

NOVIEMBRE	12413	180,012.93	52,977.24	65,900.00	120,384.35	651,671.57	0.00	49,246.81	228,042.71		67,200.00	104,956.27	103,839.26	7,265.34		26,400.00	64,665.35	8,300.00	157,446.20	1888,308.03
	12121	383,600.00	600.00	314,500.00	254,200.00	1186,150.00	595,600.00	9,400.00	1556,088.94			65,200.00		400.00		1,200.00	26,800.00	3,000.00	5,800.00	4402,538.94
	12899			11,600.00	300.00	153,733.62			183,800.00			1,200.00				5,550.00				356,183.62
	12213					318,650.00			482,100.00											800,750.00
	TOTAL	1395,742.93	471,027.24	989,158.00	954,261.35	5871,618.19	1168,862.00	450,631.81	5800,377.65	0.00	305,720.00	311,495.27	103,839.26	213,929.34	0.00	466,978.00	306,605.35	45,460.00	163,246.20	19018,952.59



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