





<b>Departamento de JURISCO</b>																								
0000	\$2,193.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,168.11	\$0.00	-1,075.10	\$0.00	\$254.25	\$0.00	\$495.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0500	\$3,882.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,882.25	\$0.00	\$0.00	\$0.00	\$495.15	\$0.00	\$495.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0501	\$4,414.25	\$414.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,414.25	\$0.00	\$0.00	\$0.00	\$414.25	\$0.00	\$414.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0504	\$1,198.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,198.25	\$0.00	-1,075.10	\$0.00	\$198.25	\$0.00	\$198.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0505	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0506	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0507	\$4,414.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,414.25	\$0.00	\$0.00	\$0.00	\$414.25	\$0.00	\$414.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0508	\$1,176.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,176.25	\$0.00	-1,075.10	\$0.00	\$176.25	\$0.00	\$176.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0509	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0510	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0511	\$1,882.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,882.25	\$0.00	\$0.00	\$0.00	\$188.25	\$0.00	\$188.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0512	\$1,882.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,882.25	\$0.00	-1,075.10	\$0.00	\$188.25	\$0.00	\$188.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Departamento de CONTRALORIA</b>																								
0000	\$6,987.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,987.35	\$0.00	\$0.00	\$0.00	\$987.37	\$0.00	\$987.37	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
0500	\$1,882.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,882.25	\$0.00	\$0.00	\$0.00	\$882.38	\$0.00	\$882.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Departamento de INGENIERIA DE TRANSPORTACION</b>																								
0000	\$1,177.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,177.88	\$0.00	-1,075.10	\$0.00	\$177.88	\$0.00	\$177.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0500	\$1,177.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,177.88	\$0.00	\$0.00	\$0.00	\$177.88	\$0.00	\$177.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00