

Total Gral. ***** \$100,392.24 ***** \$16,732.04 ***** \$122,641.29 ***** -\$4,311.24 ***** -\$772.36 ***** \$9,008.84 ***** \$5,470.07 ***** -\$0.22 ***** \$0.00 ***** \$4,697.49 ***** \$17,841.80 ***** \$2,074.66 ***** \$3,734.42 ***** \$12,262.93 ***** \$2,358.14 ***** \$2,450.83 ***** \$7,074.46 ***** \$10,072.01 ***** \$5,895.47 ***** \$1,179.12 ***** \$0.00 ***** \$37,630.03 *****