

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$11,000.00
\$0.00	\$0.00	\$11,000.00
\$0.00	\$0.00	\$11,000.00
\$0.00	\$0.00	\$11,000.00
\$0.00	\$9,930.05	\$237,861.82
\$0.00	\$7,930.05	\$57,450.01
\$0.00	\$7,350.05	\$44,371.70
\$0.00	\$7,350.05	\$44,371.70
\$0.00	\$580.00	\$13,078.31
\$0.00	\$580.00	\$13,078.31
\$0.00	\$2,000.00	\$80,630.17
\$0.00	\$2,000.00	\$80,630.17
\$0.00	\$2,000.00	\$80,630.17
\$0.00	\$0.00	\$97,554.44
\$0.00	\$0.00	\$97,554.44
\$0.00	\$0.00	\$97,554.44
\$0.00	\$0.00	\$2,227.20
\$0.00	\$0.00	\$2,227.20
\$0.00	\$0.00	\$2,227.20
\$0.00	\$170.00	\$232,919.03
\$0.00	\$0.00	\$43,405.00
\$0.00	\$0.00	\$43,405.00
\$0.00	\$0.00	\$43,405.00
\$0.00	\$0.00	\$68,172.01
\$0.00	\$0.00	\$66,672.00
\$0.00	\$0.00	\$66,672.00
\$0.00	\$0.00	\$1,500.01
\$0.00	\$0.00	\$1,500.01
\$0.00	\$0.00	\$42,016.00
\$0.00	\$0.00	\$42,016.00
\$0.00	\$0.00	\$42,016.00
\$0.00	\$0.00	\$20,392.46
\$0.00	\$0.00	\$20,392.46
\$0.00	\$0.00	\$20,392.46
\$0.00	\$170.00	\$20,362.36
\$0.00	\$170.00	\$20,362.36

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$170.00	\$20,362.36
\$0.00	\$0.00	\$38,571.20
\$0.00	\$0.00	\$38,571.20
\$0.00	\$0.00	\$38,571.20
\$0.00	\$10,100.05	\$481,780.85

\$0.00	\$0.00	\$103.20
\$0.00	\$0.00	\$103.20
\$0.00	\$0.00	\$103.20
\$0.00	\$0.00	\$103.20
\$0.00	\$0.00	\$103.20

\$0.00	\$89,900.00	\$182,302.00
\$0.00	\$89,900.00	\$182,302.00
\$0.00	\$89,900.00	\$182,302.00
\$0.00	\$89,900.00	\$182,302.00
\$0.00	\$89,900.00	\$182,302.00

\$0.00	\$93,720.68	\$472,518.47
\$0.00	\$0.00	\$13,834.44
\$0.00	\$0.00	\$1,758.00
\$0.00	\$0.00	\$1,758.00
\$0.00	\$0.00	\$7,470.08
\$0.00	\$0.00	\$7,470.08
\$0.00	\$0.00	\$4,606.36
\$0.00	\$0.00	\$4,606.36
\$0.00	\$93,720.68	\$458,684.03
\$0.00	\$93,720.68	\$458,684.03
\$0.00	\$93,720.68	\$458,684.03
\$0.00	\$14,832.00	\$32,820.40
\$0.00	\$0.00	\$11,515.00
\$0.00	\$0.00	\$873.00
\$0.00	\$0.00	\$873.00
\$0.00	\$0.00	\$10,642.00
\$0.00	\$0.00	\$10,642.00
\$0.00	\$0.00	\$33,027.12
\$0.00	\$0.00	\$33,027.12

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$33,027.12
\$0.00	\$0.00	\$110.28
\$0.00	\$0.00	\$110.28
\$0.00	\$0.00	\$110.28
\$0.00	\$14,832.00	-\$11,832.00
\$0.00	\$14,832.00	-\$11,832.00
\$0.00	\$14,832.00	-\$11,832.00
\$0.00	\$0.00	\$33,550.00
\$0.00	\$0.00	\$33,550.00
\$0.00	\$0.00	\$26,550.00
\$0.00	\$0.00	\$26,550.00
\$0.00	\$0.00	\$7,000.00
\$0.00	\$0.00	\$7,000.00
\$0.00	\$108,552.68	\$538,888.87

\$0.00	\$0.00	\$15,000.00
\$0.00	\$0.00	\$15,000.00
\$0.00	\$0.00	\$15,000.00
\$0.00	\$0.00	\$15,000.00
\$0.00	\$0.00	\$10,712.21
\$0.00	\$0.00	\$10,712.21
\$0.00	\$0.00	\$10,712.21
\$0.00	\$0.00	\$10,712.21
\$0.00	\$0.00	\$90,337.42
\$0.00	\$0.00	\$90,337.42
\$0.00	\$0.00	\$90,337.42
\$0.00	\$0.00	\$90,337.42
\$0.00	\$0.00	\$116,049.63

\$0.00	\$22,434.98	\$87,019.28
\$0.00	\$19,744.98	\$3,797.50
\$0.00	\$15,652.50	\$347.50
\$0.00	\$15,652.50	\$347.50
\$0.00	\$0.00	\$3,450.00
\$0.00	\$0.00	\$3,450.00
\$0.00	\$4,092.48	\$0.00

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$4,092.48	\$0.00
\$0.00	\$0.00	\$2,842.00
\$0.00	\$0.00	\$2,842.00
\$0.00	\$0.00	\$2,842.00
\$0.00	\$2,690.00	\$80,379.78
\$0.00	\$2,690.00	\$80,379.78
\$0.00	\$2,690.00	\$80,379.78
\$0.00	\$5,225.00	\$73,935.00
\$0.00	\$0.00	\$21,344.00
\$0.00	\$0.00	\$21,344.00
\$0.00	\$0.00	\$21,344.00
\$0.00	\$0.00	\$20,000.00
\$0.00	\$0.00	\$20,000.00
\$0.00	\$0.00	\$20,000.00
\$0.00	\$5,225.00	\$26,791.00
\$0.00	\$5,225.00	\$8,479.00
\$0.00	\$5,225.00	\$8,479.00
\$0.00	\$0.00	\$18,312.00
\$0.00	\$0.00	\$18,312.00
\$0.00	\$0.00	\$5,800.00
\$0.00	\$0.00	\$5,800.00
\$0.00	\$0.00	\$5,800.00
\$0.00	\$0.00	\$25,830.71
\$0.00	\$0.00	\$25,830.71
\$0.00	\$0.00	\$25,830.71
\$0.00	\$0.00	\$25,830.71
\$0.00	\$27,659.98	\$186,784.99

\$0.00	\$0.00	\$83,693.96
\$0.00	\$0.00	\$83,693.96
\$0.00	\$0.00	\$83,693.96
\$0.00	\$0.00	\$83,693.96
\$0.00	\$0.00	\$83,693.96

\$0.00	\$0.00	\$20,130.33
\$0.00	\$0.00	\$8,130.33
\$0.00	\$0.00	\$395.73
\$0.00	\$0.00	\$395.73

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$7,734.60
\$0.00	\$0.00	\$7,734.60
\$0.00	\$0.00	\$12,000.00
\$0.00	\$0.00	\$12,000.00
\$0.00	\$0.00	\$12,000.00
\$0.00	\$3,778.00	\$103,223.52
\$0.00	\$3,778.00	\$69,367.00
\$0.00	\$3,778.00	\$0.00
\$0.00	\$3,778.00	\$0.00
\$0.00	\$0.00	\$69,367.00
\$0.00	\$0.00	\$69,367.00
\$0.00	\$0.00	\$7,300.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$5,300.00
\$0.00	\$0.00	\$5,300.00
\$0.00	\$0.00	\$14,036.00
\$0.00	\$0.00	\$8,584.00
\$0.00	\$0.00	\$8,584.00
\$0.00	\$0.00	\$5,452.00
\$0.00	\$0.00	\$5,452.00
\$0.00	\$0.00	\$113.52
\$0.00	\$0.00	\$113.52
\$0.00	\$0.00	\$113.52
\$0.00	\$0.00	\$9,854.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,250.00
\$0.00	\$0.00	\$2,250.00
\$0.00	\$0.00	\$5,104.00
\$0.00	\$0.00	\$5,104.00
\$0.00	\$0.00	\$1,080.00
\$0.00	\$0.00	\$1,080.00
\$0.00	\$0.00	\$1,080.00
\$0.00	\$0.00	\$1,473.00
\$0.00	\$0.00	\$1,473.00
\$0.00	\$0.00	\$1,473.00
\$0.00	\$0.00	\$69,912.07
\$0.00	\$0.00	\$69,912.07
\$0.00	\$0.00	\$69,912.07

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$69,912.07
\$0.00	\$0.00	\$7,500.00
\$0.00	\$0.00	\$7,500.00
\$0.00	\$0.00	\$7,500.00
\$0.00	\$0.00	\$7,500.00
\$0.00	\$3,778.00	\$200,765.92
\$0.00	\$0.00	\$165,970.10
\$0.00	\$0.00	\$165,970.10
\$0.00	\$0.00	\$165,970.10
\$0.00	\$0.00	\$165,970.10
\$0.00	\$0.00	\$165,970.10
\$0.00	\$0.00	\$40,053.65
\$0.00	\$0.00	\$40,053.65
\$0.00	\$0.00	\$40,053.65
\$0.00	\$0.00	\$40,053.65
\$0.00	\$0.00	\$174,741.13
\$0.00	\$0.00	\$174,741.13
\$0.00	\$0.00	\$174,741.13
\$0.00	\$0.00	\$174,741.13
\$0.00	\$0.00	\$52,419.80
\$0.00	\$0.00	\$52,419.80
\$0.00	\$0.00	\$52,419.80
\$0.00	\$0.00	\$52,419.80
\$0.00	\$0.00	\$469,024.54
\$0.00	\$0.00	\$469,024.54
\$0.00	\$0.00	\$245,456.00
\$0.00	\$0.00	\$245,456.00
\$0.00	\$0.00	\$223,568.54
\$0.00	\$0.00	\$223,568.54
\$0.00	\$0.00	\$226,666.66
\$0.00	\$0.00	\$226,666.66
\$0.00	\$0.00	\$226,666.66
\$0.00	\$0.00	\$226,666.66
\$0.00	\$0.00	\$962,905.78

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$3,156,688.00	\$11,158,180.18
\$0.00	\$3,006,225.00	\$7,058,464.00
\$0.00	\$3,006,225.00	\$7,058,464.00
\$0.00	\$3,006,225.00	\$7,058,464.00
\$0.00	\$150,463.00	\$4,077,336.18
\$0.00	\$0.00	\$179,412.00
\$0.00	\$0.00	\$179,412.00
\$0.00	\$104,868.00	\$2,408,550.18
\$0.00	\$104,868.00	\$2,408,550.18
\$0.00	\$0.00	\$50,905.00
\$0.00	\$0.00	\$50,905.00
\$0.00	\$45,595.00	\$1,438,469.00
\$0.00	\$45,595.00	\$1,438,469.00
\$0.00	\$0.00	\$22,380.00
\$0.00	\$0.00	\$22,380.00
\$0.00	\$0.00	\$22,380.00
\$0.00	\$1,214.00	\$14,731.00
\$0.00	\$1,214.00	\$2,071.00
\$0.00	\$1,214.00	\$2,071.00
\$0.00	\$1,214.00	\$2,071.00
\$0.00	\$0.00	\$12,660.00
\$0.00	\$0.00	\$12,660.00
\$0.00	\$0.00	\$12,660.00
\$0.00	\$106,874.44	\$1,507,443.02
\$0.00	\$0.00	\$761,934.60
\$0.00	\$0.00	\$754,376.60
\$0.00	\$0.00	\$754,376.60
\$0.00	\$0.00	\$7,558.00
\$0.00	\$0.00	\$7,558.00
\$0.00	\$0.00	\$44,748.00
\$0.00	\$0.00	\$38,948.00
\$0.00	\$0.00	\$38,948.00
\$0.00	\$0.00	\$5,800.00
\$0.00	\$0.00	\$5,800.00
\$0.00	\$4,389.44	\$11,182.84
\$0.00	\$4,389.44	\$11,182.84
\$0.00	\$4,389.44	\$11,182.84
\$0.00	\$0.00	\$33,479.82

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$28,375.82
\$0.00	\$0.00	\$28,375.82
\$0.00	\$0.00	\$5,104.00
\$0.00	\$0.00	\$5,104.00
\$0.00	\$0.00	\$2,436.00
\$0.00	\$0.00	\$2,436.00
\$0.00	\$0.00	\$2,436.00
\$0.00	\$0.00	\$3,608.76
\$0.00	\$0.00	\$3,608.76
\$0.00	\$0.00	\$3,608.76
\$0.00	\$102,485.00	\$650,053.00
\$0.00	\$0.00	\$60,826.00
\$0.00	\$0.00	\$60,826.00
\$0.00	\$6,647.00	\$414.00
\$0.00	\$6,647.00	\$414.00
\$0.00	\$95,838.00	\$588,813.00
\$0.00	\$95,838.00	\$588,813.00
\$0.00	\$96,852.00	\$577,388.00
\$0.00	\$96,852.00	\$259,292.00
\$0.00	\$96,852.00	\$259,292.00
\$0.00	\$96,852.00	\$259,292.00
\$0.00	\$0.00	\$318,096.00
\$0.00	\$0.00	\$318,096.00
\$0.00	\$0.00	\$318,096.00
\$0.00	\$3,361,628.44	\$13,257,742.20

\$0.00	\$0.00	\$28,183.13
\$0.00	\$0.00	\$20,868.73
\$0.00	\$0.00	\$1,322.63
\$0.00	\$0.00	\$1,322.63
\$0.00	\$0.00	\$10,986.09
\$0.00	\$0.00	\$10,986.09
\$0.00	\$0.00	\$8,560.01
\$0.00	\$0.00	\$8,560.01
\$0.00	\$0.00	\$354.40
\$0.00	\$0.00	\$354.40
\$0.00	\$0.00	\$354.40
\$0.00	\$0.00	\$6,960.00
\$0.00	\$0.00	\$6,960.00

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$6,960.00
\$0.00	\$27,492.00	\$113,350.16
\$0.00	\$21,344.00	\$23,095.00
\$0.00	\$0.00	\$21,797.00
\$0.00	\$0.00	\$21,797.00
\$0.00	\$21,344.00	\$1,298.00
\$0.00	\$21,344.00	\$1,298.00
\$0.00	\$0.00	\$8,621.12
\$0.00	\$0.00	\$8,621.12
\$0.00	\$0.00	\$8,621.12
\$0.00	\$6,148.00	\$152.00
\$0.00	\$6,148.00	\$152.00
\$0.00	\$6,148.00	\$152.00
\$0.00	\$0.00	\$8,432.04
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$6,325.00
\$0.00	\$0.00	\$6,325.00
\$0.00	\$0.00	\$107.04
\$0.00	\$0.00	\$107.04
\$0.00	\$0.00	\$73,050.00
\$0.00	\$0.00	\$73,050.00
\$0.00	\$0.00	\$73,050.00
\$0.00	\$0.00	\$32,129.84
\$0.00	\$0.00	\$32,129.84
\$0.00	\$0.00	\$19,879.84
\$0.00	\$0.00	\$19,879.84
\$0.00	\$0.00	\$12,250.00
\$0.00	\$0.00	\$12,250.00
\$0.00	\$0.00	\$1,498.00
\$0.00	\$0.00	\$1,498.00
\$0.00	\$0.00	\$1,498.00
\$0.00	\$0.00	\$1,498.00
\$0.00	\$27,492.00	\$175,161.13
\$0.00	\$0.00	\$9,726.68
\$0.00	\$0.00	\$9,563.12
\$0.00	\$0.00	\$7,823.12
\$0.00	\$0.00	\$7,823.12

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$1,740.00
\$0.00	\$0.00	\$1,740.00
\$0.00	\$0.00	\$163.56
\$0.00	\$0.00	\$163.56
\$0.00	\$0.00	\$163.56
\$0.00	\$0.00	\$171,648.68
\$0.00	\$0.00	\$8,236.00
\$0.00	\$0.00	\$8,236.00
\$0.00	\$0.00	\$8,236.00
\$0.00	\$0.00	\$7,378.64
\$0.00	\$0.00	\$1,078.64
\$0.00	\$0.00	\$1,078.64
\$0.00	\$0.00	\$6,300.00
\$0.00	\$0.00	\$6,300.00
\$0.00	\$0.00	\$13,815.36
\$0.00	\$0.00	\$2,231.36
\$0.00	\$0.00	\$2,231.36
\$0.00	\$0.00	\$11,584.00
\$0.00	\$0.00	\$11,584.00
\$0.00	\$0.00	\$142,218.68
\$0.00	\$0.00	\$142,218.68
\$0.00	\$0.00	\$142,218.68
\$0.00	\$0.00	\$4,640.00
\$0.00	\$0.00	\$4,640.00
\$0.00	\$0.00	\$4,640.00
\$0.00	\$0.00	\$4,640.00
\$0.00	\$0.00	\$186,015.36

\$0.00	\$0.00	\$2,579.88
\$0.00	\$0.00	\$2,579.88
\$0.00	\$0.00	\$2,579.88
\$0.00	\$0.00	\$2,579.88
\$0.00	\$6,344.40	\$9,998.67
\$0.00	\$6,344.40	\$1,175.60
\$0.00	\$1,600.00	\$400.00
\$0.00	\$1,600.00	\$400.00
\$0.00	\$4,744.40	\$775.60
\$0.00	\$4,744.40	\$775.60
\$0.00	\$0.00	\$61.92

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$61.92
\$0.00	\$0.00	\$61.92
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,248.00
\$0.00	\$0.00	\$3,248.00
\$0.00	\$0.00	\$2,088.00
\$0.00	\$0.00	\$1,160.00
\$0.00	\$0.00	\$2,513.15
\$0.00	\$0.00	\$2,513.15
\$0.00	\$0.00	\$2,513.15
\$0.00	\$0.00	\$10,324.00
\$0.00	\$0.00	\$10,324.00
\$0.00	\$0.00	\$6,264.00
\$0.00	\$0.00	\$6,264.00
\$0.00	\$0.00	\$4,060.00
\$0.00	\$0.00	\$4,060.00
\$0.00	\$6,344.40	\$22,902.55

\$0.00	\$46,798.37	\$82,117.79
\$0.00	\$46,798.37	\$71,117.79
\$0.00	\$46,798.37	\$71,117.79
\$0.00	\$46,798.37	\$71,117.79
\$0.00	\$0.00	\$11,000.00
\$0.00	\$0.00	\$11,000.00
\$0.00	\$0.00	\$11,000.00
\$0.00	\$125,867.26	\$1,044,006.66
\$0.00	\$44,997.92	\$134,777.69
\$0.00	\$2,993.29	\$132,875.84
\$0.00	\$2,993.29	\$132,875.84
\$0.00	\$34,059.47	-\$32,428.27
\$0.00	\$34,059.47	-\$32,428.27
\$0.00	\$2,594.01	\$14,841.03
\$0.00	\$2,094.01	\$14,341.03
\$0.00	\$500.00	\$500.00
\$0.00	\$2,066.15	\$17,774.09

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$2,066.15	\$17,774.09
\$0.00	\$3,285.00	\$1,715.00
\$0.00	\$3,285.00	\$1,715.00
\$0.00	\$11,663.15	\$2,682.67
\$0.00	\$11,663.15	-\$6,663.15
\$0.00	\$11,663.15	-\$6,663.15
\$0.00	\$0.00	\$9,345.82
\$0.00	\$0.00	\$9,345.82
\$0.00	\$3,680.26	\$37,719.25
\$0.00	\$0.00	\$24,398.81
\$0.00	\$0.00	\$24,398.81
\$0.00	\$3,680.26	\$4,443.34
\$0.00	\$3,680.26	\$4,443.34
\$0.00	\$0.00	\$8,877.10
\$0.00	\$0.00	\$8,877.10
\$0.00	\$22,013.61	\$134,432.28
\$0.00	\$3,380.00	\$14,520.57
\$0.00	\$3,380.00	\$14,520.57
\$0.00	\$18,633.61	\$119,911.71
\$0.00	\$18,633.61	\$119,911.71
\$0.00	\$41,083.33	\$567,824.21
\$0.00	\$41,083.33	\$567,824.21
\$0.00	\$41,083.33	\$567,824.21
\$0.00	\$2,160.00	\$3,529.00
\$0.00	\$2,160.00	\$2,016.00
\$0.00	\$2,160.00	\$2,016.00
\$0.00	\$0.00	\$1,513.00
\$0.00	\$0.00	\$1,513.00
\$0.00	\$268.99	\$163,041.56
\$0.00	\$268.99	\$35,189.51
\$0.00	\$268.99	\$35,189.51
\$0.00	\$0.00	\$1,522.00
\$0.00	\$0.00	\$1,522.00
\$0.00	\$0.00	\$105,854.00
\$0.00	\$0.00	\$105,854.00
\$0.00	\$0.00	\$20,476.05
\$0.00	\$0.00	\$20,476.05
\$0.00	\$216,224.00	\$1,126,678.63
\$0.00	\$17,433.31	\$21,706.20
\$0.00	\$392.00	\$2,608.00

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$392.00	\$2,608.00
\$0.00	\$570.00	\$4,270.51
\$0.00	\$570.00	\$4,270.51
\$0.00	\$15,425.31	-\$12,697.31
\$0.00	\$15,425.31	-\$12,697.31
\$0.00	\$1,046.00	\$21,725.00
\$0.00	\$1,046.00	\$21,725.00
\$0.00	\$0.00	\$5,800.00
\$0.00	\$0.00	\$5,800.00
\$0.00	\$61,110.40	\$79,472.00
\$0.00	\$7,408.00	\$7,816.00
\$0.00	\$7,408.00	\$7,816.00
\$0.00	\$0.00	\$47,865.60
\$0.00	\$0.00	\$47,865.60
\$0.00	\$0.00	\$31,000.00
\$0.00	\$0.00	\$31,000.00
\$0.00	\$53,702.40	-\$7,209.60
\$0.00	\$53,702.40	-\$7,209.60
\$0.00	\$47,992.84	\$360,523.60
\$0.00	\$4,176.00	\$31,074.00
\$0.00	\$0.00	\$15,250.00
\$0.00	\$4,176.00	\$15,824.00
\$0.00	\$0.00	\$294,640.00
\$0.00	\$0.00	\$294,640.00
\$0.00	\$0.00	\$10,857.60
\$0.00	\$0.00	\$10,857.60
\$0.00	\$4,316.84	\$13,252.00
\$0.00	\$4,316.84	\$13,252.00
\$0.00	\$39,500.00	\$10,700.00
\$0.00	\$0.00	\$200.00
\$0.00	\$39,500.00	\$10,500.00
\$0.00	\$2,257.55	\$6,147.08
\$0.00	\$2,257.55	\$6,147.08
\$0.00	\$2,257.55	\$6,147.08
\$0.00	\$29,754.70	\$375,161.10
\$0.00	\$21,825.50	\$125,582.74
\$0.00	\$21,825.50	\$125,582.74
\$0.00	\$0.00	\$696.00
\$0.00	\$0.00	\$696.00
\$0.00	\$2,065.00	\$99,831.38

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$2,065.00	\$99,831.38
\$0.00	\$5,864.20	\$96,154.98
\$0.00	\$5,864.20	\$96,154.98
\$0.00	\$0.00	\$50,896.00
\$0.00	\$0.00	\$50,896.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$19,560.00	-\$185.00
\$0.00	\$18,560.00	\$215.00
\$0.00	\$18,560.00	\$215.00
\$0.00	\$1,000.00	-\$400.00
\$0.00	\$1,000.00	-\$400.00
\$0.00	\$4,866.20	-\$310.70
\$0.00	\$595.34	\$1,610.16
\$0.00	\$595.34	\$1,610.16
\$0.00	\$4,270.86	-\$1,920.86
\$0.00	\$4,270.86	-\$1,920.86
\$0.00	\$10,416.00	\$224,486.15
\$0.00	\$0.00	\$18,420.00
\$0.00	\$0.00	\$18,420.00
\$0.00	\$10,416.00	\$206,066.15
\$0.00	\$10,116.00	\$191,077.12
\$0.00	\$300.00	\$14,989.03
\$0.00	\$22,833.00	\$59,678.20
\$0.00	\$14,700.00	\$58,811.20
\$0.00	\$14,700.00	\$58,811.20
\$0.00	\$8,133.00	\$867.00
\$0.00	\$8,133.00	\$867.00
\$0.00	\$430,151.70	\$403,549.79
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$430,151.70	\$401,549.79
\$0.00	\$372,483.59	\$396,988.30
\$0.00	\$372,483.59	\$396,988.30
\$0.00	\$0.00	\$1,500.00
\$0.00	\$0.00	\$1,500.00
\$0.00	\$35,168.11	\$561.49
\$0.00	\$35,168.11	\$561.49
\$0.00	\$22,500.00	\$2,500.00

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$22,500.00	\$2,500.00
\$0.00	\$10,898.00	\$101,075.06
\$0.00	\$10,898.00	\$101,075.06
\$0.00	\$10,898.00	\$101,075.06
\$0.00	\$10,898.00	\$101,075.06
\$0.00	\$829,939.33	\$2,757,427.93
\$0.00	\$0.00	\$21,300.01
\$0.00	\$0.00	\$21,300.01
\$0.00	\$0.00	\$21,300.01
\$0.00	\$0.00	\$21,300.01
\$0.00	\$33,744.00	\$356,115.87
\$0.00	\$0.00	\$70,951.40
\$0.00	\$0.00	\$70,951.40
\$0.00	\$0.00	\$70,951.40
\$0.00	\$33,744.00	\$269,442.49
\$0.00	\$33,744.00	\$269,442.49
\$0.00	\$33,744.00	\$269,442.49
\$0.00	\$0.00	\$11,824.98
\$0.00	\$0.00	\$11,824.98
\$0.00	\$0.00	\$11,824.98
\$0.00	\$0.00	\$3,897.00
\$0.00	\$0.00	\$3,897.00
\$0.00	\$0.00	\$3,897.00
\$0.00	\$20,342.00	\$609,342.64
\$0.00	\$0.00	\$11,518.50
\$0.00	\$0.00	\$8,301.00
\$0.00	\$0.00	\$8,301.00
\$0.00	\$0.00	\$3,217.50
\$0.00	\$0.00	\$3,217.50
\$0.00	\$0.00	\$439,313.44
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$47,050.00
\$0.00	\$0.00	\$47,050.00
\$0.00	\$0.00	\$389,263.44
\$0.00	\$0.00	\$389,263.44
\$0.00	\$0.00	\$6,000.00

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$6,000.00
\$0.00	\$20,342.00	\$158.00
\$0.00	\$20,342.00	-\$11,442.00
\$0.00	\$20,342.00	-\$11,442.00
\$0.00	\$0.00	\$11,600.00
\$0.00	\$0.00	\$11,600.00
\$0.00	\$0.00	\$8,440.00
\$0.00	\$0.00	\$3,800.00
\$0.00	\$0.00	\$3,800.00
\$0.00	\$0.00	\$4,640.00
\$0.00	\$0.00	\$4,640.00
\$0.00	\$0.00	\$1,114.48
\$0.00	\$0.00	\$1,114.48
\$0.00	\$0.00	\$1,114.48
\$0.00	\$0.00	\$142,798.22
\$0.00	\$0.00	\$142,798.22
\$0.00	\$0.00	\$142,798.22
\$0.00	\$54,086.00	\$986,758.52
\$0.00	\$0.00	\$136,303.00
\$0.00	\$0.00	\$121,428.00
\$0.00	\$0.00	\$121,428.00
\$0.00	\$0.00	\$121,428.00
\$0.00	\$0.00	\$14,875.00
\$0.00	\$0.00	\$14,875.00
\$0.00	\$0.00	\$14,875.00
\$0.00	\$165,476.33	\$103,692.67
\$0.00	\$3,000.00	\$14,820.48
\$0.00	\$3,000.00	\$14,820.48
\$0.00	\$3,000.00	\$14,820.48
\$0.00	\$5,278.00	\$39,334.36
\$0.00	\$5,278.00	\$32,683.36
\$0.00	\$5,278.00	\$32,683.36
\$0.00	\$0.00	\$6,651.00
\$0.00	\$0.00	\$6,651.00
\$0.00	\$124,060.22	-\$74,060.22

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$124,060.22	-\$74,060.22
\$0.00	\$124,060.22	-\$74,060.22
\$0.00	\$0.00	\$70,000.00
\$0.00	\$0.00	\$70,000.00
\$0.00	\$0.00	\$70,000.00
\$0.00	\$33,138.11	\$53,598.05
\$0.00	\$5,560.51	\$30,985.65
\$0.00	\$5,560.51	\$30,985.65
\$0.00	\$0.00	\$42,190.00
\$0.00	\$0.00	\$42,190.00
\$0.00	\$27,577.60	-\$19,577.60
\$0.00	\$27,577.60	-\$19,577.60
\$0.00	\$359,291.70	\$1,459,356.53
\$0.00	\$325,921.70	\$1,402,440.31
\$0.00	\$321,093.25	\$1,402,268.76
\$0.00	\$321,093.25	\$1,402,268.76
\$0.00	\$4,828.45	\$171.55
\$0.00	\$4,828.45	\$171.55
\$0.00	\$1,722.60	\$7,899.08
\$0.00	\$1,722.60	\$7,899.08
\$0.00	\$1,722.60	\$7,899.08
\$0.00	\$31,647.40	\$40,983.14
\$0.00	\$8,750.00	\$37,995.54
\$0.00	\$8,750.00	\$37,995.54
\$0.00	\$22,897.40	\$2,102.60
\$0.00	\$22,897.40	\$2,102.60
\$0.00	\$0.00	\$885.00
\$0.00	\$0.00	\$885.00
\$0.00	\$0.00	\$7,852.00
\$0.00	\$0.00	\$7,852.00
\$0.00	\$0.00	\$7,852.00
\$0.00	\$0.00	\$182.00
\$0.00	\$0.00	\$182.00
\$0.00	\$0.00	\$182.00
\$0.00	\$18,366.00	\$55,773.00
\$0.00	\$18,366.00	\$55,773.00
\$0.00	\$18,366.00	\$55,773.00
\$0.00	\$18,366.00	\$55,773.00
\$0.00	\$543,134.03	\$1,755,125.20

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$20,120.36
\$0.00	\$0.00	\$20,120.36
\$0.00	\$0.00	\$20,120.36
\$0.00	\$0.00	\$20,120.36
\$0.00	\$0.00	\$20,120.36
\$0.00	\$1,073,529.00	\$4,418,352.00
\$0.00	\$1,063,649.00	\$3,296,935.00
\$0.00	\$0.00	\$2,652,457.00
\$0.00	\$0.00	\$2,652,457.00
\$0.00	\$1,063,649.00	\$644,478.00
\$0.00	\$1,063,649.00	\$644,478.00
\$0.00	\$0.00	\$457,715.00
\$0.00	\$0.00	\$192,197.00
\$0.00	\$0.00	\$192,197.00
\$0.00	\$0.00	\$123,984.00
\$0.00	\$0.00	\$123,984.00
\$0.00	\$0.00	\$141,534.00
\$0.00	\$0.00	\$141,534.00
\$0.00	\$9,880.00	\$663,702.00
\$0.00	\$9,880.00	\$663,702.00
\$0.00	\$9,880.00	\$663,702.00
\$0.00	\$5,011.20	\$178,731.25
\$0.00	\$0.00	\$26,412.63
\$0.00	\$0.00	\$26,412.63
\$0.00	\$0.00	\$26,412.63
\$0.00	\$5,011.20	\$152,318.62
\$0.00	\$5,011.20	\$152,318.62
\$0.00	\$5,011.20	\$152,318.62
\$0.00	\$148,995.78	\$450,052.38
\$0.00	\$0.00	\$9,744.00
\$0.00	\$0.00	\$9,744.00
\$0.00	\$0.00	\$9,744.00
\$0.00	\$6,000.00	\$72,640.00
\$0.00	\$6,000.00	\$72,640.00
\$0.00	\$6,000.00	\$72,640.00
\$0.00	\$1,287.60	\$18,056.24

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$14,384.00
\$0.00	\$0.00	\$14,384.00
\$0.00	\$1,287.60	\$3,672.24
\$0.00	\$1,287.60	\$3,672.24
\$0.00	\$26,608.00	\$23,921.00
\$0.00	\$26,608.00	\$14,177.00
\$0.00	\$26,608.00	\$14,177.00
\$0.00	\$0.00	\$9,744.00
\$0.00	\$0.00	\$9,744.00
\$0.00	\$115,100.18	\$325,691.14
\$0.00	\$115,100.18	\$325,691.14
\$0.00	\$115,100.18	\$325,691.14
\$0.00	\$424,357.00	\$1,502,667.65
\$0.00	\$344,833.00	\$1,527,191.65
\$0.00	\$156,590.00	\$653,552.53
\$0.00	\$156,590.00	\$653,552.53
\$0.00	\$126,543.00	\$379,549.40
\$0.00	\$126,543.00	\$379,549.40
\$0.00	\$61,700.00	\$494,089.72
\$0.00	\$61,700.00	\$494,089.72
\$0.00	\$79,524.00	-\$24,524.00
\$0.00	\$79,524.00	-\$24,524.00
\$0.00	\$79,524.00	-\$24,524.00
\$0.00	\$1,651,892.98	\$6,549,803.28

\$0.00	\$1,123,421.00	\$6,150,479.87
\$0.00	\$1,109,921.00	\$4,606,981.00
\$0.00	\$1,109,921.00	\$4,606,981.00
\$0.00	\$1,109,921.00	\$4,606,981.00
\$0.00	\$13,500.00	\$1,543,498.87
\$0.00	\$0.00	\$981,914.87
\$0.00	\$0.00	\$981,914.87
\$0.00	\$0.00	\$7,163.00
\$0.00	\$0.00	\$7,163.00
\$0.00	\$13,500.00	\$554,421.00
\$0.00	\$13,500.00	\$554,421.00
\$0.00	\$1,123,421.00	\$6,150,479.87

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$195,671.18
\$0.00	\$0.00	\$195,671.18
\$0.00	\$0.00	\$195,671.18
\$0.00	\$0.00	\$195,671.18
\$0.00	\$0.00	\$195,671.18
\$0.00	\$0.00	\$9,244,702.41
\$0.00	\$0.00	\$8,276,892.08
\$0.00	\$0.00	\$1,089,757.27
\$0.00	\$0.00	\$1,089,757.27
\$0.00	\$0.00	\$7,187,134.81
\$0.00	\$0.00	\$7,187,134.81
\$0.00	\$0.00	\$967,810.33
\$0.00	\$0.00	\$967,810.33
\$0.00	\$0.00	\$967,810.33
\$0.00	\$0.00	\$9,244,702.41
\$0.00	\$0.00	\$7,959,012.74
\$0.00	\$0.00	\$7,959,012.74
\$0.00	\$0.00	\$1,300,000.00
\$0.00	\$0.00	\$1,300,000.00
\$0.00	\$0.00	\$6,659,012.74
\$0.00	\$0.00	\$6,659,012.74
\$0.00	\$0.00	\$7,959,012.74
\$0.00	\$0.00	\$676,000.00
\$0.00	\$0.00	\$676,000.00
\$0.00	\$0.00	\$376,000.00
\$0.00	\$0.00	\$376,000.00
\$0.00	\$0.00	\$300,000.00
\$0.00	\$0.00	\$300,000.00
\$0.00	\$0.00	\$676,000.00

Fecha y 10/abr./2018

hora de Impresión 11:11 p. m.

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$226,316.56
\$0.00	\$0.00	\$226,316.56
\$0.00	\$0.00	\$226,316.56
\$0.00	\$0.00	\$226,316.56
\$0.00	\$0.00	\$226,316.56

\$0.00	\$0.00	\$110,248.00
\$0.00	\$0.00	\$110,248.00
\$0.00	\$0.00	\$110,248.00
\$0.00	\$0.00	\$110,248.00
\$0.00	\$0.00	\$110,248.00

\$0.00	\$0.00	\$136,000.00
\$0.00	\$0.00	\$136,000.00
\$0.00	\$0.00	\$136,000.00
\$0.00	\$0.00	\$136,000.00
\$0.00	\$0.00	\$13,505.27
\$0.00	\$0.00	\$10,128.27
\$0.00	\$0.00	\$10,128.27
\$0.00	\$0.00	\$10,128.27
\$0.00	\$0.00	\$3,377.00
\$0.00	\$0.00	\$3,377.00
\$0.00	\$0.00	\$3,377.00
\$0.00	\$0.00	\$500.00
\$0.00	\$0.00	\$500.00
\$0.00	\$0.00	\$500.00
\$0.00	\$0.00	\$500.00
\$0.00	\$0.00	\$49,999.87
\$0.00	\$0.00	\$46,900.87
\$0.00	\$0.00	\$22,807.63
\$0.00	\$0.00	\$22,807.63
\$0.00	\$0.00	\$24,093.24

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$24,093.24
\$0.00	\$0.00	\$3,099.00
\$0.00	\$0.00	\$3,099.00
\$0.00	\$0.00	\$3,099.00
\$0.00	\$0.00	\$200,005.14

\$0.00	\$0.00	\$280,155.04
\$0.00	\$0.00	\$14,000.00
\$0.00	\$0.00	\$14,000.00
\$0.00	\$0.00	\$14,000.00
\$0.00	\$0.00	\$97,042.04
\$0.00	\$0.00	\$97,042.04
\$0.00	\$0.00	\$97,042.04
\$0.00	\$0.00	\$153,866.05
\$0.00	\$0.00	\$153,866.05
\$0.00	\$0.00	\$153,866.05
\$0.00	\$0.00	\$2,842.00
\$0.00	\$0.00	\$2,842.00
\$0.00	\$0.00	\$2,842.00
\$0.00	\$0.00	\$12,404.95
\$0.00	\$0.00	\$12,404.95
\$0.00	\$0.00	\$12,404.95
\$0.00	\$20,001.00	\$330,550.87
\$0.00	\$0.00	\$86,006.66
\$0.00	\$0.00	\$86,006.66
\$0.00	\$0.00	\$86,006.66
\$0.00	\$0.00	\$5,250.03
\$0.00	\$0.00	\$5,250.03
\$0.00	\$0.00	\$5,250.03
\$0.00	\$20,000.00	\$0.00
\$0.00	\$20,000.00	\$0.00
\$0.00	\$20,000.00	\$0.00
\$0.00	\$1.00	\$502.60
\$0.00	\$1.00	\$502.60
\$0.00	\$1.00	\$502.60
\$0.00	\$0.00	\$36,350.96
\$0.00	\$0.00	\$27,766.96

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$27,766.96
\$0.00	\$0.00	\$8,584.00
\$0.00	\$0.00	\$8,584.00
\$0.00	\$0.00	\$5,162.00
\$0.00	\$0.00	\$4,640.00
\$0.00	\$0.00	\$4,640.00
\$0.00	\$0.00	\$522.00
\$0.00	\$0.00	\$522.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$195,278.62
\$0.00	\$0.00	\$195,278.62
\$0.00	\$0.00	\$195,278.62
\$0.00	\$0.00	\$161,922.05
\$0.00	\$0.00	\$161,922.05
\$0.00	\$0.00	\$124,023.15
\$0.00	\$0.00	\$124,023.15
\$0.00	\$0.00	\$37,898.90
\$0.00	\$0.00	\$37,898.90
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$20,001.00	\$775,627.96
\$0.00	\$7,857,929.89	\$54,168,365.69