

Total Depto	\$8,163.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$408.20	\$1,045.92	\$988.92	\$0.00	\$10,606.64	-\$754.84	-\$283.52	\$471.32	\$0.00	\$816.36	\$0.00	\$0.00	\$532.84	\$10,073.80	\$0.00	\$0.00
Total Gral.	\$1,876,877.25	\$8,413.38	\$3,406.48	\$522.48	\$14,418.22	\$3,604.54	\$94,478.55	\$143,660.75	\$137,469.86	\$0.00	\$2,282,851.51	-\$25,037.24	-\$2,456.96	\$176,112.58	\$153,499.89	\$188,955.97	-\$1.99	\$0.00	\$339,996.91	\$1,942,854.60	\$0.00	\$0.00