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   | \$0.00   | \$0.00  | \$2.00   | \$0.00   | \$0.00   
   
   
   
   
   | 50.00  | \$0.00 | \$8.301.45  
  | \$107.46  | \$0.00  | 50.00                         | \$0.00  | \$1.134.97   | \$1.134.97  
  | \$0.00   | 50.00  | 50.05   | \$0.00   | \$0.00   | 50.00  
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   | \$7.166.40   | \$167.17   | \$300.90  | \$495.09  
  | \$191.05  | \$166.03  | \$0.00   | 512.314.02  
  | 52.462.81   | \$0.00 \$930.22   |
| Total Depto  | \$8.301.45<br>  |  |  | \$0.00<br>\$0.00  |  |  | \$0.00  
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  |   |  |   
   
   
   |  |  |   |   
  |   |   |  | \$477.62<br>\$477.62  
  | \$95.52   | \$0.00 \$930.22<br>\$0.00 \$930.22  |
| Departments B19         B015COR CAR, EVENTUALES           500         EVENTUAL           501         EVENTUAL           502         EVENTUAL           503         EVENTUAL           504         EVENTUAL           505         EVENTUAL           506         EVENTUAL           507         EVENTUAL           508         EVENTUAL           509         EVENTUAL           500         EVENTUAL           501         EVENTUAL           501         EVENTUAL           501         EVENTUAL           501         EVENTUAL           502         EVENTUAL  | 54.088.25<br>54.088.25<br>52.108.75<br>52.108.75<br>52.108.75<br>52.108.75<br>52.108.75<br>52.108.75  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   
   
   
   
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  | \$52.92<br>\$52.92<br>\$41.76<br>\$0.00<br>\$0.00<br>\$0.00<br>\$57.25<br>\$52.86<br>\$0.00<br><b>\$267.71</b>  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br><b>\$0.00</b><br><b>\$0.00</b><br><b>\$0.00</b> | -\$691.23                     | \$0.00<br>\$0.00<br>\$98.67<br>\$9.00<br>\$0.00<br>\$0.00<br>\$9.00<br>-\$96.67<br>-\$99.01   | \$323.47<br>\$323.47<br>\$122.04<br>\$122.04<br>\$122.04<br>\$406.60<br>\$122.20<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04<br>\$122.04   | \$323.47<br>\$104.51<br>\$0.00<br>\$496.60<br>\$322.93<br>\$0.00<br>\$1,570.98  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -50.02<br>-50.02<br>50.02<br>50.02<br>50.02<br>-30.03<br>50.03<br>50.02<br>-40.03<br>-50.62   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br><b>\$0.00</b><br><b>\$0.00</b><br><b>\$0.00</b> | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$223.45 \$<br>\$104.60 \$<br>\$506.65 \$<br>\$406.50 \$<br>\$406.50 \$<br>\$406.50 \$<br>\$202.90 \$<br>\$306.65 \$<br>\$<br>\$1,570.95 \$<br>\$2  
   
   
   | 25,629.80  |  | \$1,060.50  | \$356.02<br>\$356.02<br>\$330.00<br>\$1223.42<br>\$303.22<br>\$356.76<br>\$355.76<br>\$3224.42<br>\$356.76<br>\$3224.42<br>\$356.76<br>\$3224.42<br>\$356.76  
  | \$94.00<br>\$94.00<br>\$74.23<br>\$48.48<br>\$19.56<br>\$03.37<br>\$48.48<br>\$03.37<br>\$48.48<br>\$25.738.44  | \$540.01  | \$0.00   | | | | |
  | \$310.69  | 50.00         \$458.11           50.00         \$468.11           50.00         \$351.44           50.00         \$258.66           \$0.00         \$258.66           \$0.00         \$258.66           \$0.00         \$258.66           \$0.00         \$258.66           \$0.00         \$278.66           \$0.00         \$258.66           \$0.00         \$258.66           \$0.00         \$37.9554  |
|  | 1140,010.15   | 20.00  | 22.00  | 22.00   |  | 12.00  |   
   | 21.00  | 11.00   | 11110  |  | 11.00  
   
   
   
   
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