

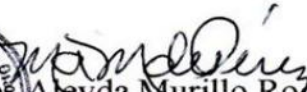


DEPARTAMENTO DE CONTABILIDAD
CUENTAS POR PAGAR AL 30 DE MAYO 2021



EXPEDIENTE	MONTO TOTAL	SALDO	RTN	BENEFICIARIO
13642	10,000.00	10,000.00	1807197301196	CARLOS HUMBERTO MELENDEZ MARTINEZ
13640	14,000.00	14,000.00	1807197901291	MIGUEL ANGEL LOPEZ RIVERA




Mayda Murillo Rodriguez
Contadora Municipal