





Total Gral.

\$70,868.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,765.20	\$1,691.29	\$0.00	\$29,379.96	\$5,055.93	\$0.00	\$0.00	\$0.00	\$23,736.92	\$4,320.61	<b>-\$16,544.98</b>	\$0.00	\$32,777.96	\$72,844.64	\$81,412.28	\$66.70	\$0.00	\$1.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154,253.32	\$769,411.60	\$20,198.40	\$55,597.14	\$77,086.89	\$21,216.06	\$16,401.07	\$839,632.06	\$53,059.78	\$10,007.94	\$0.00	\$942,887.91
-------------	--------	--------	--------	--------	--------	-------------	------------	--------	-------------	------------	--------	--------	--------	-------------	------------	---------------------	--------	-------------	-------------	-------------	---------	--------	--------	--------	--------	--------	--------	--------	--------------	--------------	-------------	-------------	-------------	-------------	-------------	--------------	-------------	-------------	--------	--------------