













	<b>Total</b>	<b>Diferencia</b> <b>(Vigente - Total)</b>
	<b>\$1,860,883.71</b>	<b>\$4,509,666.29</b>
<b>\$1,420,499.11</b>	<b>\$2,704,650.89</b>	
\$1,420,499.11	\$2,704,650.89	
\$1,420,499.11	\$2,704,650.89	
<b>\$40,325.00</b>	<b>\$119,675.00</b>	
\$40,325.00	\$119,675.00	
\$40,325.00	\$119,675.00	
<b>\$27,984.91</b>	<b>\$782,015.09</b>	
\$23,189.91	\$706,810.09	
\$20,037.85	\$89,962.15	
\$3,152.06	\$616,847.94	
\$4,795.00	\$75,205.00	
\$4,795.00	\$75,205.00	
<b>\$181,546.18</b>	<b>\$631,853.82</b>	
\$93,613.32	\$306,386.68	
\$93,613.32	\$306,386.68	
\$37,028.98	\$167,971.02	
\$37,028.98	\$167,971.02	
\$50,903.88	\$157,496.12	
\$50,903.88	\$157,496.12	
<b>\$190,528.51</b>	<b>\$221,471.49</b>	
\$190,528.51	\$221,471.49	
\$190,528.51	\$221,471.49	
<b>\$0.00</b>	<b>\$50,000.00</b>	
\$0.00	\$50,000.00	
\$0.00	\$50,000.00	
<b>\$276,652.48</b>	<b>\$1,233,347.52</b>	
<b>\$34,848.63</b>	<b>\$85,151.37</b>	
\$18,524.68	\$36,475.32	
\$18,524.68	\$36,475.32	
\$12,577.00	\$37,423.00	
\$12,577.00	\$37,423.00	
\$3,746.95	\$11,253.05	
\$3,746.95	\$11,253.05	
<b>\$3,438.72</b>	<b>\$26,561.28</b>	
\$3,438.72	\$26,561.28	
\$3,438.72	\$26,561.28	
<b>\$51,345.58</b>	<b>\$368,654.42</b>	
\$16,217.24	\$103,782.76	
\$16,217.24	\$103,782.76	

	<b>Diferencia</b>
<b>Total</b>	<b>(Vigente - Total)</b>
\$8,604.87	\$81,395.13
\$8,604.87	\$81,395.13
\$114.02	\$4,885.98
\$114.02	\$4,885.98
\$0.00	\$4,000.00
\$0.00	\$4,000.00
\$38.45	\$25,961.55
\$38.45	\$25,961.55
\$25,969.82	\$124,030.18
\$25,969.82	\$124,030.18
\$401.18	\$24,598.82
\$401.18	\$24,598.82
<b>\$97,925.50</b>	<b>\$452,074.50</b>
\$928.69	\$14,071.31
\$928.69	\$14,071.31
\$96,959.81	\$293,040.19
\$96,959.81	\$293,040.19
\$37.00	\$144,963.00
\$37.00	\$144,963.00
<b>\$46,025.88</b>	<b>\$73,974.12</b>
\$46,025.88	\$73,974.12
\$46,025.88	\$73,974.12
<b>\$637.21</b>	<b>\$149,362.79</b>
\$0.00	\$120,000.00
\$0.00	\$120,000.00
\$637.21	\$29,362.79
\$637.21	\$29,362.79
<b>\$42,430.96</b>	<b>\$77,569.04</b>
\$7,494.59	\$7,505.41
\$7,494.59	\$7,505.41
\$0.00	\$5,000.00
\$0.00	\$5,000.00
\$11,541.37	\$18,458.63
\$11,541.37	\$18,458.63
\$19,795.00	\$35,205.00
\$19,795.00	\$35,205.00
\$3,600.00	\$11,400.00
\$3,600.00	\$11,400.00
<b>\$699,404.26</b>	<b>\$1,758,595.74</b>
<b>\$469,944.04</b>	<b>\$830,055.96</b>



	<b>Diferencia</b>
<b>Total</b>	<b>(Vigente - Total)</b>
\$461,876.79	\$791,123.21
\$461,876.79	\$791,123.21
\$0.00	\$5,000.00
\$0.00	\$5,000.00
\$3,866.71	\$8,133.29
\$3,866.71	\$8,133.29
\$3,504.68	\$16,495.32
\$3,504.68	\$16,495.32
\$695.86	\$9,304.14
\$695.86	\$9,304.14
<b>\$9,600.00</b>	<b>\$90,400.00</b>
\$9,600.00	\$90,400.00
\$9,600.00	\$90,400.00
<b>\$30,057.06</b>	<b>\$19,942.94</b>
\$4,716.99	\$5,283.01
\$4,716.99	\$5,283.01
\$17,556.10	\$2,443.90
\$17,556.10	\$2,443.90
\$108.63	\$4,891.37
\$108.63	\$4,891.37
\$7,675.34	\$7,324.66
\$7,675.34	\$7,324.66
<b>\$0.00</b>	<b>\$10,000.00</b>
\$0.00	\$2,000.00
\$0.00	\$2,000.00
\$0.00	\$8,000.00
\$0.00	\$8,000.00
<b>\$73,493.10</b>	<b>\$244,506.90</b>
\$22,000.00	\$28,000.00
\$22,000.00	\$28,000.00
\$0.00	\$30,000.00
\$0.00	\$30,000.00
\$2,593.10	\$27,406.90
\$2,593.10	\$27,406.90
\$9,600.00	\$40,400.00
\$9,600.00	\$40,400.00
\$39,300.00	\$118,700.00
\$39,300.00	\$118,700.00
<b>\$0.00</b>	<b>\$20,000.00</b>
\$0.00	\$20,000.00

	<b>Diferencia</b>
<b>Total</b>	<b>(Vigente - Total)</b>
\$0.00	\$20,000.00
<b>\$3,952.57</b>	<b>\$56,047.43</b>
\$0.00	\$1,000.00
\$0.00	\$1,000.00
\$3,952.57	\$55,047.43
\$3,952.57	\$55,047.43
<b>\$980.04</b>	<b>\$69,019.96</b>
\$980.04	\$69,019.96
\$980.04	\$69,019.96
<b>\$111,377.45</b>	<b>\$418,622.55</b>
\$106,025.00	\$168,975.00
\$75,319.00	\$54,681.00
\$30,706.00	\$99,294.00
\$0.00	\$15,000.00
\$5,352.45	\$249,647.55
\$5,352.45	\$249,647.55
<b>\$15,950.00</b>	<b>\$422,340.00</b>
<b>\$0.00</b>	<b>\$65,000.00</b>
\$0.00	\$20,000.00
\$0.00	\$20,000.00
\$0.00	\$25,000.00
\$0.00	\$25,000.00
\$0.00	\$20,000.00
\$0.00	\$20,000.00
<b>\$0.00</b>	<b>\$15,000.00</b>
\$0.00	\$15,000.00
\$0.00	\$15,000.00
<b>\$0.00</b>	<b>\$155,000.00</b>
\$0.00	\$125,000.00
\$0.00	\$125,000.00
\$0.00	\$30,000.00
\$0.00	\$30,000.00
<b>\$15,950.00</b>	<b>\$137,340.00</b>
\$15,950.00	\$37,340.00
\$15,950.00	\$37,340.00
\$0.00	\$100,000.00
\$0.00	\$100,000.00
<b>\$0.00</b>	<b>\$50,000.00</b>
\$0.00	\$50,000.00
\$0.00	\$50,000.00

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	<b>Total</b>	<b>Diferencia</b>
	<b>(Vigente - Total)</b>	
	\$100,000.00	\$0.00
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	\$100,000.00	\$0.00
	\$100,000.00	\$0.00
	\$100,000.00	\$0.00
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	\$2,952,890.45	\$7,923,949.55

