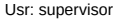


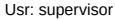
Usp: supervisor

Usp: supervisor



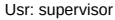
Usp: supervisor

Usp: supervisor



Usp: supervisor

Usp: supervisor

[illegible]

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$1,305,718.84	\$4,718,801.16
\$0.00	\$1,108,743.79	\$3,211,756.21
\$0.00	\$160,500.15	\$429,499.85
\$0.00	\$160,500.15	\$429,499.85
\$0.00	\$948,243.64	\$2,782,256.36
\$0.00	\$948,243.64	\$2,782,256.36
\$0.00	\$171,999.18	\$248,000.82
\$0.00	\$171,999.18	\$233,000.82
\$0.00	\$171,999.18	\$233,000.82
\$0.00	\$0.00	\$15,000.00
\$0.00	\$0.00	\$15,000.00
\$0.00	\$21,477.79	\$1,012,542.21
\$0.00	\$1,757.93	\$738,242.07
\$0.00	\$1,757.93	\$738,242.07
\$0.00	\$18,483.86	\$175,536.14
\$0.00	\$18,483.86	\$175,536.14
\$0.00	\$1,236.00	\$98,764.00
\$0.00	\$1,236.00	\$98,764.00
\$0.00	\$3,498.08	\$246,501.92
\$0.00	\$3,498.08	\$246,501.92
\$0.00	\$3,498.08	\$246,501.92
\$0.00	\$292,242.47	\$965,556.53
\$0.00	\$66,594.28	\$162,406.72
\$0.00	\$30,578.57	\$77,422.43
\$0.00	\$30,578.57	\$77,422.43
\$0.00	\$1,280.99	\$3,719.01
\$0.00	\$1,280.99	\$3,719.01
\$0.00	\$15,586.66	\$9,413.34
\$0.00	\$15,586.66	\$9,413.34
\$0.00	\$6,431.04	\$23,568.96
\$0.00	\$6,431.04	\$23,568.96
\$0.00	\$4,717.02	\$20,282.98
\$0.00	\$4,717.02	\$20,282.98
\$0.00	\$8,000.00	\$28,000.00
\$0.00	\$8,000.00	\$28,000.00
\$0.00	\$3,140.01	\$21,859.99
\$0.00	\$3,140.01	\$16,859.99
\$0.00	\$3,140.01	\$16,859.99
\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$5,000.00

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$5,147.00	\$86,853.00
\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$15,000.00
\$0.00	\$0.00	\$15,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$5,147.00	\$62,853.00
\$0.00	\$5,147.00	\$62,853.00
\$0.00	\$0.00	\$15,000.00
\$0.00	\$0.00	\$15,000.00
\$0.00	\$0.00	\$15,000.00
\$0.00	\$193,535.98	\$556,464.02
\$0.00	\$193,535.98	\$556,464.02
\$0.00	\$193,535.98	\$556,464.02
\$0.00	\$0.00	\$15,551.00
\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$10,551.00
\$0.00	\$0.00	\$10,551.00
\$0.00	\$23,825.20	\$107,421.80
\$0.00	\$120.00	\$19,880.00
\$0.00	\$120.00	\$19,880.00
\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$5,000.00
\$0.00	\$23,705.20	\$82,541.80
\$0.00	\$23,705.20	\$82,541.80
\$0.00	\$317,391.19	\$2,255,326.81
\$0.00	\$138,621.00	\$1,392,197.00
\$0.00	\$123,442.00	\$1,341,076.00
\$0.00	\$123,442.00	\$206,076.00
\$0.00	\$0.00	\$1,135,000.00
\$0.00	\$15,179.00	\$49,621.00
\$0.00	\$15,179.00	\$49,621.00
\$0.00	\$0.00	\$500.00
\$0.00	\$0.00	\$500.00
\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$1,000.00
\$0.00	\$6,750.00	\$86,250.00
\$0.00	\$0.00	\$28,000.00

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Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$28,000.00
\$0.00	\$6,750.00	\$58,250.00
\$0.00	\$6,750.00	\$58,250.00
\$0.00	\$0.00	\$33,500.00
\$0.00	\$0.00	\$30,000.00
\$0.00	\$0.00	\$30,000.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$2,619.28	\$22,380.72
\$0.00	\$2,619.28	\$22,380.72
\$0.00	\$2,619.28	\$22,380.72
\$0.00	\$26,626.19	\$38,673.81
\$0.00	\$6,150.19	\$4,149.81
\$0.00	\$6,150.19	\$4,149.81
\$0.00	\$1,276.00	\$3,724.00
\$0.00	\$1,276.00	\$3,724.00
\$0.00	\$19,200.00	\$30,800.00
\$0.00	\$19,200.00	\$30,800.00
\$0.00	\$0.00	\$21,500.00
\$0.00	\$0.00	\$21,500.00
\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$16,500.00
\$0.00	\$33,536.58	\$139,463.42
\$0.00	\$33,536.58	\$139,463.42
\$0.00	\$33,536.58	\$139,463.42
\$0.00	\$109,225.29	\$121,374.71
\$0.00	\$45,877.81	\$111,522.19
\$0.00	\$45,877.81	\$111,522.19
\$0.00	\$63,347.48	\$9,852.52
\$0.00	\$63,347.48	\$9,852.52
\$0.00	\$12.85	\$399,987.15
\$0.00	\$12.85	\$399,987.15
\$0.00	\$12.85	\$199,987.15
\$0.00	\$0.00	\$200,000.00
\$0.00	\$938,439.55	\$1,030,043.35
\$0.00	\$911,012.78	\$932,470.12
\$0.00	\$15,457.50	\$17,242.50
\$0.00	\$15,457.50	\$17,242.50
\$0.00	\$49,782.90	\$0.00
\$0.00	\$49,782.90	\$0.00

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Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$546,680.00	\$59,320.00
\$0.00	\$546,680.00	\$59,320.00
\$0.00	\$299,092.38	\$855,907.62
\$0.00	\$299,092.38	\$855,907.62
\$0.00	\$27,426.77	\$97,573.23
\$0.00	\$27,426.77	\$97,573.23
\$0.00	\$27,426.77	\$97,573.23
\$0.00	\$8,635.01	\$58,462.99
\$0.00	\$4,814.00	\$10,186.00
\$0.00	\$4,814.00	\$186.00
\$0.00	\$4,814.00	\$186.00
\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$10,000.00
\$0.00	\$2,599.00	\$1.00
\$0.00	\$2,599.00	\$1.00
\$0.00	\$2,599.00	\$1.00
\$0.00	\$1,222.01	\$777.99
\$0.00	\$1,222.01	\$777.99
\$0.00	\$1,222.01	\$777.99
\$0.00	\$0.00	\$47,498.00
\$0.00	\$0.00	\$47,498.00
\$0.00	\$0.00	\$47,498.00
\$0.00	\$12,134,936.73	\$17,330,629.07
\$0.00	\$12,134,936.73	\$17,330,629.07
\$0.00	\$818,970.00	\$2,006,255.00
\$0.00	\$818,970.00	\$0.00
\$0.00	\$0.00	\$2,006,255.00
\$0.00	\$7,582,926.03	\$7,674,682.07
\$0.00	\$7,582,926.03	\$7,674,682.07
\$0.00	\$3,733,040.70	\$5,899,692.00
\$0.00	\$3,733,040.70	\$5,899,692.00
\$0.00	\$0.00	\$1,750,000.00
\$0.00	\$0.00	\$1,750,000.00
\$0.00	\$0.00	\$159,762.00
\$0.00	\$0.00	\$159,762.00
\$0.00	\$0.00	\$159,762.00
\$0.00	\$0.00	\$159,762.00
\$0.00	\$14,997,363.79	\$26,518,581.91