.00	15,841.00	0.00
	I.U. EAAAE O aOaAAE	12,125.00	12,125.00	12,125.00	0.00	12,125.00	0.00
191104	OEOEAAEO OOI EEI AEE AAAAAAAOE AAUAEA OEI EA-EIOAOITAOE	97,212.00	87,956.00	50,156.00	37,800.00	87,956.00	0.00
	IOUA-TT OATOAaOOAEA UOI TEO AIAEUAOOAAA	33,632.00	33,632.00	33,632.00	0.00	33,632.00	0.00
	AATOEAAAAEEAAI AIAOEYaaAE	12,880.00	12,274.00	12,274.00	0.00	12,274.00	0.00
	OaAA OAOI TAE E AA TT IOAaOOAAA	50,700.00	42,050.00	4,250.00	37,800.00	42,050.00	0.00
	I.U. EAAAE O aOaAAE	37,800.00	37,800.00	0.00	37,800.00	37,800.00	0.00
191105	AOOaAATEO Y-AATAE E E AAAAAAAOE AAUAEA OEI EA-EIOAOITAOE	72,594.00	71,285.98	71,285.98	0.00	71,285.98	0.00
	IOUA-TT OATOAaOOAEA UOI TEO AIAEUAOOAAA	34,928.00	34,928.00	34,928.00	0.00	34,928.00	0.00
	AATOEAAAAEEAAI AIAOEYaaAE	12,786.00	11,478.40	11,478.40	0.00	11,478.40	0.00
	OaAA OAOI TAE E AA TT IOAaOOAAA	24,880.00	24,879.58	24,879.58	0.00	24,879.58	0.00
	I.U. EAAAE O aOaAAE	17,938.00	17,938.00	17,938.00	0.00	17,938.00	0.00
191107	UI aAOAOOEO OBA YEAEE EA AO EE OEI EA-EIOAOITAOE	26,205.00	26,205.00	24,172.00	0.00	24,172.00	0.00
	IOUA-TT OATOAaOOAEA UOI TEO AIAEUAOOAAA	12,826.00	12,826.00	12,826.00	0.00	12,826.00	0.00
	AATOEAAAAEEAAI AIAOEYaaAE	4,979.00	4,979.00	4,979.00	0.00	4,979.00	0.00
	OaAA OAOI TAE E AA TT IOAaOOAAA	8,400.00	8,400.00	6,367.00	0.00	6,367.00	0.00
	I.U. EAAAE O aOaAAE	5,350.00	5,350.00	5,350.00	0.00	5,350.00	0.00
191108	EAEEOEOE OEOAAEE AAI aIAOA OEI EA-EIOAOITAOE	44,674.00	43,399.75	43,399.75	0.00	42,233.75	1,166.00
	IOUA-TT OATOAaOOAEA UOI TEO AIAEUAOOAAA	17,893.00	17,557.21	17,557.21	0.00	17,557.21	0.00
	AATOEAAAAEEAAI AIAOEYaaAE	6,381.00	5,442.54	5,442.54	0.00	5,442.54	0.00
	OaAA OAOI TAE E AA TT IOAaOOAAA	20,400.00	20,400.00	20,400.00	0.00	19,234.00	1,166.00
	I.U. EAAAE O aOaAAE	13,300.00	13,300.00	13,300.00	0.00	13,300.00	0.00
191109	EAEEOEOE TAT OA AAI aIAOA OEI EA-EIOAOITAOE	60,904.00	60,579.00	60,579.00	0.00	59,920.17	658.83
	IOUA-TT OATOAaOOAEA UOI TEO AIAEUAOOAAA	21,320.00	21,320.00	21,320.00	0.00	21,243.75	76.25
	AATOEAAAAEEAAI AIAOEYaaAE	8,384.00	8,060.00	8,060.00	0.00	7,477.92	582.08
	OaAA OAOI TAE E AA TT IOAaOOAAA	31,200.00	31,199.00	31,199.00	0.00	31,198.50	0.50
	I.U. EAAAE O aOaAAE	20,200.00	20,199.00	20,199.00	0.00	20,199.00	0.00

T OAAIEAYEO - EE EI AE	A A O A a A E A A A	AAITA	AAEAAAOEAAA	AAT BIAAA		aOaE	AAAAEEATAA
				OATAAOOOE	AAITOA		
191110	Ai AAEO AAI aIAOA OEI EA-EIOAOIAOE	27,355.00	26,055.00	26,055.00	0.00	26,055.00	0.00
	IOUA-TI OATOAaOOAEEA UOI TEO AIAMEUAOOAAA	8,792.00	8,792.00	8,792.00	0.00	8,792.00	0.00
	AAIΘEOAAAEEEAAT AIAOEYaaAE	3,463.00	3,463.00	3,463.00	0.00	3,463.00	0.00
	IEAEEIAAAAEE	100.00	0.00	0.00	0.00	0.00	0.00
	OaAA OaOI TAEE AA TI IOAaOOAAA	15,000.00	13,800.00	13,800.00	0.00	13,800.00	0.00
	I.U. EAAAEO aAOaAAE	11,400.00	11,400.00	11,400.00	0.00	11,400.00	0.00
191111	ΘOEAEOEO AAI aIAOA OEI EA-EIOAOIAOE	26,120.00	25,926.00	24,518.00	0.00	24,018.00	500.00
	IOUA-TI OATOAaOOAEEA UOI TEO AIAMEUAOOAAA	11,247.00	11,247.00	11,247.00	0.00	11,247.00	0.00
	AAIΘEOAAAEEEAAT AIAOEYaaAE	4,344.00	4,150.00	4,150.00	0.00	4,150.00	0.00
	OaAA OaOI TAEE AA TI IOAaOOAAA	10,529.00	10,529.00	9,121.00	0.00	8,621.00	500.00
	I.U. EAAAEO aAOaAAE	7,020.00	7,020.00	7,020.00	0.00	6,520.00	500.00
191112	ΘOEAEOEO UOO AAAUAEE OEI EA-EIOAOIAOE	31,431.00	30,396.00	27,157.00	0.00	26,957.00	200.00
	IOUA-TI OATOAaOOAEEA UOI TEO AIAMEUAOOAAA	14,993.00	14,938.00	14,938.00	0.00	14,938.00	0.00
	AAIΘEOAAAEEEAAT AIAOEYaaAE	5,619.00	5,619.00	5,619.00	0.00	5,619.00	0.00
	OaAA OaOI TAEE AA TI IOAaOOAAA	10,819.00	9,839.00	6,600.00	0.00	6,400.00	200.00
	I.U. EAAAEO aAOaAAE	6,480.00	5,500.00	5,500.00	0.00	5,500.00	0.00
191113	AaAEYEAEO IAI OA AAI aIAOA OEI EA-EIOAOIAOE	26,195.00	25,669.05	25,669.05	0.00	25,669.05	0.00
	IOUA-TI OATOAaOOAEEA UOI TEO AIAMEUAOOAAA	10,747.00	10,746.61	10,746.61	0.00	10,746.61	0.00
	AAIΘEOAAAEEEAAT AIAOEYaaAE	3,857.00	3,331.44	3,331.44	0.00	3,331.44	0.00
	OaAA OaOI TAEE AA TI IOAaOOAAA	11,591.00	11,591.00	11,591.00	0.00	11,591.00	0.00
	I.U. EAAAEO aAOaAAE	6,534.00	6,534.00	6,534.00	0.00	6,534.00	0.00
191114	aEAEOOEO (EAATAATEO) OEI EA-EIOAOIAOE	35,117.00	34,753.40	34,753.40	0.00	34,716.82	36.58
	IOUA-TI OATOAaOOAEEA UOI TEO AIAMEUAOOAAA	14,365.00	14,365.00	14,365.00	0.00	14,328.42	36.58
	AAIΘEOAAAEEEAAT AIAOEYaaAE	5,202.00	4,838.40	4,838.40	0.00	4,838.40	0.00
	OaAA OaOI TAEE AA TI IOAaOOAAA	15,550.00	15,550.00	15,550.00	0.00	15,550.00	0.00
	I.U. EAAAEO aAOaAAE	9,500.00	9,500.00	9,500.00	0.00	9,500.00	0.00
191115	OAAOOAITO OAOOTEΘE IOAATIAEO ΘOI TEEOE E OIAOEAAEE AAAAATAOE AAAUAEE OEI EA-EIOAOIAOE	36,878.00	33,550.46	33,550.46	0.00	32,686.46	864.00
	IOUA-TI OATOAaOOAEEA UOI TEO AIAMEUAOOAAA	13,694.00	13,525.81	13,525.81	0.00	13,525.81	0.00
	AAIΘEOAAAEEEAAT AIAOEYaaAE	5,184.00	4,604.65	4,604.65	0.00	4,604.65	0.00
	OaAA OaOI TAEE AA TI IOAaOOAAA	18,000.00	15,420.00	15,420.00	0.00	14,556.00	864.00
	I.U. EAAAEO aAOaAAE	12,312.00	12,312.00	12,312.00	0.00	11,590.00	722.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAE AAAOEAAA	AAIT BIAAA		aAOaE	AAAAEEATAAA
				OATIAAOOEE	AAITOA		
191116	AaAE AAAEO EOa-IABEAAEE AAAAAAAOE TAI E AA IOTAAEEA I AOOIAAEITAO IT EEAAOE AAUAEA OEI EA-EIOAOITAOE	25,986.00	25,580.28	24,218.28	0.00	24,136.28	82.00
	IOUA-TI OATOAaOOAEEA UOI TEO AI MEUAO OAAA	9,967.00	9,966.96	9,966.96	0.00	9,966.96	0.00
	AAITOE OAAAAEEAAI AIAOEY aAAE	4,131.00	3,734.32	3,734.32	0.00	3,734.32	0.00
	OaAA OAOI TAE E AA IT IOAaO OAAA	11,888.00	11,879.00	10,517.00	0.00	10,435.00	82.00
	I.U. EAAAEO aAOaAAE	7,560.00	7,551.00	7,551.00	0.00	7,551.00	0.00
191117	BAEAT aEaEO EOa-IABEAAEE AAAAAAAOE TAI E AA IOTAAEEA I AOOIAAEITAO IT EEAAOE AAUAEA OEI EA-EIOAOITAOE	43,803.00	43,803.00	43,504.14	0.00	43,503.79	0.35
	IOUA-TI OATOAaOOAEEA UOI TEO AI MEUAO OAAA	13,831.00	13,831.00	13,734.44	0.00	13,734.44	0.00
	AAITOE OAAAAEEAAI AIAOEY aAAE	5,141.00	5,141.00	4,938.70	0.00	4,938.35	0.35
	OaAA OAOI TAE E AA IT IOAaO OAAA	24,831.00	24,831.00	24,831.00	0.00	24,831.00	0.00
	I.U. EAAAEO aAOaAAE	20,314.00	20,314.00	20,314.00	0.00	20,314.00	0.00
191118	OAUOEEOAEO OE O EEO IOTITA TAI E AA IOTAAEEA I AOOIAAEITAO IT EEAAOE AAUAEA OEI EA-EIOAOITAOE	27,498.00	25,994.44	24,869.44	0.00	24,869.44	0.00
	IOUA-TI OATOAaOOAEEA UOI TEO AI MEUAO OAAA	11,340.00	11,324.00	11,324.00	0.00	11,324.00	0.00
	AAITOE OAAAAEEAAI AIAOEY aAAE	4,458.00	3,510.44	3,510.44	0.00	3,510.44	0.00
	OaAA OAOI TAE E AA IT IOAaO OAAA	11,700.00	11,160.00	10,035.00	0.00	10,035.00	0.00
	I.U. EAAAEO aAOaAAE	8,325.00	8,325.00	8,325.00	0.00	8,325.00	0.00
191119	OAE aEIT O OE O EEO IOTITA TAI E AA IOTAAEEA I AOOIAAEITAO IT EEAAOE AAUAEA OEI EA-EIOAOITAOE	59,160.00	59,160.00	59,160.00	0.00	59,160.00	0.00
	IOUA-TI OATOAaOOAEEA UOI TEO AI MEUAO OAAA	20,117.00	20,117.00	20,117.00	0.00	20,117.00	0.00
	AAITOE OAAAAEEAAI AIAOEY aAAE	7,953.00	7,953.00	7,953.00	0.00	7,953.00	0.00
	OaAA OAOI TAE E AA IT IOAaO OAAA	31,090.00	31,090.00	31,090.00	0.00	31,090.00	0.00
	I.U. EAAAEO aAOaAAE	24,732.00	24,732.00	24,732.00	0.00	24,732.00	0.00
1912	AAAUAAAEEI OEI EEOAAOAU I OUITAEO ABAAOAAOE AAAAE AA DOI AOITAAE	3,169.00	2,967.99	2,438.99	0.00	2,401.73	37.26
	IOUA-TI OATOAaOOAEEA UOI TEO AI MEUAO OAAA	1,614.00	1,450.94	1,450.94	0.00	1,450.94	0.00
	AAITOE OAAAAEEAAI AIAOEY aAAE	655.00	655.00	655.00	0.00	655.00	0.00
	OaAA OAOI TAE E AA IT IOAaO OAAA	900.00	862.05	333.05	0.00	295.79	37.26
191201	AOAOOE BEI AATEA OAOI AAAEO OAEI T OAEITAYEI YAITOE	3,169.00	2,967.99	2,438.99	0.00	2,401.73	37.26
	IOUA-TI OATOAaOOAEEA UOI TEO AI MEUAO OAAA	1,614.00	1,450.94	1,450.94	0.00	1,450.94	0.00
	AAITOE OAAAAEEAAI AIAOEY aAAE	655.00	655.00	655.00	0.00	655.00	0.00
	OaAA OAOI TAE E AA IT IOAaO OAAA	900.00	862.05	333.05	0.00	295.79	37.26
1913	AAIAEE AAAEO OAIT EEOOIT O TE ETI AOEA E DOI AOITAAE	294,940.00	253,765.96	253,765.96	0.00	231,202.58	22,563.38
	IOUA-TI OATOAaOOAEEA UOI TEO AI MEUAO OAAA	270,430.00	237,162.36	237,162.36	0.00	220,060.18	17,102.18
	AAITOE OAAAAEEAAI AIAOEY aAAE	16,685.00	16,603.60	16,603.60	0.00	11,142.40	5,461.20
	OaAA OAOI TAE E AA IT IOAaO OAAA	7,825.00	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	AAAIA	AAEAAAEEAAA	AAIT BIAAA		aAOaE	AAAAEEATAAA
				OATAAOOEE	AAITOA		
191301	AAIAEEAAEO OEOOATEO OAXTOITEO OAAEEEAAYEA	50,449.00	45,449.00	45,449.00	0.00	24,999.62	20,449.38
	IOUA-TT OATOAOOAEA UOTIEO AIAMEUAOAAAA	33,693.00	33,693.00	33,693.00	0.00	18,704.82	14,988.18
	AAITEOAAAAEEAAI AIAOEYAAA	11,756.00	11,756.00	11,756.00	0.00	6,294.80	5,461.20
	OAAA OAOI TAE E AA TITOAaOAAAA	5,000.00	0.00	0.00	0.00	0.00	0.00
191302	OAOEOEE ATEO OAAAITATAEEAAET DOI AOITA	221,867.00	187,829.36	187,829.36	0.00	185,715.36	2,114.00
	IOUA-TT OATOAOOAEA UOTIEO AIAMEUAOAAAA	220,867.00	187,829.36	187,829.36	0.00	185,715.36	2,114.00
	OAAA OAOI TAE E AA TITOAaOAAAA	1,000.00	0.00	0.00	0.00	0.00	0.00
191303	AOAOOEEBET AATEA AAYAEO, AATAEEAOAAEOA AA OAEI AAAT AAAOEA AAADOAYEEO DOI AOITA	21,395.00	20,383.60	20,383.60	0.00	20,383.60	0.00
	IOUA-TT OATOAOOAEA UOTIEO AIAMEUAOAAAA	15,565.00	15,560.00	15,560.00	0.00	15,560.00	0.00
	AAITEOAAAAEEAAI AIAOEYAAA	4,830.00	4,823.60	4,823.60	0.00	4,823.60	0.00
	OAAA OAOI TAE E AA TITOAaOAAAA	1,000.00	0.00	0.00	0.00	0.00	0.00
191304	OAMEUAAOAAOAE OAOEOEE OET EAAEOAAEO AAaIAOAAEO DOI AOITA	1,229.00	104.00	104.00	0.00	104.00	0.00
	IOUA-TT OATOAOOAEA UOTIEO AIAMEUAOAAAA	305.00	80.00	80.00	0.00	80.00	0.00
	AAITEOAAAAEEAAI AIAOEYAAA	99.00	24.00	24.00	0.00	24.00	0.00
	OAAA OAOI TAE E AA TITOAaOAAAA	825.00	0.00	0.00	0.00	0.00	0.00
1914	TATE AA IOI TAAEEA TEOOTAAETAO TIEEAAOE AAUAEA OAAEAAEO, OET EA-EIOAOITAOAAEO AA AITAOEOEOAAOEE OANETEO AAAA-AAUAAEOA AA OET EA EIOAOITAOAAEO AAaIAOAAEO AE OAOITAOEOEE XTOI TAAEO DOI AOITA	92,741.00	87,200.00	69,843.00	0.00	32,471.60	37,371.40
	IOUA-TT OATOAOOAEA UOTIEO AIAMEUAOAAAA	28,430.00	28,430.00	28,430.00	0.00	13,660.00	14,770.00
	AAITEOAAAAEEAAI AIAOEYAAA	8,879.00	8,879.00	8,879.00	0.00	4,277.60	4,601.40
	OAAA OAOI TAE E AA TITOAaOAAAA	22,432.00	17,357.00	0.00	0.00	0.00	0.00
	OAOEAEAAE AA TETAETAOA OAOIXAOAAE	33,000.00	32,534.00	32,534.00	0.00	14,534.00	18,000.00
1916	NOOTAE-AAAEAAEO AAIT YATEO aAEUBUT AA	11,667.00	0.00	0.00	0.00	0.00	0.00
	OAOEAEAAE AA TETAETAOA OAOIXAOAAE	11,667.00	0.00	0.00	0.00	0.00	0.00
2000	OAOEAAETIO AAOAITO AA AOITAOEAE OAOOAAEO AAYAEO OAITEOOOI	197,970.66	172,395.30	171,536.10	0.00	171,270.90	265.20
	IOUA-TT OATOAOOAEA UOTIEO AIAMEUAOAAAA	136,774.33	121,365.61	121,365.61	0.00	121,353.41	12.20
	AAITEOAAAAEEAAI AIAOEYAAA	49,796.33	43,429.49	43,429.49	0.00	43,421.49	8.00
	OAAA OAOI TAE E AA TITOAaOAAAA	11,400.00	7,600.20	6,741.00	0.00	6,496.00	245.00
2001	OAOEAAETIO AAOAITO AA AOITAOEAE OAOOAAEO AAYAEO OAITEOOOI O YAITOAE OOE ADAOAE	71,609.00	62,279.00	62,279.00	0.00	62,268.40	10.60
	IOUA-TT OATOAOOAEA UOTIEO AIAMEUAOAAAA	48,231.00	42,326.00	42,326.00	0.00	42,315.40	10.60
	AAITEOAAAAEEAAI AIAOEYAAA	17,478.00	14,753.00	14,753.00	0.00	14,753.00	0.00
	OAAA OAOI TAE E AA TITOAaOAAAA	5,900.00	5,200.00	5,200.00	0.00	5,200.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA OEAAA	AAT BIAAA		aAOaE	AAAAEEATAA
				OATAAOOEE	AAIOAA		
2002	AOIAAOEAE AA ATEOI DI AATOE E EA OAOOI XAAEO DOI AT I AEOAAEO, I AEE OAAAAAEO OAOAEEAAEO AA TI OAAEAI AEO AEI EI AEOOE OAA XOEAI AEO OEOOIAAEUI XEO OAAAEI BE XI OAEIT OAEIAYEI OAI OAAOEE	6,943.00	6,943.00	6,943.00	0.00	6,743.00	200.00
	IOUA-TI OATOAOOAEA UOI TEO AI AEUAOOAAA	5,129.00	5,129.00	5,129.00	0.00	5,129.00	0.00
	AATOE OAAAAEEAAI AIAOEYAAA	1,614.00	1,614.00	1,614.00	0.00	1,614.00	0.00
	OAAA OAOI I AEE AA TI IOAOOAAA	200.00	200.00	200.00	0.00	0.00	200.00
2003	AAOAITO TITEOI OETAE O YAI OOE	4,696.00	4,267.47	4,267.47	0.00	4,267.47	0.00
	IOUA-TI OATOAOOAEA UOI TEO AI AEUAOOAAA	3,172.00	3,088.26	3,088.26	0.00	3,088.26	0.00
	AATOE OAAAAEEAAI AIAOEYAAA	1,324.00	1,179.21	1,179.21	0.00	1,179.21	0.00
	OAAA OAOI I AEE AA TI IOAOOAAA	200.00	0.00	0.00	0.00	0.00	0.00
2004	OAOA OEAETI O AAOAITO AA AOIAAOEAE OAOO OAAEO AAY AEO OAI ETEOOI O OAOEOI OEOEE OAI OAAOAAA	56,113.00	49,300.94	48,841.74	0.00	48,796.74	45.00
	IOUA-TI OATOAOOAEA UOI TEO AI AEUAOOAAA	38,797.00	35,013.56	35,013.56	0.00	35,013.56	0.00
	AATOE OAAAAEEAAI AIAOEYAAA	14,816.00	13,487.18	13,487.18	0.00	13,487.18	0.00
	OAAA OAOI I AEE AA TI IOAOOAAA	2,500.00	800.20	341.00	0.00	296.00	45.00
2005	EUAEE AA AAAAUATAEO DEOAO IUI X EAAAEO OAAAI AAEA AUBAOIT AEO YAI OOE	1,435.00	1,396.60	1,196.60	0.00	1,196.60	0.00
	IOUA-TI OATOAOOAEA UOI TEO AI AEUAOOAAA	823.00	812.60	812.60	0.00	812.60	0.00
	AATOE OAAAAEEAAI AIAOEYAAA	412.00	384.00	384.00	0.00	384.00	0.00
	OAAA OAOI I AEE AA TI IOAOOAAA	200.00	200.00	0.00	0.00	0.00	0.00
2006	EEETAOEO EA EAAEO AOI AIOEE OAAAATOI	3,666.00	3,566.00	3,566.00	0.00	3,566.00	0.00
	IOUA-TI OATOAOOAEA UOI TEO AI AEUAOOAAA	2,585.00	2,585.00	2,585.00	0.00	2,585.00	0.00
	AATOE OAAAAEEAAI AIAOEYAAA	881.00	881.00	881.00	0.00	881.00	0.00
	OAAA OAOI I AEE AA TI IOAOOAAA	200.00	100.00	100.00	0.00	100.00	0.00
2007	OAOA OEAETI O AAOAITO AA AOIAAOEAE OAOO OAAEO AAY AEO OAI ETEOOI O DOI AOI AAE	30,663.66	30,462.30	30,262.30	0.00	30,252.70	9.60
	IOUA-TI OATOAOOAEA UOI TEO AI AEUAOOAAA	23,126.33	23,126.00	23,126.00	0.00	23,124.40	1.60
	AATOE OAAAAEEAAI AIAOEYAAA	7,137.33	7,136.30	7,136.30	0.00	7,128.30	8.00
	OAAA OAOI I AEE AA TI IOAOOAAA	400.00	200.00	0.00	0.00	0.00	0.00
200702	OAOA OEAETI O BEAUO TAEAOAAEO ITI EA AAAA EYAI AEOAAEOA EAO AA EAIT IOAATI AAAOA ITI OIAOEOE E A AEO OAOITA BEAU E OAYEI I AEOOE OAOAAA E I AEO OEOOIAAEUI XEO TEETEE	16,975.33	16,974.30	16,874.30	0.00	16,874.30	0.00
	IOUA-TI OATOAOOAEA UOI TEO AI AEUAOOAAA	12,877.00	12,877.00	12,877.00	0.00	12,877.00	0.00
	AATOE OAAAAEEAAI AIAOEYAAA	3,998.33	3,997.30	3,997.30	0.00	3,997.30	0.00
	OAAA OAOI I AEE AA TI IOAOOAAA	100.00	100.00	0.00	0.00	0.00	0.00
200703	EEETAOEO YAE E EAAA	2,774.00	2,774.00	2,774.00	0.00	2,774.00	0.00
	IOUA-TI OATOAOOAEA UOI TEO AI AEUAOOAAA	2,125.00	2,125.00	2,125.00	0.00	2,125.00	0.00
	AATOE OAAAAEEAAI AIAOEYAAA	649.00	649.00	649.00	0.00	649.00	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		
200704	OAOEAAETO TIOAEAI AEO OAEAYEOEE OOA×OEAI AEO OEOOIAEUI xA	5,158.33	5,058.00	5,058.00	0.00	5,051.40	6.60
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	3,857.33	3,857.00	3,857.00	0.00	3,856.40	0.60
	AATOEAAAAEEAAI AIAOEYAAE	1,201.00	1,201.00	1,201.00	0.00	1,195.00	6.00
	OaAA OAOI IAE E AA TIOAOOAAAA	100.00	0.00	0.00	0.00	0.00	0.00
200705	UA E AUAEO OAOEAAETO OATAEOI AEI EUE AAOYAE AAOE AEOEAOAAOEA aAEI ATOOE AEEE OAOOI EETAEO UI TEOPEAAA EA AAI AI OYEA E AAA AA AOIAAOEAE OI xI AEO IAAI IAOAI AEO UA OBAAE A	3,738.00	3,638.00	3,638.00	0.00	3,635.00	3.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	2,776.00	2,776.00	2,776.00	0.00	2,775.00	1.00
	AATOEAAAAEEAAI AIAOEYAAE	862.00	862.00	862.00	0.00	860.00	2.00
	OaAA OAOI IAE E AA TIOAOOAAAA	100.00	0.00	0.00	0.00	0.00	0.00
200706	EAOAOOI xOEE BUAE AEAI AAAE (I.A. OEI TEO AOAE) AA IAEAAI AAYAA	2,018.00	2,018.00	1,918.00	0.00	1,918.00	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	1,491.00	1,491.00	1,491.00	0.00	1,491.00	0.00
	AATOEAAAAEEAAI AIAOEYAAE	427.00	427.00	427.00	0.00	427.00	0.00
	OaAA OAOI IAE E AA TIOAOOAAAA	100.00	100.00	0.00	0.00	0.00	0.00
2008	AAOAITO AAYAE ETOEOOEE	15,010.00	14,179.99	14,179.99	0.00	14,179.99	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	9,936.00	9,285.19	9,285.19	0.00	9,285.19	0.00
	AATOEAAAAEEAAI AIAOEYAAE	4,174.00	3,994.80	3,994.80	0.00	3,994.80	0.00
	OaAA OAOI IAE E AA TIOAOOAAAA	900.00	900.00	900.00	0.00	900.00	0.00
2009	AUAEO AEI EIAEEO AA EAAEEO IAOOI AI AEO OAI AYIEAOI -EA EA AEEE EIOEOOEE	7,835.00	0.00	0.00	0.00	0.00	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	4,975.00	0.00	0.00	0.00	0.00	0.00
	AATOEAAAAEEAAI AIAOEYAAE	1,960.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TIOAOOAAAA	900.00	0.00	0.00	0.00	0.00	0.00
2100	OAOEAAETO AETITTEEO, IOABAET AEO AA AAOI AEO OAI ETEOOI	879,124.00	739,637.99	725,018.29	2,484.00	649,679.36	77,822.93
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	434,320.00	419,360.01	419,348.60	0.00	419,180.57	168.03
	AATOEAAAAEEAAI AIAOEYAAE	158,247.00	149,938.06	149,938.06	0.00	149,811.16	126.90
	IEAEETAAAAE	20,440.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TIOAOOAAAA	111,618.00	91,258.92	76,650.63	2,484.00	77,854.63	1,280.00
	OAOEAEAAE AA TEI AEI AOA OAOI xAOAAE	104,499.00	79,081.00	79,081.00	0.00	2,833.00	76,248.00
	EABEOAE OOE aOaAAE	50,000.00	0.00	0.00	0.00	0.00	0.00
2101	OAOEAAETO AETITTEEO, IOABAET AEO AA AAOI AEO OAI ETEOOI O ADAOOE	313,363.00	255,785.55	244,717.37	1,184.00	245,301.37	600.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	141,755.00	141,755.00	141,755.00	0.00	141,655.00	100.00
	AATOEAAAAEEAAI AIAOEYAAE	45,190.00	45,190.00	45,190.00	0.00	45,190.00	0.00
	IEAEETAAAAE	5,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TIOAOOAAAA	71,418.00	68,840.55	57,772.37	1,184.00	58,456.37	500.00
	EABEOAE OOE aOaAAE	50,000.00	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	AAE AAAOEAAA	AATI BIAAA		aAOaE	AAAAEEATAAA
				OATAAOOEE	AAIOAA		
2102	OAOAOEAAEIO AEITITIEEO, IOABAAETIEO AA AAOTIEO OAIETEOOTIO OAIAYIEAOI -EAEEAAEEE OAI OUI AAE	43,582.00	40,007.40	40,007.40	0.00	40,007.40	0.00
	IOUA-TI OATOAOOAE A UOI TEO AI MEUAO OAAA	28,174.00	26,090.00	26,090.00	0.00	26,090.00	0.00
	AATOE OAAAEEAAI AIAOEYAAAE	11,875.00	10,384.40	10,384.40	0.00	10,384.40	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	700.00	700.00	700.00	0.00	700.00	0.00
	OAOEAEAAE AA TEI AEIAOA OOAIOxAOAAE	2,833.00	2,833.00	2,833.00	0.00	2,833.00	0.00
2103	IAYIEAOAAEOA AA OAOITIEI AEAAEO AABAOOAI AIOEO ABAOAOE	17,732.00	14,865.00	14,865.00	0.00	14,865.00	0.00
	IOUA-TI OATOAOOAE A UOI TEO AI MEUAO OAAA	10,532.00	10,165.00	10,165.00	0.00	10,165.00	0.00
	AATOE OAAAEEAAI AIAOEYAAAE	3,600.00	3,500.00	3,500.00	0.00	3,500.00	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	3,600.00	1,200.00	1,200.00	0.00	1,200.00	0.00
2104	IAYIEAOAAEOA AA OAOITIEI AEAAEO AABAOOAI AIOEO OAIAYIEAOI - EAEEAAEEE OAI OUI AAE	271,192.00	213,454.99	213,154.99	0.00	136,803.09	76,351.90
	IOUA-TI OATOAOOAE A UOI TEO AI MEUAO OAAA	97,914.00	88,328.89	88,328.89	0.00	88,328.89	0.00
	AATOE OAAAEEAAI AIAOEYAAAE	46,512.00	40,783.65	40,783.65	0.00	40,679.75	103.90
	IEAEETIAAAE	14,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	11,100.00	8,094.45	7,794.45	0.00	7,794.45	0.00
	OAOEAEAAE AA TEI AEIAOA OOAIOxAOAAE	101,666.00	76,248.00	76,248.00	0.00	0.00	76,248.00
2105	xAOAAEO OAAAEIBEXI ETODAOYEA	23,797.00	20,309.02	20,309.02	0.00	20,275.87	33.15
	IOUA-TI OATOAOOAE A UOI TEO AI MEUAO OAAA	14,882.00	13,616.19	13,616.19	0.00	13,583.04	33.15
	AATOE OAAAEEAAI AIAOEYAAAE	5,415.00	4,974.83	4,974.83	0.00	4,974.83	0.00
	IEAEETIAAAE	300.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	3,200.00	1,718.00	1,718.00	0.00	1,718.00	0.00
2106	OAOAOEAAEIO AEITITIEEO, IOABAAETIEO AA AAOTIEO OAIETEOOTIOEAI AOOAAOE E OAAAEIBEXI ATOEITITIDIEEOOE OAI OAAOOE	57,006.00	55,390.84	54,879.43	500.00	54,592.56	786.87
	IOUA-TI OATOAOOAE A UOI TEO AI MEUAO OAAA	38,288.00	37,422.47	37,411.06	0.00	37,405.19	5.87
	AATOE OAAAEEAAI AIAOEYAAAE	13,658.00	13,368.37	13,368.37	0.00	13,367.37	1.00
	IEAEETIAAAE	460.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	4,600.00	4,600.00	4,100.00	500.00	3,820.00	780.00
2107	OAOUEAAAAEO OAAAATOT	27,301.00	23,772.87	22,972.87	800.00	23,772.86	0.01
	IOUA-TI OATOAOOAE A UOI TEO AI MEUAO OAAA	15,720.00	15,719.44	15,719.44	0.00	15,719.43	0.01
	AATOE OAAAEEAAI AIAOEYAAAE	4,901.00	4,887.62	4,887.62	0.00	4,887.62	0.00
	IEAEETIAAAE	680.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	6,000.00	3,165.81	2,365.81	800.00	3,165.81	0.00
2109	OAOAOEAAEIO AOI AIOEE OAEITIAAYEI OAI OAAOOE	9,203.00	9,193.00	9,193.00	0.00	9,142.00	51.00
	IOUA-TI OATOAOOAE A UOI TEO AI MEUAO OAAA	6,178.00	6,172.00	6,172.00	0.00	6,143.00	29.00
	AATOE OAAAEEAAI AIAOEYAAAE	2,025.00	2,021.00	2,021.00	0.00	1,999.00	22.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	1,000.00	1,000.00	1,000.00	0.00	1,000.00	0.00

T OAAI'EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAAOEAAA	AAT BIAAA		aOae	AAAAEEATAA
				OATIAAOOEE	AAIOAA		
2110	OAOAEAAETO AOIATOEE OAEIAAOEYEI OAAAIOI	115,948.00	106,859.32	104,919.21	0.00	104,919.21	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	80,877.00	80,091.02	80,091.02	0.00	80,091.02	0.00
	AATOEAAAAEEAAT AIAOEYAAE	25,071.00	24,828.19	24,828.19	0.00	24,828.19	0.00
	OaAA OAOI IAE E AA TI IOAaOAAAA	10,000.00	1,940.11	0.00	0.00	0.00	0.00
211001	OAOAEAAETO AOIATOEE OAEIAAOEYEI OAAAIOI O ADAOAE	115,948.00	106,859.32	104,919.21	0.00	104,919.21	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	80,877.00	80,091.02	80,091.02	0.00	80,091.02	0.00
	AATOEAAAAEEAAT AIAOEYAAE	25,071.00	24,828.19	24,828.19	0.00	24,828.19	0.00
	OaAA OAOI IAE E AA TI IOAaOAAAA	10,000.00	1,940.11	0.00	0.00	0.00	0.00
2200	AATOAEEOEAOAE OAOI AEA IETEEOOEE ADAOAE	37,119.00	24,808.20	12,408.20	12,400.00	22,966.12	1,842.08
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	9,406.00	7,189.00	7,189.00	0.00	7,188.92	0.08
	AATOEAAAAEEAAT AIAOEYAAE	3,113.00	2,371.00	2,371.00	0.00	2,338.00	33.00
	IEAEETAAAAE	17,400.00	12,400.00	0.00	12,400.00	10,591.00	1,809.00
	OaAA OAOI IAE E AA TI IOAaOAAAA	7,200.00	2,848.20	2,848.20	0.00	2,848.20	0.00
2300	OAOAEAAETO EAAAAYAO OAIETEEOOI	26,857,994.00	25,120,297.99	17,989,888.42	6,773,788.83	22,622,594.03	2,141,083.22
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	11,617,805.00	11,527,379.70	11,527,379.70	0.00	11,512,528.64	14,851.06
	AATOEAAAAEEAAT AIAOEYAAE	234,011.00	230,928.35	230,928.35	0.00	230,928.35	0.00
	IEAEETAAAAE	204,880.00	202,257.00	81,450.00	77,112.00	139,529.25	19,032.75
	OaAA OAOI IAE E AA TI IOAaOAAAA	11,826,616.00	10,269,374.15	3,259,771.58	6,696,676.83	7,849,249.83	2,107,198.58
	I.U. EAAEO aAOAAE	1,647,676.00	1,645,310.42	1,572,023.82	0.00	1,572,023.82	0.00
	OAOAEAAE AA TEIAETAOA OAOI xAOAE	2,974,682.00	2,890,358.79	2,890,358.79	0.00	2,890,357.96	0.83
2301	OAOAEAAETO EAAAAYAO OAIETEEOOI O UTI EOPAAAAE	25,566,867.00	23,924,137.25	16,967,332.69	6,633,188.83	21,476,020.11	2,124,501.41
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	11,255,935.00	11,183,083.70	11,183,083.70	0.00	11,168,232.64	14,851.06
	AATOEAAAAEEAAT AIAOEYAAE	196,779.00	196,728.35	196,728.35	0.00	196,728.35	0.00
	IEAEETAAAAE	142,346.00	140,057.00	81,450.00	32,432.00	109,679.25	4,202.75
	OaAA OAOI IAE E AA TI IOAaOAAAA	11,306,223.00	9,812,645.41	2,914,447.85	6,600,756.83	7,409,757.91	2,105,446.77
	I.U. EAAEO aAOAAE	1,387,082.00	1,386,993.03	1,329,191.43	0.00	1,329,191.43	0.00
	OAOAEAAE AA TEIAETAOA OAOI xAOAE	2,665,584.00	2,591,622.79	2,591,622.79	0.00	2,591,621.96	0.83
230101	"IAOI" -OEA IEOAAOAYEEO UTI EOPAAAAE	10,061,487.00	8,565,709.38	1,666,706.42	6,633,188.83	6,190,245.73	2,109,649.52
	IEAEETAAAAE	142,346.00	140,057.00	81,450.00	32,432.00	109,679.25	4,202.75
	OaAA OAOI IAE E AA TI IOAaOAAAA	9,919,141.00	8,425,652.38	1,585,256.42	6,600,756.83	6,080,566.48	2,105,446.77

T OAAIEAYEO - EE EI AE	A A O A A A E A A A	AAAIA	AAEAAAEEAAA	AAT BIAAA		aOae	AAAAEEATAA
				OATAAOOEE	AAITAA		
2400	OAOAEAAET O EOOEYEEO OATEEEOOI	3,587,350.00	3,159,093.40	3,010,919.43	70,799.26	3,069,032.75	12,685.94
	IOUA-TT OATOAOOAEA UOI TEO AIAEUAOAAAA	889,305.00	801,211.00	801,210.57	0.00	800,475.25	735.32
	AATOEAAAAEEAAI AIAOEYAAE	138,165.00	103,261.36	103,041.89	0.00	102,513.97	527.92
	IEAEETAAAAE	14,900.00	5,205.00	1,249.00	2,698.00	3,947.00	0.00
	OaAA OAOI TAE E AA TT IOAOOAAAA	1,608,100.00	1,489,318.24	1,398,475.97	46,909.26	1,434,356.53	11,028.70
	T.U. EAAAE OAOAAE	690,000.00	674,336.26	668,700.26	100.00	666,000.26	2,800.00
	OAOEAEAAE AA TEIATEIAO OOAIOXAOAAE	741,680.00	697,060.00	697,060.00	0.00	697,051.00	9.00
	EAEOEEOE OAOAAE	195,200.00	63,037.80	9,882.00	21,192.00	30,689.00	385.00
2401	OAOAEAAET O EOOEYEEO OATEEEOOI O ABAOAE	388,053.00	317,803.99	304,536.03	10,561.76	311,044.43	4,053.36
	IOUA-TT OATOAOOAEA UOI TEO AIAEUAOAAAA	172,336.00	132,666.00	132,666.00	0.00	132,549.26	116.74
	AATOEAAAAEEAAI AIAOEYAAE	69,917.00	47,492.36	47,492.36	0.00	47,484.44	7.92
	IEAEETAAAAE	5,100.00	2,867.00	511.00	1,898.00	2,409.00	0.00
	OaAA OAOI TAE E AA TT IOAOOAAAA	140,700.00	134,778.63	123,866.67	8,663.76	128,601.73	3,928.70
2402	OAOAEAAET O EOOEYEEO OATEEEOOI O EAT AOOAAOEE OAI AOEE AAOEAE OAXTOIEO OAAAEI BEXI EITEOA	2,974.00	2,415.00	2,415.00	0.00	2,414.80	0.20
	IOUA-TT OATOAOOAEA UOI TEO AIAEUAOAAAA	2,277.00	1,819.00	1,819.00	0.00	1,819.00	0.00
	AATOEAAAAEEAAI AIAOEYAAE	697.00	596.00	596.00	0.00	595.80	0.20
2403	OAOAEAAET O EOOEYEEO OATEEEOOI O EAT AOOAAOEE OAOAEAAET O EATIEA BEATEO OAAAOPYA	8,172.00	2,172.00	2,172.00	0.00	1,922.00	250.00
	IOUA-TT OATOAOOAEA UOI TEO AIAEUAOAAAA	1,406.00	1,406.00	1,406.00	0.00	1,314.00	92.00
	AATOEAAAAEEAAI AIAOEYAAE	766.00	766.00	766.00	0.00	608.00	158.00
	OaAA OAOI TAE E AA TT IOAOOAAAA	1,000.00	0.00	0.00	0.00	0.00	0.00
	OAOEAEAAE AA TEIATEIAO OOAIOXAOAAE	5,000.00	0.00	0.00	0.00	0.00	0.00
2404	OAOAEAAET O EOOEYEEO OATEEEOOI O OAAET TAE OOE TOAAT AAE	10,472.00	9,464.00	9,464.00	0.00	9,463.22	0.78
	IOUA-TT OATOAOOAEA UOI TEO AIAEUAOAAAA	7,834.00	7,077.00	7,077.00	0.00	7,076.51	0.49
	AATOEAAAAEEAAI AIAOEYAAE	2,638.00	2,387.00	2,387.00	0.00	2,386.71	0.29
2405	OAOEOT OEOEE OAAU OOOE AAEY AEOOT AAE	35,035.00	29,925.99	29,847.10	0.00	29,542.95	304.15
	IOUA-TT OATOAOOAEA UOI TEO AIAEUAOAAAA	18,414.00	15,979.00	15,979.00	0.00	15,975.33	3.67
	AATOEAAAAEEAAI AIAOEYAAE	12,621.00	10,033.00	10,033.00	0.00	10,032.52	0.48
	OaAA OAOI TAE E AA TT IOAOOAAAA	4,000.00	3,913.99	3,835.10	0.00	3,535.10	300.00
2406	OAOI AOEEY ABOBAOEE AEO EAE AAE E YATOEE	25,988.00	20,771.00	20,771.00	0.00	20,073.28	697.72
	IOUA-TT OATOAOOAEA UOI TEO AIAEUAOAAAA	15,312.00	14,762.00	14,762.00	0.00	14,314.14	447.86
	AATOEAAAAEEAAI AIAOEYAAE	9,276.00	6,009.00	6,009.00	0.00	5,759.14	249.86
	OaAA OAOI TAE E AA TT IOAOOAAAA	1,400.00	0.00	0.00	0.00	0.00	0.00

T OAAI EAYEO - EE EI AE	Ã Ä Ö Å ä Ä È Å Á À	ÃÃÃÃ	ÃÄÈÃÃÃÖÈÃÃÃ	ÃÃÃÃ ÃÃÃÃ		äÖäÉ	ÃÃÃÃÈÈÃÃÃÃ
				ÖÖÃÃÃÃÖÖÈÈ	ÃÃÃÃÖÃÃ		
2407	ÖÃÖäÃÈÃÖÖÖÖÈÃÈÖ ÃÄÃÖÖÖÃÃÃÖÖÈ ÖÃÖÃÖÈ	241,131.00	238,743.16	228,529.34	3,116.50	231,145.84	500.00
	ÃÖÖÃ-ÃÃ ÖÃÃÖÃÖÖÃÈÃ ÖÖÃÃ ÖÖÃÈÃÃÖÖÃÃÃ	104,767.00	104,767.00	104,767.00	0.00	104,767.00	0.00
	ÃÃÃÖÈÃÃÃÃÈÈÃÃÃÃÃÃ ÖÃÖÈÃÃÃÈ	6,632.00	6,632.00	6,632.00	0.00	6,632.00	0.00
	ÃÈÈÈÈÃÃÃÃÈ	1,600.00	1,538.00	738.00	800.00	1,538.00	0.00
	ÖÃÃÃ ÖÃÖÃÃÈÈÈ ÃÃÃÃÃÃÖÖÃÃÃÃ	16,500.00	14,174.16	4,760.34	2,316.50	6,576.84	500.00
	ÖÖÃÖÈÈÈÈÈÈ ÃÃÃÃÃÈÃÃÖÃ ÖÖÃÃÖÃÃÃÈÈ	111,632.00	111,632.00	111,632.00	0.00	111,632.00	0.00
2408	ÖÃÖäÃÈÃÖÖÖÖÈÃÈÖ ÃÃÃÃÖÃÃÖÈÃÃÃÃÈ	2,875,525.00	2,537,798.26	2,413,184.96	57,121.00	2,463,426.23	6,879.73
	ÃÖÖÃ-ÃÃ ÖÃÃÖÃÖÖÃÈÃ ÖÖÃÃ ÖÖÃÈÃÃÖÖÃÃÃ	566,959.00	522,735.00	522,734.57	0.00	522,660.01	74.56
	ÃÃÃÖÈÃÃÃÃÈÈÃÃÃÃÃÃ ÖÃÖÈÃÃÃÈ	35,618.00	29,346.00	29,126.53	0.00	29,015.36	111.17
	ÃÈÈÈÈÃÃÃÃÈ	8,200.00	800.00	0.00	0.00	0.00	0.00
	ÖÃÃÃ ÖÃÖÃÃÈÈÈ ÃÃÃÃÃÃÖÖÃÃÃÃ	1,444,500.00	1,336,451.46	1,266,013.86	35,929.00	1,295,642.86	6,300.00
	Ã.Ö. ÈÃÃÃÈÖ äÃÖäÃÃÈ	690,000.00	674,336.26	668,700.26	100.00	666,000.26	2,800.00
	ÖÖÃÖÈÈÈÈÈÈ ÃÃÃÃÃÈÃÃÖÃ ÖÖÃÃÖÃÃÃÈÈ	625,048.00	585,428.00	585,428.00	0.00	585,419.00	9.00
	ÈÃÈÖÃÈÈÈÈÈ äÃÖäÃÃÈ	195,200.00	63,037.80	9,882.00	21,192.00	30,689.00	385.00
2500	ÖÃÖÃÖÈÈÈÈÈÈÈÈ ÖÈÈÈÖÖÈÈ ÖÃÈÈÈÈÖÖÖÃ	4,217,964.00	3,844,538.31	3,785,805.29	43,143.43	3,668,928.03	160,020.69
	ÃÖÖÃ-ÃÃ ÖÃÃÖÃÖÖÃÈÃ ÖÖÃÃ ÖÖÃÈÃÃÖÖÃÃÃ	1,714,953.00	1,654,829.83	1,654,699.83	0.00	1,647,968.54	6,731.29
	ÃÃÃÖÈÃÃÃÃÈÈÃÃÃÃÃÃ ÖÃÖÈÃÃÃÈ	605,216.00	559,970.33	559,930.33	0.00	557,459.26	2,471.07
	ÃÈÈÈÈÃÃÃÃÈ	3,333.00	0.00	0.00	0.00	0.00	0.00
	ÖÃÃÃ ÖÃÖÃÃÈÈÈ ÃÃÃÃÃÃÖÖÃÃÃÃ	482,730.00	271,244.61	213,567.82	43,143.43	255,401.25	1,310.00
	ÖÖÃÖÈÈÈÈÈÈ ÃÃÃÃÃÈÃÃÖÃ ÖÖÃÃÖÃÃÃÈÈ	1,411,732.00	1,358,493.54	1,357,607.31	0.00	1,208,098.98	149,508.33
2501	ÖÃÖÃÖÈÈÈÈÈÈÈÈ ÖÈÈÈÖÖÈÈ ÖÃÈÈÈÈÖÖÖÃ ÖÃÖÃÖÈ	341,411.00	323,677.76	316,277.76	400.00	175,633.68	141,044.08
	ÃÖÖÃ-ÃÃ ÖÃÃÖÃÖÖÃÈÃ ÖÖÃÃ ÖÖÃÈÃÃÖÖÃÃÃ	22,345.00	20,743.33	20,743.33	0.00	20,699.25	44.08
	ÃÃÃÖÈÃÃÃÃÈÈÃÃÃÃÃÃ ÖÃÖÈÃÃÃÈ	7,466.00	6,434.43	6,434.43	0.00	6,434.43	0.00
	ÖÃÃÃ ÖÃÖÃÃÈÈÈ ÃÃÃÃÃÃÖÖÃÃÃÃ	19,800.00	16,300.00	8,900.00	400.00	9,300.00	0.00
	ÖÖÃÖÈÈÈÈÈÈ ÃÃÃÃÃÈÃÃÖÃ ÖÖÃÃÖÃÃÃÈÈ	291,800.00	280,200.00	280,200.00	0.00	139,200.00	141,000.00
2502	ÖÃÖÃÖÈÈÈÈÈÈÈÈ ÖÈÈÈÖÖÈÈ ÖÃÈÈÈÈÖÖÖÃ ÖÈÈÈÈÈÈÈ	399,878.00	381,202.05	381,202.05	0.00	381,201.05	1.00
	ÃÖÖÃ-ÃÃ ÖÃÃÖÃÖÖÃÈÃ ÖÖÃÃ ÖÖÃÈÃÃÖÖÃÃÃ	288,315.00	279,924.05	279,924.05	0.00	279,924.05	0.00
	ÃÃÃÖÈÃÃÃÃÈÈÃÃÃÃÃÃ ÖÃÖÈÃÃÃÈ	102,263.00	92,680.00	92,680.00	0.00	92,679.00	1.00
	ÖÃÃÃ ÖÃÖÃÃÈÈÈ ÃÃÃÃÃÃÖÖÃÃÃÃ	9,300.00	8,598.00	8,598.00	0.00	8,598.00	0.00
250201	Ã. ×ÃÈÈÃÖÃÈÈÈÈÈ ÖÃÃÈÈÈÈÈ ÖÃÖÈÈÈÈÈ ÖÃÈÈÈÈÈÈÈÈÃÈÈÈÈÈ	137,600.00	126,488.50	126,488.50	0.00	126,488.50	0.00
	ÃÖÖÃ-ÃÃ ÖÃÃÖÃÖÖÃÈÃ ÖÖÃÃ ÖÖÃÈÃÃÖÖÃÃÃ	98,475.00	91,848.50	91,848.50	0.00	91,848.50	0.00
	ÃÃÃÖÈÃÃÃÃÈÈÃÃÃÃÃÃ ÖÃÖÈÃÃÃÈ	35,225.00	30,740.00	30,740.00	0.00	30,740.00	0.00
	ÖÃÃÃ ÖÃÖÃÃÈÈÈ ÃÃÃÃÃÃÖÖÃÃÃÃ	3,900.00	3,900.00	3,900.00	0.00	3,900.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA OEAAA	AAT BIAAA		aAOaE	AAAAE EATAA
				OATAAOO OEE	AAITOA		
250202	A00BAOEIATIOEE OEI EA	165,429.00	161,771.00	161,771.00	0.00	161,770.00	1.00
	IOUA-TI OATOA OOA EA UOI TEO AI MEUA O OAAA	120,669.00	120,224.00	120,224.00	0.00	120,224.00	0.00
	AAI OEOAAA E EAAI AIAOEY aAAE	42,660.00	40,147.00	40,147.00	0.00	40,146.00	1.00
	OaAA OAOI IAE E AA TI IOa O OAAA	2,100.00	1,400.00	1,400.00	0.00	1,400.00	0.00
250203	A. TEOAEAPEO OaA AEI AEO OAE OAAEAOE aAEI AIAAEO EI EAaE	96,849.00	92,942.55	92,942.55	0.00	92,942.55	0.00
	IOUA-TI OATOA OOA EA UOI TEO AI MEUA O OAAA	69,171.00	67,851.55	67,851.55	0.00	67,851.55	0.00
	AAI OEOAAA E EAAI AIAOEY aAAE	24,378.00	21,793.00	21,793.00	0.00	21,793.00	0.00
	OaAA OAOI IAE E AA TI IOa O OAAA	3,300.00	3,298.00	3,298.00	0.00	3,298.00	0.00
2503	OAOAEAAA EI O EO E O OEO OAI E IO O O I O OAOBAAE AAAE AE	925,945.00	878,499.24	874,684.36	500.00	874,946.40	237.96
	IOUA-TI OATOA OOA EA UOI TEO AI MEUA O OAAA	666,322.00	650,095.11	650,095.11	0.00	650,084.03	11.08
	AAI OEOAAA E EAAI AIAOEY aAAE	230,223.00	211,466.41	211,466.41	0.00	211,464.53	1.88
	OaAA OAOI IAE E AA TI IOa O OAAA	29,400.00	16,937.72	13,122.84	500.00	13,397.84	225.00
250301	EAE E EOEO OEOA AE OAI O OEEI OAOBAAE AAAE E	131,641.00	125,155.16	125,155.16	0.00	125,155.16	0.00
	IOUA-TI OATOA OOA EA UOI TEO AI MEUA O OAAA	95,736.00	94,460.39	94,460.39	0.00	94,460.39	0.00
	AAI OEOAAA E EAAI AIAOEY aAAE	33,505.00	30,366.59	30,366.59	0.00	30,366.59	0.00
	OaAA OAOI IAE E AA TI IOa O OAAA	2,400.00	328.18	328.18	0.00	328.18	0.00
250302	A. aAAOE EA TEO OaA AEI AEO OI OAI AOA XEO E OAOBAAE AAAE E	89,128.00	82,842.06	81,787.06	0.00	81,562.06	225.00
	IOUA-TI OATOA OOA EA UOI TEO AI MEUA O OAAA	63,027.00	58,688.05	58,688.05	0.00	58,688.05	0.00
	AAI OEOAAA E EAAI AIAOEY aAAE	21,601.00	19,729.01	19,729.01	0.00	19,729.01	0.00
	OaAA OAOI IAE E AA TI IOa O OAAA	4,500.00	4,425.00	3,370.00	0.00	3,145.00	225.00
250303	E. TEEI EAPEO OaA AEI AEO OAI aAOAOI OAOBAAE AAAE E	21,302.00	18,153.14	18,153.14	0.00	18,145.43	7.71
	IOUA-TI OATOA OOA EA UOI TEO AI MEUA O OAAA	14,013.00	12,307.14	12,307.14	0.00	12,299.43	7.71
	AAI OEOAAA E EAAI AIAOEY aAAE	6,089.00	4,646.00	4,646.00	0.00	4,646.00	0.00
	OaAA OAOI IAE E AA TI IOa O OAAA	1,200.00	1,200.00	1,200.00	0.00	1,200.00	0.00
250304	EAE E EOEO IAOAI A OAI O OEEI OAOBAAE AAAE E	103,417.00	101,761.00	101,761.00	0.00	101,761.00	0.00
	IOUA-TI OATOA OOA EA UOI TEO AI MEUA O OAAA	74,163.00	74,163.00	74,163.00	0.00	74,163.00	0.00
	AAI OEOAAA E EAAI AIAOEY aAAE	27,454.00	27,454.00	27,454.00	0.00	27,454.00	0.00
	OaAA OAOI IAE E AA TI IOa O OAAA	1,800.00	144.00	144.00	0.00	144.00	0.00
250305	AI OEO OAI O OEEI OAOBAAE AAAE E	62,462.00	54,068.66	53,743.81	0.00	53,743.81	0.00
	IOUA-TI OATOA OOA EA UOI TEO AI MEUA O OAAA	44,668.00	40,457.72	40,457.72	0.00	40,457.72	0.00
	AAI OEOAAA E EAAI AIAOEY aAAE	15,694.00	13,151.57	13,151.57	0.00	13,151.57	0.00
	OaAA OAOI IAE E AA TI IOa O OAAA	2,100.00	459.37	134.52	0.00	134.52	0.00

T OAAEAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAAEEAAA	AAT BIAA		aOae	AAAAEEATAA
				OATAAOOEE	AAIOAA		
250306	I AI OA OAI OEEI OAOBAAEAAAEE	138,560.00	127,812.22	127,677.19	0.00	127,672.14	5.05
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	100,539.00	95,908.00	95,908.00	0.00	95,904.83	3.17
	AATOEAAAAEEAAI AIAOEYAAE	35,921.00	31,479.00	31,479.00	0.00	31,477.12	1.88
	OaAA OAOI IAE E AA TI IOAOOAAA	2,100.00	425.22	290.19	0.00	290.19	0.00
250307	OAAOAAAAT OAOBAAEAAAEE	66,964.00	64,220.00	64,220.00	0.00	64,219.80	0.20
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	48,751.00	48,685.81	48,685.81	0.00	48,685.61	0.20
	AATOEAAAAEEAAI AIAOEYAAE	17,313.00	15,360.24	15,360.24	0.00	15,360.24	0.00
	OaAA OAOI IAE E AA TI IOAOOAAA	900.00	173.95	173.95	0.00	173.95	0.00
250308	aAET AI AEO EI EAae	312,471.00	304,487.00	302,187.00	500.00	302,687.00	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	225,425.00	225,425.00	225,425.00	0.00	225,425.00	0.00
	AATOEAAAAEEAAI AIAOEYAAE	72,646.00	69,280.00	69,280.00	0.00	69,280.00	0.00
	OaAA OAOI IAE E AA TI IOAOOAAA	14,400.00	9,782.00	7,482.00	500.00	7,982.00	0.00
2504	aAET AI AEO OIAUEAOE OAOBAAEAAE AA E	869,259.00	845,922.72	845,922.72	0.00	839,797.72	6,125.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	568,252.00	564,621.63	564,621.63	0.00	564,621.63	0.00
	AATOEAAAAEEAAI AIAOEYAAE	192,247.00	188,276.64	188,276.64	0.00	188,276.64	0.00
	OaAA OAOI IAE E AA TI IOAOOAAA	35,300.00	34,994.45	34,994.45	0.00	34,994.45	0.00
	OAOEAEAAE AA TEIAEIAOA OOAIOXAOAAE	73,460.00	58,030.00	58,030.00	0.00	51,905.00	6,125.00
250401	EAE EEOE O A. OAOAaeUAEEEO OaaAET AEO OaaAETIBE X I ET IOAOAAOI OEA	330,688.00	316,022.92	316,022.92	0.00	316,022.92	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	226,375.00	222,776.63	222,776.63	0.00	222,776.63	0.00
	AATOEAAAAEEAAI AIAOEYAAE	72,843.00	70,197.64	70,197.64	0.00	70,197.64	0.00
	OaAA OAOI IAE E AA TI IOAOOAAA	3,900.00	3,693.65	3,693.65	0.00	3,693.65	0.00
	OAOEAEAAE AA TEIAEIAOA OOAIOXAOAAE	27,570.00	19,355.00	19,355.00	0.00	19,355.00	0.00
25040101	DOI XAOEOEE OAI OEEI EAAOAAEO AUeOAA EAE EEOE O A. OAOAaeUAEEEO OaaAET AEO OaaAETIBE X I ET IOAOAAOI OEEO AA EA EA	330,688.00	316,022.92	316,022.92	0.00	316,022.92	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	226,375.00	222,776.63	222,776.63	0.00	222,776.63	0.00
	AATOEAAAAEEAAI AIAOEYAAE	72,843.00	70,197.64	70,197.64	0.00	70,197.64	0.00
	OaAA OAOI IAE E AA TI IOAOOAAA	3,900.00	3,693.65	3,693.65	0.00	3,693.65	0.00
	OAOEAEAAE AA TEIAEIAOA OOAIOXAOAAE	27,570.00	19,355.00	19,355.00	0.00	19,355.00	0.00
250402	U. OOOEAAAEEEO OaaAET AEO EAAOEOA AA EETI O OaaAETIBE X I ET OEOOEE	184,686.00	184,686.00	184,686.00	0.00	178,561.00	6,125.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	111,244.00	111,244.00	111,244.00	0.00	111,244.00	0.00
	AATOEAAAAEEAAI AIAOEYAAE	38,643.00	38,643.00	38,643.00	0.00	38,643.00	0.00
	OaAA OAOI IAE E AA TI IOAOOAAA	14,400.00	14,400.00	14,400.00	0.00	14,400.00	0.00
	OAOEAEAAE AA TEIAEIAOA OOAIOXAOAAE	20,399.00	20,399.00	20,399.00	0.00	14,274.00	6,125.00

T OAAIEAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA OEAAA	AAIT BIAAA		aOae	AAAAEEATAA
				OATIAAOOEE	AAITOA		
25040201	U. OOOEAAAEO OAAETAE OAAOEOA AA EETIO OAAETIBE×I EIOEOOEOO AATAEEAAEO aOaAAE	165,883.00	165,883.00	165,883.00	0.00	159,758.00	6,125.00
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAA	97,345.00	97,345.00	97,345.00	0.00	97,345.00	0.00
	AAIOEAAAAEEAAI AIAOEYaaAE	33,739.00	33,739.00	33,739.00	0.00	33,739.00	0.00
	OaAA OaOI IAEE AA TI IOaOAAAA	14,400.00	14,400.00	14,400.00	0.00	14,400.00	0.00
	OAAOEAEAAE AA TEIAEIAOA OOAIO×AOAAE	20,399.00	20,399.00	20,399.00	0.00	14,274.00	6,125.00
25040202	U. OOOEAAAEO OAAETAE OAAOEOA AA EETIO OAAETIBE×I EIOEOOEOO OAIAYTEAOI -EAEAAEEE OAI OUAIAAE	18,803.00	18,803.00	18,803.00	0.00	18,803.00	0.00
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAA	13,899.00	13,899.00	13,899.00	0.00	13,899.00	0.00
	AAIOEAAAAEEAAI AIAOEYaaAE	4,904.00	4,904.00	4,904.00	0.00	4,904.00	0.00
250403	EAEEOEOO OAAETIBE×I OAI aOAOI AEAATAEA	233,393.00	228,976.00	228,976.00	0.00	228,976.00	0.00
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAA	151,193.00	151,193.00	151,193.00	0.00	151,193.00	0.00
	AAIOEAAAAEEAAI AIAOEYaaAE	53,532.00	53,532.00	53,532.00	0.00	53,532.00	0.00
	OaAA OaOI IAEE AA TI IOaOAAAA	11,000.00	11,000.00	11,000.00	0.00	11,000.00	0.00
	OAAOEAEAAE AA TEIAEIAOA OOAIO×AOAAE	17,668.00	13,251.00	13,251.00	0.00	13,251.00	0.00
25040301	EAEEOEOO OAAETIBE×I OAI aOAOI AEAATAEO AATAEEAAEO aOaAAE	232,029.00	227,612.00	227,612.00	0.00	227,612.00	0.00
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAA	150,261.00	150,261.00	150,261.00	0.00	150,261.00	0.00
	AAIOEAAAAEEAAI AIAOEYaaAE	53,100.00	53,100.00	53,100.00	0.00	53,100.00	0.00
	OaAA OaOI IAEE AA TI IOaOAAAA	11,000.00	11,000.00	11,000.00	0.00	11,000.00	0.00
	OAAOEAEAAE AA TEIAEIAOA OOAIO×AOAAE	17,668.00	13,251.00	13,251.00	0.00	13,251.00	0.00
25040302	EAEEOEOO OAAETIBE×I OAI aOAOI AEAATAEO OAIAYTEAOI -EAEAAEEE OAI OUAIAAE	1,364.00	1,364.00	1,364.00	0.00	1,364.00	0.00
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAA	932.00	932.00	932.00	0.00	932.00	0.00
	AAIOEAAAAEEAAI AIAOEYaaAE	432.00	432.00	432.00	0.00	432.00	0.00
250404	EAEEOEOO EOE OOOEOA AA aAETIAAEO OAAEIBE×I OTEAAOEOAOE	120,492.00	116,237.80	116,237.80	0.00	116,237.80	0.00
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAA	79,440.00	79,408.00	79,408.00	0.00	79,408.00	0.00
	AAIOEAAAAEEAAI AIAOEYaaAE	27,229.00	25,904.00	25,904.00	0.00	25,904.00	0.00
	OaAA OaOI IAEE AA TI IOaOAAAA	6,000.00	5,900.80	5,900.80	0.00	5,900.80	0.00
	OAAOEAEAAE AA TEIAEIAOA OOAIO×AOAAE	7,823.00	5,025.00	5,025.00	0.00	5,025.00	0.00
25040401	EAEEOEOO EOE OOOEOA AA aAETIAAEO OAAEIBE×I OTEAAOEOAOEO AATAEEAAEO aOaAAE	112,985.00	108,762.80	108,762.80	0.00	108,762.80	0.00
	IOUA-TI OATOAaOAAEA UOI TEO AIAEUAOAAA	73,739.00	73,739.00	73,739.00	0.00	73,739.00	0.00
	AAIOEAAAAEEAAI AIAOEYaaAE	25,423.00	24,098.00	24,098.00	0.00	24,098.00	0.00
	OaAA OaOI IAEE AA TI IOaOAAAA	6,000.00	5,900.80	5,900.80	0.00	5,900.80	0.00
	OAAOEAEAAE AA TEIAEIAOA OOAIO×AOAAE	7,823.00	5,025.00	5,025.00	0.00	5,025.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAA OEAAA	AATI BIAAA		aOae	AAAAEEATAA
				OATAAOOEE	AAITOA		
25040402	EAE EEOEO EOE OOOEOA AA aAEI AIAEO OAAAEIBE×I OIEAAOEOAOEO OAIAYIEAOI -EAEAAEEE OAI OUA IAAE	7,507.00	7,475.00	7,475.00	0.00	7,475.00	0.00
	IOUA-TI OAITOAOOAE A UOI TEO AIAEUAOAAAA	5,701.00	5,669.00	5,669.00	0.00	5,669.00	0.00
	AATOE OAAAAEEAAI AIAOEY aAAE	1,806.00	1,806.00	1,806.00	0.00	1,806.00	0.00
2505	E. AOAE EATEO OAAAEI AEO OAAAAUAI AEA EIT EAEA	13,810.00	12,850.00	12,850.00	0.00	12,794.00	56.00
	IOUA-TI OAITOAOOAE A UOI TEO AIAEUAOAAAA	8,777.00	8,396.00	8,396.00	0.00	8,376.00	20.00
	AATOE OAAAAEEAAI AIAOEY aAAE	4,133.00	4,133.00	4,133.00	0.00	4,133.00	0.00
	OAAA OAOI IAE E AA TI IOAaOAAAA	900.00	321.00	321.00	0.00	285.00	36.00
2506	IOEAOI AAE AA AATI xAFAAE	144,122.00	125,699.48	124,157.00	0.00	123,843.83	313.17
	IOUA-TI OAITOAOOAE A UOI TEO AIAEUAOAAAA	71,728.00	69,912.13	69,912.13	0.00	69,912.13	0.00
	AATOE OAAAAEEAAI AIAOEY aAAE	34,294.00	32,722.34	32,722.34	0.00	32,708.17	14.17
	OAAA OAOI IAE E AA TI IOAaOAAAA	38,100.00	23,065.01	21,522.53	0.00	21,223.53	299.00
250601	OAOEAAEO AOI ATOEE AAEAOAA	27,454.00	24,657.34	24,078.43	0.00	24,069.43	9.00
	IOUA-TI OAITOAOOAE A UOI TEO AIAEUAOAAAA	13,791.00	13,790.50	13,790.50	0.00	13,790.50	0.00
	AATOE OAAAAEEAAI AIAOEY aAAE	6,163.00	6,160.06	6,160.06	0.00	6,160.06	0.00
	OAAA OAOI IAE E AA TI IOAaOAAAA	7,500.00	4,706.78	4,127.87	0.00	4,118.87	9.00
250602	O. AIEOAITOAE EEO OAAAEI AEO OAOAOEAAET O aAEI AIAEO OAAAEI BE×I IOEAOIE	49,684.00	45,871.00	45,331.00	0.00	45,041.00	290.00
	IOUA-TI OAITOAOOAE A UOI TEO AIAEUAOAAAA	24,931.00	24,792.00	24,792.00	0.00	24,792.00	0.00
	AATOE OAAAAEEAAI AIAOEY aAAE	12,153.00	11,849.00	11,849.00	0.00	11,849.00	0.00
	OAAA OAOI IAE E AA TI IOAaOAAAA	12,600.00	9,230.00	8,690.00	0.00	8,400.00	290.00
25060201	O. AIEOAITOAE EEO OAAAEI AEO OAOAOEAAET O aAEI AIAEO OAAAEI BE×I IOEAOIE O OI EOP EAAAAE	27,656.00	23,865.00	23,325.00	0.00	23,035.00	290.00
	IOUA-TI OAITOAOOAE A UOI TEO AIAEUAOAAAA	9,592.00	9,475.00	9,475.00	0.00	9,475.00	0.00
	AATOE OAAAAEEAAI AIAOEY aAAE	5,464.00	5,160.00	5,160.00	0.00	5,160.00	0.00
	OAAA OAOI IAE E AA TI IOAaOAAAA	12,600.00	9,230.00	8,690.00	0.00	8,400.00	290.00
25060202	O. AIEOAITOAE EEO OAAAEI AEO OAOAOEAAET O aAEI AIAEO OAAAEI BE×I IOEAOIE O OAIAYIEAOI -EAEAAEEE OAI OUA IAAE	22,028.00	22,006.00	22,006.00	0.00	22,006.00	0.00
	IOUA-TI OAITOAOOAE A UOI TEO AIAEUAOAAAA	15,339.00	15,317.00	15,317.00	0.00	15,317.00	0.00
	AATOE OAAAAEEAAI AIAOEY aAAE	6,689.00	6,689.00	6,689.00	0.00	6,689.00	0.00
250603	EAAOEO, IOE EEOA AA EEITO IOEAOIE	16,602.00	13,712.89	13,589.32	0.00	13,589.32	0.00
	IOUA-TI OAITOAOOAE A UOI TEO AIAEUAOAAAA	9,602.00	8,859.00	8,859.00	0.00	8,859.00	0.00
	AATOE OAAAAEEAAI AIAOEY aAAE	4,600.00	4,195.00	4,195.00	0.00	4,195.00	0.00
	OAAA OAOI IAE E AA TI IOAaOAAAA	2,400.00	658.89	535.32	0.00	535.32	0.00

T OAAIÉAYEÓ - EE EI ÁE	Á Á Ó Á á Á È Á Á Á	ÁÁÁÁ	ÁÁÈÁÁÁÓÈÁÁÁ	ÁÁÍ ÁÁÁÁ		áÁÓáÉ	ÁÁÁÁÈÈÁÁÁÁ
				ÓÓÁÁÁÁÓÓÓÈÈ	ÁÁÁÁÓÁÁ		
250604	áÁÈáÓÓÈ ÓÁÈÓÁÁÁÁÈÓ ÍÓÁÈÁÓÍÈ	5,034.00	2,865.28	2,865.28	0.00	2,865.28	0.00
	ÍÓÓÁ-ÍÍ ÓÁÍÓÁáÓÓÁÈÁ ÓÓÍ ΤÈÓ ÁÍÁÈÓÁÓÓÁÁÁ	2,193.00	1,625.00	1,625.00	0.00	1,625.00	0.00
	ÁÁÍÓÈÓÁÁÁÁÈÈÁÁÍ ÁÍÁÓÈΥáÁÁÈ	1,041.00	783.00	783.00	0.00	783.00	0.00
	ÓáÁÁ ÓÁÓÍ ΤÁÈÈ ÁÁ ÍÍ ÍÓÁáÓÓÁÁÁ	1,800.00	457.28	457.28	0.00	457.28	0.00
250605	Á. ÈÁÍ ΤÈΡÈÓ ÓÁáÁÈÍ ÁÈÓ ÈÈÓÁÓÁÓÓÓÈÓ ÓÁáÁÈÍ ΒÈ×Í ΤÓÁÈÁÓÍÈ	20,763.00	19,644.03	19,644.03	0.00	19,643.84	0.19
	ÍÓÓÁ-ÍÍ ÓÁÍÓÁáÓÓÁÈÁ ÓÓÍ ΤÈÓ ÁÍÁÈÓÁÓÓÁÁÁ	9,986.00	9,939.99	9,939.99	0.00	9,939.99	0.00
	ÁÁÍÓÈÓÁÁÁÁÈÈÁÁÍ ÁÍÁÓÈΥáÁÁÈ	4,777.00	4,643.04	4,643.04	0.00	4,642.85	0.19
	ÓáÁÁ ÓÁÓÍ ΤÁÈÈ ÁÁ ÍÍ ÍÓÁáÓÓÁÁÁ	6,000.00	5,061.00	5,061.00	0.00	5,061.00	0.00
250606	áÁÈáÓÓÈ ÁÁ ÁÁÍ ΤÓÁÍÁÁÈÈÈ áÁÈ Τ ÁΤÁÁÈÓ ÍÓÁÈÁÓÍÈ	6,327.00	5,679.76	5,379.76	0.00	5,365.78	13.98
	ÍÓÓÁ-ÍÍ ÓÁÍÓÁáÓÓÁÈÁ ÓÓÍ ΤÈÓ ÁÍÁÈÓÁÓÓÁÁÁ	3,174.00	3,031.24	3,031.24	0.00	3,031.24	0.00
	ÁÁÍÓÈÓÁÁÁÁÈÈÁÁÍ ÁÍÁÓÈΥáÁÁÈ	1,353.00	1,148.52	1,148.52	0.00	1,134.54	13.98
	ÓáÁÁ ÓÁÓÍ ΤÁÈÈ ÁÁ ÍÍ ÍÓÁáÓÓÁÁÁ	1,800.00	1,500.00	1,200.00	0.00	1,200.00	0.00
250607	Γ. ×ÈÓÍ ÓÍÁΤÁÓÁÈÈÈÓ ÓÁáÁÈÍ ÁÈÓ ΤÓÁÈÁÓÍÈ	9,096.00	5,831.58	5,831.58	0.00	5,831.58	0.00
	ÍÓÓÁ-ÍÍ ÓÁÍÓÁáÓÓÁÈÁ ÓÓÍ ΤÈÓ ÁÍÁÈÓÁÓÓÁÁÁ	4,059.00	3,941.20	3,941.20	0.00	3,941.20	0.00
	ÁÁÍÓÈÓÁÁÁÁÈÈÁÁÍ ÁÍÁÓÈΥáÁÁÈ	2,037.00	1,818.38	1,818.38	0.00	1,818.38	0.00
	ÓáÁÁ ÓÁÓÍ ΤÁÈÈ ÁÁ ÍÍ ÍÓÁáÓÓÁÁÁ	3,000.00	72.00	72.00	0.00	72.00	0.00
250608	ÓÓÁÈÈÈÈÓ ÓÁáÈ-ÍÓÁÈÁÓÍÈ	9,162.00	7,437.60	7,437.60	0.00	7,437.60	0.00
	ÍÓÓÁ-ÍÍ ÓÁÍÓÁáÓÓÁÈÁ ÓÓÍ ΤÈÓ ÁÍÁÈÓÁÓÓÁÁÁ	3,992.00	3,933.20	3,933.20	0.00	3,933.20	0.00
	ÁÁÍÓÈÓÁÁÁÁÈÈÁÁÍ ÁÍÁÓÈΥáÁÁÈ	2,170.00	2,125.34	2,125.34	0.00	2,125.34	0.00
	ÓáÁÁ ÓÁÓÍ ΤÁÈÈ ÁÁ ÍÍ ÍÓÁáÓÓÁÁÁ	3,000.00	1,379.06	1,379.06	0.00	1,379.06	0.00
2507	ΡÁÁÈÈÁ ÁÁΥÁÈÓ ÁΔΑΔΟΟÁÍÁÍÓÈ	76,346.00	64,216.67	62,370.67	0.00	61,005.42	1,365.25
	ÍÓÓÁ-ÍÍ ÓÁÍÓÁáÓÓÁÈÁ ÓÓÍ ΤÈÓ ÁÍÁÈÓÁÓÓÁÁÁ	43,301.00	38,561.50	38,561.50	0.00	38,295.62	265.88
	ÁÁÍÓÈÓÁÁÁÁÈÈÁÁÍ ÁÍÁÓÈΥáÁÁÈ	18,945.00	16,456.17	16,456.17	0.00	16,106.80	349.37
	ÓáÁÁ ÓÁÓÍ ΤÁÈÈ ÁÁ ÍÍ ÍÓÁáÓÓÁÁÁ	14,100.00	9,199.00	7,353.00	0.00	6,603.00	750.00
250701	ΡÁÁÈÈÁ ÁÁΥÁÈÓ ÁΔΑΔΟΟÁÍÁÍÓÈÓ ÁΔΑΔΟÈ	22,724.00	19,896.20	19,896.20	0.00	19,419.10	477.10
	ÍÓÓÁ-ÍÍ ÓÁÍÓÁáÓÓÁÈÁ ÓÓÍ ΤÈÓ ÁÍÁÈÓÁÓÓÁÁÁ	14,787.00	12,730.98	12,730.98	0.00	12,466.69	264.29
	ÁÁÍÓÈÓÁÁÁÁÈÈÁÁÍ ÁÍÁÓÈΥáÁÁÈ	5,237.00	4,465.22	4,465.22	0.00	4,252.41	212.81
	ÓáÁÁ ÓÁÓÍ ΤÁÈÈ ÁÁ ÍÍ ÍÓÁáÓÓÁÁÁ	2,700.00	2,700.00	2,700.00	0.00	2,700.00	0.00
250702	ΡÁÁÈÈÁ ÁÁΥÁÈÓ ÁΔΑΔΟΟÁÍÁÍÓÈÓ ΤÓÁÈÁÓÍÁÈ	50,732.00	41,430.47	39,684.47	0.00	38,932.72	751.75
	ÍÓÓÁ-ÍÍ ÓÁÍÓÁáÓÓÁÈÁ ÓÓÍ ΤÈÓ ÁÍÁÈÓÁÓÓÁÁÁ	26,747.00	24,063.52	24,063.52	0.00	24,062.33	1.19
	ÁÁÍÓÈÓÁÁÁÁÈÈÁÁÍ ÁÍÁÓÈΥáÁÁÈ	12,885.00	11,167.95	11,167.95	0.00	11,167.39	0.56
	ÓáÁÁ ÓÁÓÍ ΤÁÈÈ ÁÁ ÍÍ ÍÓÁáÓÓÁÁÁ	11,100.00	6,199.00	4,453.00	0.00	3,703.00	750.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA O EAAA	AAIT BIAAA		aOaE	AAAAE EATAA
				OATAAOO OEE	AAITOA		
250703	PAEE EA AAYAE O ADAO OAI AIOEO xI OI xEOAYEEO EAAI OAOI OEA	2,890.00	2,890.00	2,790.00	0.00	2,653.60	136.40
	IOUA-IT OATOAO OAEA UOI TEO AIMEUA O OAAA	1,767.00	1,767.00	1,767.00	0.00	1,766.60	0.40
	AAI O E O A A A A E E A A I A I A O E Y a A A E	823.00	823.00	823.00	0.00	687.00	136.00
	OaAA OAOI TAEE AA IT IOAa O OAAA	300.00	300.00	200.00	0.00	200.00	0.00
2508	EAAO OAAE, xEEAOIT TEAAE, IOOEEAE OOE EI EA O O E A A A E, AIOAI TEAAE AA OaAA UT TE O P E A A A A E	769,773.00	757,619.91	757,619.91	0.00	756,362.90	1,257.01
	O O A O E A E A A E AA TEI A E I A O A O O A I O x A O A A E	769,773.00	757,619.91	757,619.91	0.00	756,362.90	1,257.01
250801	A. xAE EA O A E E O O A A E I T A E O I D A O E O A AA AA E A O E O E A A O O E O	376,137.00	368,792.45	368,792.45	0.00	367,535.44	1,257.01
	O O A O E A E A A E AA TEI A E I A O A O O A I O x A O A A E	376,137.00	368,792.45	368,792.45	0.00	367,535.44	1,257.01
250802	O. O O O E A A A E E O O A A E I T A E O O A A E I B E x I E A A O O E	133,796.00	133,796.00	133,796.00	0.00	133,796.00	0.00
	O O A O E A E A A E AA TEI A E I A O A O O A I O x A O A A E	133,796.00	133,796.00	133,796.00	0.00	133,796.00	0.00
250803	E. I A O a I T E U A E E O O A A E I T A E O O A A E I B E x I E A A O O E	110,043.00	107,016.00	107,016.00	0.00	107,016.00	0.00
	O O A O E A E A A E AA TEI A E I A O A O O A I O x A O A A E	110,043.00	107,016.00	107,016.00	0.00	107,016.00	0.00
250804	A. A A A U E P E O O A A E I T A E O I O O E E A E O O E E A A O O E	99,801.00	98,025.77	98,025.77	0.00	98,025.77	0.00
	O O A O E A E A A E AA TEI A E I A O A O O A I O x A O A A E	99,801.00	98,025.77	98,025.77	0.00	98,025.77	0.00
250805	Y a E I A A E E O E A A O O E	19,617.00	19,617.00	19,617.00	0.00	19,617.00	0.00
	O O A O E A E A A E AA TEI A E I A O A O O A I O x A O A A E	19,617.00	19,617.00	19,617.00	0.00	19,617.00	0.00
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	20,771.00	20,764.69	20,764.69	0.00	20,764.69	0.00
	O O A O E A E A A E AA TEI A E I A O A O O A I O x A O A A E	20,771.00	20,764.69	20,764.69	0.00	20,764.69	0.00
250807	E A A O O E - O O O A E A "a A O A E E"	9,608.00	9,608.00	9,608.00	0.00	9,608.00	0.00
	O O A O E A E A A E AA TEI A E I A O A O O A I O x A O A A E	9,608.00	9,608.00	9,608.00	0.00	9,608.00	0.00
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	11,002.00	10,069.82	9,769.82	0.00	9,769.82	0.00
	IOUA-IT OATOAO O O A E A U O I T E O A I M E U A O O A A A	6,668.00	6,655.33	6,655.33	0.00	6,655.33	0.00
	AAI O E O A A A A E E A A I A I A O E Y a A A E	2,888.00	2,743.49	2,743.49	0.00	2,743.49	0.00
	I E A E E I A A A A E	333.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAEE AA IT IOAa O OAAA	1,113.00	671.00	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	232,698.00	224,004.99	223,118.76	0.00	222,398.58	720.18
	O O A O E A E A A E AA TEI A E I A O A O O A I O x A O A A E	232,698.00	224,004.99	223,118.76	0.00	222,398.58	720.18

T OAAIEAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA OEAAA	AAT BIAAA		aOae	AAAAEEATAA
				OATAAO OEE	AAITAA		
251001	OETUAOE OA YAEO OAAETIBEXI ATOIAEE "AOEOTIE"	44,620.00	44,478.12	44,478.12	0.00	44,478.12	0.00
	OAAOEAAA AA TEIAEIAOA OOAIOXOAAA	44,620.00	44,478.12	44,478.12	0.00	44,478.12	0.00
251002	E. OOAEOAEEEO AA T. OATEAEEEO OAAETIAEO OAOEOEE TAYETIAEOOE AAEAOE	37,166.00	37,066.82	37,066.82	0.00	37,066.82	0.00
	OAAOEAAA AA TEIAEIAOA OOAIOXOAAA	37,166.00	37,066.82	37,066.82	0.00	37,066.82	0.00
251003	OAAETIBEXI OAAOTAI EADA EA	21,240.00	14,209.98	14,209.98	0.00	14,065.98	144.00
	OAAOEAAA AA TEIAEIAOA OOAIOXOAAA	21,240.00	14,209.98	14,209.98	0.00	14,065.98	144.00
251004	EITAOOEE IOOEEEO YAITOE	15,000.00	15,000.00	15,000.00	0.00	15,000.00	0.00
	OAAOEAAA AA TEIAEIAOA OOAIOXOAAA	15,000.00	15,000.00	15,000.00	0.00	15,000.00	0.00
251005	OAAETIBEXI XEEAOITIEA	11,999.00	11,999.00	11,999.00	0.00	11,999.00	0.00
	OAAOEAAA AA TEIAEIAOA OOAIOXOAAA	11,999.00	11,999.00	11,999.00	0.00	11,999.00	0.00
251006	A. TEOEAPEO OAAETIAEO OETXI TEOOE IOEAO OOE	44,841.00	44,841.00	44,841.00	0.00	44,840.46	0.54
	OAAOEAAA AA TEIAEIAOA OOAIOXOAAA	44,841.00	44,841.00	44,841.00	0.00	44,840.46	0.54
251007	EITAOA AOTIOEOE AEA AOA AEE	28,793.00	28,609.91	27,723.68	0.00	27,148.04	575.64
	OAAOEAAA AA TEIAEIAOA OOAIOXOAAA	28,793.00	28,609.91	27,723.68	0.00	27,148.04	575.64
251008	OAAETIBEXI XEEAOITIEEO AEA OAAETIBEXI AOA AEE	600.00	0.00	0.00	0.00	0.00	0.00
	OAAOEAAA AA TEIAEIAOA OOAIOXOAAA	600.00	0.00	0.00	0.00	0.00	0.00
251009	OETUAOE OA YAEO OAAETIBEXI AEA ATEOEE ATOIAEE "OOEAAA"	28,439.00	27,800.16	27,800.16	0.00	27,800.16	0.00
	OAAOEAAA AA TEIAEIAOA OOAIOXOAAA	28,439.00	27,800.16	27,800.16	0.00	27,800.16	0.00
2511	OAEAEITDAIEA "IEOE"	39,000.00	38,638.64	38,638.64	0.00	38,232.50	406.14
	OAAOEAAA AA TEIAEIAOA OOAIOXOAAA	39,000.00	38,638.64	38,638.64	0.00	38,232.50	406.14
2512	EOEOOEOE AATAEEOA AEO AAE OABUT AEO DOT AOITAE	161,899.00	68,663.33	26,249.90	42,243.43	59,998.43	8,494.90
	IOUA-TI OATOAOOAEA UOTIEO AIAEUAOAAA	25,843.00	6,520.25	6,390.25	0.00	0.00	6,390.25
	AATOE OAAAEEAAT AIAOEYAAE	8,605.00	2,144.65	2,104.65	0.00	0.00	2,104.65
	TEAEETAAA	3,000.00	0.00	0.00	0.00	0.00	0.00
	OAAA OATI TAE AA ITIOAOOAAA	119,450.00	59,998.43	17,755.00	42,243.43	59,998.43	0.00
	OAAOEAAA AA TEIAEIAOA OOAIOXOAAA	5,001.00	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	AAIA	AAEAAAEEAA	AAT BIAA		aOae	AAAAEEATAA
				OATAAOOEE	AAIOAA		
251201	0A0E0EE DOI xAOE0EE EAAO0AE00E aAEIATAEO AATAEEAOAAEO DOI AOIA	15,651.00	0.00	0.00	0.00	0.00	0.00
	IOUA-TI OAT0aO0AEEA UOI TEO AIAEUAO0AAA	1,251.00	0.00	0.00	0.00	0.00	0.00
	AAT0EOAAAEEAAI AIAOEYaaAE	399.00	0.00	0.00	0.00	0.00	0.00
	0aAA OaOI IAEE AA TI IOaO0AAA	9,000.00	0.00	0.00	0.00	0.00	0.00
	00A0EAAEAA AA TEIAEIAOA O0AIOxAOAAE	5,001.00	0.00	0.00	0.00	0.00	0.00
251203	0AaAEIATAAI AATAEEAAEO aAEUABUIAEO 0AaAEI BExI DOI AOIA	7,970.00	0.00	0.00	0.00	0.00	0.00
	IOUA-TI OAT0aO0AEEA UOI TEO AIAEUAO0AAA	2,404.00	0.00	0.00	0.00	0.00	0.00
	AAT0EOAAAEEAAI AIAOEYaaAE	766.00	0.00	0.00	0.00	0.00	0.00
	0aAA OaOI IAEE AA TI IOaO0AAA	4,800.00	0.00	0.00	0.00	0.00	0.00
251204	0A0E0EE DOI xAOE0EE IO0EEAE00E aAEIATAEO AATAEEAOAAEO DOI AOIA	44,699.00	34,998.43	17,755.00	17,243.43	34,998.43	0.00
	IOUA-TI OAT0aO0AEEA UOI TEO AIAEUAO0AAA	999.00	0.00	0.00	0.00	0.00	0.00
	AAT0EOAAAEEAAI AIAOEYaaAE	300.00	0.00	0.00	0.00	0.00	0.00
	0aAA OaOI IAEE AA TI IOaO0AAA	43,400.00	34,998.43	17,755.00	17,243.43	34,998.43	0.00
251205	0A0E0EE DOI xAOE0EE 0AaAEEE aAEIATAEO AATAEEAOAAEO DOI AOIA	5,974.00	0.00	0.00	0.00	0.00	0.00
	IOUA-TI OAT0aO0AEEA UOI TEO AIAEUAO0AAA	1,500.00	0.00	0.00	0.00	0.00	0.00
	AAT0EOAAAEEAAI AIAOEYaaAE	474.00	0.00	0.00	0.00	0.00	0.00
	0aAA OaOI IAEE AA TI IOaO0AAA	4,000.00	0.00	0.00	0.00	0.00	0.00
251206	0A0A0EAAEIO 0AAEITAAUE EOEOO0EO IaAOAAaAOEO 0AaAEI BExI DOI AOIA	8,327.00	2,004.48	2,004.48	0.00	0.00	2,004.48
	IOUA-TI OAT0aO0AEEA UOI TEO AIAEUAO0AAA	2,991.00	1,530.25	1,530.25	0.00	0.00	1,530.25
	AAT0EOAAAEEAAI AIAOEYaaAE	936.00	474.23	474.23	0.00	0.00	474.23
	0aAA OaOI IAEE AA TI IOaO0AAA	4,400.00	0.00	0.00	0.00	0.00	0.00
251207	TI P0AAE PAEEAAEO AUOEYaaAA-0A0DI OOEAYEEO DOI AOIA	15,664.00	5,582.00	5,582.00	0.00	0.00	5,582.00
	IOUA-TI OAT0aO0AEEA UOI TEO AIAEUAO0AAA	8,332.00	4,166.00	4,166.00	0.00	0.00	4,166.00
	AAT0EOAAAEEAAI AIAOEYaaAE	2,832.00	1,416.00	1,416.00	0.00	0.00	1,416.00
	0aAA OaOI IAEE AA TI IOaO0AAA	4,500.00	0.00	0.00	0.00	0.00	0.00
251208	0A0A0EAAEIO EOEOO00EE IAIEAEAOAI AEO TI AEEO 0AaAEI BExI DOI AOIA	4,400.00	0.00	0.00	0.00	0.00	0.00
	0aAA OaOI IAEE AA TI IOaO0AAA	4,400.00	0.00	0.00	0.00	0.00	0.00
251209	0A0E0EE EOEOO0EO 0AEUA0A0A0AE 0I 0OEAOEAYEEO DOI AOIA	31,369.00	25,738.42	738.42	25,000.00	25,000.00	738.42
	IOUA-TI OAT0aO0AEEA UOI TEO AIAEUAO0AAA	2,556.00	564.00	564.00	0.00	0.00	564.00
	AAT0EOAAAEEAAI AIAOEYaaAE	813.00	174.42	174.42	0.00	0.00	174.42
	0aAA OaOI IAEE AA TI IOaO0AAA	28,000.00	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	AAE AAAOEAAA	AAT BIAA		aOae	AAAAEEATAA
				OATAAOOEE	AAIOAA		
251210	EOEOOODE-DAIAYIAEEE AA aAEaOODE aAETATAEO AATAEEAOAAEO OAAAEI BExI DOI AOIA	5,199.00	0.00	0.00	0.00	0.00	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAMUAOAAAA	999.00	0.00	0.00	0.00	0.00	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	300.00	0.00	0.00	0.00	0.00	0.00
	OAAA OAOI IAE E AA TI IOAOOAAA	3,900.00	0.00	0.00	0.00	0.00	0.00
251211	EAAOAAEO AAAAI EAAAAEO OAAAEI BExI DOI AOIA	1,469.00	340.00	170.00	0.00	0.00	170.00
	IOUA-TI OATOAOOAEA UOI TEO AIAMUAOAAAA	1,129.00	260.00	130.00	0.00	0.00	130.00
	AATOEAAAAEEAAI AIAOEYAAAE	340.00	80.00	40.00	0.00	0.00	40.00
251212	OAAEE EI EAET AAOAEO AATAEEAOAAEO OAAAEI BExI DOI AOIA	4,800.00	0.00	0.00	0.00	0.00	0.00
	OAAA OAOI IAE E AA TI IOAOOAAA	4,800.00	0.00	0.00	0.00	0.00	0.00
251215	EOOTOEEOA AA EOEOOODE PAEE EA AAYAA	16,377.00	0.00	0.00	0.00	0.00	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAMUAOAAAA	3,682.00	0.00	0.00	0.00	0.00	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	1,445.00	0.00	0.00	0.00	0.00	0.00
	IEAEEIAAAAE	3,000.00	0.00	0.00	0.00	0.00	0.00
	OAAA OAOI IAE E AA TI IOAOOAAA	8,250.00	0.00	0.00	0.00	0.00	0.00
2513	EETAI AOI AOAxEO AOI ATOEE YATOEE	49,054.00	13,473.70	12,943.70	0.00	12,943.70	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAMUAOAAAA	13,402.00	9,400.50	9,400.50	0.00	9,400.50	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	4,152.00	2,913.20	2,913.20	0.00	2,913.20	0.00
	OAAA OAOI IAE E AA TI IOAOOAAA	31,500.00	1,160.00	630.00	0.00	630.00	0.00
251301	EETAI AOI AOAxEO AOI ATOEE YATOEOE ADAOAOE	19,054.00	13,473.70	12,943.70	0.00	12,943.70	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAMUAOAAAA	13,402.00	9,400.50	9,400.50	0.00	9,400.50	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	4,152.00	2,913.20	2,913.20	0.00	2,913.20	0.00
	OAAA OAOI IAE E AA TI IOAOOAAA	1,500.00	1,160.00	630.00	0.00	630.00	0.00
251302	EETI aAETATAEO AATAEEAOAAEO aAE OABUI AEO DOI AOIA	30,000.00	0.00	0.00	0.00	0.00	0.00
	OAAA OAOI IAE E AA TI IOAOOAAA	30,000.00	0.00	0.00	0.00	0.00	0.00
2514	EOEOOODE PAEEAAEOA AA IOEAOIAEO AAYAOE UTI OPEAAAAE	183,767.00	100,000.00	100,000.00	0.00	100,000.00	0.00
	OAAA OAOI IAE E AA TI IOAOOAAA	183,767.00	100,000.00	100,000.00	0.00	100,000.00	0.00
2600	OAOAEOAAETO EOI EAEE EA AA AATOAAEAAEO OAI ETEOOTOI	14,606,148.00	14,164,411.13	14,102,764.72	1,000.00	13,525,552.14	578,212.58
	IOUA-TI OATOAOOAEA UOI TEO AIAMUAOAAAA	44,694.00	33,864.55	33,864.55	0.00	33,859.82	4.73
	AATOEAAAAEEAAI AIAOEYAAAE	15,329.00	11,593.26	11,533.85	0.00	11,533.85	0.00
	IEAEEIAAAAE	1,500.00	0.00	0.00	0.00	0.00	0.00
	OAAA OAOI IAE E AA TI IOAOOAAA	4,594,625.00	4,401,175.32	4,339,588.32	1,000.00	3,764,761.47	575,826.85
	OAOAEEAAE AA TETAI IOA OAOI xAOAAE	9,950,000.00	9,717,778.00	9,717,778.00	0.00	9,715,397.00	2,381.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAE AAAOEAAA	AATI BIAAA		aAOaE	AAAAEEATAAA
				OATIAAOOEE	AAATOAA		
2601	OAΘAOEAAETO EOI EAE EA AA AATOaaEAAEO OAI ETEOOTO YAI OOAEOOE ADAAOE	41,600.00	37,933.60	35,933.60	1,000.00	35,932.39	1,001.21
	IOUA-TI OATOaaOAAEA UOI TEO AIAEUAOAAAA	25,288.00	23,831.00	23,831.00	0.00	23,829.79	1.21
	AATOEAAAAEEAAI AIAOEYaaAE	8,812.00	8,102.60	8,102.60	0.00	8,102.60	0.00
	IEAEETAAAAE	1,500.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOaaOAAAA	6,000.00	6,000.00	4,000.00	1,000.00	4,000.00	1,000.00
2602	OAΘAOEAAETO EOI EAE EA AA AATOaaEAAEO OAI ETEOOTO AAAEETAOEAE IOAAITAAE	10,066.00	8,572.82	8,513.41	0.00	8,512.55	0.86
	IOUA-TI OATOaaOAAEA UOI TEO AIAEUAOAAAA	6,314.00	5,827.03	5,827.03	0.00	5,826.17	0.86
	AATOEAAAAEEAAI AIAOEYaaAE	2,252.00	2,045.79	1,986.38	0.00	1,986.38	0.00
	OaAA OAOI TAE E AA TI IOaaOAAAA	1,500.00	700.00	700.00	0.00	700.00	0.00
2603	E OI EAE EA OAI BAI AAAE	9,950,000.00	9,717,778.00	9,717,778.00	0.00	9,715,397.00	2,381.00
	OAAOEAAE AA TEI AEIAOA OOAIOxAOAE	9,950,000.00	9,717,778.00	9,717,778.00	0.00	9,715,397.00	2,381.00
2604	E OI EAE EA OAI AaAEO aAOaAAE IOAITEEAAOEAA UAOaaEAAEO AAAE EAAEA	4,444,125.00	4,284,475.32	4,225,665.32	0.00	3,700,947.32	524,718.00
	OaAA OAOI TAE E AA TI IOaaOAAAA	4,444,125.00	4,284,475.32	4,225,665.32	0.00	3,700,947.32	524,718.00
2605	E OI EAE EA OAI AaAAOEAI AA EAAUOEAAOE E OaAA aAOaAAE	160,357.00	115,651.39	114,874.39	0.00	64,762.88	50,111.51
	IOUA-TI OATOaaOAAEA UOI TEO AIAEUAOAAAA	13,092.00	4,206.52	4,206.52	0.00	4,203.86	2.66
	AATOEAAAAEEAAI AIAOEYaaAE	4,265.00	1,444.87	1,444.87	0.00	1,444.87	0.00
	OaAA OAOI TAE E AA TI IOaaOAAAA	143,000.00	110,000.00	109,223.00	0.00	59,114.15	50,108.85
260501	OAAITAI AA OA x IOOI TITIOaaOAAEO aAOaAAE	98,000.00	65,000.00	64,223.00	0.00	31,224.15	32,998.85
	OaAA OAOI TAE E AA TI IOaaOAAAA	98,000.00	65,000.00	64,223.00	0.00	31,224.15	32,998.85
260502	AATOAE OEOAAEE OI BAI TAAITAOAI AAUE TUI x E OI EAE EA AA EPOEAAEE AAAA AA EAAOE DEOE AAaIAOAAEO xITAE	45,000.00	45,000.00	45,000.00	0.00	27,890.00	17,110.00
	OaAA OAOI TAE E AA TI IOaaOAAAA	45,000.00	45,000.00	45,000.00	0.00	27,890.00	17,110.00
260504	IEAOAYEOEE EITIOOI EEO OEOOAI EO xOIOYEI TEOAAEO aAOaAAE	17,357.00	5,651.39	5,651.39	0.00	5,648.73	2.66
	IOUA-TI OATOaaOAAEA UOI TEO AIAEUAOAAAA	13,092.00	4,206.52	4,206.52	0.00	4,203.86	2.66
	AATOEAAAAEEAAI AIAOEYaaAE	4,265.00	1,444.87	1,444.87	0.00	1,444.87	0.00
2700	OAΘAOEAAETO OAAA OAI OAOI AEA OAI ETEOOTO	6,667,709.00	6,545,107.34	6,478,879.22	66,228.12	6,475,677.84	69,429.50
	IOUA-TI OATOaaOAAEA UOI TEO AIAEUAOAAAA	147,832.00	147,831.98	147,831.98	0.00	146,707.48	1,124.50
	AATOEAAAAEEAAI AIAOEYaaAE	52,091.00	52,091.00	52,091.00	0.00	52,091.00	0.00
	IEAEETAAAAE	206,500.00	206,500.00	172,594.00	33,906.00	206,500.00	0.00
	OaAA OAOI TAE E AA TI IOaaOAAAA	6,085,186.00	6,085,184.36	6,052,862.24	32,322.12	6,067,184.36	18,000.00
	OAAOEAAE AA TEI AEIAOA OOAIOxAOAE	163,500.00	53,500.00	53,500.00	0.00	3,195.00	50,305.00
	EABEOAE OOE aAOaAAE	12,600.00	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	AAIT OA		
2701	OAOAEAAET O OAAOAI OAITAEA OAITEEOOI O ADAOAE	796,523.00	783,921.34	717,693.22	66,228.12	782,796.84	1,124.50
	IOUA-TI OAITAOO OAEA UOI TEO AIAEUAO OAAA	147,832.00	147,831.98	147,831.98	0.00	146,707.48	1,124.50
	AAI O E O A A A E E A A I A I A O E Y a A A E	52,091.00	52,091.00	52,091.00	0.00	52,091.00	0.00
	IEAE E I A A A A E	206,500.00	206,500.00	172,594.00	33,906.00	206,500.00	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	377,500.00	377,498.36	345,176.24	32,322.12	377,498.36	0.00
	E A D E O A E O O E a O a A A E	12,600.00	0.00	0.00	0.00	0.00	0.00
2702	OAEUAOAAOAE OAOAEAAET O AEBETIAOEOOE AABA OAAO E AAAAE (BAOITIAAAAET EY AAE)	5,707,686.00	5,707,686.00	5,707,686.00	0.00	5,689,686.00	18,000.00
	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	5,707,686.00	5,707,686.00	5,707,686.00	0.00	5,689,686.00	18,000.00
2703	OAAOEAUTIOEOT IOAIT EAYEAAEAI EATAIUOTIET AEO AA AI IOAIT EAYEAAUE ABAAOEAT AAE O a O a A A E	163,500.00	53,500.00	53,500.00	0.00	3,195.00	50,305.00
	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	163,500.00	53,500.00	53,500.00	0.00	3,195.00	50,305.00
2800	OAOAEAAET O OAEAT A-AIAOAAO E E E O OAIT E E O O O I	7,622,564.00	1,691,227.28	125,592.81	1,561,700.00	124,650.39	1,562,642.42
	IOUA-TI OAITAOO OAEA UOI TEO AIAEUAO OAAA	80,122.00	66,627.90	66,128.15	0.00	63,695.47	2,432.68
	AAI O E O A A A E E A A I A I A O E Y a A A E	27,387.00	22,788.72	22,634.00	0.00	21,924.26	709.74
	IEAE E I A A A A E	5,600.00	4,000.00	1,800.00	2,200.00	4,000.00	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	23,300.00	17,855.66	14,575.66	0.00	14,575.66	0.00
	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	7,486,155.00	1,579,955.00	20,455.00	1,559,500.00	20,455.00	1,559,500.00
2801	OAOAEAAET O OAEAT A-AIAOAAO E E E O OAIT E E O O O I O ADAOAE	38,209.00	33,049.28	30,849.28	2,200.00	32,831.62	217.66
	IOUA-TI OAITAOO OAEA UOI TEO AIAEUAO OAAA	15,541.00	14,727.49	14,727.49	0.00	14,718.49	9.00
	AAI O E O A A A E E A A I A I A O E Y a A A E	5,668.00	4,959.99	4,959.99	0.00	4,751.33	208.66
	IEAE E I A A A A E	4,000.00	4,000.00	1,800.00	2,200.00	4,000.00	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	13,000.00	9,361.80	9,361.80	0.00	9,361.80	0.00
2802	O a A E I T B E x I O A O A A O B U A A I A A B A O A A O E A A A "O A O I A a U E O E"	34,025.00	26,876.78	25,798.78	0.00	25,798.78	0.00
	IOUA-TI OAITAOO OAEA UOI TEO AIAEUAO OAAA	4,480.00	3,887.72	3,887.72	0.00	3,887.72	0.00
	AAI O E O A A A E E A A I A I A O E Y a A A E	1,590.00	1,304.56	1,304.56	0.00	1,304.56	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	1,300.00	1,229.50	151.50	0.00	151.50	0.00
	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	26,655.00	20,455.00	20,455.00	0.00	20,455.00	0.00
2803	AIAOAI EA A A I a A A A A E T A E O A A O A E I A E O a O E O a E O A A D A O O A I A I O E	90,830.00	71,801.22	68,944.75	0.00	66,019.99	2,924.76
	IOUA-TI OAITAOO OAEA UOI TEO AIAEUAO OAAA	60,101.00	48,012.69	47,512.94	0.00	45,089.26	2,423.68
	AAI O E O A A A E E A A I A I A O E Y a A A E	20,129.00	16,524.17	16,369.45	0.00	15,868.37	501.08
	IEAE E I A A A A E	1,600.00	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	9,000.00	7,264.36	5,062.36	0.00	5,062.36	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAIA	AAEAAA O EAAA	AAT BIAA		aOae	AAAAEEATAA
				OATAAO OEE	AAIOAA		
280301	AIAOAI EAAAI aAAAAEIAEO AA OAEI AEO aAOEOaEO ABAO OAI AIOEO ABA OAOE	28,734.00	19,415.88	17,443.88	0.00	17,126.75	317.13
	IOUA-TI OATOaO OAEA UOI TEO AIAEUAO OAAA	16,453.00	10,188.76	10,188.76	0.00	9,871.63	317.13
	AAT OEOAAA EEA I AIAOEY aAAE	5,381.00	3,327.12	3,327.12	0.00	3,327.12	0.00
	IEAE EIAAAA E	1,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOaO OAAA	5,900.00	5,900.00	3,928.00	0.00	3,928.00	0.00
280302	AIAOAI EAAAI aAAAAEIAEO AA OAEI AEO aAOEOaEO ABAO OAI AIOEO OAAEI IAE OOE OAI IAOEAAE I AAE	62,096.00	52,385.34	51,500.87	0.00	48,893.24	2,607.63
	IOUA-TI OATOaO O OAEA UOI TEO AIAEUAO OAAA	43,648.00	37,823.93	37,324.18	0.00	35,217.63	2,106.55
	AAT OEOAAA EEA I AIAOEY aAAE	14,748.00	13,197.05	13,042.33	0.00	12,541.25	501.08
	IEAE EIAAAA E	600.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOaO O OAAA	3,100.00	1,364.36	1,134.36	0.00	1,134.36	0.00
2804	OAOAEAAE I O AIAOAI OEOOAI E O OAOEAE OAAA	7,459,500.00	1,559,500.00	0.00	1,559,500.00	0.00	1,559,500.00
	OAOEAEAAE AA TEIAEIAOA O OAI O X OAAE	7,459,500.00	1,559,500.00	0.00	1,559,500.00	0.00	1,559,500.00
2900	OAOAEAAE I O OAAE I BE X I OUEUOI AEO OAI E IEO OOI	3,405,175.00	3,085,614.80	3,061,724.80	0.00	3,014,925.56	46,799.24
	IOUA-TI OATOaO O OAEA UOI TEO AIAEUAO OAAA	1,542,065.00	1,434,944.00	1,434,944.00	0.00	1,432,422.42	2,521.58
	AAT OEOAAA EEA I AIAOEY aAAE	55,255.00	51,802.00	51,802.00	0.00	51,802.00	0.00
	IEAE EIAAAA E	9,000.00	6,000.00	6,000.00	0.00	6,000.00	0.00
	OaAA OAOI IAE E AA TI IOaO O OAAA	699,900.00	589,904.80	571,011.80	0.00	563,723.78	7,288.02
	I.U. EAAEO aAO aAAE	138,166.00	138,166.00	138,166.00	0.00	138,166.00	0.00
	OAOEAEAAE AA TEIAEIAOA O OAI O X OAAE	998,955.00	903,567.00	903,567.00	0.00	900,977.36	2,589.64
	EABEOAE OOE aAO aAAE	100,000.00	99,397.00	94,400.00	0.00	60,000.00	34,400.00
2901	OAOAEAAE I O OAAE I BE X I OUEUOI AEO OAI E IEO OOI O UT IEOPEAAAAE	3,231,581.00	2,912,020.80	2,888,130.80	0.00	2,848,331.56	39,799.24
	IOUA-TI OATOaO O OAEA UOI TEO AIAEUAO OAAA	1,474,665.00	1,367,544.00	1,367,544.00	0.00	1,365,022.42	2,521.58
	AAT OEOAAA EEA I AIAOEY aAAE	51,994.00	48,541.00	48,541.00	0.00	48,541.00	0.00
	IEAE EIAAAA E	9,000.00	6,000.00	6,000.00	0.00	6,000.00	0.00
	OaAA OAOI IAE E AA TI IOaO O OAAA	681,900.00	571,904.80	553,011.80	0.00	552,723.78	288.02
	I.U. EAAEO aAO aAAE	138,166.00	138,166.00	138,166.00	0.00	138,166.00	0.00
	OAOEAEAAE AA TEIAEIAOA O OAI O X OAAE	914,022.00	818,634.00	818,634.00	0.00	816,044.36	2,589.64
	EABEOAE OOE aAO aAAE	100,000.00	99,397.00	94,400.00	0.00	60,000.00	34,400.00
2904	OAOAEAAE I O OAAE I BE X I OUEUOI AEO OAI E IEO OOI O AIAE E AEO aAO aAAE	173,594.00	173,594.00	173,594.00	0.00	166,594.00	7,000.00
	IOUA-TI OATOaO O OAEA UOI TEO AIAEUAO OAAA	67,400.00	67,400.00	67,400.00	0.00	67,400.00	0.00
	AAT OEOAAA EEA I AIAOEY aAAE	3,261.00	3,261.00	3,261.00	0.00	3,261.00	0.00
	OaAA OAOI IAE E AA TI IOaO O OAAA	18,000.00	18,000.00	18,000.00	0.00	11,000.00	7,000.00
	OAOEAEAAE AA TEIAEIAOA O OAI O X OAAE	84,933.00	84,933.00	84,933.00	0.00	84,933.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAE AAAOEAAA	AAT BIAAA		aAOaE	AAAAEEATAA
				OATIAAOOEE	AAITOA		
3100	OAOEAAET OI XEEO TAOOTAI AEOA AA OOOAAEEO OAIETEOO OI	5,615,478.93	3,520,295.94	1,733,740.38	1,081,416.80	2,641,214.35	173,942.83
	IOUA-TI OATOAaO OAE A UOI TEO AI AEUAO OAAA	643,647.00	601,875.37	601,303.00	0.00	593,142.68	8,160.32
	AATOE OAAAEE EAAI AIAOEY aAAE	268,265.93	246,825.92	246,307.87	0.00	242,972.03	3,335.84
	IEAEETIAAAA E	34,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAaO OAAA	4,278,916.00	2,597,594.65	836,129.51	1,057,416.80	1,805,099.64	88,446.67
	EAEEOAE OOE aAOaAAE	390,650.00	74,000.00	50,000.00	24,000.00	0.00	74,000.00
3101	OAOEAAET OI XEEO TAOOTAI AEOA AA OOOAAEEO OAIETEOO OI O ABAOAE	184,080.00	123,557.54	81,357.54	0.00	81,192.54	165.00
	IOUA-TI OATOAaO OAE A UOI TEO AI AEUAO OAAA	58,242.00	44,654.00	44,654.00	0.00	44,552.00	102.00
	AATOE OAAAEE EAAI AIAOEY aAAE	20,063.00	15,809.00	15,809.00	0.00	15,746.00	63.00
	IEAEETIAAAA E	11,700.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAaO OAAA	94,075.00	63,094.54	20,894.54	0.00	20,894.54	0.00
3102	OAOEAAET OI XEEO TAOOTAI AEOA AA OOOAAEEO OAIETEOO OI O EIOBAOYEAAE AA ABAO OAI ATOAAE	118,254.60	109,323.20	104,691.97	1,662.00	104,781.62	1,572.35
	IOUA-TI OATOAaO OAE A UOI TEO AI AEUAO OAAA	66,818.00	66,766.07	66,766.07	0.00	65,839.63	926.44
	AATOE OAAAEE EAAI AIAOEY aAAE	23,036.60	22,922.90	22,922.90	0.00	22,556.99	365.91
	IEAEETIAAAA E	6,500.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAaO OAAA	21,900.00	19,634.23	15,003.00	1,662.00	16,385.00	280.00
3103	OAI AE EI OAYEI OEOOAI AEO TAOE AEO ABAO OAI ATOE	2,265,611.33	1,697,978.00	1,019,552.12	43,545.00	986,933.79	76,163.33
	IOUA-TI OATOAaO OAE A UOI TEO AI AEUAO OAAA	204,219.00	196,732.68	196,667.58	0.00	192,483.60	4,183.98
	AATOE OAAAEE EAAI AIAOEY aAAE	100,926.33	96,449.12	96,438.44	0.00	94,448.19	1,990.25
	IEAEETIAAAA E	4,300.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAaO OAAA	1,956,166.00	1,404,796.20	726,446.10	43,545.00	700,002.00	69,989.10
310301	OAI AE EI OAYEI OEOOAI AEO TAOE AEO ABAO OAI ATOE O ABAOAE	25,651.33	24,351.33	24,351.33	0.00	24,041.08	310.25
	IOUA-TI OATOAaO OAE A UOI TEO AI AEUAO OAAA	14,400.00	14,400.00	14,400.00	0.00	14,244.00	156.00
	AATOE OAAAEE EAAI AIAOEY aAAE	4,951.33	4,951.33	4,951.33	0.00	4,797.08	154.25
	IEAEETIAAAA E	1,300.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAaO OAAA	5,000.00	5,000.00	5,000.00	0.00	5,000.00	0.00
310303	DOI AOAI A "OOOAAEE OEOOIAAE UI XEOE AEO BU EEO TAOE AEO (IEBAEO TAE EI OAYEEO) EI TBE ABOO OE AAI AE EAOAAA"	1,927,166.00	1,385,905.20	714,800.10	40,995.00	688,006.00	67,789.10
	OaAA OAOI TAE E AA TI IOAaO OAAA	1,927,166.00	1,385,905.20	714,800.10	40,995.00	688,006.00	67,789.10
310304	OAI AE EI OAYEI OEOOAI AEO TAOE AEO ABAO OAI ATOE O AAOAAI AAAO AAOE E OAI OaO OAAE	312,794.00	287,721.47	280,400.69	2,550.00	274,886.71	8,063.98
	IOUA-TI OATOAaO OAE A UOI TEO AI AEUAO OAAA	189,819.00	182,332.68	182,267.58	0.00	178,239.60	4,027.98
	AATOE OAAAEE EAAI AIAOEY aAAE	95,975.00	91,497.79	91,487.11	0.00	89,651.11	1,836.00
	IEAEETIAAAA E	3,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAaO OAAA	24,000.00	13,891.00	6,646.00	2,550.00	6,996.00	2,200.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAAEEAAA	AAT BIAAA		aAOaE	AAAAEEATAA
				OATAAOOEE	AAIOAA		
3104	AAOAOEIAOEEO AADAOOAIATOE	1,242,273.00	1,128,195.25	128,559.29	997,259.80	1,121,340.86	4,478.23
	IOUA-TI OATOAgOOAEA UOI TEO AIAEUAOAAAA	96,727.00	88,460.47	88,146.47	0.00	87,112.24	1,034.23
	AAIΘEOAAAAEEAAI AIAOEYAAAE	40,146.00	36,764.42	36,442.42	0.00	36,093.42	349.00
	IEAEETAAAAE	6,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAgOOAAA	1,099,400.00	1,002,970.36	3,970.40	997,259.80	998,135.20	3,095.00
310401	AAOAOEIAOEEO AADAOOAIATOEΘ ADAOAOE	32,798.00	24,718.07	22,738.07	1,805.00	23,065.76	1,477.31
	IOUA-TI OATOAgOOAEA UOI TEO AIAEUAOAAAA	18,929.00	17,190.49	17,190.49	0.00	16,346.48	844.01
	AAIΘEOAAAAEEAAI AIAOEYAAAE	6,169.00	5,386.60	5,386.60	0.00	5,098.30	288.30
	IEAEETAAAAE	4,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAgOOAAA	3,700.00	2,140.98	160.98	1,805.00	1,620.98	345.00
310402	AAOAOEIAOEEO AADAOOAIATOEΘ AAOAAI AAAOAAOEE OAI OAgOOAAE	118,659.00	103,025.53	97,574.37	3,250.00	98,045.47	2,778.90
	IOUA-TI OATOAgOOAEA UOI TEO AIAEUAOAAAA	72,430.00	66,388.42	66,074.42	0.00	66,047.52	26.90
	AAIΘEOAAAAEEAAI AIAOEYAAAE	32,229.00	29,782.15	29,460.15	0.00	29,458.15	2.00
	IEAEETAAAAE	2,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAgOOAAA	12,000.00	6,854.96	2,039.80	3,250.00	2,539.80	2,750.00
310403	AAOAOEIAOEEO AADAOOAIATOEΘ OAI aOAI OAI OAgOOAAE	8,816.00	6,477.23	6,477.23	0.00	6,255.21	222.02
	IOUA-TI OATOAgOOAEA UOI TEO AIAEUAOAAAA	5,368.00	4,881.56	4,881.56	0.00	4,718.24	163.32
	AAIΘEOAAAAEEAAI AIAOEYAAAE	1,748.00	1,595.67	1,595.67	0.00	1,536.97	58.70
	OaAA OAOI TAE E AA TI IOAgOOAAA	1,700.00	0.00	0.00	0.00	0.00	0.00
310404	DOI AOATA "ADEAIT OEEO UT TEOPEAAAAE"	1,082,000.00	993,974.42	1,769.62	992,204.80	993,974.42	0.00
	OaAA OAOI TAE E AA TI IOAgOOAAA	1,082,000.00	993,974.42	1,769.62	992,204.80	993,974.42	0.00
3105	TYAIAOAEA AAYAE OAI OAgOOE	991,241.00	148,149.80	142,739.80	0.00	140,301.84	2,437.96
	IOUA-TI OATOAgOOAEA UOI TEO AIAEUAOAAAA	107,397.00	102,266.00	102,266.00	0.00	101,555.69	710.31
	AAIΘEOAAAAEEAAI AIAOEYAAAE	38,044.00	33,762.00	33,762.00	0.00	33,716.92	45.08
	IEAEETAAAAE	2,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAgOOAAA	527,150.00	12,121.80	6,711.80	0.00	5,029.23	1,682.57
	EABEOAE OOE aAOAAE	316,650.00	0.00	0.00	0.00	0.00	0.00
310501	TYAIAOAEA AAYAE OAI OAgOOEO ADAOAOE	211,241.00	148,149.80	142,739.80	0.00	140,301.84	2,437.96
	IOUA-TI OATOAgOOAEA UOI TEO AIAEUAOAAAA	107,397.00	102,266.00	102,266.00	0.00	101,555.69	710.31
	AAIΘEOAAAAEEAAI AIAOEYAAAE	38,044.00	33,762.00	33,762.00	0.00	33,716.92	45.08
	IEAEETAAAAE	2,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAgOOAAA	63,800.00	12,121.80	6,711.80	0.00	5,029.23	1,682.57

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA OEAAA	AAT BIAAA		aOae	AAAAEEATAA
				OATAAOOEE	AAITAA		
310503	DOI AOIA "IYAI AOEA AYAEO"	510,290.00	0.00	0.00	0.00	0.00	0.00
	OAA OAIT IAE AA TITOA OAAA	359,640.00	0.00	0.00	0.00	0.00	0.00
	EAE OAE OEE aOAAE	150,650.00	0.00	0.00	0.00	0.00	0.00
310504	DOI AOIA "XEOI OAITEOOEE EAOI OETEO OAAETIBE X I ETOA OYEEO OAIT EEOE AUOAAA"	269,710.00	0.00	0.00	0.00	0.00	0.00
	OAA OAIT IAE AA TITOA OAAA	103,710.00	0.00	0.00	0.00	0.00	0.00
	EAE OAE OEE aOAAE	166,000.00	0.00	0.00	0.00	0.00	0.00
3106	IAYAI AAE AI AEO OAITA OAITEO ABAO OAITEOE	72,677.00	49,760.43	34,120.06	0.00	33,785.06	335.00
	IOUA-TI OAITAO OAEA UOI TEO AIAEUAO OAAA	25,190.00	23,831.92	23,831.92	0.00	23,600.92	231.00
	AAITEO AAAE EAAI AIAOEY AAE	9,087.00	8,291.20	8,250.83	0.00	8,146.83	104.00
	IEAE EIAAAE	1,000.00	0.00	0.00	0.00	0.00	0.00
	OAA OAIT IAE AA TITOA OAAA	37,400.00	17,637.31	2,037.31	0.00	2,037.31	0.00
310601	IAYAI AAE AI AEO OAITA OAITEO ABAO OAITEOE ABAO OAE	19,740.00	15,277.31	15,277.31	0.00	15,267.31	10.00
	IOUA-TI OAITAO OAEA UOI TEO AIAEUAO OAAA	11,470.00	11,470.00	11,470.00	0.00	11,470.00	0.00
	AAITEO AAAE EAAI AIAOEY AAE	3,470.00	3,470.00	3,470.00	0.00	3,460.00	10.00
	IEAE EIAAAE	1,000.00	0.00	0.00	0.00	0.00	0.00
	OAA OAIT IAE AA TITOA OAAA	3,800.00	337.31	337.31	0.00	337.31	0.00
310602	IAYAI AAE AI AEO OAITA OAITEO ABAO OAITEOE ABAO OAITEOE OAITAO OAAE	22,937.00	19,083.12	18,842.75	0.00	18,517.75	325.00
	IOUA-TI OAITAO OAEA UOI TEO AIAEUAO OAAA	13,720.00	12,361.92	12,361.92	0.00	12,130.92	231.00
	AAITEO AAAE EAAI AIAOEY AAE	5,617.00	4,821.20	4,780.83	0.00	4,686.83	94.00
	OAA OAIT IAE AA TITOA OAAA	3,600.00	1,900.00	1,700.00	0.00	1,700.00	0.00
310604	DOI AOIA "IAYAI AAE AI AEO AAOAAEO OAITA OAITEO AITAE EAOAAA"	30,000.00	15,400.00	0.00	0.00	0.00	0.00
	OAA OAIT IAE AA TITOA OAAA	30,000.00	15,400.00	0.00	0.00	0.00	0.00
3107	AAOI OETEOE AA TEAAAEO IAU XEAOAAEO OAITAO OEE	106,665.00	86,430.95	85,930.95	0.00	85,280.95	650.00
	IOUA-TI OAITAO OAEA UOI TEO AIAEUAO OAAA	20,566.00	20,564.95	20,564.95	0.00	20,564.95	0.00
	AAITEO AAAE EAAI AIAOEY AAE	9,699.00	9,205.00	9,205.00	0.00	9,205.00	0.00
	IEAE EIAAAE	500.00	0.00	0.00	0.00	0.00	0.00
	OAA OAIT IAE AA TITOA OAAA	75,900.00	56,661.00	56,161.00	0.00	55,511.00	650.00
310701	AAOI OETEOE AA TEAAAEO IAU XEAOAAEO OAITAO OEE ABAO OAE	4,047.00	4,045.95	3,545.95	0.00	3,545.95	0.00
	IOUA-TI OAITAO OAEA UOI TEO AIAEUAO OAAA	1,767.00	1,765.95	1,765.95	0.00	1,765.95	0.00
	AAITEO AAAE EAAI AIAOEY AAE	680.00	680.00	680.00	0.00	680.00	0.00
	OAA OAIT IAE AA TITOA OAAA	1,600.00	1,600.00	1,100.00	0.00	1,100.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA OEAAA	AATI BIAAA		aOae	AAAAEEATAA
				OATAAOOEE	AAITOA		
310702	A AOI OEIEOEE AA IEAAAEO I AUI xEAOAAEO OAI OaaOOEO AAOAAI AAAOAAOE E OAI OaaOOAAE	32,618.00	30,889.00	30,889.00	0.00	30,239.00	650.00
	IOUA-TI OAITOaOAAEA UOI TEO AI MEUAOAAA	18,799.00	18,799.00	18,799.00	0.00	18,799.00	0.00
	AATI OEA AAAE EAAI AIAOEY aAAE	9,019.00	8,525.00	8,525.00	0.00	8,525.00	0.00
	IEAE EIAAAA E	500.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOaaOAAA	4,300.00	3,565.00	3,565.00	0.00	2,915.00	650.00
310703	DOI AOITA "AAAAE I AUI xEAOE AEYI AE AA INAAA IEAAAAAAEO AAOI ai AAOAAEO UT IEOP EAAA E (OEIEOEE IAE EI OAYEA)"	55,300.00	36,796.00	36,796.00	0.00	36,796.00	0.00
	OaAA OAOI IAE E AA TI IOaaOAAA	55,300.00	36,796.00	36,796.00	0.00	36,796.00	0.00
310704	DOI AOITA "OAOA OEAAE IO IEAAA AAEO AOI AEEEOAAI AAYAEO UT IEOP EAAA E"	14,700.00	14,700.00	14,700.00	0.00	14,700.00	0.00
	OaAA OAOI IAE E AA TI IOaaOAAA	14,700.00	14,700.00	14,700.00	0.00	14,700.00	0.00
3108	EAOE AO EEOA AA OAOAAE IAOAEEO aAOEOaEO OaaAE I BE x I EIO DA OYEA	55,702.00	40,446.79	39,088.52	350.00	37,903.56	1,534.96
	IOUA-TI OAITOaOAAEA UOI TEO AI MEUAOAAA	30,783.00	26,689.64	26,496.37	0.00	25,530.01	966.36
	AATI OEA AAAE EAAI AIAOEY aAAE	14,419.00	11,877.15	11,732.15	0.00	11,313.55	418.60
	IEAE EIAAAA E	2,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOaaOAAA	8,500.00	1,880.00	860.00	350.00	1,060.00	150.00
310801	EAOE AO EEOA AA OAOAAE IAOAEEO aAOEOaEO OaaAE I BE x I EIO DA OYEE O ADAOAE	14,860.00	9,686.84	9,336.84	350.00	9,533.48	153.36
	IOUA-TI OAITOaOAAEA UOI TEO AI MEUAOAAA	7,799.00	6,531.37	6,531.37	0.00	6,528.01	3.36
	AATI OEA AAAE EAAI AIAOEY aAAE	3,261.00	2,555.47	2,555.47	0.00	2,555.47	0.00
	IEAE EIAAAA E	1,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOaaOAAA	2,800.00	600.00	250.00	350.00	450.00	150.00
310802	EAOE AO EEOA AA OAOAAE IAOAEEO aAOEOaEO OaaAE I BE x I EIO DA OYEE O AAOAAI AAAOAAOE E OAI OaaOOAAE	40,842.00	30,759.95	29,751.68	0.00	28,370.08	1,381.60
	IOUA-TI OAITOaOAAEA UOI TEO AI MEUAOAAA	22,984.00	20,158.27	19,965.00	0.00	19,002.00	963.00
	AATI OEA AAAE EAAI AIAOEY aAAE	11,158.00	9,321.68	9,176.68	0.00	8,758.08	418.60
	IEAE EIAAAA E	1,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOaaOAAA	5,700.00	1,280.00	610.00	0.00	610.00	0.00
3109	OAE AO YE OOE IEUBAAAEO, AATI YAE OA AA AAYAE O EIO DA OYEA	82,551.00	18,853.81	18,699.96	0.00	18,699.96	0.00
	IOUA-TI OAITOaOAAEA UOI TEO AI MEUAOAAA	14,800.00	13,574.00	13,574.00	0.00	13,574.00	0.00
	AATI OEA AAAE EAAI AIAOEY aAAE	5,551.00	4,830.60	4,830.60	0.00	4,830.60	0.00
	OaAA OAOI IAE E AA TI IOaaOAAA	62,200.00	449.21	295.36	0.00	295.36	0.00
310901	OAE AO YE OOE IEUBAAAEO, AATI YAE OA AA AAYAE O EIO DA OYEE O ADAOAE	22,551.00	18,853.81	18,699.96	0.00	18,699.96	0.00
	IOUA-TI OAITOaOAAEA UOI TEO AI MEUAOAAA	14,800.00	13,574.00	13,574.00	0.00	13,574.00	0.00
	AATI OEA AAAE EAAI AIAOEY aAAE	5,551.00	4,830.60	4,830.60	0.00	4,830.60	0.00
	OaAA OAOI IAE E AA TI IOaaOAAA	2,200.00	449.21	295.36	0.00	295.36	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAA O EAAA	AATI BIAA		aAOaE	AAAAE EATAA
				OATAAOO OEE	AAATOAA		
310902	DOI AOATA "OAOI x EI -OAI AOIAT EOE OOOAEA OAEAOYEOOE TEUBAAAAEO AATI YAEO aAE OAI BUI AE UI TEOP EAAAAE"	60,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	60,000.00	0.00	0.00	0.00	0.00	0.00
3110	AATI EOE OAI AOAAEO AA DEO OUAEO AAAAOOAE E OAOAAEO OAEI E	5,262.00	3,333.07	3,333.07	0.00	3,333.07	0.00
	IOUA-TI OAI OaO OAEA UOI TEO AIAEUAO OAAA	3,020.00	2,476.43	2,476.43	0.00	2,476.43	0.00
	AATI O E OAAA E E AAI AI AO EY aAAE	1,217.00	856.64	856.64	0.00	856.64	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	1,025.00	0.00	0.00	0.00	0.00	0.00
3111	T AAAOAUOI AT AEO OAEI TOAEIAYEI YAI OOE "AAOAUOI EO OaAE E"	5,655.00	5,476.45	5,476.45	0.00	5,476.45	0.00
	IOUA-TI OAI OaO O OAEA UOI TEO AIAEUAO OAAA	2,550.00	2,534.25	2,534.25	0.00	2,534.25	0.00
	AATI O E OAAA E E AAI AI AO EY aAAE	1,005.00	992.20	992.20	0.00	992.20	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	2,100.00	1,950.00	1,950.00	0.00	1,950.00	0.00
3112	OI x EEO TAOOI AT AEO AEI OAOI EEOE OAI AYI EAOI YAI OOE	15,814.00	15,099.00	15,099.00	0.00	15,093.00	6.00
	IOUA-TI OAI OaO O OAEA UOI TEO AIAEUAO OAAA	10,875.00	10,866.00	10,866.00	0.00	10,860.00	6.00
	AATI O E OAAA E E AAI AI AO EY aAAE	3,839.00	3,833.00	3,833.00	0.00	3,833.00	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	1,100.00	400.00	400.00	0.00	400.00	0.00
3113	OAOAEAAE I TO OAOI EEOE AEI EI AE OOE EA EAAEO OAI AYI EAOI YAI OOE	1,702.00	1,701.69	1,701.69	0.00	1,701.69	0.00
	IOUA-TI OAI OaO O OAEA UOI TEO AIAEUAO OAAA	1,299.00	1,299.00	1,299.00	0.00	1,299.00	0.00
	AATI O E OAAA E E AAI AI AO EY aAAE	403.00	402.69	402.69	0.00	402.69	0.00
3114	OAOI x EI -OAI AOI AT TAI OAI AEO OaAEI BE x I OAAAI YAI OAAA OOE	1,991.00	1,989.96	1,989.96	0.00	1,989.96	0.00
	IOUA-TI OAI OaO O OAEA UOI TEO AIAEUAO OAAA	1,161.00	1,159.96	1,159.96	0.00	1,159.96	0.00
	AATI O E OAAA E E AAI AI AO EY aAAE	830.00	830.00	830.00	0.00	830.00	0.00
3115	DOI AOATA "OAAEO aAOI EAI aAAEO AEAE OAAEO TI TEOI OEI AE AA EI TOOI EE"	15,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	15,000.00	0.00	0.00	0.00	0.00	0.00
3120	DOI AOATA "EAAAEO DOI AO OAAEO aAOEOAO TI TEOI OEI AEO IOAATE AAAAA AA AAI AI OYEA E AAA"	90,000.00	90,000.00	51,400.00	38,600.00	3,400.00	86,600.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	16,000.00	16,000.00	1,400.00	14,600.00	3,400.00	12,600.00
	EAE OAE OOE aAO aAAE	74,000.00	74,000.00	50,000.00	24,000.00	0.00	74,000.00
3121	DOI AOATA "AAEO OI EAE OOE aEUEO TAOAE AAI aAAEO AAUATAA"	361,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	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	AAE AAAOEAAA	AAT BIAA		aOae	AAAAEEATAA
				OATIAAOOEE	AAITOA		
3200	OAOAEAAET O UOTIEO, AATIOEETAEOA AA OI YEAE OOE AAYAEO OAI EIEO OOI	20,994,442.00	18,922,073.62	1,676,209.23	17,008,700.00	12,572,869.61	6,112,039.62
	IOUA-TI OATOA OOA EA UOI TEO AI MEUA O OAAA	341,799.00	316,649.32	316,577.43	0.00	279,464.54	37,112.89
	AAT O E O A A A A E E A A I A I A O E Y A A A E	119,220.00	106,971.37	106,929.06	0.00	91,283.71	15,645.35
	IEAE E I A A A A E	11,300.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI TOA O OAAA	2,752,768.00	1,168,523.34	936,880.15	8,700.00	620,389.16	325,190.99
	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	17,711,055.00	17,329,929.59	315,822.59	17,000,000.00	11,581,732.20	5,734,090.39
	E A D E O A E O O E a O a A A E	58,300.00	0.00	0.00	0.00	0.00	0.00
3201	OAOAEAAET O UOTIEO, AATIOEETAEOA AA OI YEAE OOE AAYAEO OAI EIEO OOI O A D A O A O E	467,533.00	355,036.34	353,163.34	0.00	301,295.02	51,868.32
	IOUA-TI OATOA OOA EA UOI TEO AI MEUA O OAAA	195,148.00	195,148.00	195,148.00	0.00	158,929.69	36,218.31
	AAT O E O A A A A E E A A I A I A O E Y A A A E	65,835.00	65,835.00	65,835.00	0.00	50,481.16	15,353.84
	IEAE E I A A A A E	5,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI TOA O OAAA	176,550.00	94,053.34	92,180.34	0.00	91,884.17	296.17
	E A D E O A E O O E a O a A A E	25,000.00	0.00	0.00	0.00	0.00	0.00
3202	OAOAEAAET O UOTIEO, AATIOEETAEOA AA OI YEAE OOE AAYAEO OAI EIEO OOI O O A O E O I O E O E E I O A A I A A E	64,380.00	43,889.75	41,041.00	0.00	39,870.55	1,170.45
	IOUA-TI OATOA OOA EA UOI TEO AI MEUA O OAAA	30,972.00	28,569.18	28,497.29	0.00	27,607.56	889.73
	AAT O E O A A A A E E A A I A I A O E Y A A A E	10,308.00	9,318.02	9,275.71	0.00	8,994.99	280.72
	OaAA OAOI TAE E AA TI TOA O OAAA	23,100.00	6,002.55	3,268.00	0.00	3,268.00	0.00
3204	U O I T I E O A AA B A O I T A A E O I O A A I E A Y E E O O A I A Y I E A O I - E A E A A E E E E I O E O O O E	6,259.00	6,259.00	6,259.00	0.00	6,097.00	162.00
	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	6,259.00	6,259.00	6,259.00	0.00	6,097.00	162.00
3205	A O O D A O E I A I O O E E I A A O I E I A E E O O A I A Y I E A O I - E A E A A E E E Y A I O O E	4,935.00	3,858.89	3,858.89	0.00	3,858.89	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	4,935.00	3,858.89	3,858.89	0.00	3,858.89	0.00
3206	O A I A A E Y E I T A A a I A O A A E O X A O I A Y A A O O E E O A O I E A T I A E O A AA I A O E I O E E A A E O E A A A E O O A O I A A E A E I T O O I E E O E I O D A O Y E A	34,068.00	24,900.42	24,900.42	0.00	24,900.42	0.00
	IOUA-TI OATOA OOA EA UOI TEO AI MEUA O OAAA	19,211.00	18,106.37	18,106.37	0.00	18,106.37	0.00
	AAT O E O A A A A E E A A I A I A O E Y A A A E	6,957.00	6,268.00	6,268.00	0.00	6,268.00	0.00
	IEAE E I A A A A E	3,900.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI TOA O OAAA	4,000.00	526.05	526.05	0.00	526.05	0.00
3208	X A O I A E I D A E O E I T E O A O E	4,451.00	3,983.86	3,317.86	0.00	2,984.86	333.00
	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	4,451.00	3,983.86	3,317.86	0.00	2,984.86	333.00
3209	A O A E I E T A E E O A AA O I A T E O O A A A E E O A Y E E O Y A I O O E	4,277.00	3,954.00	3,954.00	0.00	3,077.00	877.00
	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	4,277.00	3,954.00	3,954.00	0.00	3,077.00	877.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAA OEAAA	AATI BIAA		aOae	AAAAEEATAA
				OATAAOOEE	AAIOAA		
3210	OAAEYEOEE OATAEYETI OATI EATI AEO YATOEE	3,782.00	2,454.20	2,454.20	0.00	2,454.19	0.01
	IOUA-TI OATOAaOOAEA UOI TEO AIAEUAOOAAA	2,333.00	1,847.53	1,847.53	0.00	1,847.53	0.00
	AATI OEA AAAE EAAI AIAOEY aAAE	749.00	606.67	606.67	0.00	606.66	0.01
	OaAA OATI TAE E AA TI IOAaOOAAA	700.00	0.00	0.00	0.00	0.00	0.00
3211	UOTI TEO ETOBAOYEA	19,694.00	17,410.60	17,410.60	0.00	17,410.60	0.00
	IOUA-TI OATOAaOOAEA UOI TEO AIAEUAOOAAA	13,169.00	11,574.50	11,574.50	0.00	11,574.50	0.00
	AATI OEA AAAE EAAI AIAOEY aAAE	4,825.00	4,136.10	4,136.10	0.00	4,136.10	0.00
	OaAA OATI TAE E AA TI IOAaOOAAA	1,700.00	1,700.00	1,700.00	0.00	1,700.00	0.00
3213	xAOI AEI EI AEOOE EI TEOAOE	9,935.00	7,659.84	7,326.84	0.00	6,327.84	999.00
	OAAOEAEAAE AA TEI AEI AOA OOAIO xAOAAE	9,935.00	7,659.84	7,326.84	0.00	6,327.84	999.00
3214	OATAEYETI OI YEAEOOE AOBAAO OE AEO AABA OOA I AIOE	9,062.00	5,328.35	5,328.35	0.00	5,328.35	0.00
	IOUA-TI OATOAaOOAEA UOI TEO AIAEUAOOAAA	5,625.00	3,776.27	3,776.27	0.00	3,776.27	0.00
	AATI OEA AAAE EAAI AIAOEY aAAE	2,437.00	1,552.08	1,552.08	0.00	1,552.08	0.00
	OaAA OATI TAE E AA TI IOAaOOAAA	1,000.00	0.00	0.00	0.00	0.00	0.00
3215	AOA OI aAA OI , AE OAOI AOE OEE UOI TEEE OATI OAA OOE AABA OOA I AIOE	9,467.00	6,425.97	6,425.97	0.00	6,425.96	0.01
	IOUA-TI OATOAaOOAEA UOI TEO AIAEUAOOAAA	5,009.00	4,826.57	4,826.57	0.00	4,826.57	0.00
	AATI OEA AAAE EAAI AIAOEY aAAE	1,658.00	1,599.40	1,599.40	0.00	1,599.39	0.01
	OaAA OATI TAE E AA TI IOAaOOAAA	2,800.00	0.00	0.00	0.00	0.00	0.00
3216	OAI aAA OI OATI AEE EAYETI AABA OOA I AIOE	18,017.00	13,568.69	13,496.69	0.00	13,366.50	130.19
	IOUA-TI OATOAaOOAEA UOI TEO AIAEUAOOAAA	10,096.00	9,377.00	9,377.00	0.00	9,375.99	1.01
	AATI OEA AAAE EAAI AIAOEY aAAE	4,421.00	3,065.00	3,065.00	0.00	3,062.98	2.02
	OaAA OATI TAE E AA TI IOAaOOAAA	3,500.00	1,126.69	1,054.69	0.00	927.53	127.16
3217	OAEI AATI AAOEAE aI AAY AEO AABA OOA I AIOE	27,153.00	12,701.29	12,701.29	0.00	11,953.70	747.59
	IOUA-TI OATOAaOOAEA UOI TEO AIAEUAOOAAA	12,968.00	8,836.70	8,836.70	0.00	8,832.86	3.84
	AATI OEA AAAE EAAI AIAOEY aAAE	4,385.00	2,826.59	2,826.59	0.00	2,817.84	8.75
	OaAA OATI TAE E AA TI IOAaOOAAA	9,800.00	1,038.00	1,038.00	0.00	303.00	735.00
3218	OAOI AOE EI OATAEYETI AOBAAO OE AEO YATOEE	58,400.00	41,283.00	41,283.00	0.00	35,713.61	5,569.39
	OAAOEAEAAE AA TEI AEI AOA OOAIO xAOAAE	58,400.00	41,283.00	41,283.00	0.00	35,713.61	5,569.39

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAA OEAAA	AATI BIAAA		aAOaE	AAAAEEATAAA
				OATAA OOOEE	AAATOAA		
3219	OATEOAOOE aeAEATOO TI OIAAEA AA BAOAAEA OAAAEIBEXI EAAAIAAAA AEI AEO EIOBAOYEA	21,788.00	18,764.71	18,764.71	0.00	18,764.71	0.00
	IOUA-TI OATOAOOAAE UOI TEO AIAEUAOAAAA	12,031.00	11,257.31	11,257.31	0.00	11,257.31	0.00
	AATOE OAAAAEEAAI AIAOEYAAA	4,757.00	3,907.40	3,907.40	0.00	3,907.40	0.00
	IEAE EIAAAA	1,400.00	0.00	0.00	0.00	0.00	0.00
	OAAA OAOI TAE E AA TI IOAOOAAAA	3,600.00	3,600.00	3,600.00	0.00	3,600.00	0.00
3220	OAAAEIBEXI OAEUAOEO AAT OAO DOI O OAAEA OAAAEIBEXI OATEOAOOE E EAAAIAAAA AEI AEO EIOBAOYEA	59,455.00	28,416.09	27,916.09	500.00	28,416.09	0.00
	IOUA-TI OATOAOOAAE UOI TEO AIAEUAOAAAA	31,311.00	20,098.89	20,098.89	0.00	20,098.89	0.00
	AATOE OAAAAEEAAI AIAOEYAAA	11,344.00	6,677.11	6,677.11	0.00	6,677.11	0.00
	IEAE EIAAAA	1,000.00	0.00	0.00	0.00	0.00	0.00
	OAAA OAOI TAE E AA TI IOAOOAAAA	15,800.00	1,640.09	1,140.09	500.00	1,640.09	0.00
3222	AATI AOAXEO ABAO OAI AIOE	7,270.00	4,749.44	4,749.44	0.00	4,749.44	0.00
	IOUA-TI OATOAOOAAE UOI TEO AIAEUAOAAAA	3,926.00	3,231.00	3,231.00	0.00	3,231.00	0.00
	AATOE OAAAAEEAAI AIAOEYAAA	1,544.00	1,180.00	1,180.00	0.00	1,180.00	0.00
	OAAA OAOI TAE E AA TI IOAOOAAAA	1,800.00	338.44	338.44	0.00	338.44	0.00
3223	AATIOEAEI AEO aAEUBUI AEO, AAAAAA AEA DOAAI YEEO AA ABEAEI IOI EEO OAAAEIBEXI DOI AOIA	1,155,800.00	611,409.18	377,377.54	8,200.00	324,850.88	60,726.66
	OAAA OAOI TAE E AA TI IOAOOAAAA	1,116,850.00	585,459.18	364,402.54	8,200.00	311,875.88	60,726.66
	OAOEAEAAE AA TEIAETAOA OAOIXAOAAE	38,950.00	25,950.00	12,975.00	0.00	12,975.00	0.00
322301	YAI AOAAEO AATOAE BAOEO aAEUBUI AEOA AA AAAAAA AEA DOAAI YEEO DOI AOIA	172,066.00	36,947.17	8,722.08	0.00	7,380.18	1,341.90
	OAAA OAOI TAE E AA TI IOAOOAAAA	172,066.00	36,947.17	8,722.08	0.00	7,380.18	1,341.90
322302	OI YEAE OOA OAUU AAAAAA AEA DOI xEEAO OEEEO DOI AOIA	714,334.00	474,191.65	315,913.23	2,570.00	259,261.04	59,222.19
	OAAA OAOI TAE E AA TI IOAOOAAAA	714,334.00	474,191.65	315,913.23	2,570.00	259,261.04	59,222.19
322303	ABEA EAAA I AAAAAE I AEO AA ABEAOEOOAYEA AEO IAOE AEO DOI AOIA	244,334.00	87,296.26	49,398.13	0.00	49,235.56	162.57
	OAAA OAOI TAE E AA TI IOAOOAAAA	205,384.00	61,346.26	36,423.13	0.00	36,260.56	162.57
	OAOEAEAAE AA TEIAETAOA OAOIXAOAAE	38,950.00	25,950.00	12,975.00	0.00	12,975.00	0.00
322304	DOI AOIA AEO IAOE AEO aAOA AE	25,066.00	12,974.10	3,344.10	5,630.00	8,974.10	0.00
	OAAA OAOI TAE E AA TI IOAOOAAAA	25,066.00	12,974.10	3,344.10	5,630.00	8,974.10	0.00
3224	OI YEAE OOE OXAOI O EIOOEOOYEI IAE OOE AA XOI OYEI IAE OOE OAXI OIEO aAEUBUI AEO OAAAEIBEXI DOI AOIA	1,979,566.00	687,870.00	682,330.00	0.00	338,024.00	344,306.00
	OAAA OAOI TAE E AA TI IOAOOAAAA	1,391,568.00	473,039.00	467,632.00	0.00	204,326.00	263,306.00
	OAOEAEAAE AA TEIAETAOA OAOIXAOAAE	554,698.00	214,831.00	214,698.00	0.00	133,698.00	81,000.00
	EABEOAE OOE aAOA AE	33,300.00	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	AAEAAAEEAAA	AAT BIAAA		aAOaE	AAAAEEATAA
				OATIAAOOEE	AAITOA		
322401	OI YEAE OOE OXAOIO OAI OAAI'EAYEI IAEI AOOE AA OAI AOE EAAOEAE OEOOIAAEUI XEO EI IBI IATOE	274,966.00	70,094.00	64,687.00	0.00	64,687.00	0.00
	OaAA OAOI IAE E AA TI IOaO OAAA	256,500.00	70,094.00	64,687.00	0.00	64,687.00	0.00
	OAOEAEAAE AA TEI AEIAOA OOAIOXAOAAE	18,466.00	0.00	0.00	0.00	0.00	0.00
322402	IAYTEAOAAEOA AA AIAEEAAEO EI IBI IATOE	137,466.00	20,504.00	20,371.00	0.00	20,371.00	0.00
	OAOEAEAAE AA TEI AEIAOA OOAIOXAOAAE	137,466.00	20,504.00	20,371.00	0.00	20,371.00	0.00
322403	OAOOAAEOEE ITI EITAEI AEO AABA OAAOEAAA EA OAAEEEOAYEEO, OAI AAEYIIT OAOIT EI AEAEO AATAEEOAAEO AA OAI AAEYIIT OAEAOAAAEO IAOE AEO EI IBI IATOE	224,500.00	7,014.00	7,014.00	0.00	7,014.00	0.00
	OaAA OAOI IAE E AA TI IOaO OAAA	42,434.00	6,350.00	6,350.00	0.00	6,350.00	0.00
	OAOEAEAAE AA TEI AEIAOA OOAIOXAOAAE	148,766.00	664.00	664.00	0.00	664.00	0.00
	EAE OAE OOE aAOaAE	33,300.00	0.00	0.00	0.00	0.00	0.00
322404	OAI AAEYIIT TI IOaO OAAEO AXAOO OI AEO UA XAOAAEOA AA TI IOI OEIAEO EI IBI IATOE	41,400.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOaO OAAA	41,400.00	0.00	0.00	0.00	0.00	0.00
322405	OAOEAAEITO OAAAAI UI XIEA OAOO O O O O O E AY EEO DOI AOI A	510,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOaO OAAA	510,000.00	0.00	0.00	0.00	0.00	0.00
322406	BEIA DAOEI AEO AAAEEATAAEO AXAOAA	691,300.00	590,258.00	590,258.00	0.00	245,952.00	344,306.00
	OaAA OAOI IAE E AA TI IOaO OAAA	441,300.00	396,595.00	396,595.00	0.00	133,289.00	263,306.00
	OAOEAEAAE AA TEI AEIAOA OOAIOXAOAAE	250,000.00	193,663.00	193,663.00	0.00	112,663.00	81,000.00
322407	OAOE OI OEOEE ITEEIT AEOAEO, EAAEO XEAAEOA AA AAITOEAAAET AEOAEO, TIUE AAUODOE EA, OAEI-OAEI A AAEAOAEOEA OAAEOOAYEEOA AA ODAYEXEOOE AA AIAOAAEO DOI AOI A	49,934.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOaO OAAA	49,934.00	0.00	0.00	0.00	0.00	0.00
322408	OaAA BETAOBAO AAOEAAEEOBEI AAAEE aAOaAAE	50,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOaO OAAA	50,000.00	0.00	0.00	0.00	0.00	0.00
3226	OOE OI YEAE OOE AA EUAAAEO AOEEATE OAAE I BE XI XI TAE OAE AEO AAAAOYAI E OOAIOXAOE	17,000,000.00	17,000,000.00	0.00	17,000,000.00	11,377,000.00	5,623,000.00
	OAOEAEAAE AA TEI AEIAOA OOAIOXAOAAE	17,000,000.00	17,000,000.00	0.00	17,000,000.00	11,377,000.00	5,623,000.00
322601	OI YEAE OOE AA EUAAAEO AOEEATE OAAE I BE XI XI TAE OAE AEO AAAAOYAI E OADATOI OOAIOXAOE	6,000,000.00	6,000,000.00	0.00	6,000,000.00	6,000,000.00	0.00
	OAOEAEAAE AA TEI AEIAOA OOAIOXAOAAE	6,000,000.00	6,000,000.00	0.00	6,000,000.00	6,000,000.00	0.00
322602	OOAIOXAOE aAITOEAEI AEO AAY AEO OAAE I BE XI DOI AOI AAEA	6,700,000.00	6,700,000.00	0.00	6,700,000.00	1,647,000.00	5,053,000.00
	OAOEAEAAE AA TEI AEIAOA OOAIOXAOAAE	6,700,000.00	6,700,000.00	0.00	6,700,000.00	1,647,000.00	5,053,000.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA OEAAA	AAT BIAAA		aAOaE	AAAAEEATAA
				OATIAAOOEE	AAITOA		
322603	OAAOAOOE E BAIOEAAE	130,000.00	130,000.00	0.00	130,000.00	130,000.00	0.00
	OAAOEAAE AA TEIATEIAOA OOAIOXAOAAE	130,000.00	130,000.00	0.00	130,000.00	130,000.00	0.00
322604	OIBAI IAAI IAOAI AAUE IUI x I aAaE OI YEAE OOE AAaIAOAAEO DOI AOAI A	3,600,000.00	3,600,000.00	0.00	3,600,000.00	3,600,000.00	0.00
	OAAOEAAE AA TEIATEIAOA OOAIOXAOAAE	3,600,000.00	3,600,000.00	0.00	3,600,000.00	3,600,000.00	0.00
322605	OOAIOXAOE UAAEUOAOEE UAOAPEAAET AAAEO IOT IA DEOEA AAADOAYEEO aAE UABUT AEO DOI AOAI AA EA	570,000.00	570,000.00	0.00	570,000.00	0.00	570,000.00
	OAAOEAAE AA TEIATEIAOA OOAIOXAOAAE	570,000.00	570,000.00	0.00	570,000.00	0.00	570,000.00
3228	OIBAI IAAI IAOAI AAUE IUI x I I OAEAOAE AOE aAOAAE AAaIAOAAEO x I I AE	29,150.00	22,150.00	22,150.00	0.00	0.00	22,150.00
	OAAOEAAE AA TEIATEIAOA OOAIOXAOAAE	29,150.00	22,150.00	22,150.00	0.00	0.00	22,150.00
3300	OAAOEA AE IO OOAIOBI OOE OA AA EI IO IEEAYEAAEO OAI E IO OOI	163,525.00	60,943.43	60,943.43	0.00	60,333.85	609.58
	I OUA-IT OAITOaO OOA EA UOI TEO AI MEUA O OAAA	82,029.00	42,784.00	42,784.00	0.00	42,318.91	465.09
	AAI OEOAAA E EA I AI AO E Y a AA E	29,145.00	13,776.48	13,776.48	0.00	13,632.23	144.25
	OaAA OAOI IAE E AA IT IOaO O OAAA	36,350.00	4,382.95	4,382.95	0.00	4,382.71	0.24
	I.U. EAAEO aOaAAE	11,250.00	0.00	0.00	0.00	0.00	0.00
	OAAOEAAE AA TEIATEIAOA OOAIOXAOAAE	16,001.00	0.00	0.00	0.00	0.00	0.00
3301	OAAOEA AE IO OOAIOBI OOE OA AA EI IO IEEAYEAAEO OAI E IO OOI O ABAOAE	52,881.00	51,043.95	51,043.95	0.00	50,434.95	609.00
	I OUA-IT OAITOaO OOA EA UOI TEO AI MEUA O OAAA	36,375.00	35,370.00	35,370.00	0.00	34,905.00	465.00
	AAI OEOAAA E EA I AI AO E Y a AA E	11,506.00	11,340.00	11,340.00	0.00	11,196.00	144.00
	OaAA OAOI IAE E AA IT IOaO O OAAA	5,000.00	4,333.95	4,333.95	0.00	4,333.95	0.00
3302	OAAOEA AE IO OOAIOBI OOE OA AA EI IO IEEAYEAAEO OAI E IO OOI O DOI AOAI AA E	4,817.00	3,771.00	3,771.00	0.00	3,771.00	0.00
	I OUA-IT OAITOaO OOA EA UOI TEO AI MEUA O OAAA	3,458.00	2,800.00	2,800.00	0.00	2,800.00	0.00
	AAI OEOAAA E EA I AI AO E Y a AA E	1,159.00	971.00	971.00	0.00	971.00	0.00
	OaAA OAOI IAE E AA IT IOaO O OAAA	200.00	0.00	0.00	0.00	0.00	0.00
330201	"OAITI AE E EAYEI OAEAOAAAEO IAOAOEA E O O-OAOI EEOOE AA EEO IAAI IAOAI AEO AAOI aI AAOAAA"	4,817.00	3,771.00	3,771.00	0.00	3,771.00	0.00
	I OUA-IT OAITOaO OOA EA UOI TEO AI MEUA O OAAA	3,458.00	2,800.00	2,800.00	0.00	2,800.00	0.00
	AAI OEOAAA E EA I AI AO E Y a AA E	1,159.00	971.00	971.00	0.00	971.00	0.00
	OaAA OAOI IAE E AA IT IOaO O OAAA	200.00	0.00	0.00	0.00	0.00	0.00
3304	AAOAEEO OAOOAITOBI OOI AAOAXIEO OAEIAAOOEYEI YAIOOE	4,189.00	3,299.28	3,299.28	0.00	3,298.80	0.48
	I OUA-IT OAITOaO OOA EA UOI TEO AI MEUA O OAAA	2,989.00	2,454.00	2,454.00	0.00	2,453.91	0.09
	AAI OEOAAA E EA I AI AO E Y a AA E	1,000.00	796.28	796.28	0.00	796.13	0.15
	OaAA OAOI IAE E AA IT IOaO O OAAA	200.00	49.00	49.00	0.00	48.76	0.24

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAITA	AAEAAA OEAAA	AATI BIAAA		aAOaE	AAAAEEATAAA
				OATIAAOOEE	AAITOA		
3305	OAAOAEAO OAAUITAAEO IEAAOI AAEADIT OEOE EI TE OEOO AOI ATOEE IEAEIEO ADAOAOE	3,200.00	2,829.20	2,829.20	0.00	2,829.10	0.10
	IOUA-TI OATIAOAOEAE UOI TEO AIAEUAO OAAA	2,280.00	2,160.00	2,160.00	0.00	2,160.00	0.00
	AATOE OAAAEE EAAI AIAOEY aAAE	720.00	669.20	669.20	0.00	669.10	0.10
	OaAA OAOI TAE E AA TI IOAaO OAAA	200.00	0.00	0.00	0.00	0.00	0.00
3306	OAEUAAI AEAATAEA	98,438.00	0.00	0.00	0.00	0.00	0.00
	IOUA-TI OATIAOAOEAE UOI TEO AIAEUAO OAAA	36,927.00	0.00	0.00	0.00	0.00	0.00
	AATOE OAAAEE EAAI AIAOEY aAAE	14,760.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAaO OAAA	30,750.00	0.00	0.00	0.00	0.00	0.00
	I.O. EAAEO aAOaAE	11,250.00	0.00	0.00	0.00	0.00	0.00
	OAAOEAEAAE AA TEI AEI AOA OAOI xAOAAE	16,001.00	0.00	0.00	0.00	0.00	0.00
3400	OAAOEAAE I O OAAIEEAYEEOA AA IUATAAEI AEO OAI EIEO OOI	139,295.00	109,666.29	105,127.35	255.00	101,653.30	3,729.05
	IOUA-TI OATIAOAOEAE UOI TEO AIAEUAO OAAA	80,579.00	75,509.26	75,509.26	0.00	72,758.59	2,750.67
	AATOE OAAAEE EAAI AIAOEY aAAE	26,816.00	25,401.03	25,352.09	0.00	24,373.71	978.38
	IEAE EIAAAE	1,700.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAaO OAAA	30,200.00	8,756.00	4,266.00	255.00	4,521.00	0.00
3401	OAAOEAAE I O OAAIEEAYEEOA AA IUATAAEI AEO OAI EIEO OOI O YAI OAAE OOE ADAAOE	67,955.00	55,028.00	51,473.00	255.00	48,338.58	3,389.42
	IOUA-TI OATIAOAOEAE UOI TEO AIAEUAO OAAA	41,750.00	37,373.00	37,373.00	0.00	34,799.58	2,573.42
	AATOE OAAAEE EAAI AIAOEY aAAE	13,005.00	12,100.00	12,100.00	0.00	11,284.00	816.00
	IEAE EIAAAE	200.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAaO OAAA	13,000.00	5,555.00	2,000.00	255.00	2,255.00	0.00
3402	OAI AOAI A "OAAOEAAE I O AAOA E AAAAAE (OAE A OAAE, AAAAAE, OI x EAAE) OAE AOI UATAAE OOE AI EOI AIOAYEEO AI OUA AAAA	11,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAaO OAAA	11,000.00	0.00	0.00	0.00	0.00	0.00
3403	OAI AYIEAOI - OABAOI TI AAAOE EATAAA "OAOI ADE OAA YAA"	11,003.00	11,003.00	11,003.00	0.00	11,003.00	0.00
	IOUA-TI OATIAOAOEAE UOI TEO AIAEUAO OAAA	8,067.00	8,067.00	8,067.00	0.00	8,067.00	0.00
	AATOE OAAAEE EAAI AIAOEY aAAE	2,736.00	2,736.00	2,736.00	0.00	2,736.00	0.00
	OaAA OAOI TAE E AA TI IOAaO OAAA	200.00	200.00	200.00	0.00	200.00	0.00
3404	IEAAA OE AOEOA O O O O O E - OAI UATAAEI E I ODA OYEA "IEAAA OE AOI UAI E I ODA OYEA"	49,337.00	43,635.29	42,651.35	0.00	42,311.72	339.63
	IOUA-TI OATIAOAOEAE UOI TEO AIAEUAO OAAA	30,762.00	30,069.26	30,069.26	0.00	29,892.01	177.25
	AATOE OAAAEE EAAI AIAOEY aAAE	11,075.00	10,565.03	10,516.09	0.00	10,353.71	162.38
	IEAE EIAAAE	1,500.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAaO OAAA	6,000.00	3,001.00	2,066.00	0.00	2,066.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAAOEAAA	AAT BIAAA		aOae	AAAAEEATAA
				OATAAOOEE	AAIOAA		
3500	OAOAEAAETIO xEITIOEA OAI EIEOOTOI	126,710,356.52	85,790,288.00	84,326,664.63	84,488.26	130,823,646.13	-46,412,493.24
	IOUA-TI OATOagOOAEA UOI TEO AI MEUAO OAAA	5,210,491.00	3,395,991.47	3,394,277.26	0.00	3,379,412.25	14,865.01
	AATOE OAAAEE EAAI AIAOEY aAAE	1,622,179.00	1,056,762.19	1,056,035.09	0.00	1,050,823.42	5,211.67
	IEAE EIAAAA E	119,800.00	37,858.98	4,057.40	33,555.58	37,612.98	0.00
	OaAA OAOI TAE E AA TI IOag O OAAA	2,915,754.52	1,700,456.55	1,473,525.24	18,432.68	1,462,385.43	29,572.49
	DOI YATIOAEO AAAaAA	37,402,898.00	36,570,673.39	36,005,169.10	0.00	38,139,739.35	-2,134,570.25
	OAOEAEAAE AA TEITAEIOA OOAIOxAOAAE	23,109,284.00	22,261,446.59	21,811,446.59	0.00	21,810,589.75	856.84
	EAE OAE OOE aAOaAE	184,000.00	178,434.99	128,309.99	32,500.00	155,209.99	5,600.00
	AAEOAAEOAAA AAxAOAEO AAT EEAEE	56,145,950.00	20,588,663.84	20,453,843.96	0.00	64,787,872.96	-44,334,029.00
3501	OAOAEAAETIO xEITIOEA OAI EIEOOTOI O YATIOAEO OOE ADAOAOE	3,966,878.00	2,532,466.16	2,246,294.01	64,082.14	2,276,465.77	33,910.38
	IOUA-TI OATOagOOAEA UOI TEO AI MEUAO OAAA	1,205,082.00	515,054.96	515,054.96	0.00	515,054.96	0.00
	AATOE OAAAEE EAAI AIAOEY aAAE	373,823.00	159,698.90	159,698.90	0.00	159,698.90	0.00
	IEAE EIAAAA E	114,100.00	32,958.98	2,857.40	29,855.58	32,712.98	0.00
	OaAA OAOI TAE E AA TI IOag O OAAA	2,089,873.00	1,646,318.33	1,440,372.76	1,726.56	1,413,788.94	28,310.38
	EAE OAE OOE aAOaAE	184,000.00	178,434.99	128,309.99	32,500.00	155,209.99	5,600.00
3502	OAAA AOAaAAT ABAO OAI AIOE	2,565,688.00	1,893,960.82	1,887,823.79	3,700.00	1,878,737.63	12,786.16
	IOUA-TI OATOagOOAEA UOI TEO AI MEUAO OAAA	1,952,983.00	1,440,480.26	1,438,766.05	0.00	1,430,201.47	8,564.58
	AATOE OAAAEE EAAI AIAOEY aAAE	607,805.00	448,580.56	447,857.74	0.00	443,636.16	4,221.58
	IEAE EIAAAA E	4,900.00	4,900.00	1,200.00	3,700.00	4,900.00	0.00
350201	OAAA AOAaAAT ABAO OAI AIOEO ADAOAOE	443,884.00	373,930.00	370,230.00	3,700.00	365,047.85	8,882.15
	IOUA-TI OATOagOOAEA UOI TEO AI MEUAO OAAA	336,017.00	282,617.00	282,617.00	0.00	277,123.85	5,493.15
	AATOE OAAAEE EAAI AIAOEY aAAE	104,167.00	87,613.00	87,613.00	0.00	84,224.00	3,389.00
	IEAE EIAAAA E	3,700.00	3,700.00	0.00	3,700.00	3,700.00	0.00
350202	OAAA AOAaAAT EIOBA OYEA AE AAOITITEEO OAOBOAE EEAU E	134,962.00	30,843.39	30,843.39	0.00	30,840.64	2.75
	IOUA-TI OATOagOOAEA UOI TEO AI MEUAO OAAA	102,814.00	23,543.49	23,543.49	0.00	23,542.58	0.91
	AATOE OAAAEE EAAI AIAOEY aAAE	32,148.00	7,299.90	7,299.90	0.00	7,298.06	1.84
350203	OAAA AOAaAAT EIOBA OYEA AE OaAA OAOE OI OEOE AOEA O EAAU E	1,680,179.00	1,251,723.43	1,249,286.40	0.00	1,245,385.14	3,901.26
	IOUA-TI OATOagOOAEA UOI TEO AI MEUAO OAAA	1,281,188.00	954,179.77	952,465.56	0.00	949,395.04	3,070.52
	AATOE OAAAEE EAAI AIAOEY aAAE	398,991.00	297,543.66	296,820.84	0.00	295,990.10	830.74
350204	IOaAEE AAAI aAAE EA EIOBA OYEA	306,663.00	237,464.00	237,464.00	0.00	237,464.00	0.00
	IOUA-TI OATOagOOAEA UOI TEO AI MEUAO OAAA	232,964.00	180,140.00	180,140.00	0.00	180,140.00	0.00
	AATOE OAAAEE EAAI AIAOEY aAAE	72,499.00	56,124.00	56,124.00	0.00	56,124.00	0.00
	IEAE EIAAAA E	1,200.00	1,200.00	1,200.00	0.00	1,200.00	0.00

T OAAIEAYEO - EE EI AE	A A O A a E A A A	AAAIA	AAEAAA OEAAA	AAT BIAA		aOae	AAAAEEATAA
				OATAAO OEE	AAIOAA		
3509	AAIAOAE OOE EIOBAOYEA	121,752.00	94,611.20	94,611.20	0.00	94,149.48	461.72
	IOUA-TI OATOA OOA EA UOI TEO AIAEUA O OAAA	92,657.00	72,127.00	72,127.00	0.00	71,869.83	257.17
	AAIOE OAAA EEA I AIOEY aAAE	29,095.00	22,484.20	22,484.20	0.00	22,279.65	204.55
3510	OAOAEAAE TO xEITAOEA OATIEEOOITO AATUATAAEEE AA A O OBAOEI AIO OEE AATI EA E AAAE	15,567.00	11,795.61	11,795.61	0.00	10,953.50	842.11
	IOUA-TI OATOA OOA EA UOI TEO AIAEUA O OAAA	7,212.00	7,046.40	7,046.40	0.00	7,046.40	0.00
	AAIOE OAAA EEA I AIOEY aAAE	3,191.00	3,171.52	3,171.52	0.00	3,171.52	0.00
	OaAA OAOI TAEE AA TI IOA O OAAA	4,810.00	1,415.69	1,415.69	0.00	573.58	842.11
	O OAEAEAAE AA TEIAETAOA O OAI O xAOAAE	354.00	162.00	162.00	0.00	162.00	0.00
3512	OAAA OAI OaAEI BE xI AAE AAA OE AAAAEO TI IOA O OAAA	27,524,248.00	25,281,257.20	25,146,437.32	0.00	25,146,437.05	0.27
	DOI YATIOAAEO AAAAaAA	13,102,898.00	12,520,670.39	12,520,670.39	0.00	12,520,670.12	0.27
	AAEOAAEOAAA AA xAOAEO AATI EEAEE	14,421,350.00	12,760,586.81	12,625,766.93	0.00	12,625,766.93	0.00
3513	OAOEITAI OaAEI BE xI AAE AAA OE AAAAEO TI IOA O OAAA	24,300,000.00	24,050,003.00	23,484,498.71	0.00	25,619,069.23	-2,134,570.52
	DOI YATIOAAEO AAAAaAA	24,300,000.00	24,050,003.00	23,484,498.71	0.00	25,619,069.23	-2,134,570.52
351301	DOI YATIOAAE OAOAEAAE TO AOI AIO EE AATIEAAI IEUA AO E OAOAAA EA	18,000,000.00	18,000,000.00	17,468,724.73	0.00	19,603,295.25	-2,134,570.52
	DOI YATIOAAEO AAAAaAA	18,000,000.00	18,000,000.00	17,468,724.73	0.00	19,603,295.25	-2,134,570.52
351302	OaAAEIT AAE AAA OE AAAAEO AEOEIT OEO aOaAAE	6,300,000.00	6,050,003.00	6,015,773.98	0.00	6,015,773.98	0.00
	DOI YATIOAAEO AAAAaAA	6,300,000.00	6,050,003.00	6,015,773.98	0.00	6,015,773.98	0.00
3514	O OAI O xAOE OAOEOI OEO EE AOEA OE AAEO AEOaAOAAUE	22,806,000.00	21,995,000.00	21,545,000.00	0.00	21,545,000.00	0.00
	O OAEAEAAE AA TEIAETAOA O OAI O xAOAAE	22,806,000.00	21,995,000.00	21,545,000.00	0.00	21,545,000.00	0.00
351401	AAOTITTEO OE OAOBOAE EEAEO AEOaAOAAUE	2,652,000.00	2,652,000.00	2,202,000.00	0.00	2,202,000.00	0.00
	O OAEAEAAE AA TEIAETAOA O OAI O xAOAAE	2,652,000.00	2,652,000.00	2,202,000.00	0.00	2,202,000.00	0.00
35140101	A x aAAE EEO AAOTITTEO OE OAOBOAE EEEO AEOaAOUE	1,752,000.00	1,752,000.00	1,752,000.00	0.00	1,752,000.00	0.00
	O OAEAEAAE AA TEIAETAOA O OAI O xAOAAE	1,752,000.00	1,752,000.00	1,752,000.00	0.00	1,752,000.00	0.00
35140102	AaAOEO AAOTITTEO OE OAOBOAE EEEO AEOaAOUE	900,000.00	900,000.00	450,000.00	0.00	450,000.00	0.00
	O OAEAEAAE AA TEIAETAOA O OAI O xAOAAE	900,000.00	900,000.00	450,000.00	0.00	450,000.00	0.00
351402	OaAA OAOEOI OEO EE AOEA OE AAEO AEOaAOAAUE	20,154,000.00	19,343,000.00	19,343,000.00	0.00	19,343,000.00	0.00
	O OAEAEAAE AA TEIAETAOA O OAI O xAOAAE	20,154,000.00	19,343,000.00	19,343,000.00	0.00	19,343,000.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAA OEAAA	AATI BIAAA		aOae	AAAAEEATAA
				OATAAOOEE	AAATAA		
3515	OAAOEAOI OEOI T OAAI EAYEAAEO IEAO AAxEIATOAAOEE DOI ABOAAE	41,724,600.00	7,828,077.03	7,828,077.03	0.00	52,162,106.03	-44,334,029.00
	AAEOAAEOAAA AAxAOAEO AATI EEAEE	41,724,600.00	7,828,077.03	7,828,077.03	0.00	52,162,106.03	-44,334,029.00
351501	OYai AEEAAI TEUAAOEE AAxEIATOAAEO BUAOI AEE AA AOATOAAEE AATOAI OYEAEAAA EIAAOEYEO DOI ABOAAE EATIT IABEEAI AEOA AA EATAAxEIATOAAEO aOaAAE	10,054,300.00	7,828,077.03	7,828,077.03	0.00	7,828,077.03	0.00
	AAEOAAEOAAA AAxAOAEO AATI EEAEE	10,054,300.00	7,828,077.03	7,828,077.03	0.00	7,828,077.03	0.00
351502	OYai AEEAAI TEUAAOEE AAxEIATOAAEO BUAOI AEE AA AOATOAAEE AATOAI OYEAEAAA EIAAOEYEO DOI ABOAAE	31,670,300.00	0.00	0.00	0.00	44,334,029.00	-44,334,029.00
	AAEOAAEOAAA AAxAOAEO AATI EEAEE	31,670,300.00	0.00	0.00	0.00	44,334,029.00	-44,334,029.00
35150201	aAITOEAEITAO AYAE DOI ABOAAE	31,670,300.00	0.00	0.00	0.00	44,334,029.00	-44,334,029.00
	AAEOAAEOAAA AAxAOAEO AATI EEAEE	31,670,300.00	0.00	0.00	0.00	44,334,029.00	-44,334,029.00
3516	OAOAEAAET O DOAEAAITOE xITAE	0.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAIT IAE AA TITOAaOAAA	0.00	0.00	0.00	0.00	0.00	0.00
3519	BETA BEAAEO AAAEEEITAE AOAxAOA	727,705.52	2,175.00	2,175.00	0.00	2,175.00	0.00
	OaAA OAIT IAE AA TITOAaOAAA	727,705.52	2,175.00	2,175.00	0.00	2,175.00	0.00
351901	OAOITAOEET AAAABUAAOEEAAAEO AUOOOEAAEO xITAE	0.00	2,175.00	2,175.00	0.00	2,175.00	0.00
	OaAA OAIT IAE AA TITOAaOAAA	0.00	2,175.00	2,175.00	0.00	2,175.00	0.00
351902	BETA BEAAEO AAAEEEITAE AOAxAOA	727,705.52	0.00	0.00	0.00	0.00	0.00
	OaAA OAIT IAE AA TITOAaOAAA	727,705.52	0.00	0.00	0.00	0.00	0.00
3521	OAOAEAAET O ABO-DOAEAAITOE OI YEAE OOE OEOOTAAEUI xEO xITAE	10,800.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAIT IAE AA TITOAaOAAA	10,800.00	0.00	0.00	0.00	0.00	0.00
3523	OAAAEEEOEOAAOE TITAEAOEA AOAEOO AIAEUAOAAEO aOaAAE	8,300.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAIT IAE AA TITOAaOAAA	8,300.00	0.00	0.00	0.00	0.00	0.00
3524	OAAAEIT AAAT EAOAAEO TITOAaOAAEO AIAEUAOAAEO aOaAAE	23,334.00	23,334.00	23,334.00	0.00	23,334.00	0.00
	IOUA-TITOAaOAAEA UOI TEO AIAEUAOAAEA	17,800.00	17,800.00	17,800.00	0.00	17,800.00	0.00
	AATOEAAAAEEAI AIAOEYAAE	5,534.00	5,534.00	5,534.00	0.00	5,534.00	0.00

T OAAIEAYEO - EE EI AE	Ã Ä Ö Å ä Ä È Á Á Á	ÃÃÃÃ	ÃÃÈÃÃÃÖÈÃÃ	ÃÃÃÃ ÃÃÃÃ		ãÖãÈ	ÃÃÃÃÈÈÃÃÃÃ
				ÖÖÃÃÃÃÖÖÈÈ	ÃÃÃÃÃÃ		
3700	ÖÃÖÃÖÈÃÃÈÏ Ö ÈÏÃÃÃÃ ÖÃÖÃÈÃÈ ÖÃÏÈÏÖÖÏ	19,385,956.00	17,767,626.08	15,980,513.81	1,045,136.03	16,776,910.69	248,739.15
	ÏÖÖÃ-ÏÏ ÖÃÏÃãÖÖÃÈÃ ÈÖÏ ÏÈÖ ÒÃÈÖÃÖÖÃÃÃ	6,260,320.00	5,946,018.00	5,946,018.00	0.00	5,942,346.97	3,671.03
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÒÃÖÈÏãÃÃÈ	225,332.00	215,279.00	215,279.00	0.00	215,279.00	0.00
	ÏÈÃÈÏÃÃÃÃÈ	220,000.00	143,700.00	0.00	138,700.00	138,700.00	0.00
	ÖãÃÃ ÖÃÖÏ ÏÃÈÈ ÃÃ ÏÏ ÏÖÃãÖÖÃÃÃÃ	5,269,000.00	4,758,545.29	3,245,130.02	793,076.03	3,800,212.31	237,993.74
	Ï.Ö. ÈÃÃÃÈÖ ãÃÖãÃÃÈ	1,088,202.00	688,275.40	546,886.96	17,796.00	527,683.26	36,999.70
	ÖÖÃÖÈÃÈÃÈÃ ÈÃ ÏÈÏÃÈÏÃÖÃ ÖÖÃÏÖÃÖÃÈ	6,523,304.00	6,244,951.00	6,152,651.00	92,300.00	6,238,711.62	6,239.38
	ÈÃÈÖÃÈÖÖÈÈ ãÃÖãÃÃÈ	888,000.00	459,132.79	421,435.79	21,060.00	441,660.79	835.00
3701	ÖÃÖÃÖÈÃÃÈÏ Ö ÈÏÃÃÃÃ ÖÃÖÃÈÃÈ ÖÃÏÈÏÖÖÏ Ö ÏÃÏÖÖÃÈÖÖÈÈ ÒÃÃÖÃÖÈÈ	9,506,636.00	8,518,331.95	6,757,587.45	1,018,768.26	7,574,526.67	201,829.04
	ÏÖÖÃ-ÏÏ ÖÃÏÃãÖÖÃÈÃ ÈÖÏ ÏÈÖ ÒÃÈÖÃÖÖÃÃÃ	1,503,300.00	1,497,300.00	1,497,300.00	0.00	1,497,300.00	0.00
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÒÃÖÈÏãÃÃÈ	77,968.00	76,768.00	76,768.00	0.00	76,768.00	0.00
	ÏÈÃÈÏÃÃÃÃÈ	220,000.00	143,700.00	0.00	138,700.00	138,700.00	0.00
	ÖãÃÃ ÖÃÖÏ ÏÃÈÈ ÃÃ ÏÏ ÏÖÃãÖÖÃÃÃÃ	5,031,400.00	4,555,463.16	3,068,415.66	766,708.26	3,634,129.88	200,994.04
	Ï.Ö. ÈÃÃÃÈÖ ãÃÖãÃÃÈ	956,376.00	576,534.70	435,146.26	17,796.00	452,942.26	0.00
	ÖÖÃÖÈÃÈÃÈÃ ÈÃ ÏÈÏÃÈÏÃÖÃ ÖÖÃÏÖÃÖÃÈ	1,785,968.00	1,785,968.00	1,693,668.00	92,300.00	1,785,968.00	0.00
	ÈÃÈÖÃÈÖÖÈÈ ãÃÖãÃÃÈ	888,000.00	459,132.79	421,435.79	21,060.00	441,660.79	835.00
3702	ÖÃÖÃÖÈÃÃÈÏ Ö ÈÏÃÃÃÃ ÖÃÖÃÈÃÈ ÖÃÏÈÏÖÖÏ Ö ÖãÃÃ ÏÖÃÃÏÏÃÈ	7,614,261.00	7,138,624.00	7,138,624.00	0.00	7,138,623.92	0.08
	ÏÖÖÃ-ÏÏ ÖÃÏÃãÖÖÃÈÃ ÈÖÏ ÏÈÖ ÒÃÈÖÃÖÖÃÃÃ	3,604,500.00	3,378,704.00	3,378,704.00	0.00	3,378,703.92	0.08
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÒÃÖÈÏãÃÃÈ	72,927.00	68,448.00	68,448.00	0.00	68,448.00	0.00
	ÖÖÃÖÈÃÈÃÈÃ ÈÃ ÏÈÏÃÈÏÃÖÃ ÖÖÃÏÖÃÖÃÈ	3,936,834.00	3,691,472.00	3,691,472.00	0.00	3,691,472.00	0.00
3703	ÈÏÃÃÃÃÈÈ ãÃÖÈ	1,478,099.00	1,405,599.00	1,405,599.00	0.00	1,405,599.00	0.00
	ÏÖÖÃ-ÏÏ ÖÃÏÃãÖÖÃÈÃ ÈÖÏ ÏÈÖ ÒÃÈÖÃÖÖÃÃÃ	846,232.00	785,432.00	785,432.00	0.00	785,432.00	0.00
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÒÃÖÈÏãÃÃÈ	26,267.00	25,067.00	25,067.00	0.00	25,067.00	0.00
	ÖÖÃÖÈÃÈÃÈÃ ÈÃ ÏÈÏÃÈÏÃÖÃ ÖÖÃÏÖÃÖÃÈ	605,600.00	595,100.00	595,100.00	0.00	595,100.00	0.00
3705	ÖÃÖÃÖÈÃÃÈÏ Ö ÈÏÃÃÃÃ ÖÃÖÃÈÃÈ ÖÃÏÈÏÖÖÏ Ö ÒÈÃÃÃÃÈÃ	628,090.00	552,501.13	526,133.36	26,367.77	505,593.47	46,907.66
	ÏÖÖÃ-ÏÏ ÖÃÏÃãÖÖÃÈÃ ÈÖÏ ÏÈÖ ÒÃÈÖÃÖÖÃÃÃ	203,963.00	186,577.00	186,577.00	0.00	182,908.42	3,668.58
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÒÃÖÈÏãÃÃÈ	18,692.00	17,318.00	17,318.00	0.00	17,318.00	0.00
	ÖãÃÃ ÖÃÖÏ ÏÃÈÈ ÃÃ ÏÏ ÏÖÃãÖÖÃÃÃÃ	237,600.00	203,082.13	176,714.36	26,367.77	166,082.43	36,999.70
	Ï.Ö. ÈÃÃÃÈÖ ãÃÖãÃÃÈ	131,826.00	111,740.70	111,740.70	0.00	74,741.00	36,999.70
	ÖÖÃÖÈÃÈÃÈÃ ÈÃ ÏÈÏÃÈÏÃÖÃ ÖÖÃÏÖÃÖÃÈ	167,835.00	145,524.00	145,524.00	0.00	139,284.62	6,239.38
3706	ÖÃÖÃÖÈÃÃÈÏ Ö ÈÏÃÃÃÃ ÖÃÖÃÈÃÈ ÖÃÏÈÏÖÖÏ Ö ÖÃÏÃÈÈÏÏÏ ãÃÖãÃÃÈ	158,870.00	152,570.00	152,570.00	0.00	152,567.63	2.37
	ÏÖÖÃ-ÏÏ ÖÃÏÃãÖÖÃÈÃ ÈÖÏ ÏÈÖ ÒÃÈÖÃÖÖÃÃÃ	102,325.00	98,005.00	98,005.00	0.00	98,002.63	2.37
	ÃÃÏÈÖÃÃÃÃÈÈÃÃÏ ÒÃÖÈÏãÃÃÈ	29,478.00	27,678.00	27,678.00	0.00	27,678.00	0.00
	ÖÖÃÖÈÃÈÃÈÃ ÈÃ ÏÈÏÃÈÏÃÖÃ ÖÖÃÏÖÃÖÃÈ	27,067.00	26,887.00	26,887.00	0.00	26,887.00	0.00

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
				OATAAOO OEE	AAITOA		
3800	OAOEAAET O AaAEAAEOAT AEO OAOI AEA OaAEI BE x I AABAOOAI AIOE	65,278.00	51,515.70	50,282.70	0.00	29,415.70	20,867.00
	IOUA-TI OAITOAOOAEA UOI TEO AIAEUAO OAAA	19,653.00	18,596.10	18,596.10	0.00	18,596.10	0.00
	AATEOAAA EEA I AIAOEY aAAE	7,960.00	6,886.45	6,886.45	0.00	6,886.45	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	13,600.00	2,369.55	1,136.55	0.00	1,136.55	0.00
	OAOEAEAAE AA TEI AEIAOA OOAIO xAOAAE	24,065.00	23,663.60	23,663.60	0.00	2,796.60	20,867.00
3801	OAOEAAET O AaAEAAEOAT AEO OAOI AEA OaAEI BE x I AABAOOAI AIOE AABAOOE	14,249.00	12,812.00	11,579.00	0.00	11,579.00	0.00
	IOUA-TI OAITOAOOAEA UOI TEO AIAEUAO OAAA	9,074.00	8,344.10	8,344.10	0.00	8,344.10	0.00
	AATEOAAA EEA I AIAOEY aAAE	3,075.00	2,698.35	2,698.35	0.00	2,698.35	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	2,100.00	1,769.55	536.55	0.00	536.55	0.00
3802	OAOEAAET O AaAEAAEOAT AEO EA EAAEO YAIOOE	5,205.00	4,101.06	4,101.06	0.00	4,101.06	0.00
	IOUA-TI OAITOAOOAEA UOI TEO AIAEUAO OAAA	3,233.00	2,966.00	2,966.00	0.00	2,966.00	0.00
	AATEOAAA EEA I AIAOEY aAAE	1,372.00	1,135.06	1,135.06	0.00	1,135.06	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	600.00	0.00	0.00	0.00	0.00	0.00
3803	OaAEI BE x I AAOEAE AaAEAAEOAOE E DI EEOEEE O AAI a I OYEAE AAO OaAEI BE x I DOI AOAI AA E	10,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	10,000.00	0.00	0.00	0.00	0.00	0.00
3804	AATIOEEOAAOEE IEaEE AaEEAI AAOEE TI AEOAAAEOA AA AaAEAAEOAAAEOAE AEO OAOAEEAATOI OOEBAI AEAEOA AA AOATIOAAEO IEIEA AEO DOI AOAI A	20,867.00	20,867.00	20,867.00	0.00	0.00	20,867.00
	OAOEAEAAE AA TEI AEIAOA OOAIO xAOAAE	20,867.00	20,867.00	20,867.00	0.00	0.00	20,867.00
3805	OAOEAAET O AAAOAEA xAAA OAYEA	9,070.00	8,680.00	8,680.00	0.00	8,680.00	0.00
	IOUA-TI OAITOAOOAEA UOI TEO AIAEUAO OAAA	5,648.00	5,588.00	5,588.00	0.00	5,588.00	0.00
	AATEOAAA EEA I AIAOEY aAAE	2,522.00	2,492.00	2,492.00	0.00	2,492.00	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	900.00	600.00	600.00	0.00	600.00	0.00
3806	OAOEAAET O AAAOAEA AA AaAEAAEOAT AEO AAI AEEAOAAEO x I IAE	2,689.00	2,259.04	2,259.04	0.00	2,259.04	0.00
	IOUA-TI OAITOAOOAEA UOI TEO AIAEUAO OAAA	1,698.00	1,698.00	1,698.00	0.00	1,698.00	0.00
	AATEOAAA EEA I AIAOEY aAAE	991.00	561.04	561.04	0.00	561.04	0.00
3807	OAOEAAET O AaAEAAEOAOE E YAIOOE "I AEOOE AA E E"	3,198.00	2,796.60	2,796.60	0.00	2,796.60	0.00
	OAOEAEAAE AA TEI AEIAOA OOAIO xAOAAE	3,198.00	2,796.60	2,796.60	0.00	2,796.60	0.00
3900	OAOEAAET O AAI ET AEO OaAEI BE x I AABAOOAI AIOE	178,336.00	92,571.92	91,670.42	493.50	91,448.66	715.26
	IOUA-TI OAITOAOOAEA UOI TEO AIAEUAO OAAA	63,029.00	59,832.87	59,832.87	0.00	59,832.83	0.04
	AATEOAAA EEA I AIAOEY aAAE	23,934.00	22,398.78	22,398.78	0.00	22,398.78	0.00
	IEAEET AAAAE	2,500.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	88,873.00	10,340.27	9,438.77	493.50	9,217.05	715.22

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAIA	AAEAAAEEAAA	AAT BIAA		aOae	AAAAEEATAA
				OATAAOOEE	AAIOAA		
3901	OAOEAAETIO AAI EIAEEO OAAEIBEXI AADAOOIATIOEO ABAOAE	38,399.00	31,472.49	31,164.49	0.00	30,942.77	221.72
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	18,369.00	18,003.30	18,003.30	0.00	18,003.30	0.00
	AAI OEOAAAEEAAI AIAOEYAAE	5,980.00	5,800.64	5,800.64	0.00	5,800.64	0.00
	IEAEETAAAAE	2,200.00	0.00	0.00	0.00	0.00	0.00
	OAAA OAOI TAE E AA TI IOAOOAAA	11,850.00	7,668.55	7,360.55	0.00	7,138.83	221.72
3902	AAI ET AEOO-OAAAEEAOAI OAI OUI AAE	69,733.00	0.00	0.00	0.00	0.00	0.00
	OAAA OAOI TAE E AA TI IOAOOAAA	69,733.00	0.00	0.00	0.00	0.00	0.00
390201	DOI AOIA "OAOEAAETIO OAOEOI OEOO OAAEITAE OOE AAI EIAE OOE OAOBAAEA AA IETAOAE OOE OAOO OAAEO UA XAOAAA"	13,867.00	0.00	0.00	0.00	0.00	0.00
	OAAA OAOI TAE E AA TI IOAOOAAA	13,867.00	0.00	0.00	0.00	0.00	0.00
390202	DOI AOIA "IUAOE BEAUEOAOEEO OAOO OAAEO AAI TAE AIA AA UA XAOAAA OAITAE AO EI AA EEO OAOI TEOA AA AAI TOEYAAEOAE AEO AOI AIOEE IAOOITAE O TI EAI AIAEA OAOAAI EOA"	15,933.00	0.00	0.00	0.00	0.00	0.00
	OAAA OAOI TAE E AA TI IOAOOAAA	15,933.00	0.00	0.00	0.00	0.00	0.00
390203	DOI AOIA "OAOEAAETIO IEBEOAAUA BUEAAEO OAOO OAAEO AAI TAE AIA AA UA XAOAAA OAOEAAETIO OAOEOI OEOO EEEITITIEOI OETAOEE AA ODAYEAO OOE OAI AAOI AAI EIAEOO-AAI AOAXEOEE EAEAAA"	39,933.00	0.00	0.00	0.00	0.00	0.00
	OAAA OAOI TAE E AA TI IOAOOAAA	39,933.00	0.00	0.00	0.00	0.00	0.00
3903	OAE OIT AEAOI AAI AX TI OIAYEOEE EAEAAEO AOI AIOEE YAI OOE	16,033.00	13,042.82	12,449.32	493.50	12,449.32	493.50
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	8,744.00	8,667.07	8,667.07	0.00	8,667.07	0.00
	AAI OEOAAAEEAAI AIAOEYAAE	3,089.00	2,882.25	2,882.25	0.00	2,882.25	0.00
	IEAEETAAAAE	300.00	0.00	0.00	0.00	0.00	0.00
	OAAA OAOI TAE E AA TI IOAOOAAA	3,900.00	1,493.50	900.00	493.50	900.00	493.50
390301	OAE OIT AEAOI AAI AX TI OIAYEOEE EAEAAEO AOI AIOEE YAI OOE ABAOAE	11,411.00	9,691.70	9,098.20	493.50	9,098.20	493.50
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	6,153.00	6,128.57	6,128.57	0.00	6,128.57	0.00
	AAI OEOAAAEEAAI AIAOEYAAE	2,258.00	2,069.63	2,069.63	0.00	2,069.63	0.00
	IEAEETAAAAE	300.00	0.00	0.00	0.00	0.00	0.00
	OAAA OAOI TAE E AA TI IOAOOAAA	2,700.00	1,493.50	900.00	493.50	900.00	493.50
390302	DOI AOIA "OAOEAAETIO OAOEOI OEOO OAE OI OOE OAU EUOI AAE OUA XAOAAA OAE OIT AEAOI AAI AX TI OIAYEOEE AA EEO TI TEOI OETAE"	4,622.00	3,351.12	3,351.12	0.00	3,351.12	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	2,591.00	2,538.50	2,538.50	0.00	2,538.50	0.00
	AAI OEOAAAEEAAI AIAOEYAAE	831.00	812.62	812.62	0.00	812.62	0.00
	OAAA OAOI TAE E AA TI IOAOOAAA	1,200.00	0.00	0.00	0.00	0.00	0.00
3904	EAAEOEEO TETAOAE OOE TAAEAOEEO OAI AYTEAOI -EAEAAEEE ET OEOO OOE	44,924.00	44,189.00	44,189.00	0.00	44,189.00	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	30,297.00	30,297.00	30,297.00	0.00	30,297.00	0.00
	AAI OEOAAAEEAAI AIAOEYAAE	12,977.00	12,792.00	12,792.00	0.00	12,792.00	0.00
	OAAA OAOI TAE E AA TI IOAOOAAA	1,650.00	1,100.00	1,100.00	0.00	1,100.00	0.00

T OAAIEAYEO - EE EI AE	Ã Ä Ö Å ä Ä È Á Á Á	ÃÃÃÃ	ÃÃÈÃÃÃÈÃÃÃ	ÃÃÃÃ ÃÃÃÃ		ãOãÉ	ÃÃÃÃÈÈÃÃÃÃ
				ÖOÃÃÃÃÖÖÈÈ	ÃÃÃÃÃÃ		
3905	ÖÃÖÃÖÈÃÃÈÃ Ö ÃÃÈ ÆÃÃÈÖ ÃÃÃÃÈÖ ÖÃÖÖÖÃÃÈÖ ÈÃÈÃÃÃ-ÃÈÃÈÖÃÃÈÖ ÖÃÃÈÃÈÃÈ×Ã ÖÃÃÃÃÃÖÃ	9,247.00	3,867.61	3,867.61	0.00	3,867.57	0.04
	ÃÖÃÃ-ÃÃ ÖÃÃÖÃÖÖÃÈÃ ÖÖÃÃ ÈÖÃ ÆÃÈÃÃÖÖÃÃÃ	5,619.00	2,865.50	2,865.50	0.00	2,865.46	0.04
	ÃÃÃÈÖÃÃÃÃÈÈÃÃÃÃÃÃÈÃÃÈÃÃÈ	1,888.00	923.89	923.89	0.00	923.89	0.00
	ÖÃÃÃ ÖÃÖÃÃÈÈÃ ÃÃÃÃÃÃÖÖÃÃÃÃ	1,740.00	78.22	78.22	0.00	78.22	0.00
390501	ÖÃÖÃÖÈÃÃÈÃ Ö ÃÃÈ ÆÃÃÈÖ ÃÃÃÃÈÖ ÖÃÖÖÖÃÃÈÖ ÈÃÈÃÃÃ-ÃÈÃÈÖÃÃÈÖ ÖÃÃÈÃÈÃÈ×Ã ÖÃÃÃÃÃÖÃ ÖÃÃÃÖÃÈ	3,062.00	2,558.11	2,558.11	0.00	2,558.11	0.00
	ÃÖÃÃ-ÃÃ ÖÃÃÖÃÖÖÃÈÃ ÖÖÃÃ ÈÖÃ ÆÃÈÃÃÖÖÃÃÃ	1,868.00	1,866.00	1,866.00	0.00	1,866.00	0.00
	ÃÃÃÈÖÃÃÃÃÈÈÃÃÃÃÃÃÈÃÃÈÃÃÈ	654.00	613.89	613.89	0.00	613.89	0.00
	ÖÃÃÃ ÖÃÖÃÃÈÈÃ ÃÃÃÃÃÃÖÖÃÃÃÃ	540.00	78.22	78.22	0.00	78.22	0.00
390502	ÖÃÈ ÆÃÃÈÖ ÃÃÃÃÃ, ÖÃÖÖÖÖÃÃÈÖ ÈÃÈÖÈÃÖÖÖÈÈ ÆÈÃÈÖÃÃÃ ÃÃ ÖÃÃÈÃÈÖ ÃÃÃÖÃÃÈ ÃÃÃÃÈÈÃÖÃÃÈÖ ÖÖÃÃÖÃÃÃ	6,185.00	1,309.50	1,309.50	0.00	1,309.46	0.04
	ÃÖÃÃ-ÃÃ ÖÃÃÖÃÖÖÃÈÃ ÖÖÃÃ ÈÖÃ ÆÃÈÃÃÖÖÃÃÃ	3,751.00	999.50	999.50	0.00	999.46	0.04
	ÃÃÃÈÖÃÃÃÃÈÈÃÃÃÃÃÃÈÃÃÈÃÃÈ	1,234.00	310.00	310.00	0.00	310.00	0.00
	ÖÃÃÃ ÖÃÖÃÃÈÈÃ ÃÃÃÃÃÃÖÖÃÃÃÃ	1,200.00	0.00	0.00	0.00	0.00	0.00
4000	ÃÃÃÃÃÈÈÈÖÃ ÃÃ ÈÃÖÖÃÃÖÃ×ÈÈÖ ÖÃÃÈÃÈÃÈ×Ã ÃÃÃÃÖÖÃÃÃÈÖ	75,487.00	34,932.94	34,032.94	600.00	34,632.90	0.04
	ÃÖÃÃ-ÃÃ ÖÃÃÖÃÖÖÃÈÃ ÖÖÃÃ ÈÖÃ ÆÃÈÃÃÖÖÃÃÃ	25,312.00	22,538.39	22,538.39	0.00	22,538.39	0.00
	ÃÃÃÈÖÃÃÃÃÈÈÃÃÃÃÃÃÈÃÃÈÃÃÈ	8,925.00	8,037.14	8,037.14	0.00	8,037.14	0.00
	ÖÃÃÃ ÖÃÖÃÃÈÈÃ ÃÃÃÃÃÃÖÖÃÃÃÃ	41,250.00	4,357.41	3,457.41	600.00	4,057.37	0.04
4001	ÃÃÃÃÃÈÈÈÖÃ ÃÃ ÈÃÖÖÃÃÖÃ×ÈÈÖ ÖÃÃÈÃÈÃÈ×Ã ÃÃÃÃÖÖÃÃÃÈÖÈÈ ÖÃÃÃÖÃÈ	14,903.00	13,456.75	12,556.75	600.00	13,156.71	0.04
	ÃÖÃÃ-ÃÃ ÖÃÃÖÃÖÖÃÈÃ ÖÖÃÃ ÈÖÃ ÆÃÈÃÃÖÖÃÃÃ	8,397.00	7,623.45	7,623.45	0.00	7,623.45	0.00
	ÃÃÃÈÖÃÃÃÃÈÈÃÃÃÃÃÃÈÃÃÈÃÃÈ	2,906.00	2,568.09	2,568.09	0.00	2,568.09	0.00
	ÖÃÃÃ ÖÃÖÃÃÈÈÃ ÃÃÃÃÃÃÖÖÃÃÃÃ	3,600.00	3,265.21	2,365.21	600.00	2,965.17	0.04
4002	ÖÖÃÃÖÃÃÃ "ÃÃÃÃÃÈÈÈÖÈ ÃÃ ÈÃÖÖÃÃÖÃ×ÈÈÈÈ ÖÃÃÖÃÃÃÈ"	36,000.00	0.00	0.00	0.00	0.00	0.00
	ÖÃÃÃ ÖÃÖÃÃÈÈÃ ÃÃÃÃÃÃÖÖÃÃÃÃ	36,000.00	0.00	0.00	0.00	0.00	0.00
4003	ÃÃÃÃÃÈÈÈÖÃ ÃÃ ÈÃÖÖÃÃÖÃ×ÈÈÖ ÖÃÃÈÃÈÃÈ×Ã ÃÃÃÃÖÖÃÃÃÈÖÈÈ ÈÃÈÈÈÈÖÈ ÖÃÖÃÃÖÃÃ×ÈÈÈÈ ÖÃÖÃÈÈÖÃÈÈÈ	24,584.00	21,476.19	21,476.19	0.00	21,476.19	0.00
	ÃÖÃÃ-ÃÃ ÖÃÃÖÃÖÖÃÈÃ ÖÖÃÃ ÈÖÃ ÆÃÈÃÃÖÖÃÃÃ	16,915.00	14,914.94	14,914.94	0.00	14,914.94	0.00
	ÃÃÃÈÖÃÃÃÃÈÈÃÃÃÃÃÃÈÃÃÈÃÃÈ	6,019.00	5,469.05	5,469.05	0.00	5,469.05	0.00
	ÖÃÃÃ ÖÃÖÃÃÈÈÃ ÃÃÃÃÃÃÖÖÃÃÃÃ	1,650.00	1,092.20	1,092.20	0.00	1,092.20	0.00
4100	ÖÃÖÃÖÈÃÃÈÃ ÖÃÃÖÈÈÈ ÖÃÖÈÖÃÈÃÈÖ, ÃÈÖÖÃÈÃÈÈÖÃ ÃÃ ÖÃÃÃÃÈÈÖÃÃ ÃÃÖÖÃÃÃÈÈÈ ÖÃÃÈÃÈÃÈ×Ã ÃÃÃÃÖÖÃÃÃÈÖÈÈ	151,826.00	112,737.83	111,858.45	0.00	110,764.45	1,094.00
	ÃÖÃÃ-ÃÃ ÖÃÃÖÃÖÖÃÈÃ ÖÖÃÃ ÈÖÃ ÆÃÈÃÃÖÖÃÃÃ	91,355.00	78,952.23	78,950.53	0.00	78,150.53	800.00
	ÃÃÃÈÖÃÃÃÃÈÈÃÃÃÃÃÃÈÃÃÈÃÃÈ	37,521.00	32,159.85	32,057.92	0.00	31,763.92	294.00
	ÖÃÃÃ ÖÃÖÃÃÈÈÃ ÃÃÃÃÃÃÖÖÃÃÃÃ	22,950.00	1,625.75	850.00	0.00	850.00	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	AAAT OAA		
4101	OAOAEAAEITO AAYOE E OAOEOT OEAAEO, IAEOPAEAAEOA AA OAIT IAAEOAI IAOOIAT AAAEO OAAAEI BE x I AADAOOAI AT OEO YAT OOAEOOE ADAOAOE	11,963.00	8,915.70	8,915.70	0.00	8,915.70	0.00
	IOUA-TI OAIT OAOA OOA EA UOI TEO AI MEUA O OAAA	7,334.00	5,995.30	5,995.30	0.00	5,995.30	0.00
	AAI OEOAAA EE EAAI AIAOEY aAAE	2,679.00	2,320.40	2,320.40	0.00	2,320.40	0.00
	OaAA OAOI IAE E AA TI IOAa O OAAA	1,950.00	600.00	600.00	0.00	600.00	0.00
4102	OAOAEAAEITO AAYOE E OAOEOT OEAAEO, IAEOPAEAAEOA AA OAIT IAAEOAI IAOOIAT AAAEO OAAAEI BE x I AADAOOAI AT OEO AA OAAI AAAA OAAO E E T OAAI EAYEAAE	125,551.00	98,649.86	97,770.48	0.00	96,834.48	936.00
	IOUA-TI OAIT OAOA OOA EA UOI TEO AI MEUA O OAAA	79,355.00	69,148.23	69,146.53	0.00	68,466.53	680.00
	AAI OEOAAA EE EAAI AIAOEY aAAE	33,196.00	28,475.88	28,373.95	0.00	28,117.95	256.00
	OaAA OAOI IAE E AA TI IOAa O OAAA	13,000.00	1,025.75	250.00	0.00	250.00	0.00
410201	AIT OAIT I-aAOAAA OEE AOT AT OEE DAOEE	30,963.00	24,515.94	24,515.94	0.00	24,515.94	0.00
	IOUA-TI OAIT OAOA OOA EA UOI TEO AI MEUA O OAAA	18,726.00	18,512.50	18,512.50	0.00	18,512.50	0.00
	AAI OEOAAA EE EAAI AIAOEY aAAE	6,237.00	6,003.44	6,003.44	0.00	6,003.44	0.00
	OaAA OAOI IAE E AA TI IOAa O OAAA	6,000.00	0.00	0.00	0.00	0.00	0.00
410202	ET E aA EEO AOT AT OEE DAOEE	17,602.00	14,354.62	13,731.62	0.00	13,731.62	0.00
	IOUA-TI OAIT OAOA OOA EA UOI TEO AI MEUA O OAAA	11,125.00	10,400.03	10,400.03	0.00	10,400.03	0.00
	AAI OEOAAA EE EAAI AIAOEY aAAE	3,477.00	3,331.59	3,331.59	0.00	3,331.59	0.00
	OaAA OAOI IAE E AA TI IOAa O OAAA	3,000.00	623.00	0.00	0.00	0.00	0.00
410203	OI AO E A EEO OAAAEI BE x I IAEOPAE E AA OI AO E A EEO AUEAA E E E E	3,374.00	0.00	0.00	0.00	0.00	0.00
	IOUA-TI OAIT OAOA OOA EA UOI TEO AI MEUA O OAAA	1,950.00	0.00	0.00	0.00	0.00	0.00
	AAI OEOAAA EE EAAI AIAOEY aAAE	624.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAa O OAAA	800.00	0.00	0.00	0.00	0.00	0.00
410204	AATAOATE AAYOE E OAOEOT OEAAE, IAEOPAEAAE AA OAIT IAAEOAI IAOOIAT AAAE	73,612.00	59,779.30	59,522.92	0.00	58,586.92	936.00
	IOUA-TI OAIT OAOA OOA EA UOI TEO AI MEUA O OAAA	47,554.00	40,235.70	40,234.00	0.00	39,554.00	680.00
	AAI OEOAAA EE EAAI AIAOEY aAAE	22,858.00	19,140.85	19,038.92	0.00	18,782.92	256.00
	OaAA OAOI IAE E AA TI IOAa O OAAA	3,200.00	402.75	250.00	0.00	250.00	0.00
4103	OATAYTEAOTI EA E AAAE AA DOA O E E O E E AIT O U A A A A A A E	4,951.00	4,278.27	4,278.27	0.00	4,120.27	158.00
	IOUA-TI OAIT OAOA OOA EA UOI TEO AI MEUA O OAAA	3,633.00	3,133.70	3,133.70	0.00	3,013.70	120.00
	AAI OEOAAA EE EAAI AIAOEY aAAE	1,318.00	1,144.57	1,144.57	0.00	1,106.57	38.00
4104	DOI AOIA "AAYOE E OAOEOT OEAAEO x ET OEOA AA x AOTEO AAYAA"	1,361.00	894.00	894.00	0.00	894.00	0.00
	IOUA-TI OAIT OAOA OOA EA UOI TEO AI MEUA O OAAA	1,033.00	675.00	675.00	0.00	675.00	0.00
	AAI OEOAAA EE EAAI AIAOEY aAAE	328.00	219.00	219.00	0.00	219.00	0.00
4105	DOI AOIA "AAYOE OAOEOT OEAAEA OUAETI BUI AA"	8,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAa O OAAA	8,000.00	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	AAAIA	AAEAAAEEAAA	AAT BIAA		aOae	AAAAEEATAA
				OATAAOOEE	AAIOAA		
4200	OA0AOEAAET O AAFAAOAE OAAAEIBE×I AADA0OAIATOE	375,916.00	362,329.27	356,090.20	6,222.57	362,312.77	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAO0AAA	147,932.00	147,929.00	147,929.00	0.00	147,929.00	0.00
	AAI0EOAAAEEAAI AIAOEYAAE	4,667.00	4,666.00	4,666.00	0.00	4,666.00	0.00
	OaAA OAOI IAE E AA TI IOAaO0AAA	117,000.00	110,268.27	104,029.20	6,222.57	110,251.77	0.00
	I.U. EAAAE0 aAOaAAE	12,000.00	12,000.00	12,000.00	0.00	12,000.00	0.00
	O0AOEAEAAE AA TEI AEIAOA O0AI0×AOAAE	106,317.00	99,466.00	99,466.00	0.00	99,466.00	0.00
4201	OA0AOEAAET O AAFAAOAE OAAAEIBE×I AADA0OAIATOE O UI TEOPeAAAEE	347,201.00	345,034.27	340,311.70	4,722.57	345,034.27	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAO0AAA	137,267.00	137,266.00	137,266.00	0.00	137,266.00	0.00
	AAI0EOAAAEEAAI AIAOEYAAE	4,467.00	4,466.00	4,466.00	0.00	4,466.00	0.00
	OaAA OAOI IAE E AA TI IOAaO0AAA	108,000.00	105,836.27	101,113.70	4,722.57	105,836.27	0.00
	I.U. EAAAE0 aAOaAAE	12,000.00	12,000.00	12,000.00	0.00	12,000.00	0.00
	O0AOEAEAAE AA TEI AEIAOA O0AI0×AOAAE	97,467.00	97,466.00	97,466.00	0.00	97,466.00	0.00
4202	OA0AOEAAET O AAFAAOAE OAAAEIBE×I AADA0OAIATOE O AO0BAAEI YAIOE	28,715.00	17,295.00	15,778.50	1,500.00	17,278.50	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAO0AAA	10,665.00	10,663.00	10,663.00	0.00	10,663.00	0.00
	AAI0EOAAAEEAAI AIAOEYAAE	200.00	200.00	200.00	0.00	200.00	0.00
	OaAA OAOI IAE E AA TI IOAaO0AAA	9,000.00	4,432.00	2,915.50	1,500.00	4,415.50	0.00
	O0AOEAEAAE AA TEI AEIAOA O0AI0×AOAAE	8,850.00	2,000.00	2,000.00	0.00	2,000.00	0.00
4300	OA0AOEAAET O AAOAOATEA OAOI AAAEO OAAAEIBE×I AADA0OAIATOE	206,999.00	166,814.12	159,454.76	4,000.00	143,965.52	19,489.24
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAO0AAA	93,779.00	92,962.42	92,962.42	0.00	90,384.20	2,578.22
	AAI0EOAAAEEAAI AIAOEYAAE	30,320.00	29,362.06	29,357.66	0.00	28,561.66	796.00
	OaAA OAOI IAE E AA TI IOAaO0AAA	82,900.00	44,489.64	37,134.68	4,000.00	25,019.66	16,115.02
	I.U. EAAAE0 aAOaAAE	12,000.00	12,000.00	12,000.00	0.00	12,000.00	0.00
4301	OA0AOEAAET O AAOAOATEA OAOI AAAEO OAAAEIBE×I AADA0OAIATOE O A0AOAE	36,204.00	31,610.50	28,551.14	0.00	27,885.92	665.22
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAO0AAA	19,279.00	18,462.42	18,462.42	0.00	17,952.20	510.22
	AAI0EOAAAEEAAI AIAOEYAAE	7,225.00	6,267.06	6,262.66	0.00	6,107.66	155.00
	OaAA OAOI IAE E AA TI IOAaO0AAA	9,700.00	6,881.02	3,826.06	0.00	3,826.06	0.00
4302	OA0AOEAAET UE IYAI A0AA TIEO AAOAOATEA OAI AAEYEIT AAaI A0AAEO OAAAEIBE×I DOI AOAIA	170,795.00	135,203.62	130,903.62	4,000.00	116,079.60	18,824.02
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAO0AAA	74,500.00	74,500.00	74,500.00	0.00	72,432.00	2,068.00
	AAI0EOAAAEEAAI AIAOEYAAE	23,095.00	23,095.00	23,095.00	0.00	22,454.00	641.00
	OaAA OAOI IAE E AA TI IOAaO0AAA	73,200.00	37,608.62	33,308.62	4,000.00	21,193.60	16,115.02
	I.U. EAAAE0 aAOaAAE	12,000.00	12,000.00	12,000.00	0.00	12,000.00	0.00

T OAAIEAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA OEAAA	AATI BIAAA		aAOae	AAAAEEATAAA
				OATIAAOOEE	AAITAAA		
430201	OAOOEAAETIO TIEO AAOAOATEA EEETEEOOE ai ODEOAE	145,895.00	131,203.62	130,903.62	0.00	116,079.60	14,824.02
	IOUA-TI OATIAOAOEA UOI TEO AIAEUAOAAAA	74,500.00	74,500.00	74,500.00	0.00	72,432.00	2,068.00
	AATOEAAAAEEAAT AIAOEYAAAE	23,095.00	23,095.00	23,095.00	0.00	22,454.00	641.00
	OAAA OAOI TAE E AA TITIAOAOAAAA	48,300.00	33,608.62	33,308.62	0.00	21,193.60	12,115.02
	I.U. EAAAAE aAOaAAE	12,000.00	12,000.00	12,000.00	0.00	12,000.00	0.00
430202	OaAA UTIEOPEAAAAE	24,900.00	4,000.00	0.00	4,000.00	0.00	4,000.00
	OAAA OAOI TAE E AA TITIAOAOAAAA	24,900.00	4,000.00	0.00	4,000.00	0.00	4,000.00
4400	OAOOEAAETIO EIXIOIAOEAYEEO OAAETIBEXI AADAOOAIATIOE	39,276.00	37,059.39	37,059.39	0.00	36,945.65	113.74
	IOUA-TI OATIAOAOEA UOI TEO AIAEUAOAAAA	28,646.00	28,206.00	28,206.00	0.00	28,131.56	74.44
	AATOEAAAAEEAAT AIAOEYAAAE	9,030.00	8,762.24	8,762.24	0.00	8,722.94	39.30
	OAAA OAOI TAE E AA TITIAOAOAAAA	1,600.00	91.15	91.15	0.00	91.15	0.00
4401	OAOOEAAETIO EIXIOIAOEAYEEO OAAETIBEXI AADAOOAIATIOE ADAOAE	6,981.00	4,791.39	4,791.39	0.00	4,680.35	111.04
	IOUA-TI OATIAOAOEA UOI TEO AIAEUAOAAAA	4,001.00	3,576.00	3,576.00	0.00	3,501.56	74.44
	AATOEAAAAEEAAT AIAOEYAAAE	1,380.00	1,124.24	1,124.24	0.00	1,087.64	36.60
	OAAA OAOI TAE E AA TITIAOAOAAAA	1,600.00	91.15	91.15	0.00	91.15	0.00
4403	"OAAETIBEXI OOOO OOOAAOE AYOE E AA AOITAAOE IUT XE OAAOI AITEOIATIOAAEO OAAOEI OAAETIBEXI AAOEAE AATEEO UAOITA-XIOIEOAAEO" BOI AOITA	32,295.00	32,268.00	32,268.00	0.00	32,265.30	2.70
	IOUA-TI OATIAOAOEA UOI TEO AIAEUAOAAAA	24,645.00	24,630.00	24,630.00	0.00	24,630.00	0.00
	AATOEAAAAEEAAT AIAOEYAAAE	7,650.00	7,638.00	7,638.00	0.00	7,635.30	2.70
4500	OAOOEAAETIO TAOOEAE OOE OAEAOAAEO OAAETIBEXI AADAOOAIATIOE	47,567.00	40,581.22	39,021.22	960.00	39,481.22	500.00
	IOUA-TI OATIAOAOEA UOI TEO AIAEUAOAAAA	26,589.00	22,932.47	22,932.47	0.00	22,932.47	0.00
	AATOEAAAAEEAAT AIAOEYAAAE	11,678.00	9,840.75	9,840.75	0.00	9,340.75	500.00
	OAAA OAOI TAE E AA TITIAOAOAAAA	9,300.00	7,808.00	6,248.00	960.00	7,208.00	0.00
4501	OAOOEAAETIO TAOOEAE OOE OAEAOAAEO OAAETIBEXI AADAOOAIATIOE A DAOAE	15,174.00	11,816.20	10,856.20	960.00	11,816.20	0.00
	IOUA-TI OATIAOAOEA UOI TEO AIAEUAOAAAA	7,745.00	6,412.36	6,412.36	0.00	6,412.36	0.00
	AATOEAAAAEEAAT AIAOEYAAAE	2,929.00	2,395.84	2,395.84	0.00	2,395.84	0.00
	OAAA OAOI TAE E AA TITIAOAOAAAA	4,500.00	3,008.00	2,048.00	960.00	3,008.00	0.00
4502	OAOOEAAETIO TAOOEAE OOE OAEAOAAEO OAAETIBEXI AADAOOAIATIOE ETIAETAOAAE	32,393.00	28,765.02	28,165.02	0.00	27,665.02	500.00
	IOUA-TI OATIAOAOEA UOI TEO AIAEUAOAAAA	18,844.00	16,520.11	16,520.11	0.00	16,520.11	0.00
	AATOEAAAAEEAAT AIAOEYAAAE	8,749.00	7,444.91	7,444.91	0.00	6,944.91	500.00
	OAAA OAOI TAE E AA TITIAOAOAAAA	4,800.00	4,800.00	4,200.00	0.00	4,200.00	0.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAA OEAAA	AAT BIAAA		aAOaE	AAAAEEATAA
				OATAAO OOE	AAITOA		
4600	OAOAOEAAEIT O IEBEO IAOEAEO OAAAEITBE×I AADAOOAIATOE	336,603.00	268,453.11	259,021.78	186.22	258,080.72	1,127.28
	IOUA-TI OATOA OOAEEA UOI TEO AIAEUAO OAAA	206,814.00	182,680.83	180,758.81	0.00	180,233.81	525.00
	AATOE OAAAEEEAAT AI AO EY aAAE	85,389.00	68,720.83	66,735.74	0.00	66,549.96	185.78
	IEAEETIAAAA E	5,000.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAa O OAAA	39,400.00	17,051.45	11,527.23	186.22	11,296.95	416.50
4601	OAOAOEAAEIT O IEBEO IAOEAEO OAAAEITBE×I AADAOOAIATOE O ADAOAE	48,860.00	35,555.69	33,506.19	45.50	33,506.19	45.50
	IOUA-TI OATOA OOAEEA UOI TEO AIAEUAO OAAA	24,488.00	20,507.10	20,507.10	0.00	20,507.10	0.00
	AATOE OAAAEEEAAT AI AO EY aAAE	8,772.00	7,022.93	7,022.93	0.00	7,022.93	0.00
	IEAEETIAAAA E	1,200.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAa O OAAA	14,400.00	8,025.66	5,976.16	45.50	5,976.16	45.50
4602	OAOAOEAAEIT O IEBEO IAOEAEO OAAAEITBE×I AADAOOAIATOE O OAOEOI OEOEE I OAAI TAAE AA AAOAAI AAAOAAO OEE I OAAI EAYEAAE	287,743.00	232,897.42	225,515.59	140.72	224,574.53	1,081.78
	IOUA-TI OATOA OOAEEA UOI TEO AIAEUAO OAAA	182,326.00	162,173.73	160,251.71	0.00	159,726.71	525.00
	AATOE OAAAEEEAAT AI AO EY aAAE	76,617.00	61,697.90	59,712.81	0.00	59,527.03	185.78
	IEAEETIAAAA E	3,800.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAa O OAAA	25,000.00	9,025.79	5,551.07	140.72	5,320.79	371.00
4700	OAOAOEAAEIT O OAOOEA T OAAAEITBE×I AADAOOAIATOE	101,878.00	82,258.39	74,142.96	0.00	74,082.61	60.35
	IOUA-TI OATOA OOAEEA UOI TEO AIAEUAO OAAA	46,770.00	38,814.71	38,715.71	0.00	38,694.36	21.35
	AATOE OAAAEEEAAT AI AO EY aAAE	18,050.00	14,169.99	14,127.99	0.00	14,088.99	39.00
	IEAEETIAAAA E	83.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAa O OAAA	36,975.00	29,273.69	21,299.26	0.00	21,299.26	0.00
4701	OAOAOEAAEIT O OAOOEA T OAAAEITBE×I AADAOOAIATOE O ADAOAE	9,200.00	8,750.00	8,750.00	0.00	8,705.75	44.25
	IOUA-TI OATOA OOAEEA UOI TEO AIAEUAO OAAA	6,268.00	6,256.00	6,256.00	0.00	6,250.75	5.25
	AATOE OAAAEEEAAT AI AO EY aAAE	2,332.00	2,294.00	2,294.00	0.00	2,255.00	39.00
	OaAA OAOI TAE E AA TI IOAa O OAAA	600.00	200.00	200.00	0.00	200.00	0.00
4702	OAAAEITBE×I AO OEA AEO UT IEO PEA AAE	92,678.00	73,508.39	65,392.96	0.00	65,376.86	16.10
	IOUA-TI OATOA OOAEEA UOI TEO AIAEUAO OAAA	40,502.00	32,558.71	32,459.71	0.00	32,443.61	16.10
	AATOE OAAAEEEAAT AI AO EY aAAE	15,718.00	11,875.99	11,833.99	0.00	11,833.99	0.00
	IEAEETIAAAA E	83.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAa O OAAA	36,375.00	29,073.69	21,099.26	0.00	21,099.26	0.00
4800	OAOAOEAAEIT O OAOUAT IAOOTAT AEO OAAAEITBE×I AADAOOAIATOE	538,450.00	442,602.41	437,396.25	480.00	432,189.98	5,686.27
	IOUA-TI OATOA OOAEEA UOI TEO AIAEUAO OAAA	323,216.00	278,523.49	277,157.87	0.00	273,423.41	3,734.46
	AATOE OAAAEEEAAT AI AO EY aAAE	186,134.00	159,998.92	158,224.38	0.00	156,667.57	1,556.81
	IEAEETIAAAA E	600.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAa O OAAA	28,500.00	4,080.00	2,014.00	480.00	2,099.00	395.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA O EAAA	AATI BIAAA		aAOae	AAAAE EATAAA
				OATIAAOO OEE	AAATOAA		
4801	OAOAOEAAEIT O OAOUAT IAOOTAI AEO OAAAEIT BE X I AADAOOAI ATIOEO YAITOAE OOE ADAAOAE	28,255.00	22,204.00	21,995.07	0.00	21,731.41	263.66
	IOUA-TI OATOAaO OAE A UOI TEO AI MEUAO OAAA	15,192.00	15,192.00	15,088.64	0.00	15,075.06	13.58
	AATI O E O A A A E E A A I A I A O E Y a A A E	5,863.00	5,863.00	5,757.43	0.00	5,507.35	250.08
	OaAA OAOI IAE E AA TI IOAaO OAAA	7,200.00	1,149.00	1,149.00	0.00	1,149.00	0.00
4802	OAOAOEAAEIT O OAOUAT IAOOTAI AEO OAAAEIT BE X I AADAOOAI ATIOEO AAOAAI AAAAOAA O E E I OAAI E A Y E A A E	482,166.00	409,751.81	404,754.58	480.00	403,705.97	1,528.61
	IOUA-TI OATOAaO OAE A UOI TEO AI MEUAO OAAA	295,822.00	255,214.49	253,952.23	0.00	253,202.35	749.88
	AATI O E O A A A E E A A I A I A O E Y a A A E	176,444.00	151,606.32	149,937.35	0.00	149,553.62	383.73
	IEAE E I A A A A E	600.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	9,300.00	2,931.00	865.00	480.00	950.00	395.00
4803	OAOAOEAAEIT O OAOUAT IAOOTAI AEO OAAAEIT BE X I AADAOOAI ATIOEO UI TEO P E A A A A E	28,029.00	10,646.60	10,646.60	0.00	6,752.60	3,894.00
	IOUA-TI OATOAaO OAE A UOI TEO AI MEUAO OAAA	12,202.00	8,117.00	8,117.00	0.00	5,146.00	2,971.00
	AATI O E O A A A E E A A I A I A O E Y a A A E	3,827.00	2,529.60	2,529.60	0.00	1,606.60	923.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	12,000.00	0.00	0.00	0.00	0.00	0.00
480301	"OUAETI BI T AA"	5,400.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	5,400.00	0.00	0.00	0.00	0.00	0.00
480304	OUEO AAYAA, AUAAAIA-AITaaE AAA AA OUAEOAOAAAETI AA	22,629.00	10,646.60	10,646.60	0.00	6,752.60	3,894.00
	IOUA-TI OATOAaO OAE A UOI TEO AI MEUAO OAAA	12,202.00	8,117.00	8,117.00	0.00	5,146.00	2,971.00
	AATI O E O A A A E E A A I A I A O E Y a A A E	3,827.00	2,529.60	2,529.60	0.00	1,606.60	923.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	6,600.00	0.00	0.00	0.00	0.00	0.00
4900	OAOAOEAAEIT O OAAAEIT BE X I OAEUAOEO AAYAE OAAAEIT BE X I AADAOOAI ATIOE	3,447,773.00	2,699,041.57	2,623,483.63	3,158.45	2,626,339.18	302.90
	IOUA-TI OATOAaO OAE A UOI TEO AI MEUAO OAAA	1,556,345.00	1,431,774.98	1,431,774.98	0.00	1,431,523.82	251.16
	AATI O E O A A A E E A A I A I A O E Y a A A E	11,416.00	8,953.81	8,953.81	0.00	8,953.81	0.00
	IEAE E I A A A A E	20,000.00	20,000.00	20,000.00	0.00	20,000.00	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	978,200.00	614,105.90	538,547.96	3,158.45	541,706.41	0.00
	I.O. EAAAEO aOaAAE	494,499.00	249,239.00	202,478.50	0.00	202,478.50	0.00
	OAOAEAEAAE AA TETAEI AOA OOAIO X AOA A E	761,812.00	624,206.88	624,206.88	0.00	624,155.14	51.74
	EABEOAE OOE aOaAAE	120,000.00	0.00	0.00	0.00	0.00	0.00
4901	OAOAOEAAEIT O OAAAEIT BE X I OAEUAOEO AAYAE OAAAEIT BE X I AADAOOAI ATIOEO UI TEO P E A A A A E	3,320,086.00	2,637,183.96	2,564,628.02	1,656.45	2,565,981.57	302.90
	IOUA-TI OATOAaO OAE A UOI TEO AI MEUAO OAAA	1,531,057.00	1,406,486.98	1,406,486.98	0.00	1,406,235.82	251.16
	AATI O E O A A A E E A A I A I A O E Y a A A E	10,847.00	8,384.81	8,384.81	0.00	8,384.81	0.00
	IEAE E I A A A A E	20,000.00	20,000.00	20,000.00	0.00	20,000.00	0.00
	OaAA OAOI IAE E AA TI IOAaO OAAA	900,000.00	601,735.29	529,179.35	1,656.45	530,835.80	0.00
	I.O. EAAAEO aOaAAE	494,499.00	249,239.00	202,478.50	0.00	202,478.50	0.00
	OAOAEAEAAE AA TETAEI AOA OOAIO X AOA A E	738,182.00	600,576.88	600,576.88	0.00	600,525.14	51.74
	EABEOAE OOE aOaAAE	120,000.00	0.00	0.00	0.00	0.00	0.00

T OAAIEAYEO - EE EI AE	Ã Ä Ö Å ä Ä È Á Á Á	ÃÃÃÃ	ÃÃÈÃÃÃÖÈÃÃ	ÃÃÃÃ BÃÃÃ		äOäE	ÃÃÃÃÈÈÃÃÃ
				ÖOÃÃÃÃÖÖÈÈ	ÃÃÃÃÃ		
4902	ÖÃÖÃÖÈÃÃÈÏ Ö ÖÃÃÈÏÈ×Ï ÖÃÈÖÃÖÈ ÃÃÃÃÈ ÖÃÃÈÏÈ×Ï ÃÃÖÃÖÃÏÃÏÖÈ ÃÃÃÈÈÈÃÈÖ äÃÖäÃÈ	58,200.00	2,980.00	2,980.00	0.00	2,980.00	0.00
	ÖÃÃ ÖÃÏÏÃÈÈ ÃÃ ÏÏÏÃÖÖÃÃÃ	58,200.00	2,980.00	2,980.00	0.00	2,980.00	0.00
4903	ÖÃÖÃÖÈÃÃÈÏ Ö ÖÃÃÈÏÈ×Ï ÖÃÈÖÃÖÈ ÃÃÃÃÈ ÖÃÃÈÏÈ×Ï ÃÃÖÃÖÃÏÃÏÖÈ ÖÃÏÃÈÈÏÏÏ äÃÖäÃÈ	69,487.00	58,877.61	55,875.61	1,502.00	57,377.61	0.00
	ÏÖÖÃ-ÏÏ ÖÃÏÃÖÖÃÈÃ ÖÏÏÏÈ ÖÃÈÖÃÖÖÃÃ	25,288.00	25,288.00	25,288.00	0.00	25,288.00	0.00
	ÃÃÏÈÖÃÃÃÈÈÈÃÏÃ ÏÃÖÈÏÃÃÈ	569.00	569.00	569.00	0.00	569.00	0.00
	ÖÃÃ ÖÃÏÏÃÈÈ ÃÃ ÏÏÏÃÖÖÃÃÃ	20,000.00	9,390.61	6,388.61	1,502.00	7,890.61	0.00
	ÖÖÃÈÈÈÃÈÃ ÃÃ ÏÈÏÈÈÏÃÖÃ ÖÖÃÏ×ÃÖÃÈ	23,630.00	23,630.00	23,630.00	0.00	23,630.00	0.00
5000	ÖÃÖÃÖÈÃÃÈÏ Ö ÖÖÃÈÖÖÈÈÈÈ ÖÃÃÈÏÈ×Ï ÃÃÖÃÖÃÏÃÏÖÈ	652,412.00	573,085.86	315,713.21	153,193.00	443,208.72	25,697.49
	ÏÖÖÃ-ÏÏ ÖÃÏÃÖÖÃÈÃ ÖÏÏÏÈ ÖÃÈÖÃÖÖÃÃ	184,061.00	179,833.67	179,808.92	0.00	177,675.95	2,132.97
	ÃÃÏÈÖÃÃÃÈÈÈÃÏÃ ÏÃÖÈÏÃÃÈ	69,051.00	66,762.52	66,762.52	0.00	65,893.83	868.69
	ÏÈÈÈÏÃÃÃÈ	70,300.00	43,800.00	0.00	0.00	0.00	0.00
	ÖÃÃ ÖÃÏÏÃÈÈ ÃÃ ÏÏÏÃÖÖÃÃÃ	238,000.00	191,711.67	69,141.77	62,215.00	108,660.94	22,695.83
	ÈÃÈÖÃÈÖÖÈ äÃÖäÃÈ	91,000.00	90,978.00	0.00	90,978.00	90,978.00	0.00
5001	ÖÃÖÃÖÈÃÃÈÏ Ö ÖÖÃÈÖÖÈÈÈÈ ÖÃÃÈÏÈ×Ï ÃÃÖÃÖÃÏÃÏÖÈ ÖÃÖÃÖÈ	72,501.00	71,436.33	70,936.33	500.00	71,436.33	0.00
	ÏÖÖÃ-ÏÏ ÖÃÏÃÖÖÃÈÃ ÖÏÏÏÈ ÖÃÈÖÃÖÖÃÃ	42,233.00	42,233.00	42,233.00	0.00	42,233.00	0.00
	ÃÃÏÈÖÃÃÃÈÈÈÃÏÃ ÏÃÖÈÏÃÃÈ	15,668.00	15,668.00	15,668.00	0.00	15,668.00	0.00
	ÏÈÈÈÏÃÃÃÈ	1,000.00	0.00	0.00	0.00	0.00	0.00
	ÖÃÃ ÖÃÏÏÃÈÈ ÃÃ ÏÏÏÃÖÖÃÃÃ	13,600.00	13,535.33	13,035.33	500.00	13,535.33	0.00
5002	ÃÃÏÏÏÏÈÖÈ ÖÃÖÖÃÈÈÈÃÈÖ ÖÖÃÈÖÖÈÈÈÈ ÖÃÃÈÏÈ×Ï ÃÃÖÃÖÃÏÃÏÖÃÈ	4,128.00	617.74	617.74	0.00	617.74	0.00
	ÏÖÖÃ-ÏÏ ÖÃÏÃÖÖÃÈÃ ÖÏÏÏÈ ÖÃÈÖÃÖÖÃÃ	2,518.00	472.00	472.00	0.00	472.00	0.00
	ÃÃÏÈÖÃÃÃÈÈÈÃÏÃ ÏÃÖÈÏÃÃÈ	810.00	145.74	145.74	0.00	145.74	0.00
	ÖÃÃ ÖÃÏÏÃÈÈ ÃÃ ÏÏÏÃÖÖÃÃÃ	800.00	0.00	0.00	0.00	0.00	0.00
5003	ÖÃÖÃÖÈÃÃÈÏ Ö ÖÖÃÈÖÖÈÈÈÈ ÖÃÃÈÏÈ×Ï ÃÃÖÃÖÃÏÃÏÖÈ ÖÃÈÏÏÈÈÈÈÈ ÖÃÏÃÖÖÃÈ	77,462.00	73,569.35	72,939.70	0.00	69,540.04	3,399.66
	ÏÖÖÃ-ÏÏ ÖÃÏÃÖÖÃÈÃ ÖÏÏÏÈ ÖÃÈÖÃÖÖÃÃ	51,622.00	50,175.67	50,150.92	0.00	48,017.95	2,132.97
	ÃÃÏÈÖÃÃÃÈÈÈÃÏÃ ÏÃÖÈÏÃÃÈ	22,240.00	20,951.78	20,951.78	0.00	20,083.09	868.69
	ÖÃÃ ÖÃÏÏÃÈÈ ÃÃ ÏÏÏÃÖÖÃÃÃ	3,600.00	2,441.90	1,837.00	0.00	1,439.00	398.00
5004	ÖÖÃÈÖÖÈÈÈÈÈÈ ÖÃÏÖÃÏÃÃÈ ÖÃÃÈÏÈ×Ï ÖÏÏÃÖÃÏÃÈ	480,444.00	409,585.44	153,342.44	152,693.00	283,737.61	22,297.83
	ÏÖÖÃ-ÏÏ ÖÃÏÃÖÖÃÈÃ ÖÏÏÏÈ ÖÃÈÖÃÖÖÃÃ	74,255.00	73,520.00	73,520.00	0.00	73,520.00	0.00
	ÃÃÏÈÖÃÃÃÈÈÈÃÏÃ ÏÃÖÈÏÃÃÈ	25,889.00	25,553.00	25,553.00	0.00	25,553.00	0.00
	ÏÈÈÈÏÃÃÃÈ	69,300.00	43,800.00	0.00	0.00	0.00	0.00
	ÖÃÃ ÖÃÏÏÃÈÈ ÃÃ ÏÏÏÃÖÖÃÃÃ	220,000.00	175,734.44	54,269.44	61,715.00	93,686.61	22,297.83
	ÈÃÈÖÃÈÖÖÈ äÃÖäÃÈ	91,000.00	90,978.00	0.00	90,978.00	90,978.00	0.00

T OAAIEAYEO - EE EI AE	A A O a A A E A A A	AAAIA	AAEAAAEOAAA	AAT BIAAA		aOae	AAAAEEATAA
				OATAAOOEE	AAIOAA		
5006	OAIAYIEAOI -EIXITIAYEEOEE YAI OOE	2,733.00	2,733.00	2,733.00	0.00	2,733.00	0.00
	IOUA-TI OATOAgOOAEA UOI TEO AIAMEUAOAAAA	2,033.00	2,033.00	2,033.00	0.00	2,033.00	0.00
	AAIOEOAAAAEEAAI AIAOEYAAAE	700.00	700.00	700.00	0.00	700.00	0.00
5007	OAE AEITOTIEEAYEEO EIOOEOOEE	2,278.00	2,278.00	2,278.00	0.00	2,278.00	0.00
	IOUA-TI OATOAgOOAEA UOI TEO AIAMEUAOAAAA	1,567.00	1,567.00	1,567.00	0.00	1,567.00	0.00
	AAIOEOAAAAEEAAI AIAOEYAAAE	711.00	711.00	711.00	0.00	711.00	0.00
5008	UEAAI AOOTAI AAAEO EAEAAEO OAI OOI AAEO DOI AOITA	12,866.00	12,866.00	12,866.00	0.00	12,866.00	0.00
	IOUA-TI OATOAgOOAEA UOI TEO AIAMEUAOAAAA	9,833.00	9,833.00	9,833.00	0.00	9,833.00	0.00
	AAIOEOAAAAEEAAI AIAOEYAAAE	3,033.00	3,033.00	3,033.00	0.00	3,033.00	0.00
5100	ODI OEO OAAAEIBEXI ABAO OAI AIOE	1,591,329.00	1,530,325.92	626,085.92	902,890.00	1,063,628.15	465,347.77
	IOUA-TI OATOAgOOAEA UOI TEO AIAMEUAOAAAA	164,258.00	158,597.59	158,597.59	0.00	158,597.20	0.39
	AAIOEOAAAAEEAAI AIAOEYAAAE	71,661.00	60,079.86	60,079.86	0.00	60,079.29	0.57
	OaAA OAOI IAE E AA IT IOAgOOAAA	1,166,900.00	1,132,713.47	228,473.47	902,890.00	672,016.66	459,346.81
	I.U. EAAEO aOAAA	63,651.00	62,995.47	62,995.47	0.00	62,435.66	559.81
	OAOEAEAAE AA TEI AEIAOA OOAIOXAOAAE	188,510.00	178,935.00	178,935.00	0.00	172,935.00	6,000.00
5101	ODI OEO OAAAEIBEXI ABAO OAI AIOE ABAOAE	74,613.00	64,316.10	62,966.10	0.00	56,966.10	6,000.00
	IOUA-TI OATOAgOOAEA UOI TEO AIAMEUAOAAAA	8,638.00	6,680.82	6,680.82	0.00	6,680.82	0.00
	AAIOEOAAAAEEAAI AIAOEYAAAE	2,975.00	2,300.28	2,300.28	0.00	2,300.28	0.00
	OaAA OAOI IAE E AA IT IOAgOOAAA	29,000.00	22,535.00	21,185.00	0.00	21,185.00	0.00
	OAOEAEAAE AA TEI AEIAOA OOAIOXAOAAE	34,000.00	32,800.00	32,800.00	0.00	26,800.00	6,000.00
5102	UITEOPEAAAAE ODI OEOA AA XEEOE OOOEO OXAOI UE	1,205,326.00	1,177,467.83	274,577.83	902,890.00	719,680.83	457,787.00
	IOUA-TI OATOAgOOAEA UOI TEO AIAMEUAOAAAA	2,012.00	1,940.00	1,940.00	0.00	1,940.00	0.00
	AAIOEOAAAAEEAAI AIAOEYAAAE	669.00	663.83	663.83	0.00	663.83	0.00
	OaAA OAOI IAE E AA IT IOAgOOAAA	1,065,000.00	1,038,034.00	135,144.00	902,890.00	580,247.00	457,787.00
	OAOEAEAAE AA TEI AEIAOA OOAIOXAOAAE	137,645.00	136,830.00	136,830.00	0.00	136,830.00	0.00
510201	AETEO EAxAOEEO 28-A TEEI DEO EAI AUAAEOAEEO OAOEAAET O ODI OOI AIEA ITI EA AAAEO TEETI AOEA DOI AOITA	750,000.00	742,890.00	120,000.00	622,890.00	520,000.00	222,890.00
	OaAA OAOI IAE E AA IT IOAgOOAAA	750,000.00	742,890.00	120,000.00	622,890.00	520,000.00	222,890.00
510202	IAEOAAE AOI AAAEO IOI XEIT OA AA AAOI DEO UAI DEI IAOAAEOAEEO ITI EA AAAEO AA ITI ABEE AI AEO TEETI AOEA DOI AOITA	302,681.00	297,747.83	17,747.83	280,000.00	62,850.83	234,897.00
	IOUA-TI OATOAgOOAEA UOI TEO AIAMEUAOAAAA	2,012.00	1,940.00	1,940.00	0.00	1,940.00	0.00
	AAIOEOAAAAEEAAI AIAOEYAAAE	669.00	663.83	663.83	0.00	663.83	0.00
	OaAA OAOI IAE E AA IT IOAgOOAAA	300,000.00	295,144.00	15,144.00	280,000.00	60,247.00	234,897.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAA OEAAA	AATI BIAAA		aOae	AAAAEEATAA
				OATAAOOEE	AAIOAA		
510203	OAOAEAAETO TEEI DEOE TAEAAEO BAAOEA AA DAOOBAOEOE OBI OOOIATEA AAI OAAEE EAAEO TEEI AOEAE DOI AOATA	100,995.00	100,880.00	100,880.00	0.00	100,880.00	0.00
	OAOAEAAE AA TETAETAOA OOAIOXAOAAE	100,995.00	100,880.00	100,880.00	0.00	100,880.00	0.00
510204	OI YEAE OAAA AAOYAAE AAOAOAI OBI OOOIATEA AA OBI OOOE IOUAEEA AAI OAAEO TEEI AOEAE DOI AOATA	36,650.00	35,950.00	35,950.00	0.00	35,950.00	0.00
	OAOAEAAE AA TETAETAOA OOAIOXAOAAE	36,650.00	35,950.00	35,950.00	0.00	35,950.00	0.00
510206	OAOAEAAETO TI OAAEAI AEO ABAIOUAAA, TAOI AOEAE OBI OOOE AAI AEEAOAAEO TEEI AOEAE DOI AOATA	15,000.00	0.00	0.00	0.00	0.00	0.00
	OAAA OAOI TAE E AA TI IOAOOAAA	15,000.00	0.00	0.00	0.00	0.00	0.00
5103	OAOAEAAETO OAAETIAOE AAAOEA AA TI AEOAE OBI OOOE AAI AEEAOAAEO AA TEEI DEOE OAEAOAAEO TI TAEAAA	32,350.00	32,274.57	32,274.57	0.00	32,274.57	0.00
	IOUA-TI OAI OAOOAEA UOI TEO AIAEUAOAAA	19,631.00	19,560.86	19,560.86	0.00	19,560.86	0.00
	AAI OEOAAAEEAAI AIAOEYAAA	6,119.00	6,113.71	6,113.71	0.00	6,113.71	0.00
	OAAA OAOI TAE E AA TI IOAOOAAA	6,600.00	6,600.00	6,600.00	0.00	6,600.00	0.00
	I.U. EAAEO aAOAAE	6,600.00	6,600.00	6,600.00	0.00	6,600.00	0.00
5104	EAE EEOE TEEI DEOE OAEAOAAEO OAOBAEAAAEE	131,196.00	128,764.74	128,764.74	0.00	127,204.16	1,560.58
	IOUA-TI OAI OAOOAEA UOI TEO AIAEUAOAAA	52,852.00	52,826.46	52,826.46	0.00	52,826.26	0.20
	AAI OEOAAAEEAAI AIAOEYAAA	18,344.00	16,593.81	16,593.81	0.00	16,593.24	0.57
	OAAA OAOI TAE E AA TI IOAOOAAA	60,000.00	59,344.47	59,344.47	0.00	57,784.66	1,559.81
	I.U. EAAEO aAOAAE	57,051.00	56,395.47	56,395.47	0.00	55,835.66	559.81
5105	OAOAEAAETO OBI OOOE OAAETIBEXI ABAOAI AIOEO XEEEOE AUOAOEA AA OBI OOOE EI EAEE	30,903.00	30,802.62	30,802.62	0.00	30,802.43	0.19
	IOUA-TI OAI OAOOAEA UOI TEO AIAEUAOAAA	21,723.00	21,722.62	21,722.62	0.00	21,722.43	0.19
	AAI OEOAAAEEAAI AIAOEYAAA	8,880.00	8,880.00	8,880.00	0.00	8,880.00	0.00
	OAAA OAOI TAE E AA TI IOAOOAAA	300.00	200.00	200.00	0.00	200.00	0.00
5106	OAOAEAAETO XEEEOE AUOAOEA AA OBI OOOE AEAATEA	113,121.00	92,913.33	92,913.33	0.00	92,913.33	0.00
	IOUA-TI OAI OAOOAEA UOI TEO AIAEUAOAAA	56,613.00	53,109.33	53,109.33	0.00	53,109.33	0.00
	AAI OEOAAAEEAAI AIAOEYAAA	33,643.00	24,499.00	24,499.00	0.00	24,499.00	0.00
	OAAA OAOI TAE E AA TI IOAOOAAA	6,000.00	6,000.00	6,000.00	0.00	6,000.00	0.00
	OAOAEAAE AA TETAETAOA OOAIOXAOAAE	16,865.00	9,305.00	9,305.00	0.00	9,305.00	0.00
5107	OBI OOOE OAAETIBEXI ABAOAI AIOEO OAI AYTEAOI -EAE AAE E OAI OUI AAE	3,820.00	3,786.73	3,786.73	0.00	3,786.73	0.00
	IOUA-TI OAI OAOOAEA UOI TEO AIAEUAOAAA	2,789.00	2,757.50	2,757.50	0.00	2,757.50	0.00
	AAI OEOAAAEEAAI AIAOEYAAA	1,031.00	1,029.23	1,029.23	0.00	1,029.23	0.00

T OAAEAEYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAAEEAAA	AAT BIAA		aOae	AAAAEEATAA
				OATAAOOEE	AAIOAA		
5200	OATIAOEEAEYEO, IAOOI EI AEEOA AA OAOEE×EEAYEEO OAAEIBEXI AADAOOAI AIOE	130,881.00	119,373.00	113,095.00	5,560.00	118,655.00	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	84,153.00	77,705.00	77,705.00	0.00	77,705.00	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	37,736.00	34,176.00	34,176.00	0.00	34,176.00	0.00
	IEAEEIAAAA	1,500.00	0.00	0.00	0.00	0.00	0.00
	OAA OAOI TAE E AA TI IOAOOAAA	7,492.00	7,492.00	1,214.00	5,560.00	6,774.00	0.00
5201	OATIAOEEAEYEO, IAOOI EI AEEOA AA OAOEE×EEAYEEO OAAEIBEXI AADAOOAI AIOEO ADAOAOE	75,703.00	65,779.00	59,501.00	5,560.00	65,061.00	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	45,299.00	39,949.00	39,949.00	0.00	39,949.00	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	21,412.00	18,338.00	18,338.00	0.00	18,338.00	0.00
	IEAEEIAAAA	1,500.00	0.00	0.00	0.00	0.00	0.00
	OAA OAOI TAE E AA TI IOAOOAAA	7,492.00	7,492.00	1,214.00	5,560.00	6,774.00	0.00
5203	OED - IAOOI EI AEEOA AA OATIAOEEAEYEO AOI AIOEE EI OOE OOE	55,178.00	53,594.00	53,594.00	0.00	53,594.00	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	38,854.00	37,756.00	37,756.00	0.00	37,756.00	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	16,324.00	15,838.00	15,838.00	0.00	15,838.00	0.00
5300	OAOEAAEITO OOEAEIEOA AA EOOI OAAEO OAAEIBEXI AADAOOAI AIOE	49,187.00	29,370.89	29,369.15	0.00	27,857.57	1,511.58
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	19,552.00	13,209.99	13,209.99	0.00	13,209.99	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	6,922.00	4,706.18	4,704.44	0.00	4,704.44	0.00
	IEAEEIAAAA	1,000.00	0.00	0.00	0.00	0.00	0.00
	OAA OAOI TAE E AA TI IOAOOAAA	15,600.00	5,395.56	5,395.56	0.00	5,395.56	0.00
	OAOEAAE AA TEIAEIAOA OOAIO×AOAAE	6,113.00	6,059.16	6,059.16	0.00	4,547.58	1,511.58
5301	OAOEAAEITO OOEAEIEOA AA EOOI OAAEO OAAEIBEXI AADAOOAI AIOEO ADAOAOE	33,324.00	23,311.73	23,309.99	0.00	23,309.99	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	17,377.00	13,209.99	13,209.99	0.00	13,209.99	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	6,247.00	4,706.18	4,704.44	0.00	4,704.44	0.00
	IEAEEIAAAA	1,000.00	0.00	0.00	0.00	0.00	0.00
	OAA OAOI TAE E AA TI IOAOOAAA	8,700.00	5,395.56	5,395.56	0.00	5,395.56	0.00
5302	OAOEAAEITO OOEAEIEOA AA EOOI OAAEO OAAEIBEXI AADAOOAI AIOEO DOI AOI AAE	9,750.00	0.00	0.00	0.00	0.00	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	2,175.00	0.00	0.00	0.00	0.00	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	675.00	0.00	0.00	0.00	0.00	0.00
	OAA OAOI TAE E AA TI IOAOOAAA	6,900.00	0.00	0.00	0.00	0.00	0.00
5303	OAOEAAEITO OAI AUAETI -OAAI UI EI OATOAOOEE	6,113.00	6,059.16	6,059.16	0.00	4,547.58	1,511.58
	OAOEAAE AA TEIAEIAOA OOAIO×AOAAE	6,113.00	6,059.16	6,059.16	0.00	4,547.58	1,511.58

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA O EAAA	AAT BIAAA		aOae	AAAAE EATAA
				OATIAAOO OEE	AAITOA		
5400	OAOAEAAEIO aEAOITAOAI OI EI AEOO OAAAEIBEXI AADA O OAI AIOE	244,636.00	228,072.80	225,229.80	1,338.00	226,311.48	256.32
	IOUA-TI OATIAO O OAE A UOI TEO AIAEUA O OAAA	150,885.00	139,625.28	139,625.28	0.00	139,622.96	2.32
	AAT O E O A A A E E A A I A I A O E Y a A A E	67,548.00	63,800.02	63,800.02	0.00	63,796.02	4.00
	OaAA OAOI IAE E AA TI IOAa O OAAA	17,500.00	16,919.50	14,076.50	1,338.00	15,164.50	250.00
	OAOEAEAAE AA TEITAEITAOA O OAI O x A O A A E	8,703.00	7,728.00	7,728.00	0.00	7,728.00	0.00
5401	OAOAEAAEIO aEAOITAOAI OI EI AEOO OAAAEIBEXI AADA O OAI AIOEO YAI O OAE O O E A D A O A O E	27,800.00	27,800.00	25,917.00	1,148.00	27,065.00	0.00
	IOUA-TI OATIAO O OAE A UOI TEO AIAEUA O OAAA	12,765.00	12,765.00	12,765.00	0.00	12,765.00	0.00
	AAT O E O A A A E E E A A I A I A O E Y a A A E	4,335.00	4,335.00	4,335.00	0.00	4,335.00	0.00
	OaAA OAOI IAE E AA TI IOAa O OAAA	10,700.00	10,700.00	8,817.00	1,148.00	9,965.00	0.00
5402	OAOAEAAEIO aEAOITAOAI OI EI AEOO OAAAEIBEXI AADA O OAI AIOEO OAOA O B U A A I AA OAOEOI OEOEE OAI O Aa O O A A E	216,836.00	200,272.80	199,312.80	190.00	199,246.48	256.32
	IOUA-TI OATIAO O OAE A UOI TEO AIAEUA O OAAA	138,120.00	126,860.28	126,860.28	0.00	126,857.96	2.32
	AAT O E O A A A E E E A A I A I A O E Y a A A E	63,213.00	59,465.02	59,465.02	0.00	59,461.02	4.00
	OaAA OAOI IAE E AA TI IOAa O OAAA	6,800.00	6,219.50	5,259.50	190.00	5,199.50	250.00
	OAOEAEAAE AA TEITAEITAOA O OAI O x A O A A E	8,703.00	7,728.00	7,728.00	0.00	7,728.00	0.00
5600	OAOAEAAEIO OAAAEIBEXI O AEOITAAEU I xEO OAI O Aa O O E O	1,371,004.00	1,135,373.66	709,343.40	288,899.08	962,573.95	35,668.53
	IOUA-TI OATIAO O OAE A UOI TEO AIAEUA O OAAA	28,575.00	24,865.80	24,865.80	0.00	24,665.80	200.00
	AAT O E O A A A E E E A A I A I A O E Y a A A E	9,331.00	7,743.25	7,743.25	0.00	7,743.25	0.00
	OaAA OAOI IAE E AA TI IOAa O OAAA	711,000.00	612,008.91	228,001.33	253,095.08	451,877.88	29,218.53
	OAOEAEAAE AA TEITAEITAOA O OAI O x A O A A E	622,098.00	490,755.70	448,733.02	35,804.00	478,287.02	6,250.00
5601	OAOAEAAEIO OAAAEIBEXI O AEOITAAEU I xEO OAI O Aa O O E O A D A O A O E	42,106.00	35,709.05	34,209.05	0.00	34,009.05	200.00
	IOUA-TI OATIAO O OAE A UOI TEO AIAEUA O OAAA	28,575.00	24,865.80	24,865.80	0.00	24,665.80	200.00
	AAT O E O A A A E E E A A I A I A O E Y a A A E	9,331.00	7,743.25	7,743.25	0.00	7,743.25	0.00
	OaAA OAOI IAE E AA TI IOAa O OAAA	4,200.00	3,100.00	1,600.00	0.00	1,600.00	0.00
5602	OAOAEAAEIO OAAAEIBEXI O AEOITAAEU I xEO OAI O Aa O O E O YAI O O A E E A A O E E U I T E O P E A A A A E	1,328,898.00	1,099,664.61	675,134.35	288,899.08	928,564.90	35,468.53
	OaAA OAOI IAE E AA TI IOAa O OAAA	706,800.00	608,908.91	226,401.33	253,095.08	450,277.88	29,218.53
	OAOEAEAAE AA TEITAEITAOA O OAI O x A O A A E	622,098.00	490,755.70	448,733.02	35,804.00	478,287.02	6,250.00
5700	OAAAEIBEXI AAYAE ODAYAE O O E OAI O Aa O O E	3,911,402.00	3,393,862.26	3,080,879.79	221,030.61	3,223,120.34	78,790.06
	IOUA-TI OATIAO O OAE A UOI TEO AIAEUA O OAAA	1,473,100.00	1,473,100.00	1,473,100.00	0.00	1,460,475.60	12,624.40
	AAT O E O A A A E E E A A I A I A O E Y a A A E	39,529.00	39,529.00	39,529.00	0.00	33,082.81	6,446.19
	TEAE E T A A A A E	178,956.00	134,090.00	35,034.00	99,056.00	134,090.00	0.00
	OaAA OAOI IAE E AA TI IOAa O OAAA	1,028,000.00	580,352.17	396,527.04	91,873.27	486,670.01	1,730.30
	I. O. E A A A E O a O a A A E	60,000.00	53,990.00	42,915.23	0.00	42,915.23	0.00
	OAOEAEAAE AA TEITAEITAOA O OAI O x A O A A E	1,045,673.00	1,045,673.00	1,045,673.00	0.00	988,378.83	57,294.17
	E A B E O A E O O E a O a A A E	146,144.00	121,118.09	91,016.75	30,101.34	120,423.09	695.00

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAITA	AAEAAA OEAAA	AATI BIAA		aOae	AAAAEEATAA
				OATAAOOEE	AAITOA		
5701	OAAAEIBEXI AAYAE ODAYEAE OOE OAI OAAO OEO UT IEOPEAAAAE	3,910,402.00	3,393,862.26	3,080,879.79	221,030.61	3,223,120.34	78,790.06
	IOUA-TI OATOAOOAEA UOI TEO AI MEUAO OAAA	1,473,100.00	1,473,100.00	1,473,100.00	0.00	1,460,475.60	12,624.40
	AATOE OAAAAEEAAI AIAOEYAAA	39,529.00	39,529.00	39,529.00	0.00	33,082.81	6,446.19
	IEAEETAAAAE	178,956.00	134,090.00	35,034.00	99,056.00	134,090.00	0.00
	OAAA OATI IAE E AA TI TOAO OAAA	1,027,000.00	580,352.17	396,527.04	91,873.27	486,670.01	1,730.30
	I.U. EAAEO aOaAAE	60,000.00	53,990.00	42,915.23	0.00	42,915.23	0.00
	OAOEAEAAE AA TEI AEIAOA OOAIOXAOAAE	1,045,673.00	1,045,673.00	1,045,673.00	0.00	988,378.83	57,294.17
	EABEOAE OOE aOaAAE	146,144.00	121,118.09	91,016.75	30,101.34	120,423.09	695.00
5702	OAAAEIBEXI AAYAE ODAYEAE OOE OAI OAAO OEO OAI AAEYETI aOaAAE	1,000.00	0.00	0.00	0.00	0.00	0.00
	OAAA OATI IAE E AA TI TOAO OAAA	1,000.00	0.00	0.00	0.00	0.00	0.00
5800	OAAAEIBEXI OAEAOI ETAAEO AAYAE OAAAEIBEXI ETODAOYEA	12,217.00	10,720.13	10,720.13	0.00	10,360.01	360.12
	IOUA-TI OATOAOOAEA UOI TEO AI MEUAO OAAA	7,397.00	6,684.00	6,684.00	0.00	6,684.00	0.00
	AATOE OAAAAEEAAI AIAOEYAAA	2,920.00	2,146.01	2,146.01	0.00	2,146.01	0.00
	OAAA OATI IAE E AA TI TOAO OAAA	1,900.00	1,890.12	1,890.12	0.00	1,530.00	360.12
5900	OATH EEOOE AAAAAI AAAAAETAE OAAAEIBEXI ETODAOYEA	33,851.00	31,515.00	31,515.00	0.00	31,515.00	0.00
	IOUA-TI OATOAOOAEA UOI TEO AI MEUAO OAAA	22,414.00	20,680.00	20,680.00	0.00	20,680.00	0.00
	AATOE OAAAAEEAAI AIAOEYAAA	8,237.00	7,635.00	7,635.00	0.00	7,635.00	0.00
	OAAA OATI IAE E AA TI TOAO OAAA	3,200.00	3,200.00	3,200.00	0.00	3,200.00	0.00
6000	OAOAEAAETI O XOEATE OAUAE AAAEO AOI ATOEE ETI TEOA	90,753.00	80,588.95	74,533.75	6,055.20	61,791.96	18,796.99
	IOUA-TI OATOAOOAEA UOI TEO AI MEUAO OAAA	58,385.00	55,537.20	55,537.20	0.00	41,799.04	13,738.16
	AATOE OAAAAEEAAI AIAOEYAAA	18,168.00	17,296.55	17,296.55	0.00	13,037.72	4,258.83
	OAAA OATI IAE E AA TI TOAO OAAA	14,200.00	7,755.20	1,700.00	6,055.20	6,955.20	800.00
6100	OAOAEAAEO DOI EOOAO OOA	3,245,068.00	2,965,147.59	2,836,443.90	34,719.00	2,851,078.34	20,084.56
	IOUA-TI OATOAOOAEA UOI TEO AI MEUAO OAAA	2,261,480.00	2,124,561.95	2,124,560.38	0.00	2,124,051.44	508.94
	AATOE OAAAAEEAAI AIAOEYAAA	608,308.00	572,200.16	572,190.83	0.00	572,190.62	0.21
	IEAEETAAAAE	36,000.00	30,753.69	7,736.36	1,300.00	9,036.36	0.00
	OAAA OATI IAE E AA TI TOAO OAAA	274,200.00	204,526.68	98,851.22	33,419.00	112,694.81	19,575.41
	OAOEAEAAE AA TEI AEIAOA OOAIOXAOAAE	35,080.00	33,105.11	33,105.11	0.00	33,105.11	0.00
	EABEOAE OOE aOaAAE	30,000.00	0.00	0.00	0.00	0.00	0.00
6101	OAOAEAAETI AATAOAE OOE DOI EOOAO OOA AA DOI EOOAO OOE OAAA Y OAAITAAE	2,831,638.00	2,597,572.08	2,486,860.01	32,939.00	2,499,714.45	20,084.56
	IOUA-TI OATOAOOAEA UOI TEO AI MEUAO OAAA	1,946,077.00	1,831,725.77	1,831,724.20	0.00	1,831,215.26	508.94
	AATOE OAAAAEEAAI AIAOEYAAA	603,261.00	567,153.16	567,143.83	0.00	567,143.62	0.21
	IEAEETAAAAE	31,200.00	30,655.99	7,667.36	1,300.00	8,967.36	0.00
	OAAA OATI IAE E AA TI TOAO OAAA	221,100.00	168,037.16	80,324.62	31,639.00	92,388.21	19,575.41
	EABEOAE OOE aOaAAE	30,000.00	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	AAEAAA O EAAA	AAIT BIAAA		aOae	AAAAEEATAAA
				OATAAOO OEE	AAIT OAA		
6102	OAOAOEAAE T O TEAAAOE OAI aAAOT DOI EOOAO OOA	413,430.00	367,575.51	349,583.89	1,780.00	351,363.89	0.00
	IOUA-TI OAITOAO OOAEEA UOI TEO AIAEUA O OAAA	315,403.00	292,836.18	292,836.18	0.00	292,836.18	0.00
	AAIT O E OAAA E EAAI AIAOEY aAAE	5,047.00	5,047.00	5,047.00	0.00	5,047.00	0.00
	TEAEETIAAAA E	4,800.00	97.70	69.00	0.00	69.00	0.00
	OaAA OAOI TAE E AA TI IOAa O OAAA	53,100.00	36,489.52	18,526.60	1,780.00	20,306.60	0.00
	OAOAEAEAAE AA TEITAEITAOA O OAITO xAOAAE	35,080.00	33,105.11	33,105.11	0.00	33,105.11	0.00
6200	OAOAOEAAE T O OaAAE aI AAI YAAE EO OAITOa OOE	47,380.00	37,633.10	35,425.10	2,208.00	36,783.10	850.00
	IOUA-TI OAITOAO OOAEEA UOI TEO AIAEUA O OAAA	18,529.00	16,422.00	16,422.00	0.00	16,422.00	0.00
	AAIT O E OAAA E EAAI AIAOEY aAAE	5,751.00	5,091.10	5,091.10	0.00	5,091.10	0.00
	TEAEETIAAAA E	1,500.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAa O OAAA	21,600.00	16,120.00	13,912.00	2,208.00	15,270.00	850.00
6300	OAOAOEAAE T O TAYTEAO AAAEA A EAAAI EA	4,198,608.00	3,932,838.20	3,920,313.88	0.00	3,892,655.27	27,658.61
	IOUA-TI OAITOAO OOAEEA UOI TEO AIAEUA O OAAA	2,994,484.00	2,941,676.83	2,941,661.83	0.00	2,940,164.01	1,497.82
	AAIT O E OAAA E EAAI AIAOEY aAAE	910,726.00	841,784.44	841,690.05	0.00	830,641.76	11,048.29
	TEAEETIAAAA E	43,290.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAa O OAAA	152,294.00	99,800.93	87,386.00	0.00	78,154.50	9,231.50
	OAOAEAEAAE AA TEITAEITAOA O OAITO xAOAAE	65,104.00	49,576.00	49,576.00	0.00	43,695.00	5,881.00
	EABEOAE OOE aOaAAE	32,710.00	0.00	0.00	0.00	0.00	0.00
6301	OAOAOEAAE T O TAYTEAO AAAEA A EAAAI EEO DOAE E EOTIE	275,711.00	258,289.81	253,896.22	0.00	253,896.22	0.00
	IOUA-TI OAITOAO OOAEEA UOI TEO AIAEUA O OAAA	186,728.00	183,410.22	183,410.22	0.00	183,410.22	0.00
	AAIT O E OAAA E EAAI AIAOEY aAAE	60,382.00	55,113.00	55,113.00	0.00	55,113.00	0.00
	OaAA OAOI TAE E AA TI IOAa O OAAA	13,200.00	13,118.59	8,725.00	0.00	8,725.00	0.00
	OAOAEAEAAE AA TEITAEITAOA O OAITO xAOAAE	15,401.00	6,648.00	6,648.00	0.00	6,648.00	0.00
6302	OAOAOEAAE T O TAYTEAO AAAEA A EAAAI EEO EIOEO O OAAE AA OaAA OAITAYTEAOI ABAOAAOE AAAAE	3,091,893.00	2,854,671.69	2,846,541.46	0.00	2,824,760.85	21,780.61
	IOUA-TI OAITOAO OOAEEA UOI TEO AIAEUA O OAAA	2,033,122.00	1,992,455.57	1,992,441.07	0.00	1,990,943.25	1,497.82
	AAIT O E OAAA E EAAI AIAOEY aAAE	817,252.00	755,883.78	755,789.39	0.00	744,741.10	11,048.29
	TEAEETIAAAA E	43,290.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOAa O OAAA	139,094.00	86,682.34	78,661.00	0.00	69,429.50	9,231.50
	OAOAEAEAAE AA TEITAEITAOA O OAITO xAOAAE	26,425.00	19,650.00	19,650.00	0.00	19,647.00	3.00
	EABEOAE OOE aOaAAE	32,710.00	0.00	0.00	0.00	0.00	0.00
6303	OAOAOEAAE T O TAYTEAO AAAEA A EAAAI EEO OAYAAE -OAUAAI AAAE E OAOUAI TAOOTAI AA	34,528.00	33,965.14	33,965.14	0.00	33,965.14	0.00
	IOUA-TI OAITOAO OOAEEA UOI TEO AIAEUA O OAAA	23,298.00	23,243.63	23,243.63	0.00	23,243.63	0.00
	AAIT O E OAAA E EAAI AIAOEY aAAE	11,230.00	10,721.51	10,721.51	0.00	10,721.51	0.00
6304	OAOAOEAAE T O TAYTEAO AAAEA A EAAAI EEO AOAITOAAE	680,546.00	677,522.90	677,522.40	0.00	677,522.40	0.00
	IOUA-TI OAITOAO OOAEEA UOI TEO AIAEUA O OAAA	680,546.00	677,522.90	677,522.40	0.00	677,522.40	0.00

T OAAI'EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA OEAAA	AAT BIAAA		aOae	AAAAEEATAA
				OATAAO OOE	AAITOA		
6305	EO. AAAOEPEO OAAETAE OAOEOE AIYEEITDAEEO TEAAOE OAIYTEAOI OAAA OYEA	23,278.00	23,278.00	23,278.00	0.00	17,400.00	5,878.00
	OAOEAEAAE AA TEIATEIOA OOAIOXAOAAE	23,278.00	23,278.00	23,278.00	0.00	17,400.00	5,878.00
6306	OAOEAAET O IAYTEAOAAA EA AAAI EEO DOI AOI AA E	92,652.00	85,110.66	85,110.66	0.00	85,110.66	0.00
	IOUA-TI OATOAO OAAE UOI TEO AIAEUAO OAAA	70,790.00	65,044.51	65,044.51	0.00	65,044.51	0.00
	AAI OEOAAA EEA I AI O EY aAAE	21,862.00	20,066.15	20,066.15	0.00	20,066.15	0.00
6400	OAOEAAET O I X EEO IAOOTAI AEO IAYTEAOAAA EA AAAI EA	486,558.00	450,087.72	448,648.97	401.00	446,393.03	2,656.94
	IOUA-TI OATOAO OAAE UOI TEO AIAEUAO OAAA	331,826.00	316,530.44	316,530.44	0.00	314,550.00	1,980.44
	AAI OEOAAA EEA I AI O EY aAAE	129,576.00	120,553.28	120,465.53	0.00	119,789.03	676.50
	OaAA OAOI IAE E AA TI IOAO OAAA	12,000.00	3,600.00	2,650.00	0.00	2,650.00	0.00
	OAOEAEAAE AA TEIATEIOA OOAIOXAOAAE	13,156.00	9,404.00	9,003.00	401.00	9,404.00	0.00
6401	OAOEAAET O I X EEO IAOOTAI AEO IAYTEAOAAA EA AAAI EEO DOAEAE OIE	91,621.00	84,561.98	84,561.98	0.00	82,455.78	2,106.20
	IOUA-TI OATOAO OAAE UOI TEO AIAEUAO OAAA	67,305.00	64,363.95	64,363.95	0.00	62,763.85	1,600.10
	AAI OEOAAA EEA I AI O EY aAAE	21,316.00	20,198.03	20,198.03	0.00	19,691.93	506.10
	OaAA OAOI IAE E AA TI IOAO OAAA	3,000.00	0.00	0.00	0.00	0.00	0.00
6402	OAOEAAET O I X EEO IAOOTAI AEO IAYTEAOAAA EA AAAI EEO EIOEO O OAAE AA OaAA OAIYTEAOI ABAOAOE AAAE	394,937.00	365,525.74	364,086.99	401.00	363,937.25	550.74
	IOUA-TI OATOAO OAAE UOI TEO AIAEUAO OAAA	264,521.00	252,166.49	252,166.49	0.00	251,786.15	380.34
	AAI OEOAAA EEA I AI O EY aAAE	108,260.00	100,355.25	100,267.50	0.00	100,097.10	170.40
	OaAA OAOI IAE E AA TI IOAO OAAA	9,000.00	3,600.00	2,650.00	0.00	2,650.00	0.00
	OAOEAEAAE AA TEIATEIOA OOAIOXAOAAE	13,156.00	9,404.00	9,003.00	401.00	9,404.00	0.00
6500	OAOEAAET O EATIAA I AEO DEOA OI TAOEAE AA OAXEITOI IAAI TAOI AEO OAEI X I OIAYEI AEOI	100,354.00	66,326.05	66,116.05	0.00	66,116.05	0.00
	IOUA-TI OATOAO OAAE UOI TEO AIAEUAO OAAA	35,760.00	32,157.76	32,157.76	0.00	32,157.76	0.00
	AAI OEOAAA EEA I AI O EY aAAE	11,094.00	9,974.29	9,974.29	0.00	9,974.29	0.00
	OaAA OAOI IAE E AA TI IOAO OAAA	43,500.00	23,658.00	23,448.00	0.00	23,448.00	0.00
	EABEOAE OOE aOaAAE	10,000.00	536.00	536.00	0.00	536.00	0.00
6600	OAOEAAET O OAEAAE EA AA OAAEITAO BUAAEI AA	2,595,650.00	2,485,744.68	2,405,702.28	19,363.40	2,301,048.68	124,017.00
	OAOEAEAAE AA TEIATEIOA OOAIOXAOAAE	2,595,650.00	2,485,744.68	2,405,702.28	19,363.40	2,301,048.68	124,017.00
6601	OAOEAAET O OAEAAE EA AA OAAEITAO BUAAEI AA	2,424,650.00	2,314,744.68	2,291,702.28	19,363.40	2,301,048.68	10,017.00
	OAOEAEAAE AA TEIATEIOA OOAIOXAOAAE	2,424,650.00	2,314,744.68	2,291,702.28	19,363.40	2,301,048.68	10,017.00
6602	OAOEAAET O OAOEAAE EI AA OAAEITAO BUAAEI AEO TI IOAO OAI AEO (EAAUEOAAA I O E I AEO) OAXAO OEO AI AEUAO OAAEO aOaAAE	171,000.00	171,000.00	114,000.00	0.00	0.00	114,000.00
	OAOEAEAAE AA TEIATEIOA OOAIOXAOAAE	171,000.00	171,000.00	114,000.00	0.00	0.00	114,000.00

T OAAEAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAAOEAAA	AAT BIAA		aOae	AAAAEEATAA
				OATAAOEOEE	AAATOAA		
6700	IAAEITAEOA AA AAEOO OAOOAOAAEO IAOAAOEEOAAAEE OAAAEITBE×T OAAAAIOI	105,004.00	88,923.23	87,089.23	1,680.00	88,587.18	182.05
	IOUA-TI OATOAOOAE UOI TEO AIAEUAOAAAA	57,727.00	57,684.52	57,684.52	0.00	57,682.84	1.68
	AATOEAAAAEEAAI AIAOEYAAAE	17,897.00	17,882.00	17,882.00	0.00	17,881.63	0.37
	IEAEEIAAAAEE	6,500.00	0.00	0.00	0.00	0.00	0.00
	OAAA OAOI TAE E AA TI IOAOOAAAA	18,380.00	13,356.71	11,522.71	1,680.00	13,022.71	180.00
	EAEEOAE OOE aOaAAE	4,500.00	0.00	0.00	0.00	0.00	0.00
6800	OAAAEITBE×T OTEAAOOEOAOAAE	5,946,983.48	5,512,033.91	5,504,490.58	0.00	5,438,593.08	65,897.50
	IOUA-TI OATOAOOAE UOI TEO AIAEUAOAAAA	3,691,137.33	3,478,384.12	3,475,517.72	0.00	3,462,070.10	13,447.62
	AATOEAAAAEEAAI AIAOEYAAAE	1,330,623.15	1,180,911.82	1,179,177.60	0.00	1,173,670.47	5,507.13
	OAAA OAOI TAE E AA TI IOAOOAAAA	532,537.00	507,130.97	504,214.26	0.00	503,669.81	544.45
	I.U. EAAAEO aOaAAE	23,751.00	15,899.00	15,898.89	0.00	15,898.89	0.00
	OAOEAEAAE AA TEITAEIOA OAOIXAOAAE	392,686.00	345,607.00	345,581.00	0.00	299,182.70	46,398.30
6801	EAEEOEOE EA. aAAAaEUAAEEEO OAAAEITAEO OAAAEITBE×T OTEAAOOEOAOE	2,841,460.48	2,560,810.26	2,553,266.93	0.00	2,505,869.82	47,397.11
	IOUA-TI OATOAOOAE UOI TEO AIAEUAOAAAA	1,713,418.33	1,573,454.16	1,570,587.76	0.00	1,570,581.10	6.66
	AATOEAAAAEEAAI AIAOEYAAAE	644,241.15	528,869.13	527,134.91	0.00	526,686.91	448.00
	OAAA OAOI TAE E AA TI IOAOOAAAA	290,000.00	270,693.97	267,777.26	0.00	267,232.81	544.45
	I.U. EAAAEO aOaAAE	23,751.00	15,899.00	15,898.89	0.00	15,898.89	0.00
	OAOEAEAAE AA TEITAEIOA OAOIXAOAAE	193,801.00	187,793.00	187,767.00	0.00	141,369.00	46,398.00
680101	EAEEOEOE EA. aAAAaEUAAEEEO OAAAEITAEO OAAAEITBE×T OTEAAOOEOAOEO AATAEEAAEO aOaAAE	2,097,712.00	1,890,396.66	1,885,770.04	0.00	1,853,421.97	32,348.07
	IOUA-TI OATOAOOAE UOI TEO AIAEUAOAAAA	1,240,265.00	1,148,666.78	1,145,800.38	0.00	1,145,800.31	0.07
	AATOEAAAAEEAAI AIAOEYAAAE	485,729.00	380,680.46	378,946.24	0.00	378,946.24	0.00
	OAAA OAOI TAE E AA TI IOAOOAAAA	242,000.00	237,339.42	237,339.42	0.00	237,339.42	0.00
	OAOEAEAAE AA TEITAEIOA OAOIXAOAAE	129,718.00	123,710.00	123,684.00	0.00	91,336.00	32,348.00
680102	EAEEOEOE EA. aAAAaEUAAEEEO OAAAEITAEO OAAAEITBE×T OTEAAOOEOAOEO ×ELEEAA-IAEITAOEEEOE OEI EA-EIOAOITAE	119,942.00	104,232.90	101,316.19	0.00	101,316.19	0.00
	IOUA-TI OATOAOOAE UOI TEO AIAEUAOAAAA	57,654.00	56,112.94	56,112.94	0.00	56,112.94	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	21,488.00	20,880.30	20,880.30	0.00	20,880.30	0.00
	OAAA OAOI TAE E AA TI IOAOOAAAA	40,800.00	27,239.66	24,322.95	0.00	24,322.95	0.00
	I.U. EAAAEO aOaAAE	23,751.00	15,899.00	15,898.89	0.00	15,898.89	0.00
680103	EAEEOEOE EA. aAAAaEUAAEEEO OAAAEITAEO OAAAEITBE×T OTEAAOOEOAOEO OAIAYTEAOI EAEAAAEE AA AOOBAOETATOOEE AAI OUAAAAAE	540,647.00	498,021.22	498,021.22	0.00	497,028.77	992.45
	IOUA-TI OATOAOOAE UOI TEO AIAEUAOAAAA	400,170.00	365,525.11	365,525.11	0.00	365,525.11	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	133,277.00	126,381.22	126,381.22	0.00	125,933.22	448.00
	OAAA OAOI TAE E AA TI IOAOOAAAA	7,200.00	6,114.89	6,114.89	0.00	5,570.44	544.45

T OAAI'EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAAOEAAA	AAIT BIAAA		aAOae	AAAAE'ETA AAA
				OOATAAOO OEE	AAIT OAA		
68010301	E00-0 PE0EEAAE OA0I EA TI AA (I.O. aAOaAAE DI EEOTI ET AEOO EA EAAEO YA TOOE OA EAEO)	419,070.00	380,859.00	380,859.00	0.00	380,859.00	0.00
	IOUA-TI OA IO aO OA EA UOI TEO AI AE UA O O AAA	313,799.00	282,287.16	282,287.16	0.00	282,287.16	0.00
	AAI O E O A A A A E E A AI AI A I A O E Y a A A E	104,371.00	98,571.84	98,571.84	0.00	98,571.84	0.00
	0 a A A OA0I TAEE AA TI IO aO OA AAA	900.00	0.00	0.00	0.00	0.00	0.00
68010302	AAIT UA TA A E E E TA EA I A O E E E O E TO O E O O O E	70,021.00	65,833.86	65,833.86	0.00	65,289.41	544.45
	IOUA-TI OA IO aO OA EA UOI TEO AI AE UA O O AAA	50,986.00	47,933.95	47,933.95	0.00	47,933.95	0.00
	AAI O E O A A A A E E A AI AI A I A O E Y a A A E	17,235.00	16,285.02	16,285.02	0.00	16,285.02	0.00
	0 a A A OA0I TAEE AA TI IO aO OA AAA	1,800.00	1,614.89	1,614.89	0.00	1,070.44	544.45
68010303	IA UA E E A TA OA E A A E O X E A E E E O E TO O E O O O E	49,540.00	49,540.00	49,540.00	0.00	49,092.00	448.00
	IOUA-TI OA IO aO OA EA UOI TEO AI AE UA O O AAA	34,040.00	34,040.00	34,040.00	0.00	34,040.00	0.00
	AAI O E O A A A A E E A AI AI A I A O E Y a A A E	11,000.00	11,000.00	11,000.00	0.00	10,552.00	448.00
	0 a A A OA0I TAEE AA TI IO aO OA AAA	4,500.00	4,500.00	4,500.00	0.00	4,500.00	0.00
68010304	O A O E A A E T I E T A E E O O E T E E O Y A I O O E	2,016.00	1,788.36	1,788.36	0.00	1,788.36	0.00
	IOUA-TI OA IO aO OA EA UOI TEO AI AE UA O O AAA	1,345.00	1,264.00	1,264.00	0.00	1,264.00	0.00
	AAI O E O A A A A E E A AI AI A I A O E Y a A A E	671.00	524.36	524.36	0.00	524.36	0.00
680104	E00-0 AA ITI YA I ET AA	64,083.00	64,083.00	64,083.00	0.00	50,033.00	14,050.00
	O O A O E A E A E AA TEI AE I A O A O O AI O x A O A E	64,083.00	64,083.00	64,083.00	0.00	50,033.00	14,050.00
680105	E A E E E O E O EA. a A A A E U A E E E O O A A E T I A E O O A A E T I B E x I O T E A A O O E O A O E O T E A T I A O E A E O I A O A I A A E	19,076.48	4,076.48	4,076.48	0.00	4,069.89	6.59
	IOUA-TI OA IO aO OA EA UOI TEO AI AE UA O O AAA	15,329.33	3,149.33	3,149.33	0.00	3,142.74	6.59
	AAI O E O A A A A E E A AI AI A I A O E Y a A A E	3,747.15	927.15	927.15	0.00	927.15	0.00
6802	O A O A O E A A E T O O A O T I E E O O E O T E A A O O E O A O E	1,860,726.00	1,834,407.14	1,834,407.14	0.00	1,834,407.14	0.00
	IOUA-TI OA IO aO OA EA UOI TEO AI AE UA O O AAA	1,189,175.00	1,188,316.05	1,188,316.05	0.00	1,188,316.05	0.00
	AAI O E O A A A A E E A AI AI A I A O E Y a A A E	389,201.00	388,841.09	388,841.09	0.00	388,841.09	0.00
	0 a A A OA0I TAEE AA TI IO aO OA AAA	154,600.00	150,000.00	150,000.00	0.00	150,000.00	0.00
	O O A O E A E A E AA TEI AE I A O A O O AI O x A O A E	127,750.00	107,250.00	107,250.00	0.00	107,250.00	0.00
680201	O A O A O E A A E T O O A O T I E E O O E O T E A A O O E O A O E O A I T A E E A A E O A O a A A E	1,642,736.00	1,618,235.99	1,618,235.99	0.00	1,618,235.99	0.00
	IOUA-TI OA IO aO OA EA UOI TEO AI AE UA O O AAA	1,036,118.00	1,036,117.99	1,036,117.99	0.00	1,036,117.99	0.00
	AAI O E O A A A A E E A AI AI A I A O E Y a A A E	324,868.00	324,868.00	324,868.00	0.00	324,868.00	0.00
	0 a A A OA0I TAEE AA TI IO aO OA AAA	154,000.00	150,000.00	150,000.00	0.00	150,000.00	0.00
	O O A O E A E A E AA TEI AE I A O A O O AI O x A O A E	127,750.00	107,250.00	107,250.00	0.00	107,250.00	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	AAAAE EATAAA
				OATAA O O O E E	AAIT O A A		
680202	OA O A O E A A E T O O A O I E E O O E O T E A A O O E O A O E O A I O a I T E O D I E E O A O I E E O O E E I E A a E	17,310.00	15,491.15	15,491.15	0.00	15,491.15	0.00
	I O U A - T I O A T O a O O A E A U O I T E O A I A E U A O O A A A	12,285.00	11,426.06	11,426.06	0.00	11,426.06	0.00
	A A I T O E O A A A A E E A A I A I A O E Y a A A E	4,425.00	4,065.09	4,065.09	0.00	4,065.09	0.00
	O a A A O A O I T A E E A A T I T O a O O A A A	600.00	0.00	0.00	0.00	0.00	0.00
680203	OA O A O E A A E T O O A O I E E O O E O T E A A O O E O A O E O O A I Y T E A O I E A E A A A A E A A A O O A O E I A T O O E E A I T O U A A A A A A E	200,680.00	200,680.00	200,680.00	0.00	200,680.00	0.00
	I O U A - T I O A T O a O O A E A U O I T E O A I A E U A O O A A A	140,772.00	140,772.00	140,772.00	0.00	140,772.00	0.00
	A A I T O E O A A A A E E A A I A I A O E Y a A A E	59,908.00	59,908.00	59,908.00	0.00	59,908.00	0.00
6803	OA O A O E A A E T O A A O A O O E E O T E A A O O E O A O E	304,177.00	284,250.87	284,250.87	0.00	283,079.41	1,171.46
	I O U A - T I O A T O a O O A E A U O I T E O A I A E U A O O A A A	190,215.00	186,624.81	186,624.81	0.00	185,453.37	1,171.44
	A A I T O E O A A A A E E A A I A I A O E Y a A A E	87,481.00	79,057.06	79,057.06	0.00	79,057.04	0.02
	O a A A O A O I T A E E A A T I T O a O O A A A	5,400.00	3,900.00	3,900.00	0.00	3,900.00	0.00
	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	21,081.00	14,669.00	14,669.00	0.00	14,669.00	0.00
680301	OA O A O E A A E T O A A O A O O E E O T E A A O O E O A O E O A I T A E E A A E O a O a A A E	269,110.00	251,151.28	251,151.28	0.00	251,151.28	0.00
	I O U A - T I O A T O a O O A E A U O I T E O A I A E U A O O A A A	166,303.00	162,746.25	162,746.25	0.00	162,746.25	0.00
	A A I T O E O A A A A E E A A I A I A O E Y a A A E	77,226.00	69,836.03	69,836.03	0.00	69,836.03	0.00
	O a A A O A O I T A E E A A T I T O a O O A A A	4,500.00	3,900.00	3,900.00	0.00	3,900.00	0.00
	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	21,081.00	14,669.00	14,669.00	0.00	14,669.00	0.00
680302	OA O A O E A A E T O A A O A O O E E O T E A A O O E O A O E O O A I Y T E A O I - E A E A A E E E O A I O U A I A A E	35,067.00	33,099.59	33,099.59	0.00	31,928.13	1,171.46
	I O U A - T I O A T O a O O A E A U O I T E O A I A E U A O O A A A	23,912.00	23,878.56	23,878.56	0.00	22,707.12	1,171.44
	A A I T O E O A A A A E E A A I A I A O E Y a A A E	10,255.00	9,221.03	9,221.03	0.00	9,221.01	0.02
	O a A A O A O I T A E E A A T I T O a O O A A A	900.00	0.00	0.00	0.00	0.00	0.00
6804	E A E E E O E O O A a A E I B E x I O A I A A E Y E I T O T E A A O O E O A O E	667,267.00	577,681.00	577,681.00	0.00	577,498.70	182.30
	I O U A - T I O A T O a O O A E A U O I T E O A I A E U A O O A A A	428,157.00	367,859.00	367,859.00	0.00	367,677.00	182.00
	A A I T O E O A A A A E E A A I A I A O E Y a A A E	141,406.00	120,927.00	120,927.00	0.00	120,927.00	0.00
	O a A A O A O I T A E E A A T I T O a O O A A A	69,000.00	69,000.00	69,000.00	0.00	69,000.00	0.00
	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	28,704.00	19,895.00	19,895.00	0.00	19,894.70	0.30
680401	E A E E E O E O O A a A E I B E x I O A I A A E Y E I T O T E A A O O E O A O E O A I T A E E A A E O a O a A A E	629,362.00	542,511.00	542,511.00	0.00	542,330.70	180.30
	I O U A - T I O A T O a O O A E A U O I T E O A I A E U A O O A A A	400,044.00	341,278.00	341,278.00	0.00	341,098.00	180.00
	A A I T O E O A A A A E E A A I A I A O E Y a A A E	131,614.00	112,338.00	112,338.00	0.00	112,338.00	0.00
	O a A A O A O I T A E E A A T I T O a O O A A A	69,000.00	69,000.00	69,000.00	0.00	69,000.00	0.00
	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	28,704.00	19,895.00	19,895.00	0.00	19,894.70	0.30

T OAAEAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAAEEAAA	AAT BIAA		aOae	AAAAEEATAA
				OATAAOOEE	AAIOAA		
680402	EAEEOEO OAAETIBE×I OATAAEYETI OTEAAOEOAOEO OAIAYTEAOI - EAEAAEE OAI OUI AAE	37,905.00	35,170.00	35,170.00	0.00	35,168.00	2.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	28,113.00	26,581.00	26,581.00	0.00	26,579.00	2.00
	AATOEAAAAEEAAI AIAOEYAAAE	9,792.00	8,589.00	8,589.00	0.00	8,589.00	0.00
68040201	EAEEOEO OAAETIBE×I OATAAEYETI OTEAAOEOAOEO OAIAYTEAOI - EAEAAEE OAI OUI AAE	16,500.00	16,489.00	16,489.00	0.00	16,487.00	2.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	12,594.00	12,586.00	12,586.00	0.00	12,584.00	2.00
	AATOEAAAAEEAAI AIAOEYAAAE	3,906.00	3,903.00	3,903.00	0.00	3,903.00	0.00
68040202	EAEEOEO OAAETIBE×I OATAAEYETI OTEAAOEOAOEO AΘOBAOETATOEE AA EEETEEOE IAAEYETEO OAIAYTEAOI -EAEAAEE EIOEOEOE	21,405.00	18,681.00	18,681.00	0.00	18,681.00	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	15,519.00	13,995.00	13,995.00	0.00	13,995.00	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	5,886.00	4,686.00	4,686.00	0.00	4,686.00	0.00
6805	EAEEOEO OOE aAI-OAAA I OAAE EATEO OAAETI AEO OAAETIBE×I DAAAAI AEOOE OTEAAOEOAOEO	273,353.00	254,884.64	254,884.64	0.00	237,738.01	17,146.63
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	170,172.00	162,130.10	162,130.10	0.00	150,042.58	12,087.52
	AATOEAAAAEEAAI AIAOEYAAAE	68,294.00	63,217.54	63,217.54	0.00	58,158.43	5,059.11
	OAAA OAIT IAEE AA TI IOAOOAAA	13,537.00	13,537.00	13,537.00	0.00	13,537.00	0.00
	OAOEAEAAE AA TEIATEIOA OOAIO×AOAAE	21,350.00	16,000.00	16,000.00	0.00	16,000.00	0.00
680501	EAEEOEO OOE aAI-OAAA I OAAE EATEO OAAETI AEO OAAETIBE×I DAAAAI AEOOE OTEAAOEOAOEO AATAEEAAEO aOaAAE	262,612.00	244,734.96	244,734.96	0.00	229,594.17	15,140.79
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	162,455.00	154,833.00	154,833.00	0.00	144,131.58	10,701.42
	AATOEAAAAEEAAI AIAOEYAAAE	65,270.00	60,364.96	60,364.96	0.00	55,925.59	4,439.37
	OAAA OAIT IAEE AA TI IOAOOAAA	13,537.00	13,537.00	13,537.00	0.00	13,537.00	0.00
	OAOEAEAAE AA TEIATEIOA OOAIO×AOAAE	21,350.00	16,000.00	16,000.00	0.00	16,000.00	0.00
68050101	EAEEOEO OOE aAI-OAAA I OAAE EATEO OAAETI AEO OAAETIBE×I DAAAAI AEOOE OTEAAOEOAOEO AATAEEAAEO aOaAAE	261,814.00	243,943.72	243,943.72	0.00	228,802.93	15,140.79
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	161,847.00	154,229.00	154,229.00	0.00	143,527.58	10,701.42
	AATOEAAAAEEAAI AIAOEYAAAE	65,080.00	60,177.72	60,177.72	0.00	55,738.35	4,439.37
	OAAA OAIT IAEE AA TI IOAOOAAA	13,537.00	13,537.00	13,537.00	0.00	13,537.00	0.00
	OAOEAEAAE AA TEIATEIOA OOAIO×AOAAE	21,350.00	16,000.00	16,000.00	0.00	16,000.00	0.00
68050102	EAEEOEO OOE aAI-OAAA I OAAE EATEO OAAETI AEO OAAETIBE×I DAAAAI AEOOE OTEAAOEOAOEO YAAAEOE ×EEEAEEO AATAEEAAEO aOaAAE	798.00	791.24	791.24	0.00	791.24	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	608.00	604.00	604.00	0.00	604.00	0.00
	AATOEAAAAEEAAI AIAOEYAAAE	190.00	187.24	187.24	0.00	187.24	0.00
680502	EAEEOEO OOE aAI-OAAA I OAAE EATEO OAAETI AEO OAAETIBE×I DAAAAI AEOOE OTEAAOEOAOEO OAIAYTEAOI -EAEAAEE OAI OUI AAE	10,741.00	10,149.68	10,149.68	0.00	8,143.84	2,005.84
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	7,717.00	7,297.10	7,297.10	0.00	5,911.00	1,386.10
	AATOEAAAAEEAAI AIAOEYAAAE	3,024.00	2,852.58	2,852.58	0.00	2,232.84	619.74

T OAAIΓEAYEO - EE EI AE	Ã Ä Ö Å ä Ä È Á Á Á	ÃÃÃÃ	ÃÃÈÃÃÃÖÈÃÃ	ÃÃÃÃ ßÃÃÃ		ãÃÖãÈ	ÃÃÃÃÈÈÃÃÃÃ
				ÖÃÃÃÃÃÖÖÈÈ	ÃÃÃÃÃÃ		
6900	ÖÃÈÃ ÃÃÃÃ ÃÃÖÈÃÈ T OAAIΓEAYEYEAEOO ãÃÈ ÖÃßÛÃ ÃÃ	545,722.00	490,040.94	489,096.08	0.00	451,015.35	38,080.73
	T OUA-TI ÖÃÃÖãÖÖÃÈÃ ÖÖÃ TEO AIAEYÃÖÖÃÃÃ	8,664.00	8,658.00	8,658.00	0.00	6,946.18	1,711.82
	ÃÃÃÖÈÃÃÃÃÈÈÃÃÃ AIAOEYãÃÃÈ	3,215.00	3,197.00	3,197.00	0.00	3,146.25	50.75
	ÖÃÃÖÈÃÈÃÈ ÃÃ TÈIÃÈIÃÖÃ ÖÖÃÃÖÃÃÃÈ	533,843.00	478,185.94	477,241.08	0.00	440,922.92	36,318.16
6901	ÖÃÃÖÈÃÈÃÈ T O T ßÃÃÖÈÈÃ ÃÃÃÖÈÃ -ÃÖÃÃ T OÈÈ ÖÃÃ T O I ÃÃÃÃÈÈÈ ÈÃÃÛÈÖÈ	96,368.00	65,657.16	65,657.16	0.00	27,576.43	38,080.73
	T OUA-TI ÖÃÃÖãÖÖÃÈÃ ÖÖÃ TEO AIAEYÃÖÖÃÃÃ	8,664.00	8,658.00	8,658.00	0.00	6,946.18	1,711.82
	ÃÃÃÖÈÃÃÃÃÈÈÃÃÃ AIAOEYãÃÃÈ	3,215.00	3,197.00	3,197.00	0.00	3,146.25	50.75
	ÖÃÃÖÈÃÈÃÈ ÃÃ TÈIÃÈIÃÖÃ ÖÖÃÃÖÃÃÃÈ	84,489.00	53,802.16	53,802.16	0.00	17,484.00	36,318.16
690101	ÖÃÃÖÈÃÈÃÈ T O T ßÃÃÖÈÈÃ ÃÃÃÖÈÃ -ÃÖÃÃ T OÈÈ ÖÃÃ T O I ÃÃÃÃÈÈÈ ÈÃÃÛÈÖÈ ÖÃÃÃÖÈ	11,879.00	11,855.00	11,855.00	0.00	10,092.43	1,762.57
	T OUA-TI ÖÃÃÖãÖÖÃÈÃ ÖÖÃ TEO AIAEYÃÖÖÃÃÃ	8,664.00	8,658.00	8,658.00	0.00	6,946.18	1,711.82
	ÃÃÃÖÈÃÃÃÃÈÈÃÃÃ AIAOEYãÃÃÈ	3,215.00	3,197.00	3,197.00	0.00	3,146.25	50.75
690102	ÖÃÃÖÈÃÈÃÈ T O T ßÃÃÖÈÈÃ ÃÃÃÖÈÃ -ÃÖÃÃ T OÈÈ ÖÃÃ T O I ÃÃÃÃÈÈÈ ÈÃÃÛÈÖÈ ÖÃ TÈÖÈÈÃÃÃÈ	84,489.00	53,802.16	53,802.16	0.00	17,484.00	36,318.16
	ÖÃÃÖÈÃÈÃÈ ÃÃ TÈIÃÈIÃÖÃ ÖÖÃÃÖÃÃÃÈ	84,489.00	53,802.16	53,802.16	0.00	17,484.00	36,318.16
69010201	T ßÃÃÖÈÈÃ ÖÖÈÖÃÃ T ÃÈÃÈÈ	35,066.00	26,226.00	26,226.00	0.00	17,484.00	8,742.00
	ÖÃÃÖÈÃÈÃÈ ÃÃ TÈIÃÈIÃÖÃ ÖÖÃÃÖÃÃÃÈ	35,066.00	26,226.00	26,226.00	0.00	17,484.00	8,742.00
69010202	ÃÃÈÃÈÈ "ÈÈÖÃÃÃÖÖÖÖÈÈ ÖÃÃÖÈÃÈÈ T"	12,743.00	8,733.16	8,733.16	0.00	0.00	8,733.16
	ÖÃÃÖÈÃÈÃÈ ÃÃ TÈIÃÈIÃÖÃ ÖÖÃÃÖÃÃÃÈ	12,743.00	8,733.16	8,733.16	0.00	0.00	8,733.16
69010203	ÃÃÈÃÈÈ "ÈÈÖÃÃÃÖÖÖÖTÃÈÃ "ÃÖÖÈÃ"	4,426.00	3,225.00	3,225.00	0.00	0.00	3,225.00
	ÖÃÃÖÈÃÈÃÈ ÃÃ TÈIÃÈIÃÖÃ ÖÖÃÃÖÃÃÃÈ	4,426.00	3,225.00	3,225.00	0.00	0.00	3,225.00
69010204	ÃÖÖÃÈÈÈ "YEOÈÃÖÈ"	12,351.00	5,834.00	5,834.00	0.00	0.00	5,834.00
	ÖÃÃÖÈÃÈÃÈ ÃÃ TÈIÃÈIÃÖÃ ÖÖÃÃÖÃÃÃÈ	12,351.00	5,834.00	5,834.00	0.00	0.00	5,834.00
69010205	ÃÖÖÃÈÈÈ "TÃÈTÃÈ"	11,851.00	5,834.00	5,834.00	0.00	0.00	5,834.00
	ÖÃÃÖÈÃÈÃÈ ÃÃ TÈIÃÈIÃÖÃ ÖÖÃÃÖÃÃÃÈ	11,851.00	5,834.00	5,834.00	0.00	0.00	5,834.00
69010206	ÃÖÖÃÈÈÈ "ÖÃÖTãÃ"	8,052.00	3,950.00	3,950.00	0.00	0.00	3,950.00
	ÖÃÃÖÈÃÈÃÈ ÃÃ TÈIÃÈIÃÖÃ ÖÖÃÃÖÃÃÃÈ	8,052.00	3,950.00	3,950.00	0.00	0.00	3,950.00
6902	ÖÃÃÖÈÃÈÃÈ T O ÖÃÃÃÖÖÈÃÖÖT	449,354.00	424,383.78	423,438.92	0.00	423,438.92	0.00
	ÖÃÃÖÈÃÈÃÈ ÃÃ TÈIÃÈIÃÖÃ ÖÖÃÃÖÃÃÃÈ	449,354.00	424,383.78	423,438.92	0.00	423,438.92	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		
690201	OA00EEA0I AAIAEEAAEO aAEUBUITEO-AOAI OE	265,328.00	247,319.93	246,375.07	0.00	246,375.07	0.00
	00AOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	265,328.00	247,319.93	246,375.07	0.00	246,375.07	0.00
690202	ODI AAOEA OAI AAEYEIT AAATAOAAEO aAEUBUITA	17,574.00	10,611.85	10,611.85	0.00	10,611.85	0.00
	00AOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	17,574.00	10,611.85	10,611.85	0.00	10,611.85	0.00
690203	IAOAAAEEEO ADAO0EEO AAOOAxITEO BIEIAA OETIT EATIAEEEO OAAEITAEO OA00EEA0I OBAEEAAEO YAITOE	166,452.00	166,452.00	166,452.00	0.00	166,452.00	0.00
	00AOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	166,452.00	166,452.00	166,452.00	0.00	166,452.00	0.00
7000	OaAA T OAAIEEAYEAAE	807,188.00	721,992.33	601,069.59	112,800.32	675,981.83	37,888.08
	IOUA-TI OATOaO0OAEA UOITEO AIAEUAO0AAA	199,503.00	190,210.40	190,210.40	0.00	190,179.88	30.52
	AAT0EOAAAEEEAAT AIAOEYAAE	70,009.00	64,198.60	64,198.60	0.00	64,190.39	8.21
	IEAEEIAAAA	1,100.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAITIAEE AA TITOA0OAAA	102,500.00	58,895.31	19,882.57	30,890.32	50,622.82	150.07
	00AOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	434,076.00	408,688.02	326,778.02	81,910.00	370,988.74	37,699.28
7001	OAEUA0AAOAE TYaT A0AA EATIAIAI OEA0A0EAT O0EEA0EIT AAEA OAO0EAAEIT O YAITOE	7,818.00	7,684.32	7,684.32	0.00	7,684.32	0.00
	IOUA-TI OATOaO0OAEA UOITEO AIAEUAO0AAA	5,224.00	5,224.00	5,224.00	0.00	5,224.00	0.00
	AAT0EOAAAEEEAAT AIAOEYAAE	1,994.00	1,860.32	1,860.32	0.00	1,860.32	0.00
	OaAA OAITIAEE AA TITOA0OAAA	600.00	600.00	600.00	0.00	600.00	0.00
7002	AATITYAITIAAE, BEATAE0, NOOTIAEAAEO AA AAEAEAAEO OAAA0YEAAE	40,942.00	25,803.84	25,803.84	0.00	0.00	25,803.84
	00AOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	40,942.00	25,803.84	25,803.84	0.00	0.00	25,803.84
700201	NOOTIAEE "0AO0E0EE AOI UA"	5,263.00	3,819.41	3,819.41	0.00	0.00	3,819.41
	00AOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	5,263.00	3,819.41	3,819.41	0.00	0.00	3,819.41
700202	A0EAE0 "AOE TBA0EEO AAEAE0"	6,292.00	2,106.06	2,106.06	0.00	0.00	2,106.06
	00AOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	6,292.00	2,106.06	2,106.06	0.00	0.00	2,106.06
700203	NOOTIAEE "OAO0EAAEIT O 0AE0"	3,532.00	2,511.48	2,511.48	0.00	0.00	2,511.48
	00AOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	3,532.00	2,511.48	2,511.48	0.00	0.00	2,511.48
700206	NOOTIAEE "IOAAUE"	4,277.00	3,096.84	3,096.84	0.00	0.00	3,096.84
	00AOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	4,277.00	3,096.84	3,096.84	0.00	0.00	3,096.84
700207	NOOTIAEE "AOEE0"	5,465.00	3,905.80	3,905.80	0.00	0.00	3,905.80
	00AOEAEAAE AA TEITAEIAOA OOAIOxAOAAE	5,465.00	3,905.80	3,905.80	0.00	0.00	3,905.80

T OAAIEAYEO - EE EI AE	A A O A a A E A A A	AAATA	AAEAAAOEAAA	AAT BIAAA		aOaE	AAAAEEATAA
				OATAAOEOEE	AAATOA		
700208	NOOTAE "DI EEOEEA"	7,513.00	4,375.40	4,375.40	0.00	0.00	4,375.40
	OAOEAEAAE AA TEITAEIAOA OOAIOXAOAAE	7,513.00	4,375.40	4,375.40	0.00	0.00	4,375.40
700209	AAEAEE "AOAEOATE"	4,000.00	2,988.85	2,988.85	0.00	0.00	2,988.85
	OAOEAEAAE AA TEITAEIAOA OOAIOXAOAAE	4,000.00	2,988.85	2,988.85	0.00	0.00	2,988.85
700210	AAEAEE "AOAEOOATE"	4,600.00	3,000.00	3,000.00	0.00	0.00	3,000.00
	OAOEAEAAE AA TEITAEIAOA OOAIOXAOAAE	4,600.00	3,000.00	3,000.00	0.00	0.00	3,000.00
7003	OAOEAAET O OAAETIBEXI OAEIXIOIAYEI OAI OAAOEE	194,921.00	193,351.18	111,441.18	81,910.00	181,716.94	11,634.24
	OAOEAEAAE AA TEITAEIAOA OOAIOXAOAAE	194,921.00	193,351.18	111,441.18	81,910.00	181,716.94	11,634.24
7004	OAOEAAET O DI EEOAXEOEE AA OAAITTYAIET OATHAEA OAI OAAOEE	43,716.00	34,373.95	33,639.97	0.00	33,639.97	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	23,200.00	21,324.98	21,324.98	0.00	21,324.98	0.00
	AATOEAAAAEEAAI AIAOEYAAE	9,416.00	8,292.74	8,292.74	0.00	8,292.74	0.00
	OAA OATHIAEE AA TITOAaOAAAA	11,100.00	4,756.23	4,022.25	0.00	4,022.25	0.00
700401	OAOEAAET O DI EEOAXEOEE AA OAAITTYAIET OATHAEA OAI OAAOEO ADAOAOE	10,047.00	9,947.00	9,947.00	0.00	9,947.00	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	7,312.00	7,312.00	7,312.00	0.00	7,312.00	0.00
	AATOEAAAAEEAAI AIAOEYAAE	2,435.00	2,435.00	2,435.00	0.00	2,435.00	0.00
	OAA OATHIAEE AA TITOAaOAAAA	300.00	200.00	200.00	0.00	200.00	0.00
700402	"BEATEO DAEAOA"	33,669.00	24,426.95	23,692.97	0.00	23,692.97	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	15,888.00	14,012.98	14,012.98	0.00	14,012.98	0.00
	AATOEAAAAEEAAI AIAOEYAAE	6,981.00	5,857.74	5,857.74	0.00	5,857.74	0.00
	OAA OATHIAEE AA TITOAaOAAAA	10,800.00	4,556.23	3,822.25	0.00	3,822.25	0.00
7005	OBAEOEE AOBAAOEEA OAAAI	1,973.00	1,973.00	1,973.00	0.00	1,935.20	37.80
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	1,510.00	1,510.00	1,510.00	0.00	1,480.00	30.00
	AATOEAAAAEEAAI AIAOEYAAE	463.00	463.00	463.00	0.00	455.20	7.80
7006	OAOEOEE ATEO OAAETIBEXI DAEAOA	81,296.00	80,196.00	80,196.00	0.00	80,196.00	0.00
	IOUA-TI OATOAOOAEA UOI TEO AIAEUAOAAAA	58,035.00	58,035.00	58,035.00	0.00	58,035.00	0.00
	AATOEAAAAEEAAI AIAOEYAAE	19,961.00	19,961.00	19,961.00	0.00	19,961.00	0.00
	OAA OATHIAEE AA TITOAaOAAAA	3,300.00	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	AAEAAAEEAAA	AAT BIAA		aOae	AAAAEEATAA
				OATAAOOEE	AAIOAA		
7007	EEOAOAOOEOE, aAEI'ATAAEO AA AOEOAOOEOEOE AAOAU E OAAAEI'BE×I DOAI EAAEO EI'IEOAOE	124,291.00	113,521.32	113,201.00	320.32	113,261.32	260.00
	IOUA-TI OATOaOAOEA UOI TEO AIAEUAOAAAA	56,000.00	56,000.00	56,000.00	0.00	56,000.00	0.00
	AAI'EOAAAAEEAAI AIAOEYaaAE	17,446.00	17,436.00	17,436.00	0.00	17,436.00	0.00
	IEAEETAAAAE	500.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOaOAAAA	3,700.00	2,120.32	1,800.00	320.32	2,120.32	0.00
	OAOEAEAAE AA TEI AEI AOA OOAIO×AOAAE	46,645.00	37,965.00	37,965.00	0.00	37,705.00	260.00
700701	EEOAOAOOEOE, aAEI'ATAAEO AA AOEOAOOEOEOE AAOAU E OAAAEI'BE×I DOAI EAAEO EI'IEOAOEO ABAOAOE	13,446.00	11,366.32	11,046.00	320.32	11,366.32	0.00
	IOUA-TI OATOaOAOEA UOI TEO AIAEUAOAAAA	7,000.00	7,000.00	7,000.00	0.00	7,000.00	0.00
	AAI'EOAAAAEEAAI AIAOEYaaAE	2,246.00	2,246.00	2,246.00	0.00	2,246.00	0.00
	IEAEETAAAAE	500.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOaOAAAA	3,700.00	2,120.32	1,800.00	320.32	2,120.32	0.00
700702	EEOAOAOOEOE, aAEI'ATAAEO AA AOEOAOOEOEOE AAOAU E OAAAEI'BE×I DOAI EAAEO ×I TAE	110,845.00	102,155.00	102,155.00	0.00	101,895.00	260.00
	IOUA-TI OATOaOAOEA UOI TEO AIAEUAOAAAA	49,000.00	49,000.00	49,000.00	0.00	49,000.00	0.00
	AAI'EOAAAAEEAAI AIAOEYaaAE	15,200.00	15,190.00	15,190.00	0.00	15,190.00	0.00
	OAOEAEAAE AA TEI AEI AOA OOAIO×AOAAE	46,645.00	37,965.00	37,965.00	0.00	37,705.00	260.00
70070201	EEOAOAOOEOE, aAEI'ATAAEO AA AOEOAOOEOEOE AAOAU E OAAAEI'BE×I DOAI EAAE	64,200.00	64,190.00	64,190.00	0.00	64,190.00	0.00
	IOUA-TI OATOaOAOEA UOI TEO AIAEUAOAAAA	49,000.00	49,000.00	49,000.00	0.00	49,000.00	0.00
	AAI'EOAAAAEEAAI AIAOEYaaAE	15,200.00	15,190.00	15,190.00	0.00	15,190.00	0.00
70070202	OAOEAEAAI OI AOAIOAAE	46,645.00	37,965.00	37,965.00	0.00	37,705.00	260.00
	OAOEAEAAE AA TEI AEI AOA OOAIO×AOAAE	46,645.00	37,965.00	37,965.00	0.00	37,705.00	260.00
7008	IAYIEAOAAEO AA OAOIEEOE AAOAU E OAAAEI'BE×I DOAI EAAEO EI'IEOAOE	5,139.00	4,024.89	4,024.89	0.00	4,024.89	0.00
	IOUA-TI OATOaOAOEA UOI TEO AIAEUAOAAAA	3,601.00	3,072.25	3,072.25	0.00	3,072.25	0.00
	AAI'EOAAAAEEAAI AIAOEYaaAE	1,238.00	952.64	952.64	0.00	952.64	0.00
	OaAA OAOI TAE E AA TI IOaOAAAA	300.00	0.00	0.00	0.00	0.00	0.00
700801	IAYIEAOAAEO AA OAOIEEOE AAOAU E OAAAEI'BE×I DOAI EAAEO EI'IEOAOEO ABAOAOE	5,139.00	4,024.89	4,024.89	0.00	4,024.89	0.00
	IOUA-TI OATOaOAOEA UOI TEO AIAEUAOAAAA	3,601.00	3,072.25	3,072.25	0.00	3,072.25	0.00
	AAI'EOAAAAEEAAI AIAOEYaaAE	1,238.00	952.64	952.64	0.00	952.64	0.00
	OaAA OAOI TAE E AA TI IOaOAAAA	300.00	0.00	0.00	0.00	0.00	0.00
7009	AOE-OA AA IOAEITAEAT E EAAEOEEO OAE Ee aEA OAAAEI'BE×I AEOOI	18,576.00	10,863.37	10,693.37	0.00	10,693.11	0.26
	IOUA-TI OATOaOAOEA UOI TEO AIAEUAOAAAA	8,381.00	7,654.94	7,654.94	0.00	7,654.75	0.19
	AAI'EOAAAAEEAAI AIAOEYaaAE	2,995.00	2,372.36	2,372.36	0.00	2,372.36	0.00
	IEAEETAAAAE	600.00	0.00	0.00	0.00	0.00	0.00
	OaAA OAOI TAE E AA TI IOaOAAAA	6,600.00	836.07	666.07	0.00	666.00	0.07

T OAAI EAYEO - EE EI AE	A A O A a A E A A A	AAAIA	AAEAAA O EAAA	AATI BIAAA		aOaE	AAAAEEATAAA
				OATIAAOO OEE	AAITOA		
7010	A x a A E A E O E O A E I - O E A E I A A A E A O A O E I A A O P I E E A A A I A E E I a A a E O B A A O E A O x E A A A A E O A A Y A E O O A a A E I B E x I E I T E O E A	37,082.00	27,847.75	4,747.75	23,100.00	27,847.75	0.00
	I O U A - T I O A T a O O A E A U O I T E O A I A E U A O O A A A	2,966.00	2,960.00	2,960.00	0.00	2,960.00	0.00
	A A I O E O A A A A E E A A I A I A O E Y a A A E	1,016.00	968.00	968.00	0.00	968.00	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	33,100.00	23,919.75	819.75	23,100.00	23,919.75	0.00
7011	O A O A O E A A E I O E I O I T O O I A A A A I A A E A E I O E O O O E	27,473.00	18,494.86	15,086.42	978.00	16,064.42	0.00
	I O U A - T I O A T a O O A E A U O I T E O A I A E U A O O A A A	7,649.00	7,636.00	7,636.00	0.00	7,636.00	0.00
	A A I O E O A A A A E E A A I A I A O E Y a A A E	3,324.00	3,068.92	3,068.92	0.00	3,068.92	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	16,500.00	7,789.94	4,381.50	978.00	5,359.50	0.00
7012	O A a A E I B E x I O A I O A a O O E O I A O E A E O A A T I T O A a O O A E A T I T A E A A A A E O , A A A A I A A A A A E O A A E A A E E x E A Y E E O A I A U E A A E O Y A I O O E	27,239.00	20,811.40	20,811.40	0.00	20,810.66	0.74
	I O U A - T I O A T a O O A E A U O I T E O A I A E U A O O A A A	20,124.00	15,883.40	15,883.40	0.00	15,883.07	0.33
	A A I O E O A A A A E E A A I A I A O E Y a A A E	6,515.00	4,928.00	4,928.00	0.00	4,927.59	0.41
	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	600.00	0.00	0.00	0.00	0.00	0.00
7013	O A O A O E A A E I O O A O I T E E O O I E A A O O E O A O E A I A O O A A O E E O A O A O E A A E I O U A E A O A U A A 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 I N E I O I A E A A A I E A (O A O A O E A A E I O O A I a A A O I - O A E I N E I O I A E A A A I E A)	45,154.00	31,478.45	20,198.45	6,492.00	26,540.45	150.00
	I O U A - T I O A T a O O A E A U O I T E O A I A E U A O O A A A	12,813.00	10,909.83	10,909.83	0.00	10,909.83	0.00
	A A I O E O A A A A E E A A I A I A O E Y a A A E	5,641.00	3,895.62	3,895.62	0.00	3,895.62	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	26,700.00	16,673.00	5,393.00	6,492.00	11,735.00	150.00
7024	O A O A O E A A E I O A I O E E I O O x Y E O E E A E O O I	151,568.00	151,568.00	151,568.00	0.00	151,566.80	1.20
	O O A O E A E A E A A T E I A E I A O A O O A I O x A O A A E	151,568.00	151,568.00	151,568.00	0.00	151,566.80	1.20
7500	O a A A A O A E E A O E x E Y E O A A O E E a A O a A A E	0.00	772.45	772.45	0.00	772.45	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	0.00	772.45	772.45	0.00	772.45	0.00
7501	A A O O E A A A A E E	0.00	772.45	772.45	0.00	772.45	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	0.00	772.45	772.45	0.00	772.45	0.00
	O A O A O E A A E I O Y A I O O A E O O E A E O a A O E O a A O a A A E	294,035,760.59	230,408,548.28	190,765,288.88	35,195,225.45	259,945,104.25	-33,984,589.92
	I O U A - T I O A T a O O A E A U O I T E O A I A E U A O O A A A	51,329,672.66	47,349,114.03	47,337,014.65	0.00	47,137,076.02	199,938.63
	A A I O E O A A A A E E A A I A I A O E Y a A A E	9,878,900.41	8,561,916.19	8,549,319.43	0.00	8,470,884.33	78,435.10
	I E A E E I A A A A E	2,523,015.00	1,826,940.64	337,500.73	1,370,129.58	1,608,007.20	99,623.11
	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	56,022,349.52	44,781,980.55	26,995,265.48	14,797,479.13	37,749,756.73	4,042,987.88
	T . U . E A A A E O a A O a A A E	4,910,010.00	4,184,556.55	3,842,031.13	74,486.00	3,874,575.62	41,941.51
	B O I Y A I O A A E O A A A a A A	37,402,898.00	36,570,673.39	36,005,169.10	0.00	38,139,739.35	-2,134,570.25
	O O A O E A E A E A A T E I A E I A O A O O A I O x A O A A E	78,196,091.00	69,529,663.00	50,207,522.83	18,789,278.40	61,051,803.59	7,944,997.64
	E A B E O A E O O E a A O a A A E	2,536,884.00	1,199,596.64	879,652.70	238,338.34	999,964.07	118,026.97
	A A E O A A E O A A A A A x A O A E O A A T I E E A A E E	56,145,950.00	20,588,663.84	20,453,843.96	0.00	64,787,872.96	-44,334,029.00