



## MONTO EFECTIVAMENTE PAGADOS DURANTE EL PERIODO POR CONCEPTO DE AYUDAS Y SUBSIDIOS

## Del 01 DE ENERO AL 31 DE MARZO DE 2024

Cuenta (1)	Número de Recibo (2)	Fecha (3)	Concepto del Ingreso (4)	Monto (5)	Multas(5)	Recargos (5)	actualización (5)	Subsidios (5)	Descuentos (5)	Condonacion es (5)	Importe Total (6)
4143-01-01-0	MC000808	02/01/2024	SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0	MC000809	02/01/2024	SUMINISTRO I	\$2,293.48	\$0.00	\$0.00	\$0.00	\$183.48	\$0.00	\$0.00	\$2,110.00
4143-01-01-0	MC000810	03/01/2024	SUMINISTRO I	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0	MC000811	03/01/2024	SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0	MC000812	03/01/2024	SUMINISTRO I	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0	MC000813	03/01/2024	SUMINISTRO I	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0	MC000814	03/01/2024	SUMINISTRO I	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0	MC000815	03/01/2024	SUMINISTRO I	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0	MC000816	03/01/2024	SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0	MC000819	03/01/2024	SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0	MC000820	03/01/2024	SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0	MC000821	03/01/2024	SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0	MC000823	03/01/2024	SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0	MC000824	03/01/2024	SUMINISTRO I	\$1,879.90	\$0.00	\$0.00	\$0.00	\$939.90	\$0.00	\$0.00	\$940.00
4143-01-01-0	MC000825	03/01/2024	SUMINISTRO I	\$1,879.54	\$0.00	\$0.00	\$0.00	\$225.54	\$0.00	\$0.00	\$1,654.00
4143-01-01-0	MC000826	03/01/2024	SUMINISTRO I	\$1,879.54	\$0.00	\$0.00	\$0.00	\$225.54	\$0.00	\$0.00	\$1,654.00
4143-01-01-0	MC000827	03/01/2024	SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0	MC000828	03/01/2024	SUMINISTRO I	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0	MC000829	03/01/2024	SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0	MC000830	03/01/2024	SUMINISTRO I	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0	MC000831	03/01/2024	SUMINISTRO I	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0	MC000832	03/01/2024	SUMINISTRO I	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0	MC000834	04/01/2024	SUMINISTRO I	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0	MC000835	04/01/2024	SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0	MC000836	04/01/2024	SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00

4143-01-01-0 MC000837	04/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000838	04/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 MC000839	04/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000840	04/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000841	04/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 MC000842	04/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000843	04/01/2024 SUMINISTRO	\$1,879.90	\$0.00	\$0.00	\$0.00	\$939.90	\$0.00	\$0.00	\$940.00
4143-01-01-0 MC000844	04/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000846	04/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 MC000847	04/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000052	05/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000861	05/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000862	05/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000863	05/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 MC000864	05/01/2024 SUMINISTRO	\$2,293.48	\$0.00	\$0.00	\$0.00	\$183.48	\$0.00	\$0.00	\$2,110.00
4143-01-01-0 MC000865	05/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000868	05/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000869	05/01/2024 SUMINISTRO	\$2,067.84	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,116.66
4143-01-01-0 EH000054	05/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000871	05/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000873	05/01/2024 SUMINISTRO	\$344.96	\$0.00	\$0.00	\$0.00	\$130.96	\$0.00	\$0.00	\$214.00
4143-01-01-0 EH000055	05/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 EH000056	05/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000874	05/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000058	05/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000059	05/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000060	05/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000061	05/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000875	05/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000063	05/01/2024 SUMINISTRO	\$2,294.10	\$0.00	\$0.00	\$0.00	\$1,055.10	\$0.00	\$0.00	\$1,239.00
4143-01-01-0 EH000064	05/01/2024 SUMINISTRO	\$7,447.76	\$0.00	\$0.00	\$0.00	\$893.76	\$0.00	\$0.00	\$6,554.00
4143-01-01-0 MC000876	05/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000877	05/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000878	08/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000879	08/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00

4143-01-01-0 EH000065	08/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000880	08/01/2024 SUMINISTRO	\$1,880.36	\$0.00	\$0.00	\$0.00	\$150.36	\$0.00	\$0.00	\$1,730.00
4143-01-01-0 EH000066	08/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000881	08/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000067	08/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 MC000882	08/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000068	08/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000069	08/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000883	08/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 EH000070	08/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000884	08/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000885	08/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000071	08/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000887	08/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000888	08/01/2024 SUMINISTRO	\$2,294.10	\$0.00	\$0.00	\$0.00	\$1,055.10	\$0.00	\$0.00	\$1,239.00
4143-01-01-0 MC000889	08/01/2024 SUMINISTRO	\$2,294.10	\$0.00	\$0.00	\$0.00	\$1,055.10	\$0.00	\$0.00	\$1,239.00
4143-01-01-0 MC000890	08/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000891	08/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000892	08/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000072	08/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000073	08/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000893	08/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000894	08/01/2024 SUMINISTRO	\$2,067.84	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,116.66
4143-01-01-0 EH000075	08/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000076	08/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000077	08/01/2024 SUMINISTRO	\$2,085.56	\$0.00	\$0.00	\$0.00	\$1,042.56	\$0.00	\$0.00	\$1,043.00
4143-01-01-0 MC000896	08/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000078	08/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000897	08/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000898	08/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000899	08/01/2024 SUMINISTRO	\$2,067.84	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,116.66
4143-01-01-0 MC000900	08/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000901	08/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000902	08/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000079	08/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00

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4143-01-01-0 EH000080	08/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000903	08/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000904	08/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000081	08/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000906	08/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000907	08/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000908	08/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000082	08/01/2024 SUMINISTRO	\$2,294.10	\$0.00	\$0.00	\$0.00	\$1,055.10	\$0.00	\$0.00	\$1,239.00
4143-01-01-0 EH000083	08/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000084	08/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000085	08/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000086	08/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000087	08/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000088	09/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000089	09/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 MC000909	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000910	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000911	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000090	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000091	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000092	09/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000094	09/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000095	09/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000096	09/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 MC000912	09/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000097	09/01/2024 SUMINISTRO	\$2,067.84	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.42
4143-01-01-0 MC000913	09/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000098	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000099	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000100	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000101	09/01/2024 SUMINISTRO	\$2,067.84	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,116.66
4143-01-01-0 EH000102	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000103	09/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 MC000914	09/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 MC000915	09/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00

4143-01-01-0  EH0000104   09/01/2024 SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.00										
4143-01-01-0	4143-01-01-0 EH000104	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0   EH000106   09/01/2024   SUMINISTRO   \$1,879.90   \$0.00   \$0.00   \$0.00   \$5939.90   \$0.00   \$0.00   \$5,034.00   \$1,033.02   \$0.00   \$0.00   \$1,033.02   \$0.	4143-01-01-0 EH000105	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000917 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 [H0000107 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 [H0001109 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 [H0001109 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 [MC000919 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 [MC000919 09/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 [MC000919 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 [MC000920 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 [MC000921 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 [MC000922] 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 [MC000923] 09/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$1,034-01-0 [MC000923] 09/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00 \$1,117.00 \$143-01-01-0 [MC000923] 09/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00 \$1,117.00 \$143-01-01-0 [H000111] 09/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$1,034-00 \$1,0	4143-01-01-0 MC000916	09/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0  EH000107   09/01/2024 SUMINISTRO   S2,067.92   S0.00   S0.00   S0.00   S1,033.92   S0.00   S0.00   S1,034.00   4143-01-01-0  EH0001018   09/01/2024 SUMINISTRO   S2,067.92   S0.00   S0.00   S0.00   S1,033.92   S0.00   S0.00   S1,034.00   4143-01-01-0  EH0001019   09/01/2024 SUMINISTRO   S2,067.92   S0.00   S0.00   S0.00   S1,033.92   S0.00   S0.00   S1,034.00   4143-01-01-0  MC000918   09/01/2024 SUMINISTRO   S2,067.92   S0.00   S0.00   S0.00   S1,033.92   S0.00   S0.00   S1,031.00   4143-01-01-0  MC000919   09/01/2024 SUMINISTRO   S2,067.92   S0.00   S0.00   S0.00   S1,033.92   S0.00   S0.00   S1,034.00   4143-01-01-0  MC000921   09/01/2024 SUMINISTRO   S2,067.92   S0.00   S0.00   S0.00   S1,033.92   S0.00   S0.00   S1,034.00   4143-01-01-0  MC000921   09/01/2024 SUMINISTRO   S2,067.92   S0.00   S0.00   S0.00   S1,033.92   S0.00   S0.00   S1,034.00   4143-01-01-0  MC000922   09/01/2024 SUMINISTRO   S2,068.18   S0.00   S0.00   S0.00   S1,033.92   S0.00   S0.00   S1,034.00   4143-01-01-0  MC000923   09/01/2024 SUMINISTRO   S2,068.18   S0.00   S0.00   S0.00   S951.18   S0.00   S0.00   S1,034.00   4143-01-01-0  MC000924   09/01/2024 SUMINISTRO   S2,068.18   S0.00   S0.00   S951.18   S0.00   S0.00   S1,117.00   4143-01-01-0  MC000924   09/01/2024 SUMINISTRO   S2,068.18   S0.00   S0.00   S951.18   S0.00   S0.00   S1,117.00   4143-01-01-0  EH000111   09/01/2024 SUMINISTRO   S2,067.92   S0.00   S0.00   S0.00   S951.18   S0.00   S0.00   S1,117.00   4143-01-01-0  EH0000111   09/01/2024 SUMINISTRO   S2,067.92   S0.00   S0.00   S0.00   S1,033.92   S0.00   S0.00   S1,034.00   4143-01-01-0  EH0000111   09/01/2024 SUMINISTRO   S2,067.92   S0.00   S0.00   S0.00   S1,033.92   S0.00   S0.00   S1,034.00   4143-01-01-0  EH0000111   09/01/2024 SUMINISTRO   S2,067.92   S0.00   S0.00   S1,033.92   S0.00   S0.00   S1,034.00   4143-01-01-0  EH0000112   09/01/2024 SUMINISTRO   S2,067.92   S0.00   S0.00   S1,033.92   S0.00   S0.00   S1,034.00   4143-01-01-0  EH0000114   09/01/2024 SUMINISTRO   S2,067.92   S0.00   S0.00	4143-01-01-0 EH000106	09/01/2024 SUMINISTRO	\$1,879.90	\$0.00	\$0.00	\$0.00	\$939.90	\$0.00	\$0.00	\$940.00
4143-01-01-0  EH000108   09/01/2024   SUMINISTRO   S2,067.92   S0.00   S0.00   S0.00   S1,033.92   S0.00   S0.00   S1,034.00	4143-01-01-0 MC000917	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0   EH000109   09/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.00   \$1,034.00   \$1,034.00   \$1,034.00   \$1,034.00   \$1,034.00   \$1,034.00   \$1,034.00   \$1,034.00   \$1,034.00   \$1,034.00   \$1,034.92   \$0.00   \$0.00   \$1,134.00   \$1,034.00   \$1,034.00   \$1,034.92   \$0.00   \$0.00   \$1,034.00   \$1,034.00   \$1,034.00   \$1,034.92   \$0.00   \$0.00   \$1,034.00   \$1,034.00   \$1,034.00   \$1,034.92   \$0.00   \$0.00   \$1,034.00   \$1,034.00   \$1,034.00   \$1,034.92   \$0.00   \$0.00   \$1,034.00   \$1,034.00   \$1,034.00   \$1,034.92   \$0.00   \$0.00   \$1,034.00   \$1,034.00   \$1,034.00   \$1,034.92   \$0.00   \$0.00   \$1,034.00   \$1,0	4143-01-01-0 EH000107	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0  MC000918   09/01/2024   SUMINISTRO   \$2,066.18   \$0.00   \$0.00   \$0.00   \$951.18   \$0.00   \$0.00   \$1,034.00	4143-01-01-0 EH000108	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0  MC000919   09/01/2024 SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.	4143-01-01-0 EH000109	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000920 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 MC000921 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$1	4143-01-01-0 MC000918	09/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000921 09/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00 \$1,117.00 \$143-01-01-0 MC000922 09/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00 \$1,117.00 \$143-01-01-0 MC000923 09/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00 \$1,117.00 \$143-01-01-0 MC000924 09/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00 \$1,117.00 \$143-01-01-0 MC000924 09/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00 \$1,117.00 \$143-01-01-0 MC000924 09/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00 \$1,117.00 \$143-01-01-0 MC000924 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 MC000924 \$0.00 \$1,034.00 \$1	4143-01-01-0 MC000919	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000922 09/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00 \$1,117.00 \$1,1	4143-01-01-0 MC000920	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000923	4143-01-01-0 MC000921	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000924 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 EH000111 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 EH000112 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 EH000113 09/01/2024 SUMINISTRO \$2,067.42 \$0.00 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 EH000113 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 EH000114 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 EH000115 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 EH000115 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 EH000115 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 EH000115 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 EH000116 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 EH000117 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 EH000117 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 EH000119 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 EH000119 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 EH000121 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 EH000121 09/01/2024 SUMINISTRO \$2,068.16 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$1	4143-01-01-0 MC000922	09/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000111 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.0	4143-01-01-0 MC000923	09/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0  EH000111	4143-01-01-0 MC000924	09/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000112 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 EH000113 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 EH000115 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 EH000115 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 EH000115 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$143-01-01-0 EH000116 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00 \$1,0	4143-01-01-0 EH000110	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000113	4143-01-01-0 EH000111	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0   EH000114   09/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034	4143-01-01-0 EH000112	09/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 EH000115         09/01/2024 SUMINISTRO         \$2,067.92         \$0.00         \$0.00         \$1,033.92         \$0.00         \$1,034.00           4143-01-01-0 MC000926         09/01/2024 SUMINISTRO         \$2,067.92         \$0.00         \$0.00         \$1,033.92         \$0.00         \$1,034.00           4143-01-01-0 EH000116         09/01/2024 SUMINISTRO         \$2,067.92         \$0.00         \$0.00         \$1,033.92         \$0.00         \$0.00         \$1,034.00           4143-01-01-0 EH000117         09/01/2024 SUMINISTRO         \$2,067.92         \$0.00         \$0.00         \$1,033.92         \$0.00         \$0.00         \$1,034.00           4143-01-01-0 EH000119         09/01/2024 SUMINISTRO         \$2,067.92         \$0.00         \$0.00         \$1,033.92         \$0.00         \$0.00         \$1,034.00           4143-01-01-0 EH000120         09/01/2024 SUMINISTRO         \$2,067.92         \$0.00         \$0.00         \$1,033.92         \$0.00         \$0.00         \$1,034.00           4143-01-01-0 EH000121         09/01/2024 SUMINISTRO         \$2,067.92         \$0.00         \$0.00         \$1,033.92         \$0.00         \$0.00         \$1,034.00           4143-01-01-0 EH000121         09/01/2024 SUMINISTRO         \$2,068.16         \$0.00         \$0.00         \$248.16         \$0.	4143-01-01-0 EH000113	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0   MC000926   09/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.0	4143-01-01-0 EH000114	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000116 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.0	4143-01-01-0 EH000115	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000117	4143-01-01-0 MC000926	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000119         09/01/2024 SUMINISTRO         \$2,067.92         \$0.00         \$0.00         \$1,033.92         \$0.00         \$1,034.00           4143-01-01-0 EH000120         09/01/2024 SUMINISTRO         \$2,067.92         \$0.00         \$0.00         \$1,033.92         \$0.00         \$1,034.00           4143-01-01-0 EH000121         09/01/2024 SUMINISTRO         \$2,068.16         \$0.00         \$0.00         \$248.16         \$0.00         \$0.00         \$1,820.00           4143-01-01-0 EH000122         09/01/2024 SUMINISTRO         \$2,068.16         \$0.00         \$0.00         \$248.16         \$0.00         \$0.00         \$1,820.00           4143-01-01-0 EH000123         09/01/2024 SUMINISTRO         \$2,068.16         \$0.00         \$0.00         \$248.16         \$0.00         \$0.00         \$1,820.00           4143-01-01-0 EH000124         09/01/2024 SUMINISTRO         \$2,068.16         \$0.00         \$0.00         \$248.16         \$0.00         \$0.00         \$1,820.00           4143-01-01-0 EH000125         09/01/2024 SUMINISTRO         \$2,068.16         \$0.00         \$0.00         \$0.00         \$248.16         \$0.00         \$0.00         \$1,820.00           4143-01-01-0 EH000125         09/01/2024 SUMINISTRO         \$2,068.18         \$0.00         \$0.00         \$0.00	4143-01-01-0 EH000116	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000120	4143-01-01-0 EH000117	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000121 09/01/2024 SUMINISTRO \$2,068.16 \$0.00 \$0.00 \$0.00 \$248.16 \$0.00 \$0.00 \$1,820.00 \$1,8	4143-01-01-0 EH000119	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000122	4143-01-01-0 EH000120	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000123	4143-01-01-0 EH000121	09/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000124	4143-01-01-0 EH000122	09/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000125	4143-01-01-0 EH000123	09/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16		\$0.00	
4143-01-01-0 EH000127       09/01/2024 SUMINISTRO       \$2,067.42       \$0.00       \$0.00       \$165.42       \$0.00       \$0.00       \$1,902.00         4143-01-01-0 MC000927       09/01/2024 SUMINISTRO       \$2,068.18       \$0.00       \$0.00       \$951.18       \$0.00       \$0.00       \$1,117.00         4143-01-01-0 EH000128       09/01/2024 SUMINISTRO       \$2,067.92       \$0.00       \$0.00       \$1,033.92       \$0.00       \$1,034.00	4143-01-01-0 EH000124	09/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 MC000927 09/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00 \$1,117.00 4143-01-01-0 EH000128 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00	4143-01-01-0 EH000125	09/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	
4143-01-01-0 EH000128 09/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00	4143-01-01-0 EH000127	09/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	
	4143-01-01-0 MC000927	09/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000928 09/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00 \$1,117.00	4143-01-01-0 EH000128	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00		
	4143-01-01-0 MC000928	09/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00

4143-01-01-0 EH000129	09/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000131	09/01/2024 SUMINISTRO	\$1,879.90	\$0.00	\$0.00	\$0.00	\$939.90	\$0.00	\$0.00	\$940.00
4143-01-01-0 EH000132	09/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000133	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000134	09/01/2024 SUMINISTRO	\$2,067.84	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.42
4143-01-01-0 MC000929	09/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000930	09/01/2024 SUMINISTRO	\$2,067.84	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.42
4143-01-01-0 MC000931	09/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000933	10/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 MC000934	10/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 MC000935	10/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000135	10/01/2024 SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000136	10/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000137	10/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000138	10/01/2024 SUMINISTRO	\$6,770.60	\$0.00	\$0.00	\$0.00	\$3,114.60	\$0.00	\$0.00	\$3,656.00
4143-01-01-0 EH000139	10/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 MC000937	10/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000140	10/01/2024 SUMINISTRO	\$1,879.54	\$0.00	\$0.00	\$0.00	\$225.54	\$0.00	\$0.00	\$1,654.00
4143-01-01-0 MC000938	10/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000141	10/01/2024 SUMINISTRO	\$1,879.54	\$0.00	\$0.00	\$0.00	\$225.54	\$0.00	\$0.00	\$1,654.00
4143-01-01-0 MC000939	10/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000940	10/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000941	10/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 MC000942	10/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000943	10/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000944	10/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000945	10/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000142	10/01/2024 SUMINISTRO	\$1,879.86	\$0.00	\$0.00	\$0.00	\$150.36	\$0.00	\$0.00	\$1,729.50
4143-01-01-0 EH000143	10/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000946	10/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000947	10/01/2024 SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000948	10/01/2024 SUMINISTRO	\$22,585.60	\$0.00	\$0.00	\$0.00	\$10,389.60	\$0.00	\$0.00	\$12,196.00
4143-01-01-0 EH000144	10/01/2024 SUMINISTRO I	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000145	10/01/2024 SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000146	10/01/2024 SUMINISTRO	\$1,880.36	\$0.00	\$0.00	\$0.00	\$150.36	\$0.00	\$0.00	\$1,730.00

4143-01-01-0 EH000147	10/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000148	10/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000150	10/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000151	10/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000152	10/01/2024 SUMINISTRO	\$1,879.90	\$0.00	\$0.00	\$0.00	\$939.90	\$0.00	\$0.00	\$940.00
4143-01-01-0 MC000949	10/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000951	10/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000952	10/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000153	10/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000154	10/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000155	10/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000156	10/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000157	10/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000158	10/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000159	11/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000160	11/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000161	11/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000162	11/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000163	11/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000164	11/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000953	11/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000165	11/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000166	11/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000167	11/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 MC000954	11/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000168	11/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000169	11/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000170	11/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000171	11/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000172	11/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000173	11/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000174	11/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000955	11/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 MC000956	11/01/2024 SUMINISTRO	\$7,448.02	\$0.00	\$0.00	\$0.00	\$3,724.02	\$0.00	\$0.00	\$3,724.00
4143-01-01-0 EH000175	11/01/2024 SUMINISTRO	\$1,879.72	\$0.00	\$0.00	\$0.00	\$864.72	\$0.00	\$0.00	\$1,015.00

4143-01-01-0 EH000176	11/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000177	11/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 EH000178	11/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000179	11/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000957	11/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000958	11/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000961	11/01/2024 SUMINISTRO	\$1,879.86	\$0.00	\$0.00	\$0.00	\$864.72	\$0.00	\$0.00	\$1,015.14
4143-01-01-0 EH000180	12/01/2024 SUMINISTRO	\$2,067.84	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,116.66
4143-01-01-0 EH000181	12/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000962	12/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 MC000963	12/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000182	12/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 MC000964	12/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000183	12/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000966	12/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000184	12/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000185	12/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000186	12/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000187	12/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000188	12/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 MC000967	12/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000968	12/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000189	12/01/2024 SUMINISTRO	\$7,448.02	\$0.00	\$0.00	\$0.00	\$3,724.02	\$0.00	\$0.00	\$3,724.00
4143-01-01-0 MC000972	12/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000190	12/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000973	12/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000974	12/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000975	12/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 EH000193	12/01/2024 SUMINISTRO	\$1,879.90	\$0.00	\$0.00	\$0.00	\$939.90	\$0.00	\$0.00	\$940.00
4143-01-01-0 EH000194	12/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000195	12/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000977	12/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000978	12/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000196	12/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000979	12/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00

4143-01-01-0 EH000197	12/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000198	12/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000199	12/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000980	12/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000200	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000201	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000202	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000203	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000207	15/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000208	15/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 EH000209	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000210	15/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 EH000211	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000212	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000213	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000214	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000215	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000216	15/01/2024 SUMINISTRO	\$1,880.36	\$0.00	\$0.00	\$0.00	\$150.36	\$0.00	\$0.00	\$1,730.00
4143-01-01-0 EH000217	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000218	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000219	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000220	15/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000221	15/01/2024 SUMINISTRO	\$2,067.84	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,116.66
4143-01-01-0 EH000222	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000223	15/01/2024 SUMINISTRO	\$7,447.76	\$0.00	\$0.00	\$0.00	\$893.76	\$0.00	\$0.00	\$6,554.00
4143-01-01-0 EH000224	15/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000225	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000226	15/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000227	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000228	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000229	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000230	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000231	15/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000232	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000233	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00

4143-01-01-0 EH000234	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000235	15/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000236	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000237	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000238	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000239	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000240	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000241	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000242	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000243	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000244	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000245	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000246	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000247	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000248	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000249	15/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000250	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000251	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000252	15/01/2024 SUMINISTRO	\$11,164.38	\$0.00	\$0.00	\$0.00	\$1,339.68	\$0.00	\$0.00	\$9,824.70
4143-01-01-0 EH000253	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000254	15/01/2024 SUMINISTRO	\$1,879.90	\$0.00	\$0.00	\$0.00	\$939.90	\$0.00	\$0.00	\$940.00
4143-01-01-0 EH000255	15/01/2024 SUMINISTRO	\$2,067.84	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.42
4143-01-01-0 EH000256	15/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000257	15/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000258	15/01/2024 SUMINISTRO	\$7,448.12	\$0.00	\$0.00	\$0.00	\$3,426.12	\$0.00	\$0.00	\$4,022.00
4143-01-01-0 EH000259	15/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 EH000262	15/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000263	15/01/2024 SUMINISTRO	\$1,879.90	\$0.00	\$0.00	\$0.00	\$939.90	\$0.00	\$0.00	\$940.00
4143-01-01-0 EH000264	16/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000265	16/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000266	16/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000983	16/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 EH000267	16/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000268	16/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000269	16/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00

4143-01-01-0  MC0009987   16/01/2024 SUMINISTRO   52,068.18   50.00   50.00   50.00   5951.18   50.00   50.00   51,127.00     4143-01-01-0  EH000271   16/01/2024 SUMINISTRO   52,068.18   50.00   50.00   50.00   5951.18   50.00   50.00   51,117.00     4143-01-01-0  EH000272   16/01/2024 SUMINISTRO   52,068.18   50.00   50.00   50.00   5951.18   50.00   50.00   51,117.00     4143-01-01-0  EH000272   16/01/2024 SUMINISTRO   52,067.92   50.00   50.00   50.00   50.00   5939.90   50.00   50.00   50.00     4143-01-01-0  EH000273   16/01/2024 SUMINISTRO   51,164.38   50.00   50.00   50.00   50.00   51,033.92   50.00   50.00   59,824.70     4143-01-01-0  EH000275   16/01/2024 SUMINISTRO   52,067.92   50.00   50.00   50.00   51,033.92   50.00   50.00   59,824.70     4143-01-01-0  EH000276   16/01/2024 SUMINISTRO   52,067.92   50.00   50.00   50.00   51,033.92   50.00   50.00   51,034.00     4143-01-01-0  EH000276   16/01/2024 SUMINISTRO   52,067.92   50.00   50.00   50.00   51,055.10   50.00   50.00   51,034.00     4143-01-01-0  EH000278   16/01/2024 SUMINISTRO   52,067.92   50.00   50.00   50.00   51,055.10   50.00   50.00   51,239.00     4143-01-01-0  EH000279   16/01/2024 SUMINISTRO   52,067.42   50.00   50.00   50.00   51,055.10   50.00   50.00   51,239.00     4143-01-01-0  EH000228   16/01/2024 SUMINISTRO   52,067.42   50.00   50.00   50.00   5165.42   50.00   50.00   51,902.00     4143-01-01-0  EH000281   16/01/2024 SUMINISTRO   52,067.42   50.00   50.00   50.00   5165.42   50.00   50.00   51,902.00     4143-01-01-0  EH000281   16/01/2024 SUMINISTRO   52,067.92   50.00   50.00   50.00   5165.42   50.00   50.00   51,902.00     4143-01-01-0  EH000282   16/01/2024 SUMINISTRO   52,067.92   50.00   50.00   50.00   51,033.92   50.00   50.00   51,034.00     4143-01-01-0  EH000285   16/01/2024 SUMINISTRO   52,067.92   50.00   50.00   50.00   51,033.92   50.00   50.00   51,034.00     4143-01-01-0  EH000288   16/01/2024 SUMINISTRO   52,067.92   50.00   50.00   50.00   51,033.92   50.00   50.00   51,034.00     4143-01-01-0										
4143-01-01-0 EH000271	4143-01-01-0 MC000987	16/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000272	4143-01-01-0 EH000270	16/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 [H000273	4143-01-01-0 EH000271	16/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000274	4143-01-01-0 EH000272	16/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000275	4143-01-01-0 EH000273	16/01/2024 SUMINISTRO	\$1,879.90	\$0.00	\$0.00	\$0.00	\$939.90	\$0.00	\$0.00	\$940.00
4143-01-01-0 EH000276	4143-01-01-0 EH000274	16/01/2024 SUMINISTRO	\$11,164.38	\$0.00	\$0.00	\$0.00	\$1,339.68	\$0.00	\$0.00	\$9,824.70
4143-01-01-0 EH000278	4143-01-01-0 EH000275	16/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000279	4143-01-01-0 EH000276	16/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0   EH000280   16/01/2024   SUMINISTRO   \$2,067.42   \$0.00   \$0.00   \$0.00   \$165.42   \$0.00   \$0.00   \$1,902.00   \$143-01-01-0   EH000281   16/01/2024   SUMINISTRO   \$2,067.42   \$0.00   \$0.00   \$0.00   \$165.42   \$0.00   \$0.00   \$1,902.00   \$143-01-01-0   EH000282   16/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$183.48   \$0.00   \$0.00   \$2,103-00   \$143-01-01-0   EH000283   16/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.00   \$143-01-01-0   EH000284   16/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.00   \$143-01-01-0   EH000285   16/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.00   \$143-01-01-0   EH000285   16/01/2024   SUMINISTRO   \$2,066.16   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.00   \$143-01-01-0   EH000286   16/01/2024   SUMINISTRO   \$2,068.16   \$0.00   \$0.00   \$0.00   \$248.16   \$0.00   \$0.00   \$1,820.00   \$1,403-01-01-0   EH000287   16/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,820.00   \$1,034.00   \$143-01-01-0   EH000288   16/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.00   \$143-01-01-0   EH000289   16/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.00   \$143-01-01-0   EH000299   16/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.00   \$143-01-01-0   EH000299   16/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.00   \$1,0	4143-01-01-0 EH000278	16/01/2024 SUMINISTRO I	\$2,294.10	\$0.00	\$0.00	\$0.00	\$1,055.10	\$0.00	\$0.00	\$1,239.00
4143-01-01-0   EH000281   16/01/2024   SUMINISTRO   \$2,067.42   \$0.00   \$0.00   \$0.00   \$165.42   \$0.00   \$0.00   \$1,902.00   \$143-01-01-0   EH000282   16/01/2024   SUMINISTRO   \$2,293.48   \$0.00   \$0.00   \$0.00   \$1,83.48   \$0.00   \$0.00   \$2,110.00   \$143-01-01-0   EH000283   16/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.00   \$143-01-01-0   EH000284   16/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.00   \$143-01-01-0   EH000285   16/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.00   \$143-01-01-0   EH000285   16/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.00   \$143-01-01-0   EH000285   16/01/2024   SUMINISTRO   \$2,068.16   \$0.00   \$0.00   \$0.00   \$248.16   \$0.00   \$0.00   \$1,820.00   \$143-01-01-0   EH000287   16/01/2024   SUMINISTRO   \$2,068.16   \$0.00   \$0.00   \$0.00   \$248.16   \$0.00   \$0.00   \$1,820.00   \$1,033.92   \$0.00   \$0.00   \$1,820.00   \$1,033.91   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,033.92   \$0.00   \$1,033.00	4143-01-01-0 EH000279	16/01/2024 SUMINISTRO	\$2,294.10	\$0.00	\$0.00	\$0.00	\$1,055.10	\$0.00	\$0.00	\$1,239.00
4143-01-01-0   EH000282   16/01/2024   SUMINISTRO   \$2,293.48   \$0.00   \$0.00   \$0.00   \$1,83.48   \$0.00   \$0.00   \$2,110.00   4143-01-01-0   EH000283   16/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.00   4143-01-01-0   EH000284   16/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.00   4143-01-01-0   EH000285   16/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.00   4143-01-01-0   EH000286   16/01/2024   SUMINISTRO   \$2,068.16   \$0.00   \$0.00   \$0.00   \$248.16   \$0.00   \$0.00   \$1,820.00   4143-01-01-0   EH000287   16/01/2024   SUMINISTRO   \$2,068.16   \$0.00   \$0.00   \$0.00   \$248.16   \$0.00   \$0.00   \$1,033.92   4143-01-01-0   EH000287   16/01/2024   SUMINISTRO   \$2,068.16   \$0.00   \$0.00   \$0.00   \$248.16   \$0.00   \$0.00   \$1,033.92   4143-01-01-0   EH000289   16/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.00   4143-01-01-0   EH000299   16/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.00   4143-01-01-0   EH000291   16/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.00   4143-01-01-0   EH000291   16/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.00   4143-01-01-0   EH000291   16/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.00   4143-01-01-0   EH000293   16/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.00   4143-01-01-0   EH000293   16/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.00   4143-01-01-0   EH000294   16/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.00   4143-01-01-0   EH000295   16/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.00   4143-01-01-0   EH000295   16/	4143-01-01-0 EH000280	16/01/2024 SUMINISTRO I	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 EH000283	4143-01-01-0 EH000281	16/01/2024 SUMINISTRO I	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 EH000284 16/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.0	4143-01-01-0 EH000282	16/01/2024 SUMINISTRO I	\$2,293.48	\$0.00	\$0.00	\$0.00	\$183.48	\$0.00	\$0.00	\$2,110.00
4143-01-01-0 EH000285	4143-01-01-0 EH000283	16/01/2024 SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000286	4143-01-01-0 EH000284	16/01/2024 SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000287	4143-01-01-0 EH000285	16/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000288	4143-01-01-0 EH000286	16/01/2024 SUMINISTRO I	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000289	4143-01-01-0 EH000287	16/01/2024 SUMINISTRO I	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000290	4143-01-01-0 EH000288	16/01/2024 SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000291	4143-01-01-0 EH000289	16/01/2024 SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0         MC000989         16/01/2024         SUMINISTRO         \$2,067.92         \$0.00         \$0.00         \$1,033.92         \$0.00         \$1,034.00           4143-01-01-0         EH000293         16/01/2024         SUMINISTRO         \$2,067.92         \$0.00         \$0.00         \$1,033.92         \$0.00         \$1,034.00           4143-01-01-0         MC000990         16/01/2024         SUMINISTRO         \$2,068.18         \$0.00         \$0.00         \$951.18         \$0.00         \$0.00         \$1,034.00           4143-01-01-0         EH000294         16/01/2024         SUMINISTRO         \$2,067.92         \$0.00         \$0.00         \$1,033.92         \$0.00         \$0.00         \$1,033.92         \$0.00         \$0.00         \$1,034.00         \$0.00         \$1,034.00         \$0.00         \$1,034.00         \$0.00         \$1,034.00         \$0.00         \$1,034.00         \$0.00         \$1,034.00         \$0.00         \$1,034.00         \$0.00         \$1,034.00         \$0.00         \$1,034.00         \$0.00         \$1,034.00         \$0.00         \$1,034.00         \$0.00         \$1,034.00         \$0.00         \$1,034.00         \$0.00         \$1,034.00         \$0.00         \$1,034.00         \$0.00         \$1,034.00         \$0.00         \$1,034.00         \$	4143-01-01-0 EH000290	16/01/2024 SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0         EH000293         16/01/2024         SUMINISTRO         \$2,067.92         \$0.00         \$0.00         \$1,033.92         \$0.00         \$1,034.00           4143-01-01-0         MC000990         16/01/2024         SUMINISTRO         \$2,068.18         \$0.00         \$0.00         \$951.18         \$0.00         \$1,017.00           4143-01-01-0         EH000294         16/01/2024         SUMINISTRO         \$2,067.92         \$0.00         \$0.00         \$1,033.92         \$0.00         \$0.00         \$1,034.00           4143-01-01-0         EH000295         16/01/2024         SUMINISTRO         \$2,067.42         \$0.00         \$0.00         \$1,033.92         \$0.00         \$0.00         \$1,034.00           4143-01-01-0         MC000991         16/01/2024         SUMINISTRO         \$2,067.92         \$0.00         \$0.00         \$1,033.92         \$0.00         \$0.00         \$1,034.00           4143-01-01-0         MC000992         17/01/2024         SUMINISTRO         \$2,067.92         \$0.00         \$0.00         \$1,033.92         \$0.00         \$0.00         \$1,034.00           4143-01-01-0         MC000993         17/01/2024         SUMINISTRO         \$2,067.42         \$0.00         \$0.00         \$165.42         \$0.00         \$0.00	4143-01-01-0 EH000291	16/01/2024 SUMINISTRO I	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0         MC000990         16/01/2024         SUMINISTRO         \$2,068.18         \$0.00         \$0.00         \$951.18         \$0.00         \$0.00         \$1,117.00           4143-01-01-0         EH000294         16/01/2024         SUMINISTRO         \$2,067.92         \$0.00         \$0.00         \$1,033.92         \$0.00         \$0.00         \$1,034.00           4143-01-01-0         EH000295         16/01/2024         SUMINISTRO         \$2,067.42         \$0.00         \$0.00         \$1,033.92         \$0.00         \$0.00         \$1,034.00           4143-01-01-0         MC000991         16/01/2024         SUMINISTRO         \$2,067.92         \$0.00         \$0.00         \$1,033.92         \$0.00         \$0.00         \$1,034.00           4143-01-01-0         MC000992         17/01/2024         SUMINISTRO         \$2,067.92         \$0.00         \$0.00         \$1,033.92         \$0.00         \$0.00         \$1,034.00           4143-01-01-0         MC000993         17/01/2024         SUMINISTRO         \$2,067.42         \$0.00         \$0.00         \$165.42         \$0.00         \$0.00         \$1,902.00           4143-01-01-0         MC000994         17/01/2024         SUMINISTRO         \$2,068.18         \$0.00         \$0.00         \$951.18	4143-01-01-0 MC000989	16/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000294       16/01/2024 SUMINISTRO       \$2,067.92       \$0.00       \$0.00       \$1,033.92       \$0.00       \$1,034.00         4143-01-01-0 EH000295       16/01/2024 SUMINISTRO       \$2,067.42       \$0.00       \$0.00       \$165.42       \$0.00       \$0.00       \$1,902.00         4143-01-01-0 MC000991       16/01/2024 SUMINISTRO       \$2,067.92       \$0.00       \$0.00       \$1,033.92       \$0.00       \$0.00       \$1,034.00         4143-01-01-0 MC000992       17/01/2024 SUMINISTRO       \$2,067.92       \$0.00       \$0.00       \$1,033.92       \$0.00       \$0.00       \$1,034.00         4143-01-01-0 MC000993       17/01/2024 SUMINISTRO       \$2,067.42       \$0.00       \$0.00       \$0.00       \$165.42       \$0.00       \$0.00       \$1,034.00         4143-01-01-0 MC000994       17/01/2024 SUMINISTRO       \$2,068.18       \$0.00       \$0.00       \$951.18       \$0.00       \$0.00       \$1,117.00         4143-01-01-0 MC000996       17/01/2024 SUMINISTRO       \$2,068.18       \$0.00       \$0.00       \$951.18       \$0.00       \$0.00       \$1,117.00         4143-01-01-0 MC000996       17/01/2024 SUMINISTRO       \$2,067.42       \$0.00       \$0.00       \$0.00       \$951.18       \$0.00       \$0.00       \$1,033.92       \$0.00 </td <td>4143-01-01-0 EH000293</td> <td>16/01/2024 SUMINISTRO I</td> <td>\$2,067.92</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,033.92</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,034.00</td>	4143-01-01-0 EH000293	16/01/2024 SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000295	4143-01-01-0 MC000990	16/01/2024 SUMINISTRO I	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000991         16/01/2024 SUMINISTRO         \$2,067.92         \$0.00         \$0.00         \$1,033.92         \$0.00         \$1,034.00           4143-01-01-0 MC000992         17/01/2024 SUMINISTRO         \$2,067.92         \$0.00         \$0.00         \$1,033.92         \$0.00         \$0.00         \$1,034.00           4143-01-01-0 MC000993         17/01/2024 SUMINISTRO         \$2,067.42         \$0.00         \$0.00         \$165.42         \$0.00         \$0.00         \$1,034.00           4143-01-01-0 MC000994         17/01/2024 SUMINISTRO         \$2,068.18         \$0.00         \$0.00         \$951.18         \$0.00         \$0.00         \$1,117.00           4143-01-01-0 EH000296         17/01/2024 SUMINISTRO         \$2,067.42         \$0.00         \$0.00         \$0.00         \$951.18         \$0.00         \$0.00         \$1,117.00           4143-01-01-0 MC000995         17/01/2024 SUMINISTRO         \$2,067.42         \$0.00         \$0.00         \$0.00         \$165.42         \$0.00         \$0.00         \$1,902.00           4143-01-01-0 MC000996         17/01/2024 SUMINISTRO         \$2,067.42         \$0.00         \$0.00         \$1,033.92         \$0.00         \$0.00         \$1,902.00	4143-01-01-0 EH000294	16/01/2024 SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000992       17/01/2024 SUMINISTRO       \$2,067.92       \$0.00       \$0.00       \$1,033.92       \$0.00       \$0.00       \$1,034.00         4143-01-01-0 MC000993       17/01/2024 SUMINISTRO       \$2,067.42       \$0.00       \$0.00       \$165.42       \$0.00       \$0.00       \$1,902.00         4143-01-01-0 MC000994       17/01/2024 SUMINISTRO       \$2,068.18       \$0.00       \$0.00       \$951.18       \$0.00       \$0.00       \$1,117.00         4143-01-01-0 EH000296       17/01/2024 SUMINISTRO       \$2,068.18       \$0.00       \$0.00       \$951.18       \$0.00       \$0.00       \$1,117.00         4143-01-01-0 MC000995       17/01/2024 SUMINISTRO       \$2,067.42       \$0.00       \$0.00       \$0.00       \$165.42       \$0.00       \$0.00       \$1,902.00         4143-01-01-0 MC000996       17/01/2024 SUMINISTRO       \$2,067.92       \$0.00       \$0.00       \$1,033.92       \$0.00       \$0.00       \$1,034.00	4143-01-01-0 EH000295	16/01/2024 SUMINISTRO I	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 MC000993	4143-01-01-0 MC000991	16/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000994       17/01/2024 SUMINISTRO       \$2,068.18       \$0.00       \$0.00       \$951.18       \$0.00       \$1,117.00         4143-01-01-0 EH000296       17/01/2024 SUMINISTRO       \$2,068.18       \$0.00       \$0.00       \$951.18       \$0.00       \$0.00       \$1,117.00         4143-01-01-0 MC000995       17/01/2024 SUMINISTRO       \$2,067.42       \$0.00       \$0.00       \$165.42       \$0.00       \$0.00       \$1,902.00         4143-01-01-0 MC000996       17/01/2024 SUMINISTRO       \$2,067.92       \$0.00       \$0.00       \$1,033.92       \$0.00       \$1,034.00	4143-01-01-0 MC000992	17/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000296       17/01/2024 SUMINISTRO       \$2,068.18       \$0.00       \$0.00       \$951.18       \$0.00       \$1,117.00         4143-01-01-0 MC000995       17/01/2024 SUMINISTRO       \$2,067.42       \$0.00       \$0.00       \$165.42       \$0.00       \$0.00       \$1,902.00         4143-01-01-0 MC000996       17/01/2024 SUMINISTRO       \$2,067.92       \$0.00       \$0.00       \$1,033.92       \$0.00       \$1,034.00	4143-01-01-0 MC000993	17/01/2024 SUMINISTRO I	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 MC000995	4143-01-01-0 MC000994	17/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC000996 17/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.00	4143-01-01-0 EH000296	17/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
	4143-01-01-0 MC000995	17/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 MC000997   17/01/2024 SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$1,033.92   \$0.00   \$1,034.00	4143-01-01-0 MC000996	17/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
	4143-01-01-0 MC000997	17/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00

4143-01-01-0 MC000998	17/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC000999	17/01/2024 SUMINISTRO	\$344.96	\$0.00	\$0.00	\$0.00	\$130.96	\$0.00	\$0.00	\$214.00
4143-01-01-0 MC001000	17/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000297	17/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 EH000298	17/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000299	17/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000300	17/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000303	17/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000304	17/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001003	17/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001004	17/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001005	17/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001006	17/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000309	17/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000310	17/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000311	17/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000312	17/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001007	17/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000313	17/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000314	17/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000315	17/01/2024 SUMINISTRO	\$2,293.84	\$0.00	\$0.00	\$0.00	\$1,146.84	\$0.00	\$0.00	\$1,147.00
4143-01-01-0 EH000316	17/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000317	17/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000318	17/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000319	17/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000320	17/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001008	18/01/2024 SUMINISTRO	\$2,067.84	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,116.66
4143-01-01-0 MC001009	18/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001010	18/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001011	18/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001012	18/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001014	18/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001015	18/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001016	18/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001018	18/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00

	\$0.00 \$1,03 \$0.00 \$1,03	34.00
4143-01-01-0 MC001022 18/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00	0 00 61 02	
	50.00 \$1,05	34.00
4143-01-01-0 MC001023 18/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00	\$0.00 \$1,11	17.00
4143-01-01-0 MC001024	\$0.00 \$1,03	34.00
4143-01-01-0 MC001025	\$0.00 \$1,73	30.00
4143-01-01-0 MC001026 18/01/2024 SUMINISTRO \$1,879.54 \$0.00 \$0.00 \$0.00 \$225.54 \$0.00	\$0.00 \$1,65	54.00
4143-01-01-0 MC001027	\$0.00 \$1,11	17.00
4143-01-01-0 MC001028	\$0.00 \$1,03	34.00
4143-01-01-0 MC001029 18/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00	\$0.00 \$1,11	17.00
4143-01-01-0 MC001030	\$0.00 \$1,82	20.00
4143-01-01-0 MC001031 18/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00	\$0.00 \$1,11	17.00
4143-01-01-0 MC001032 18/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00	\$0.00 \$1,11	17.00
4143-01-01-0 MC001033 18/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00	\$0.00 \$1,11	17.00
4143-01-01-0 MC001034	\$0.00 \$1,11	17.00
4143-01-01-0 MC001035	\$0.00 \$1,03	34.00
4143-01-01-0 MC001036	\$0.00 \$1,03	34.00
4143-01-01-0 MC001037	50.00 \$1,90	02.00
4143-01-01-0 MC001038	\$0.00 \$1,82	20.00
4143-01-01-0 EH000322 18/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00	\$0.00 \$1,03	34.00
4143-01-01-0 EH000323	\$0.00 \$1,03	34.00
4143-01-01-0 MC001039 18/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00	50.00 \$1,11	17.00
4143-01-01-0 EH000324	\$0.00 \$1,11	16.66
4143-01-01-0 EH000325   18/01/2024 SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$1,033.92   \$0.00	\$0.00 \$1,03	34.00
4143-01-01-0 MC001040	\$0.00 \$1,90	02.00
4143-01-01-0 EH000326	\$0.00 \$1,03	34.00
4143-01-01-0 MC001041	\$0.00 \$1,82	20.00
4143-01-01-0 EH000328	\$0.00 \$1,03	34.00
4143-01-01-0 MC001042	\$0.00 \$1,11	17.00
	\$0.00 \$1,11	17.00
4143-01-01-0 MC001044	\$0.00 \$1,03	34.00
4143-01-01-0 EH000329	\$0.00 \$1,03	34.00
4143-01-01-0 EH000330	\$0.00 \$1,03	34.00
4143-01-01-0 MC001045	\$0.00 \$1,03	34.00
4143-01-01-0 EH000331 18/01/2024 SUMINISTRO \$2,068.16 \$0.00 \$0.00 \$0.00 \$248.16 \$0.00	\$0.00 \$1,82	20.00
4143-01-01-0 EH000332	\$0.00 \$1,03	34.00

4143-01-01-0 EH000333	18/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000334	18/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001047	18/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001048	18/01/2024 SUMINISTRO	\$1,879.90	\$0.00	\$0.00	\$0.00	\$939.90	\$0.00	\$0.00	\$940.00
4143-01-01-0 EH000335	18/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000336	18/01/2024 SUMINISTRO	\$1,879.86	\$0.00	\$0.00	\$0.00	\$864.72	\$0.00	\$0.00	\$1,015.14
4143-01-01-0 MC001049	18/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001051	19/01/2024 SUMINISTRO	\$2,294.10	\$0.00	\$0.00	\$0.00	\$1,055.10	\$0.00	\$0.00	\$1,239.00
4143-01-01-0 EH000337	19/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000338	19/01/2024 SUMINISTRO	\$1,879.90	\$0.00	\$0.00	\$0.00	\$939.90	\$0.00	\$0.00	\$940.00
4143-01-01-0 EH000339	19/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000340	19/01/2024 SUMINISTRO	\$2,294.10	\$0.00	\$0.00	\$0.00	\$1,055.10	\$0.00	\$0.00	\$1,239.00
4143-01-01-0 EH000341	19/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000342	19/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000343	19/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001052	19/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000344	19/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000345	19/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000346	19/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000347	19/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000348	19/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000349	19/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001054	19/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 EH000350	19/01/2024 SUMINISTRO	\$1,879.90	\$0.00	\$0.00	\$0.00	\$939.90	\$0.00	\$0.00	\$940.00
4143-01-01-0 EH000351	19/01/2024 SUMINISTRO	\$1,879.72	\$0.00	\$0.00	\$0.00	\$864.72	\$0.00	\$0.00	\$1,015.00
4143-01-01-0 EH000352	19/01/2024 SUMINISTRO	\$1,879.72	\$0.00	\$0.00	\$0.00	\$864.72	\$0.00	\$0.00	\$1,015.00
4143-01-01-0 MC001056	19/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001057	19/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001058	19/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001059	19/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001060	19/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 MC001061	19/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 MC001063	19/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001064	22/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 MC001065	22/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00

4143-01-01-0 MC001066	22/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001067	22/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001068	22/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001069	22/01/2024 SUMINISTRO	\$2,294.10	\$0.00	\$0.00	\$0.00	\$1,055.10	\$0.00	\$0.00	\$1,239.00
4143-01-01-0 MC001070	22/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000353	22/01/2024 SUMINISTRO	\$1,879.86	\$0.00	\$0.00	\$0.00	\$864.72	\$0.00	\$0.00	\$1,015.14
4143-01-01-0 EH000354	22/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 MC001071	22/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001072	22/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001073	22/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001074	22/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001075	22/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001076	22/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001077	22/01/2024 SUMINISTRO	\$1,879.72	\$0.00	\$0.00	\$0.00	\$864.72	\$0.00	\$0.00	\$1,015.00
4143-01-01-0 MC001078	22/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001079	22/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001081	22/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001082	22/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001083	22/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001084	22/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001085	22/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001086	22/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001087	22/01/2024 SUMINISTRO	\$1,879.90	\$0.00	\$0.00	\$0.00	\$939.90	\$0.00	\$0.00	\$940.00
4143-01-01-0 MC001089	22/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001090	22/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001091	22/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001092	22/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001094	22/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001095	22/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001096	22/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000355	22/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 EH000356	22/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 EH000357	22/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001097	22/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 MC001098	22/01/2024 SUMINISTRO	\$2,293.48	\$0.00	\$0.00	\$0.00	\$183.48	\$0.00	\$0.00	\$2,110.00

4143-01-01-0 MC001099	22/01/2024 SUMINISTRO	\$2,293.48	\$0.00	\$0.00	\$0.00	\$183.48	\$0.00	\$0.00	\$2,110.00
4143-01-01-0 MC001100	22/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 MC001101	22/01/2024 SUMINISTRO	\$2,293.48	\$0.00	\$0.00	\$0.00	\$183.48	\$0.00	\$0.00	\$2,110.00
4143-01-01-0 MC001102	22/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 EH000358	23/01/2024 SUMINISTRO	\$1,880.36	\$0.00	\$0.00	\$0.00	\$150.36	\$0.00	\$0.00	\$1,730.00
4143-01-01-0 EH000359	23/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000360	23/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001103	23/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 MC001104	23/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 MC001106	23/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001107	23/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001108	23/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001109	23/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 MC001110	23/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001111	23/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 MC001112	23/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001113	23/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001114	23/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001115	23/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 MC001116	23/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 MC001117	23/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001118	23/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001119	23/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001120	23/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001121	23/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001122	23/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001123	23/01/2024 SUMINISTRO	\$2,294.10	\$0.00	\$0.00	\$0.00	\$1,055.10	\$0.00	\$0.00	\$1,239.00
4143-01-01-0 MC001124	23/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001126	23/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001127	23/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001128	23/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001129	23/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001130	23/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001131	23/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000361	23/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00

\$4143-01-01-0   EH000363   \$23/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   \$143-01-01-0   EH000364   \$23/01/2024   SUMINISTRO   \$2,068.16   \$0.00   \$0.00   \$0.00   \$248.16   \$0.00   \$0.00   \$1,820.   \$143-01-01-0   EH000365   \$23/01/2024   SUMINISTRO   \$2,068.16   \$0.00   \$0.00   \$0.00   \$248.16   \$0.00   \$0.00   \$1,820.   \$143-01-01-0   EH000365   \$23/01/2024   SUMINISTRO   \$2,068.16   \$0.00   \$0.00   \$0.00   \$1,035.00   \$0.00   \$0.00   \$1,034.   \$144-01-01-0   MC001134   \$23/01/2024   SUMINISTRO   \$2,249.10   \$0.00   \$0.00   \$0.00   \$1,055.10   \$0.00   \$0.00   \$1,239.   \$143-01-01-0   MC001137   \$24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   \$143-01-01-0   MC001137   \$24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   \$143-01-01-0   MC001138   \$24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   \$143-01-01-0   MC001139   \$24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   \$143-01-01-0   MC001140   \$24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   \$143-01-01-0   MC001141   \$24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   \$143-01-01-0   MC001141   \$24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   \$143-01-01-0   MC001141   \$24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   \$143-01-01-0   MC001141   \$24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   \$143-01-01-0   MC001144   \$24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   \$143-01-01-0   MC001144   \$24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   \$143-01-01-0   MC001164										
\$4143-01-01   \$41000364   \$23/01/2024 \$UMINISTRO   \$2,068.16   \$0.00   \$0.00   \$0.00   \$248.16   \$0.00   \$0.00   \$1,820. \$4143-01-01   \$410000365   \$23/01/2024 \$UMINISTRO   \$2,068.16   \$0.00   \$0.00   \$0.00   \$248.16   \$0.00   \$0.00   \$51,820. \$4143-01-01   \$10000133   \$23/01/2024 \$UMINISTRO   \$344.96   \$0.00   \$0.00   \$0.00   \$51.03.09   \$0.00   \$0.00   \$51.420. \$4143-01-01   \$10000133   \$23/01/2024 \$UMINISTRO   \$2,294.10   \$0.00   \$0.00   \$0.00   \$51.035.51   \$0.00   \$0.00   \$51.239. \$4143-01-01   \$MC001134   \$23/01/2024 \$UMINISTRO   \$2,2067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$51.034. \$4143-01-01   \$MC001137   \$24/01/2024 \$UMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034. \$4143-01-01   \$MC001137   \$24/01/2024 \$UMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034. \$4143-01-01   \$MC001138   \$24/01/2024 \$UMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034. \$4143-01-01   \$MC001139   \$24/01/2024 \$UMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034. \$4143-01-01   \$MC001139   \$24/01/2024 \$UMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034. \$4143-01-01   \$MC001141   \$24/01/2024 \$UMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034. \$4143-01-01   \$MC001141   \$24/01/2024 \$UMINISTRO   \$2,267.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034. \$4143-01-01   \$MC001143   \$24/01/2024 \$UMINISTRO   \$2,267.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034. \$4143-01-01   \$MC001143   \$24/01/2024 \$UMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034. \$4143-01-01   \$MC001144   \$24/01/2024 \$UMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034. \$4143-01-01   \$MC001147   \$24/01/2024 \$UMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034. \$4143-01-01   \$MC001147   \$24/01/2024 \$UMINISTRO   \$2,068.18   \$0.00   \$0.0	4143-01-01-0 EH000362	23/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
143-01-01-0   EH000365   23/01/2024   SUMINISTRO   \$2,068.16   \$0.00   \$0.00   \$0.00   \$130.96   \$0.00   \$0.00   \$1.820.	4143-01-01-0 EH000363	23/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
\$443-01-01-0   MC001133   \$23/01/2024   SUMINISTRO   \$344.96   \$0.00   \$0.00   \$0.00   \$1.03.96   \$0.00   \$0.00   \$1.03.41   \$1.43-01-01-0   MC001134   \$23/01/2024   SUMINISTRO   \$2.294.10   \$0.00   \$0.00   \$0.00   \$0.00   \$1.035.91   \$0.00   \$0.00   \$1.234   \$1.43-01-01-0   MC001137   \$24/01/2024   SUMINISTRO   \$2.267.92   \$0.00   \$0.00   \$0.00   \$1.033.92   \$0.00   \$0.00   \$1.034.94   \$1.43-01-01-0   MC001137   \$24/01/2024   SUMINISTRO   \$2.067.92   \$0.00   \$0.00   \$0.00   \$1.033.92   \$0.00   \$0.00   \$1.034.94   \$1.43-01-01-0   MC001138   \$24/01/2024   SUMINISTRO   \$2.067.92   \$0.00   \$0.00   \$0.00   \$1.033.92   \$0.00   \$0.00   \$1.034.4143-01-01-0   MC001139   \$24/01/2024   SUMINISTRO   \$2.067.92   \$0.00   \$0.00   \$0.00   \$1.033.92   \$0.00   \$0.00   \$1.034.4143-01-01-0   MC001141   \$24/01/2024   SUMINISTRO   \$2.067.92   \$0.00   \$0.00   \$0.00   \$1.033.92   \$0.00   \$0.00   \$1.034.4143-01-01-0   MC001141   \$24/01/2024   SUMINISTRO   \$2.067.92   \$0.00   \$0.00   \$0.00   \$1.033.92   \$0.00   \$0.00   \$1.034.4143-01-01-0   MC001141   \$24/01/2024   SUMINISTRO   \$2.2067.92   \$0.00   \$0.00   \$0.00   \$1.033.92   \$0.00   \$0.00   \$1.034.4143-01-0   MC001142   \$24/01/2024   SUMINISTRO   \$2.2067.92   \$0.00   \$0.00   \$0.00   \$1.033.92   \$0.00   \$0.00   \$1.034.4143-01-0   MC001142   \$24/01/2024   SUMINISTRO   \$2.2067.92   \$0.00   \$0.00   \$0.00   \$1.033.92   \$0.00   \$0.00   \$1.034.4143-01-0   MC001142   \$24/01/2024   SUMINISTRO   \$2.2067.92   \$0.00   \$0.00   \$0.00   \$1.033.92   \$0.00   \$0.00   \$1.034.4143-01-0   MC001144   \$24/01/2024   SUMINISTRO   \$2.2067.92   \$0.00   \$0.00   \$0.00   \$1.033.92   \$0.00   \$0.00   \$1.034.4143-01-0   MC001145   \$24/01/2024   SUMINISTRO   \$2.2067.92   \$0.00   \$0.00   \$0.00   \$1.033.92   \$0.00   \$0.00   \$1.034.4143-01-0   MC001145   \$24/01/2024   SUMINISTRO   \$2.2067.92   \$0.00   \$0.00   \$0.00   \$1.033.92   \$0.00   \$0.00   \$1.034.4143-01-0   MC001145   \$24/01/2024   SUMINISTRO   \$2.2067.92   \$0.00   \$0.00   \$0.00   \$951.18   \$0.00   \$0.00   \$1.034.4143-01-0   MC001165   \$24/01/2024   SUMINISTRO	4143-01-01-0 EH000364	23/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0   MC001134   23/01/2024   SUMINISTRO   \$2,294.10   \$0.00   \$0.00   \$0.00   \$1,055.10   \$0.00   \$0.00   \$1,239.     4143-01-01-0   MC001137   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001138   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001138   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001139   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001141   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001141   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001141   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001141   24/01/2024   SUMINISTRO   \$2,294.10   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001142   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001144   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001144   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001147   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001147   24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001147   24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$951.18   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001147   24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$951.18   \$0.00   \$0.00   \$1,034.	4143-01-01-0 EH000365	23/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0   MC001136   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001137   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001139   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001139   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001140   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001141   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001142   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001142   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001143   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001145   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001145   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001145   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001146   24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001147   24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$951.18   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001150   24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-01-01-0   MC001151   24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.     4143-0	4143-01-01-0 MC001133	23/01/2024 SUMINISTRO	\$344.96	\$0.00	\$0.00	\$0.00	\$130.96	\$0.00	\$0.00	\$214.00
4143-01-01-0   MC001137   24/01/2024 SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   4143-01-01-0   MC001138   24/01/2024 SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   4143-01-01-0   MC001140   24/01/2024 SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   4143-01-01-0   MC001141   24/01/2024 SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   4143-01-01-0   MC001141   24/01/2024 SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   4143-01-01-0   MC001142   24/01/2024 SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   4143-01-01-0   MC001143   24/01/2024 SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   4143-01-01-0   MC001144   24/01/2024 SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   4143-01-01-0   MC001145   24/01/2024 SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   4143-01-01-0   MC001145   24/01/2024 SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   4143-01-01-0   MC001147   24/01/2024 SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   4143-01-01-0   MC001147   24/01/2024 SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   4143-01-01-0   H0000366   24/01/2024 SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   4143-01-01-0   MC001148   24/01/2024 SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   4143-01-01-0   MC001150   24/01/2024 SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   4143-01-01-0   MC001151   24/01/2024 SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   4143-01-01-0   MC001151   24/01/2024 SUMINISTRO   \$2,068.18	4143-01-01-0 MC001134	23/01/2024 SUMINISTRO	\$2,294.10	\$0.00	\$0.00	\$0.00	\$1,055.10	\$0.00	\$0.00	\$1,239.00
## 143-01-01-0   MC001138   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   ## 143-01-01-0   MC001139   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   ## 143-01-01-0   MC001140   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   ## 143-01-01-0   MC001141   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   ## 143-01-01-0   MC001142   24/01/2024   SUMINISTRO   \$2,267.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   ## 143-01-01-0   MC001142   24/01/2024   SUMINISTRO   \$2,267.92   \$0.00   \$0.00   \$0.00   \$1,055.10   \$0.00   \$0.00   \$1,034.   ## 143-01-01-0   MC001144   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   ## 143-01-01-0   MC001145   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   ## 143-01-01-0   MC001145   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   ## 143-01-01-0   MC001146   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   ## 143-01-01-0   MC001147   24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$951.18   \$0.00   \$0.00   \$1,034.   ## 143-01-01-0   EH000366   24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$951.18   \$0.00   \$0.00   \$1,034.   ## 143-01-01-0   MC001149   24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$951.18   \$0.00   \$0.00   \$1,034.   ## 143-01-01-0   MC001149   24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$951.18   \$0.00   \$0.00   \$1,034.   ## 143-01-01-0   MC001150   24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   ## 143-01-01-0   MC001151   24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   ## 143	4143-01-01-0 MC001136	24/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
A143-01-01-0   MC001149   24/01/2024   SUMINISTRO   S2,067.92   S0.00   S0.00   S0.00   S1,033.92   S0.00   S0.00   S1,034.   A143-01-01-0   MC001140   24/01/2024   SUMINISTRO   S2,067.92   S0.00   S0.00   S0.00   S1,033.92   S0.00   S0.00   S1,034.   A143-01-01-0   MC001141   24/01/2024   SUMINISTRO   S2,067.92   S0.00   S0.00   S0.00   S1,033.92   S0.00   S0.00   S1,034.   A143-01-01-0   MC001142   24/01/2024   SUMINISTRO   S2,067.92   S0.00   S0.00   S0.00   S1,033.92   S0.00   S0.00   S1,034.   A143-01-01-0   MC001143   24/01/2024   SUMINISTRO   S2,067.92   S0.00   S0.00   S0.00   S1,035.91   S0.00   S0.00   S1,034.   A143-01-01-0   MC001144   24/01/2024   SUMINISTRO   S2,067.92   S0.00   S0.00   S0.00   S1,033.92   S0.00   S0.00   S1,034.   A143-01-01-0   MC001145   24/01/2024   SUMINISTRO   S2,067.92   S0.00   S0.00   S0.00   S1,033.92   S0.00   S0.00   S1,034.   A143-01-01-0   MC001145   24/01/2024   SUMINISTRO   S2,067.92   S0.00   S0.00   S0.00   S1,033.92   S0.00   S0.00   S1,034.   A143-01-01-0   MC001147   24/01/2024   SUMINISTRO   S2,068.18   S0.00   S0.00   S0.00   S951.18   S0.00   S0.00   S1,034.   A143-01-01-0   MC001147   24/01/2024   SUMINISTRO   S2,068.18   S0.00   S0.00   S0.00   S951.18   S0.00   S0.00   S1,034.   A143-01-01-0   EH000366   24/01/2024   SUMINISTRO   S2,068.18   S0.00   S0.00   S0.00   S951.18   S0.00   S0.00   S1,117.   A143-01-01-0   EH000366   24/01/2024   SUMINISTRO   S2,068.18   S0.00   S0.00   S951.18   S0.00   S0.00   S1,117.   A143-01-01-0   MC001148   24/01/2024   SUMINISTRO   S2,068.18   S0.00   S0.00   S951.18   S0.00   S0.00   S1,117.   A143-01-01-0   MC001149   24/01/2024   SUMINISTRO   S2,068.18   S0.00   S0.00   S0.00   S951.18   S0.00   S0.00   S1,134.   A143-01-01-0   MC001150   24/01/2024   SUMINISTRO   S2,068.18   S0.00   S0.00   S0.00   S951.18   S0.00   S0.00   S1,134.   A143-01-01-0   MC001151   24/01/2024   SUMINISTRO   S2,068.18   S0.00   S0.00   S0.00   S951.18   S0.00   S0.00   S1,034.   A143-01-01-0   MC001152   24/01/2024   SUMINISTRO   S2,068.1	4143-01-01-0 MC001137	24/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
1413-01-01-0   MC001140   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.   \$1,034.01-01-0   \$1,034.01-01-0   \$1,0001142   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.01-01-0   \$0.001143   \$24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.01-01-0   \$0.001143   \$24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.01-01-0   \$0.001144   \$24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.01-01-0   \$0.001145   \$24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.01-01-0   \$0.001145   \$24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.01-01-0   \$0.001147   \$24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$0.00   \$0.01.03.92   \$0.00   \$0.00   \$1,034.01-01-0   \$0.001147   \$24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$0.00   \$0.01.03.92   \$0.00   \$0.00   \$1,034.01-01-0   \$0.001147   \$24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$0.00   \$951.18   \$0.00   \$0.00   \$1,034.01-01-0   \$0.001147   \$0.00147   \$0.00147   \$0.00147   \$0.00147   \$0.00147   \$0.	4143-01-01-0 MC001138	24/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0   MC001141   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.91   \$0.00   \$1,034.91   \$0.00   \$1,034.91   \$0.00   \$0.00   \$1,034.92	4143-01-01-0 MC001139	24/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0   MC001142   24/01/2024   SUMINISTRO   \$2,294.10   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.4143-01-01-0   MC001143   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.4143-01-01-0   MC001144   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.4143-01-01-0   MC001145   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.4143-01-01-0   MC001145   24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$0.00   \$951.18   \$0.00   \$0.00   \$1,034.4143-01-01-0   MC001147   24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.4143-01-01-0   MC001147   24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$0.00   \$951.18   \$0.00   \$0.00   \$1,034.4143-01-01-0   MC001147   24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$951.18   \$0.00   \$0.00   \$1,034.4143-01-01-0   MC001148   \$24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$951.18   \$0.00   \$0.00   \$1,117.4143-01-01-0   MC001148   \$24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$951.18   \$0.00   \$0.00   \$1,034.4143-01-01-0   MC001148   \$24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.4143-01-01-0   MC001149   \$24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$0.00   \$1,034.4143-01-01-0   MC001150   \$24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$0.00   \$1,034.4143-01-01-0   MC001151   \$24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$0.00   \$1,034.4143-01-01-0   MC001152   \$24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$0.00   \$1,034.4143-01-01-0   MC001151   \$24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$0.00   \$1,034.4143-01-01-0   MC001152   \$24/01/2024   SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$0.00   \$0.00   \$1,034.4143-01-01-0   MC001155   \$24/01/2	4143-01-01-0 MC001140	24/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
1443-01-01-0   MC001143   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.	4143-01-01-0 MC001141	24/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0   MC001144   24/01/2024   SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00   \$1,034.91   \$1,034.9	4143-01-01-0 MC001142	24/01/2024 SUMINISTRO	\$2,294.10	\$0.00	\$0.00	\$0.00	\$1,055.10	\$0.00	\$0.00	\$1,239.00
14143-01-01-0  MC001145	4143-01-01-0 MC001143	24/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
\$\frac{14143-01-01-0}{4143-01-01-0}\$\frac{10001146}{10001147}\$\frac{24/01/2024}{24/01/2024}\$\frac{10001187}{24/01/2024}\$\frac{10001187}{24/01/2024}\$1000000000000000000000000000000000000	4143-01-01-0 MC001144	24/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001147 24/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.  4143-01-01-0 EH000366 24/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00 \$1,117.  4143-01-01-0 EH000367 24/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00 \$1,117.  4143-01-01-0 EH000368 24/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00 \$1,117.  4143-01-01-0 MC001148 24/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.  4143-01-01-0 MC001150 24/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00 \$1,034.  4143-01-01-0 MC001151 24/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00 \$1,117.  4143-01-01-0 MC001151 24/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00 \$1,117.  4143-01-01-0 MC001152 24/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00 \$1,117.  4143-01-01-0 MC001153 24/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00 \$1,117.  4143-01-01-0 MC001153 24/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,117.  4143-01-01-0 MC001153 24/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.  4143-01-01-0 MC001155 24/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.  4143-01-01-0 MC001155 24/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.  4143-01-01-0 MC001156 24/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.  4143-01-01-0 MC001157 24/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.  4143-01-01-0 MC001156 24/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.  4143-01-01-0 MC001156 24/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.  4143-01-01-0 MC001159 24/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00 \$1,034.  4143-01-01-0 MC001159 24/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00 \$1,034.  4143	4143-01-01-0 MC001145	24/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000366	4143-01-01-0 MC001146	24/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000367	4143-01-01-0 MC001147	24/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000368	4143-01-01-0 EH000366	24/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001148	4143-01-01-0 EH000367	24/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001149	4143-01-01-0 EH000368	24/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001150	4143-01-01-0 MC001148	24/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001151	4143-01-01-0 MC001149	24/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0         MC001152         24/01/2024         SUMINISTRO         \$2,068.18         \$0.00         \$0.00         \$951.18         \$0.00         \$0.00         \$1,117.           4143-01-01-0         MC001153         24/01/2024         SUMINISTRO         \$2,067.92         \$0.00         \$0.00         \$1,033.92         \$0.00         \$0.00         \$1,034.           4143-01-01-0         MC001156         24/01/2024         SUMINISTRO         \$2,067.92         \$0.00         \$0.00         \$1,033.92         \$0.00         \$0.00         \$1,034.           4143-01-01-0         MC001157         24/01/2024         SUMINISTRO         \$2,067.92         \$0.00         \$0.00         \$1,033.92         \$0.00         \$0.00         \$1,034.           4143-01-01-0         MC001159         24/01/2024         SUMINISTRO         \$2,068.18         \$0.00         \$0.00         \$951.18         \$0.00         \$0.00         \$1,117.           4143-01-01-0         MC001160         24/01/2024         SUMINISTRO         \$2,068.18         \$0.00         \$0.00         \$951.18         \$0.00         \$0.00         \$1,117.           4143-01-01-0         MC001161         24/01/2024         SUMINISTRO         \$2,068.18         \$0.00         \$0.00         \$951.18         \$0.00 </td <td>4143-01-01-0 MC001150</td> <td>24/01/2024 SUMINISTRO</td> <td>\$2,068.18</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$951.18</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,117.00</td>	4143-01-01-0 MC001150	24/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001153       24/01/2024 SUMINISTRO       \$2,067.92       \$0.00       \$0.00       \$1,033.92       \$0.00       \$0.00       \$1,034.4         4143-01-01-0 MC001156       24/01/2024 SUMINISTRO       \$2,067.92       \$0.00       \$0.00       \$1,033.92       \$0.00       \$0.00       \$1,034.4         4143-01-01-0 MC001157       24/01/2024 SUMINISTRO       \$2,067.92       \$0.00       \$0.00       \$1,033.92       \$0.00       \$0.00       \$1,034.4         4143-01-01-0 MC001159       24/01/2024 SUMINISTRO       \$2,068.18       \$0.00       \$0.00       \$951.18       \$0.00       \$0.00       \$1,117.4         4143-01-01-0 MC001160       24/01/2024 SUMINISTRO       \$2,068.18       \$0.00       \$0.00       \$951.18       \$0.00       \$0.00       \$1,117.4         4143-01-01-0 MC001161       24/01/2024 SUMINISTRO       \$2,068.18       \$0.00       \$0.00       \$951.18       \$0.00       \$0.00       \$1,117.4         4143-01-01-0 MC001162       24/01/2024 SUMINISTRO       \$2,067.42       \$0.00       \$0.00       \$0.00       \$165.42       \$0.00       \$0.00       \$1,902.4	4143-01-01-0 MC001151	24/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0       MC001156       24/01/2024       SUMINISTRO       \$2,067.92       \$0.00       \$0.00       \$1,033.92       \$0.00       \$0.00       \$1,034.92         4143-01-01-0       MC001157       24/01/2024       SUMINISTRO       \$2,067.92       \$0.00       \$0.00       \$0.00       \$1,033.92       \$0.00       \$0.00       \$1,034.92         4143-01-01-0       MC001159       24/01/2024       SUMINISTRO       \$2,068.18       \$0.00       \$0.00       \$951.18       \$0.00       \$0.00       \$1,117.00         4143-01-01-0       MC001160       24/01/2024       SUMINISTRO       \$2,068.18       \$0.00       \$0.00       \$951.18       \$0.00       \$0.00       \$1,117.00         4143-01-01-0       MC001161       24/01/2024       SUMINISTRO       \$2,068.18       \$0.00       \$0.00       \$951.18       \$0.00       \$0.00       \$1,117.00         4143-01-01-0       MC001161       24/01/2024       SUMINISTRO       \$2,068.18       \$0.00       \$0.00       \$951.18       \$0.00       \$0.00       \$1,117.00         4143-01-01-0       MC001162       24/01/2024       SUMINISTRO       \$2,067.42       \$0.00       \$0.00       \$165.42       \$0.00       \$0.00       \$1,902.00	4143-01-01-0 MC001152	24/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001157       24/01/2024 SUMINISTRO       \$2,067.92       \$0.00       \$0.00       \$1,033.92       \$0.00       \$0.00       \$1,034.4         4143-01-01-0 MC001159       24/01/2024 SUMINISTRO       \$2,068.18       \$0.00       \$0.00       \$951.18       \$0.00       \$0.00       \$1,117.4         4143-01-01-0 MC001160       24/01/2024 SUMINISTRO       \$2,068.18       \$0.00       \$0.00       \$951.18       \$0.00       \$0.00       \$1,117.4         4143-01-01-0 MC001161       24/01/2024 SUMINISTRO       \$2,068.18       \$0.00       \$0.00       \$951.18       \$0.00       \$0.00       \$1,117.4         4143-01-01-0 MC001162       24/01/2024 SUMINISTRO       \$2,067.42       \$0.00       \$0.00       \$0.00       \$165.42       \$0.00       \$0.00       \$1,902.4	4143-01-01-0 MC001153	24/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001159       24/01/2024 SUMINISTRO       \$2,068.18       \$0.00       \$0.00       \$951.18       \$0.00       \$1,117.         4143-01-01-0 MC001160       24/01/2024 SUMINISTRO       \$2,068.18       \$0.00       \$0.00       \$951.18       \$0.00       \$0.00       \$1,117.         4143-01-01-0 MC001161       24/01/2024 SUMINISTRO       \$2,068.18       \$0.00       \$0.00       \$951.18       \$0.00       \$0.00       \$1,117.         4143-01-01-0 MC001162       24/01/2024 SUMINISTRO       \$2,067.42       \$0.00       \$0.00       \$165.42       \$0.00       \$0.00       \$1,902.	4143-01-01-0 MC001156	24/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0       MC001160       24/01/2024       SUMINISTRO       \$2,068.18       \$0.00       \$0.00       \$951.18       \$0.00       \$0.00       \$1,117.         4143-01-01-0       MC001161       24/01/2024       SUMINISTRO       \$2,068.18       \$0.00       \$0.00       \$951.18       \$0.00       \$0.00       \$1,117.         4143-01-01-0       MC001162       24/01/2024       SUMINISTRO       \$2,067.42       \$0.00       \$0.00       \$165.42       \$0.00       \$0.00       \$1,902.	4143-01-01-0 MC001157	24/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001161 24/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$1,117. 4143-01-01-0 MC001162 24/01/2024 SUMINISTRO \$2,067.42 \$0.00 \$0.00 \$165.42 \$0.00 \$0.00 \$1,902.	4143-01-01-0 MC001159	24/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001162 24/01/2024 SUMINISTRO \$2,067.42 \$0.00 \$0.00 \$165.42 \$0.00 \$0.00 \$1,902.	4143-01-01-0 MC001160	24/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
	4143-01-01-0 MC001161	24/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000369 24/01/2024 SUMINISTRO \$2,068.16 \$0.00 \$0.00 \$0.00 \$248.16 \$0.00 \$0.00 \$1,820.	4143-01-01-0 MC001162	24/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
	4143-01-01-0 EH000369	24/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 EH000370	4143-01-01-0 EH000370	24/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00

4143-01-01-0 EH000371	24/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001164	25/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001165	25/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001166	25/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001167	25/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 MC001168	25/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 MC001169	25/01/2024 SUMINISTRO	\$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 MC001170	25/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001171	25/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001172	25/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001173	25/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001174	25/01/2024 SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001175	25/01/2024 SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001176	25/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001177	25/01/2024 SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001178	25/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001179	25/01/2024 SUMINISTRO I	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001180	25/01/2024 SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001181	25/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001183	25/01/2024 SUMINISTRO	\$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 MC001184	25/01/2024 SUMINISTRO I	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001186	25/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001187	25/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001188	25/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001189	25/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001190	25/01/2024 SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001191	25/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001192	25/01/2024 SUMINISTRO	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001193	25/01/2024 SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001194	25/01/2024 SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001195	25/01/2024 SUMINISTRO I	\$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001196	25/01/2024 SUMINISTRO	\$2,068.18	\$0.00	\$0.00		\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001197	25/01/2024 SUMINISTRO I	\$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000372	25/01/2024 SUMINISTRO I	\$2,067.42	\$0.00	\$0.00		\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 MC001199	25/01/2024 SUMINISTRO I	\$11,163.88	\$0.00	\$0.00	\$0.00	\$893.10	\$0.00	\$0.00	\$10,270.78

4143-01-01-0 MC001200       25/01/2024 SUMINISTRO       \$11,164.38       \$0.00       \$0.00       \$1,339.68       \$0.00       \$0.00         4143-01-01-0 MC001201       25/01/2024 SUMINISTRO       \$2,067.42       \$0.00       \$0.00       \$0.00       \$165.42       \$0.00       \$0.00         4143-01-01-0 MC001202       25/01/2024 SUMINISTRO       \$2,068.18       \$0.00       \$0.00       \$0.00       \$951.18       \$0.00       \$0.00         4143-01-01-0 MC001206       26/01/2024 SUMINISTRO       \$2,067.42       \$0.00       \$0.00       \$0.00       \$165.42       \$0.00       \$0.00         4143-01-01-0 MC001207       26/01/2024 SUMINISTRO       \$2,067.92       \$0.00       \$0.00       \$0.00       \$1,033.92       \$0.00       \$0.00         4143-01-01-0 MC001208       26/01/2024 SUMINISTRO       \$2,067.92       \$0.00       \$0.00       \$0.00       \$1,033.92       \$0.00       \$0.00	\$9,824.70 \$1,902.00 \$1,117.00 \$1,902.00 \$1,034.00 \$1,034.00
4143-01-01-0 MC001202       25/01/2024 SUMINISTRO       \$2,068.18       \$0.00       \$0.00       \$951.18       \$0.00       \$0.00         4143-01-01-0 MC001206       26/01/2024 SUMINISTRO       \$2,067.42       \$0.00       \$0.00       \$0.00       \$165.42       \$0.00       \$0.00         4143-01-01-0 MC001207       26/01/2024 SUMINISTRO       \$2,067.92       \$0.00       \$0.00       \$1,033.92       \$0.00       \$0.00	\$1,117.00 \$1,902.00 \$1,034.00
4143-01-01-0 MC001206 26/01/2024 SUMINISTRO \$2,067.42 \$0.00 \$0.00 \$0.00 \$165.42 \$0.00 \$0.00 \$1443-01-01-0 MC001207 26/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00	\$1,902.00 \$1,034.00
4143-01-01-0 MC001207 26/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00	\$1,034.00
4143-01-01-01MC001208 26/01/2024 SUMINISTRO \$2.067.92 \$0.00 \$0.00 \$0.00 \$1.033.92 \$0.00 \$0.00	\$1,034.00
70.00	
4143-01-01-0 MC001209 26/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00	\$1,117.00
4143-01-01-0 MC001210   26/01/2024 SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00	\$1,034.00
4143-01-01-0 MC001211 26/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00	\$1,117.00
4143-01-01-0 MC001212 26/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00	\$1,034.00
4143-01-01-0 MC001214   26/01/2024 SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00	\$1,034.00
4143-01-01-0 MC001215   26/01/2024 SUMINISTRO   \$344.96   \$0.00   \$0.00   \$130.96   \$0.00   \$0.00	\$214.00
4143-01-01-0 MC001216 26/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00	\$1,117.00
4143-01-01-0 MC001217   26/01/2024 SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00	\$1,034.00
4143-01-01-0 MC001218   26/01/2024 SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00	\$1,034.00
4143-01-01-0 EH000373	\$1,034.00
4143-01-01-0 MC001219 26/01/2024 SUMINISTRO \$2,294.10 \$0.00 \$0.00 \$1,055.10 \$0.00 \$0.00	\$1,239.00
4143-01-01-0 MC001220   26/01/2024 SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00	\$1,034.00
4143-01-01-0 MC001221 26/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00	\$1,117.00
4143-01-01-0 MC001222 26/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00	\$1,034.00
4143-01-01-0 MC001223 26/01/2024 SUMINISTRO \$2,067.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$0.00 \$0.00	\$1,034.00
4143-01-01-0 MC001224 26/01/2024 SUMINISTRO \$1,879.72 \$0.00 \$0.00 \$0.00 \$864.72 \$0.00 \$0.00	\$1,015.00
4143-01-01-0 MC001225 26/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00	\$1,117.00
4143-01-01-0 MC001226 26/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00	\$1,117.00
4143-01-01-0 MC001227 26/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00	\$1,117.00
4143-01-01-0 MC001228 26/01/2024 SUMINISTRO \$2,068.18 \$0.00 \$0.00 \$0.00 \$951.18 \$0.00 \$0.00	\$1,117.00
4143-01-01-0 MC001229 26/01/2024 SUMINISTRO \$2,068.16 \$0.00 \$0.00 \$0.00 \$248.16 \$0.00 \$0.00	\$1,820.00
4143-01-01-0 MC001233 26/01/2024 SUMINISTRO \$2,068.16 \$0.00 \$0.00 \$0.00 \$248.16 \$0.00 \$0.00	\$1,820.00
4143-01-01-0 MC001234	\$1,034.00
4143-01-01-0 MC001235   26/01/2024 SUMINISTRO   \$2,068.18   \$0.00   \$0.00   \$951.18   \$0.00   \$0.00	\$1,117.00
4143-01-01-0 MC001236	\$213.68
4143-01-01-0 MC001236	\$213.68
4143-01-01-0 MC001236	\$213.68
4143-01-01-0 EH000374	\$1,034.00
4143-01-01-0 EH000375   26/01/2024 SUMINISTRO   \$2,067.92   \$0.00   \$0.00   \$1,033.92   \$0.00   \$0.00	\$1,034.00

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4143-01-01-0 EH000376	26/01/2024 SUMINIST	RO \$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000377	26/01/2024 SUMINIST	RO \$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000378	26/01/2024 SUMINIST	RO \$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001237	26/01/2024 SUMINIST	RO \$22,585.90	\$0.00	\$0.00	\$0.00	\$1,806.90	\$0.00	\$0.00	\$20,779.00
4143-01-01-0 MC001238	29/01/2024 SUMINIST	RO \$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 MC001239	29/01/2024 SUMINIST	RO \$2,068.16	\$0.00	\$0.00	\$0.00	\$248.16	\$0.00	\$0.00	\$1,820.00
4143-01-01-0 MC001240	29/01/2024 SUMINIST	RO \$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001241	29/01/2024 SUMINIST	RO \$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001242	29/01/2024 SUMINIST	RO \$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001243	29/01/2024 SUMINIST	RO \$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 MC001245	29/01/2024 SUMINIST	RO \$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 MC001246	29/01/2024 SUMINIST	RO \$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000380	29/01/2024 SUMINIST	RO \$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000381	29/01/2024 SUMINIST	RO \$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 EH000382	29/01/2024 SUMINIST	RO \$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000383	29/01/2024 SUMINIST	RO \$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000384	29/01/2024 SUMINIST	RO \$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000385	29/01/2024 SUMINIST	RO \$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000386	29/01/2024 SUMINIST	RO \$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001247	29/01/2024 SUMINIST	RO \$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001249	29/01/2024 SUMINIST	RO \$2,067.42	\$0.00	\$0.00	\$0.00	\$165.42	\$0.00	\$0.00	\$1,902.00
4143-01-01-0 MC001251	29/01/2024 SUMINIST	RO \$2,067.92	\$0.00	\$0.00	\$0.00	\$1,033.92	\$0.00	\$0.00	\$1,034.00
4143-01-01-0 EH000387	29/01/2024 SUMINIST	RO \$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 EH000388	29/01/2024 SUMINIST	RO \$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001252	29/01/2024 SUMINIST	RO \$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001253	29/01/2024 SUMINIST	RO \$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001254	29/01/2024 SUMINIST	RO \$2,068.18	\$0.00	\$0.00	\$0.00	\$951.18	\$0.00	\$0.00	\$1,117.00
4143-01-01-0 MC001376	01/02/2024 SUMINIST	RO \$2,400.00	\$0.00	\$0.00	\$0.00	\$144.00	\$0.00	\$0.00	\$2,256.00
4143-01-01-0 MC001377	01/02/2024 SUMINIST	RO \$2,163.84	\$0.00	\$0.00	\$0.00	\$129.84	\$0.00	\$0.00	\$2,034.00
4143-01-01-0 MC001383	01/02/2024 SUMINIST	RO \$1,967.62	\$0.00	\$0.00	\$0.00	\$865.62	\$0.00	\$0.00	\$1,102.00
4143-01-01-0 MC001384	01/02/2024 SUMINIST	RO \$2,164.20	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,212.00
4143-01-01-0 EH000408	01/02/2024 SUMINIST	RO \$2,164.46	\$0.00	\$0.00	\$0.00	\$995.46	\$0.00	\$0.00	\$1,169.00
4143-01-01-0 EH000409	01/02/2024 SUMINIST	RO \$7,794.72	\$0.00	\$0.00	\$0.00	\$3,429.72	\$0.00	\$0.00	\$4,365.00
4143-01-01-0 EH000410	01/02/2024 SUMINIST	RO \$2,164.20	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,212.00
4143-01-01-0 MC001388	01/02/2024 SUMINIST	RO \$2,163.84	\$0.00	\$0.00	\$0.00	\$129.84	\$0.00	\$0.00	\$2,034.00

4143-01-01-0 MC001389       02/02/2024 SUMINISTRO       \$2,164.46       \$0.00       \$0.00       \$995.46       \$0.00       \$0.00         4143-01-01-0 MC001390       02/02/2024 SUMINISTRO       \$2,164.46       \$0.00       \$0.00       \$995.46       \$0.00       \$0.00         4143-01-01-0 MC001392       06/02/2024 SUMINISTRO       \$1,967.38       \$0.00       \$0.00       \$157.38       \$0.00       \$0.00         4143-01-01-0 MC001393       06/02/2024 SUMINISTRO       \$2,164.08       \$0.00       \$0.00       \$952.20       \$0.00       \$0.00         4143-01-01-0 MC001394       06/02/2024 SUMINISTRO       \$2,163.84       \$0.00       \$0.00       \$0.00       \$129.84       \$0.00       \$0.00	\$1,169.00 \$1,169.00 \$1,810.00 \$1,211.88 \$2,034.00
4143-01-01-0       MC001392       06/02/2024       SUMINISTRO       \$1,967.38       \$0.00       \$0.00       \$157.38       \$0.00       \$0.00         4143-01-01-0       MC001393       06/02/2024       SUMINISTRO       \$2,164.08       \$0.00       \$0.00       \$952.20       \$0.00       \$0.00         4143-01-01-0       MC001394       06/02/2024       SUMINISTRO       \$2,163.84       \$0.00       \$0.00       \$129.84       \$0.00       \$0.00	\$1,810.00 \$1,211.88
4143-01-01-0 MC001393 06/02/2024 SUMINISTRO \$2,164.08 \$0.00 \$0.00 \$0.00 \$952.20 \$0.00 \$0.00 \$4143-01-01-0 MC001394 06/02/2024 SUMINISTRO \$2,163.84 \$0.00 \$0.00 \$0.00 \$129.84 \$0.00 \$0.00	\$1,211.88
4143-01-01-0 MC001394 06/02/2024 SUMINISTRO \$2,163.84 \$0.00 \$0.00 \$0.00 \$129.84 \$0.00 \$0.00	
	\$2,034.00
4143-01-01-0 MC001395   06/02/2024 SUMINISTRO   \$2,400.00   \$0.00   \$0.00   \$144.00   \$0.00   \$0.00	\$2,256.00
4143-01-01-0 MC001396 06/02/2024 SUMINISTRO \$2,164.46 \$0.00 \$0.00 \$0.00 \$995.46 \$0.00 \$0.00	\$1,169.00
4143-01-01-0 EH000412 06/02/2024 SUMINISTRO \$2,163.84 \$0.00 \$0.00 \$0.00 \$129.84 \$0.00 \$0.00	\$2,034.00
4143-01-01-0 EH000413 06/02/2024 SUMINISTRO \$2,164.20 \$0.00 \$0.00 \$0.00 \$952.20 \$0.00 \$0.00	\$1,212.00
4143-01-01-0 EH000414 06/02/2024 SUMINISTRO \$2,164.20 \$0.00 \$0.00 \$0.00 \$952.20 \$0.00 \$0.00	\$1,212.00
4143-01-01-0 EH000417 06/02/2024 SUMINISTRO \$1,967.62 \$0.00 \$0.00 \$0.00 \$865.62 \$0.00 \$0.00	\$1,102.00
4143-01-01-0 EH000418 06/02/2024 SUMINISTRO \$2,164.46 \$0.00 \$0.00 \$0.00 \$995.46 \$0.00 \$0.00	\$1,169.00
4143-01-01-0 EH000419 06/02/2024 SUMINISTRO \$2,164.46 \$0.00 \$0.00 \$0.00 \$995.46 \$0.00 \$0.00	\$1,169.00
4143-01-01-0 EH000420 07/02/2024 SUMINISTRO \$360.68 \$0.00 \$0.00 \$137.06 \$0.00 \$0.00	\$223.62
4143-01-01-0 EH000420 07/02/2024 SUMINISTRO \$360.68 \$0.00 \$0.00 \$137.06 \$0.00 \$0.00	\$223.62
4143-01-01-0 EH000420 07/02/2024 SUMINISTRO \$360.68 \$0.00 \$0.00 \$137.06 \$0.00 \$0.00	\$223.62
4143-01-01-0 EH000420 07/02/2024 SUMINISTRO \$360.68 \$0.00 \$0.00 \$137.06 \$0.00 \$0.00	\$223.62
4143-01-01-0 EH000420 07/02/2024 SUMINISTRO \$360.68 \$0.00 \$0.00 \$137.06 \$0.00 \$0.00	\$223.62
4143-01-01-0 MC001400 08/02/2024 SUMINISTRO \$2,163.84 \$0.00 \$0.00 \$0.00 \$129.84 \$0.00 \$0.00	\$2,034.00
4143-01-01-0 MC001401 08/02/2024 SUMINISTRO \$360.82 \$0.00 \$0.00 \$137.06 \$0.00 \$0.00	\$223.76
4143-01-01-0 MC001401 08/02/2024 SUMINISTRO \$360.68 \$0.00 \$0.00 \$137.06 \$0.00 \$0.00	\$223.62
4143-01-01-0 MC001401 08/02/2024 SUMINISTRO \$360.68 \$0.00 \$0.00 \$137.06 \$0.00 \$0.00	\$223.62
4143-01-01-0 MC001402 08/02/2024 SUMINISTRO \$1,967.62 \$0.00 \$0.00 \$0.00 \$865.62 \$0.00 \$0.00	\$1,102.00
4143-01-01-0 MC001403 08/02/2024 SUMINISTRO \$2,163.84 \$0.00 \$0.00 \$0.00 \$129.84 \$0.00 \$0.00	\$2,034.00
4143-01-01-0 MC001404 08/02/2024 SUMINISTRO \$2,164.20 \$0.00 \$0.00 \$0.00 \$952.20 \$0.00 \$0.00	\$1,212.00
4143-01-01-0 MC001408 09/02/2024 SUMINISTRO \$2,164.20 \$0.00 \$0.00 \$0.00 \$952.20 \$0.00 \$0.00	\$1,212.00
4143-01-01-0 MC001409 09/02/2024 SUMINISTRO \$2,164.20 \$0.00 \$0.00 \$0.00 \$952.20 \$0.00 \$0.00	\$1,212.00
4143-01-01-0 MC001411 09/02/2024 SUMINISTRO \$2,164.08 \$0.00 \$0.00 \$0.00 \$952.20 \$0.00 \$0.00	\$1,211.88
4143-01-01-0 MC001412 09/02/2024 SUMINISTRO \$2,164.46 \$0.00 \$0.00 \$0.00 \$995.46 \$0.00 \$0.00	\$1,169.00
4143-01-01-0 MC001413 09/02/2024 SUMINISTRO \$2,163.84 \$0.00 \$0.00 \$0.00 \$129.84 \$0.00 \$0.00	\$2,034.00
4143-01-01-0 EH000421 09/02/2024 SUMINISTRO \$2,164.46 \$0.00 \$0.00 \$0.00 \$995.46 \$0.00 \$0.00	\$1,169.00
4143-01-01-0 EH000422	\$1,169.00
4143-01-01-0 EH000423	\$2,034.24
4143-01-01-0 EH000424	\$1,991.00
4143-01-01-0 MC001417   12/02/2024 SUMINISTRO   \$2,163.84   \$0.00   \$0.00   \$129.84   \$0.00   \$0.00	\$2,034.00

4143-01-01-0 MC001418	13/02/2024 SUMINISTRO	\$2,163.84	\$0.00	\$0.00	\$0.00	\$129.84	\$0.00	\$0.00	\$2,034.00
4143-01-01-0 MC001421	13/02/2024 SUMINISTRO	\$2,164.20	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,212.00
4143-01-01-0 MC001422	13/02/2024 SUMINISTRO	\$2,163.84	\$0.00	\$0.00	\$0.00	\$129.84	\$0.00	\$0.00	\$2,034.00
4143-01-01-0 MC001425	14/02/2024 SUMINISTRO	\$2,164.20	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,212.00
4143-01-01-0 MC001426	14/02/2024 SUMINISTRO	\$2,164.20	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,212.00
4143-01-01-0 MC001427	14/02/2024 SUMINISTRO	\$2,164.20	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,212.00
4143-01-01-0 MC001428	14/02/2024 SUMINISTRO	\$2,164.20	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,212.00
4143-01-01-0 MC001429	14/02/2024 SUMINISTRO	\$2,164.20	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,212.00
4143-01-01-0 MC001430	14/02/2024 SUMINISTRO	\$2,164.20	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,212.00
4143-01-01-0 MC001431	14/02/2024 SUMINISTRO	\$2,400.00	\$0.00	\$0.00	\$0.00	\$144.00	\$0.00	\$0.00	\$2,256.00
4143-01-01-0 MC001432	14/02/2024 SUMINISTRO	\$2,164.20	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,212.00
4143-01-01-0 MC001433	14/02/2024 SUMINISTRO	\$2,164.46	\$0.00	\$0.00	\$0.00	\$995.46	\$0.00	\$0.00	\$1,169.00
4143-01-01-0 MC001434	15/02/2024 SUMINISTRO	\$2,164.08	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,211.88
4143-01-01-0 MC001439	16/02/2024 SUMINISTRO	\$2,164.08	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,211.88
4143-01-01-0 MC001440	16/02/2024 SUMINISTRO	\$2,163.84	\$0.00	\$0.00	\$0.00	\$129.84	\$0.00	\$0.00	\$2,034.00
4143-01-01-0 MC001442	16/02/2024 SUMINISTRO	\$2,164.20	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,212.00
4143-01-01-0 MC001444	16/02/2024 SUMINISTRO	\$2,163.84	\$0.00	\$0.00	\$0.00	\$129.84	\$0.00	\$0.00	\$2,034.00
4143-01-01-0 MC001445	16/02/2024 SUMINISTRO	\$1,967.02	\$0.00	\$0.00	\$0.00	\$118.02	\$0.00	\$0.00	\$1,849.00
4143-01-01-0 MC001447	16/02/2024 SUMINISTRO	\$1,967.62	\$0.00	\$0.00	\$0.00	\$865.62	\$0.00	\$0.00	\$1,102.00
4143-01-01-0 MC001448	16/02/2024 SUMINISTRO	\$2,164.46	\$0.00	\$0.00	\$0.00	\$995.46	\$0.00	\$0.00	\$1,169.00
4143-01-01-0 EH000425	16/02/2024 SUMINISTRO	\$2,164.08	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,211.88
4143-01-01-0 MC001449	16/02/2024 SUMINISTRO	\$2,164.46	\$0.00	\$0.00	\$0.00	\$995.46	\$0.00	\$0.00	\$1,169.00
4143-01-01-0 MC001450	16/02/2024 SUMINISTRO	\$2,164.46	\$0.00	\$0.00	\$0.00	\$995.46	\$0.00	\$0.00	\$1,169.00
4143-01-01-0 MC001451	19/02/2024 SUMINISTRO	\$2,164.46	\$0.00	\$0.00	\$0.00	\$995.46	\$0.00	\$0.00	\$1,169.00
4143-01-01-0 MC001452	19/02/2024 SUMINISTRO	\$2,164.46	\$0.00	\$0.00	\$0.00	\$995.46	\$0.00	\$0.00	\$1,169.00
4143-01-01-0 MC001453	19/02/2024 SUMINISTRO	\$2,164.46	\$0.00	\$0.00	\$0.00	\$995.46	\$0.00	\$0.00	\$1,169.00
4143-01-01-0 MC001454	19/02/2024 SUMINISTRO	\$2,163.84	\$0.00	\$0.00	\$0.00	\$129.84	\$0.00	\$0.00	\$2,034.00
4143-01-01-0 MC001455	19/02/2024 SUMINISTRO	\$2,164.20	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,212.00
4143-01-01-0 MC001457	19/02/2024 SUMINISTRO	\$2,164.20	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,212.00
4143-01-01-0 MC001458	20/02/2024 SUMINISTRO	\$2,164.08	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,211.88
4143-01-01-0 MC001459	20/02/2024 SUMINISTRO	\$2,164.46	\$0.00	\$0.00	\$0.00	\$995.46	\$0.00	\$0.00	\$1,169.00
4143-01-01-0 MC001461	20/02/2024 SUMINISTRO	\$2,164.20	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,212.00
4143-01-01-0 MC001462	20/02/2024 SUMINISTRO	\$360.44	\$0.00	\$0.00	\$0.00	\$137.06	\$0.00	\$0.00	\$223.38
4143-01-01-0 MC001462	20/02/2024 SUMINISTRO	\$360.68	\$0.00	\$0.00	\$0.00	\$137.06	\$0.00	\$0.00	\$223.62
4143-01-01-0 MC001464	20/02/2024 SUMINISTRO	\$2,164.46	\$0.00	\$0.00	\$0.00	\$995.46	\$0.00	\$0.00	\$1,169.00

4143-01-01-0 MC001466       21/02/2024 SUMINISTRO       \$2,164.20       \$0.00       \$0.00       \$952.20       \$0.00       \$0.00       \$40.00       \$0	\$1,212.00 \$1,212.00 \$1,212.00 \$2,034.24 \$1,169.00 \$2,034.24 \$1,212.00 \$1,169.00
4143-01-01-0 EH000426       21/02/2024 SUMINISTRO       \$2,164.20       \$0.00       \$0.00       \$952.20       \$0.00       \$0.00       \$40.00       \$0	\$1,212.00 \$2,034.24 \$1,169.00 \$2,034.24 \$1,212.00 \$1,169.00
4143-01-01-0 EH000427 21/02/2024 SUMINISTRO \$2,164.08 \$0.00 \$0.00 \$0.00 \$129.84 \$0.00 \$0.00 \$4143-01-01-0 MC001470 21/02/2024 SUMINISTRO \$2,164.46 \$0.00 \$0.00 \$0.00 \$995.46 \$0.00 \$0.00 \$4143-01-01-0 EH000428 22/02/2024 SUMINISTRO \$2,164.08 \$0.00 \$0.00 \$0.00 \$129.84 \$0.00 \$0.0	\$2,034.24 \$1,169.00 \$2,034.24 \$1,212.00 \$1,169.00
4143-01-01-0 MC001470 21/02/2024 SUMINISTRO \$2,164.46 \$0.00 \$0.00 \$0.00 \$995.46 \$0.00 \$0.00 \$4143-01-01-0 EH000428 22/02/2024 SUMINISTRO \$2,164.08 \$0.00 \$0.00 \$0.00 \$129.84 \$0.00 \$0.00 \$0.00	\$1,169.00 \$2,034.24 \$1,212.00 \$1,169.00
4143-01-01-0 EH000428 22/02/2024 SUMINISTRO \$2,164.08 \$0.00 \$0.00 \$0.00 \$129.84 \$0.00 \$0.00 \$	\$2,034.24 \$1,212.00 \$1,169.00
	\$1,212.00
4142 01 01 01 01 00 00 1472 22/02/2024 CUININISTRO 1 62 164 20	\$1,169.00
4143-01-01-0 MC001473   22/02/2024 SUMINISTRO   \$2,164.20   \$0.00   \$0.00   \$952.20   \$0.00   \$0.00	
4143-01-01-0 MC001474	
4143-01-01-0 MC001477 23/02/2024 SUMINISTRO \$2,164.08 \$0.00 \$0.00 \$0.00 \$952.20 \$0.00 \$0.00 \$	\$1,211.88
4143-01-01-0 MC001478 23/02/2024 SUMINISTRO \$2,164.46 \$0.00 \$0.00 \$0.00 \$995.46 \$0.00 \$0.00 \$	\$1,169.00
4143-01-01-0 MC001479 23/02/2024 SUMINISTRO \$2,164.46 \$0.00 \$0.00 \$0.00 \$995.46 \$0.00 \$0.00 \$	\$1,169.00
4143-01-01-0 MC001480 23/02/2024 SUMINISTRO \$2,164.46 \$0.00 \$0.00 \$0.00 \$995.46 \$0.00 \$0.00 \$	\$1,169.00
4143-01-01-0 MC001481 23/02/2024 SUMINISTRO \$2,164.20 \$0.00 \$0.00 \$0.00 \$952.20 \$0.00 \$0.00 \$	\$1,212.00
4143-01-01-0 MC001482 23/02/2024 SUMINISTRO \$2,164.20 \$0.00 \$0.00 \$0.00 \$952.20 \$0.00 \$0.00 \$	\$1,212.00
4143-01-01-0 MC001483 23/02/2024 SUMINISTRO \$360.68 \$0.00 \$0.00 \$137.06 \$0.00 \$0.00	\$223.62
4143-01-01-0 MC001483 23/02/2024 SUMINISTRO \$360.68 \$0.00 \$0.00 \$137.06 \$0.00 \$0.00	\$223.62
4143-01-01-0 MC001483 23/02/2024 SUMINISTRO \$360.68 \$0.00 \$0.00 \$137.06 \$0.00 \$0.00	\$223.62
4143-01-01-0 MC001483 23/02/2024 SUMINISTRO \$360.68 \$0.00 \$0.00 \$137.06 \$0.00 \$0.00	\$223.62
4143-01-01-0 MC001484 23/02/2024 SUMINISTRO \$2,164.10 \$0.00 \$0.00 \$0.00 \$173.10 \$0.00 \$0.00 \$	\$1,991.00
4143-01-01-0 MC001486 23/02/2024 SUMINISTRO \$2,164.20 \$0.00 \$0.00 \$0.00 \$952.20 \$0.00 \$0.00 \$	\$1,212.00
4143-01-01-0 MC001487 26/02/2024 SUMINISTRO \$2,400.18 \$0.00 \$0.00 \$0.00 \$1,056.18 \$0.00 \$0.00 \$	\$1,344.00
4143-01-01-0 MC001488 26/02/2024 SUMINISTRO \$2,164.20 \$0.00 \$0.00 \$0.00 \$952.20 \$0.00 \$0.00 \$	\$1,212.00
4143-01-01-0 MC001489 26/02/2024 SUMINISTRO \$2,164.46 \$0.00 \$0.00 \$0.00 \$995.46 \$0.00 \$0.00	\$1,169.00
4143-01-01-0 EH000432 26/02/2024 SUMINISTRO \$2,164.20 \$0.00 \$0.00 \$0.00 \$952.20 \$0.00 \$0.00 \$	\$1,212.00
4143-01-01-0 MC001490 26/02/2024 SUMINISTRO \$7,794.72 \$0.00 \$0.00 \$0.00 \$3,429.72 \$0.00 \$0.00	\$4,365.00
4143-01-01-0 MC001491 26/02/2024 SUMINISTRO \$2,164.46 \$0.00 \$0.00 \$0.00 \$995.46 \$0.00 \$0.00	\$1,169.00
4143-01-01-0 MC001492 26/02/2024 SUMINISTRO \$2,164.46 \$0.00 \$0.00 \$0.00 \$995.46 \$0.00 \$0.00	\$1,169.00
4143-01-01-0 MC001493 27/02/2024 SUMINISTRO \$2,164.08 \$0.00 \$0.00 \$0.00 \$952.20 \$0.00 \$0.00 \$	\$1,211.88
4143-01-01-0 MC001497 27/02/2024 SUMINISTRO \$2,164.20 \$0.00 \$0.00 \$0.00 \$952.20 \$0.00 \$0.00 \$	\$1,212.00
4143-01-01-0 MC001498 27/02/2024 SUMINISTRO \$11,683.65 \$0.00 \$0.00 \$0.00 \$701.04 \$0.00 \$1	10,982.61
4143-01-01-0 MC001499 28/02/2024 SUMINISTRO \$2,164.46 \$0.00 \$0.00 \$0.00 \$995.46 \$0.00 \$0.00	\$1,169.00
	\$1,212.00
4143-01-01-0 EH000434 28/02/2024 SUMINISTRO \$2,163.84 \$0.00 \$0.00 \$0.00 \$129.84 \$0.00 \$0.00 \$	\$2,034.00
	\$1,062.00
4143-01-01-0 EH000436   28/02/2024 SUMINISTRO   \$1,966.98   \$0.00   \$0.00   \$904.98   \$0.00   \$0.00   \$	\$1,062.00

4143-01-01-0 EH000437	28/02/2024 SUMINISTRO	\$1,966.98	\$0.00	\$0.00	\$0.00	\$904.98	\$0.00	\$0.00	\$1,062.00
4143-01-01-0 EH000438	28/02/2024 SUMINISTRO	\$1,967.62	\$0.00	\$0.00	\$0.00	\$865.62	\$0.00	\$0.00	\$1,102.00
4143-01-01-0 MC001501	28/02/2024 SUMINISTRO	\$2,164.46	\$0.00	\$0.00	\$0.00	\$995.46	\$0.00	\$0.00	\$1,169.00
4143-01-01-0 MC001502	28/02/2024 SUMINISTRO	\$2,163.84	\$0.00	\$0.00	\$0.00	\$129.84	\$0.00	\$0.00	\$2,034.00
4143-01-01-0 EH000439	28/02/2024 SUMINISTRO	\$2,164.20	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,212.00
4143-01-01-0 EH000440	28/02/2024 SUMINISTRO	\$2,164.10	\$0.00	\$0.00	\$0.00	\$173.10	\$0.00	\$0.00	\$1,991.00
4143-01-01-0 EH000441	28/02/2024 SUMINISTRO	\$2,164.46	\$0.00	\$0.00	\$0.00	\$995.46	\$0.00	\$0.00	\$1,169.00
4143-01-01-0 EH000444	28/02/2024 SUMINISTRO	\$2,164.20	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,212.00
4143-01-01-0 EH000445	28/02/2024 SUMINISTRO	\$2,164.20	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,212.00
4143-01-01-0 EH000446	28/02/2024 SUMINISTRO	\$2,164.20	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,212.00
4143-01-01-0 MC001505	28/02/2024 SUMINISTRO	\$1,967.62	\$0.00	\$0.00	\$0.00	\$865.62	\$0.00	\$0.00	\$1,102.00
4143-01-01-0 ZY000001	28/02/2024 SUMINISTRO	\$2,164.10	\$0.00	\$0.00	\$0.00	\$173.10	\$0.00	\$0.00	\$1,991.00
4143-01-01-0 MC001506	28/02/2024 SUMINISTRO	\$7,794.72	\$0.00	\$0.00	\$0.00	\$467.70	\$0.00	\$0.00	\$7,327.02
4143-01-01-0 MC001508	28/02/2024 SUMINISTRO	\$2,164.20	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,212.00
4143-01-01-0 EH000443	29/02/2024 SUMINISTRO	\$2,163.84	\$0.00	\$0.00	\$0.00	\$129.84	\$0.00	\$0.00	\$2,034.00
4143-01-01-0 MC001509	29/02/2024 SUMINISTRO	\$2,164.10	\$0.00	\$0.00	\$0.00	\$173.10	\$0.00	\$0.00	\$1,991.00
4143-01-01-0 MC001510	29/02/2024 SUMINISTRO	\$2,164.20	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,212.00
4143-01-01-0 MC001511	29/02/2024 SUMINISTRO	\$2,164.08	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,211.88
4143-01-01-0 MC001512	29/02/2024 SUMINISTRO	\$2,164.20	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,212.00
4143-01-01-0 EH000447	29/02/2024 SUMINISTRO	\$1,967.34	\$0.00	\$0.00	\$0.00	\$865.62	\$0.00	\$0.00	\$1,101.72
4143-01-01-0 EH000448	29/02/2024 SUMINISTRO	\$2,163.84	\$0.00	\$0.00	\$0.00	\$129.84	\$0.00	\$0.00	\$2,034.00
4143-01-01-0 EH000449	29/02/2024 SUMINISTRO	\$2,164.20	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,212.00
4143-01-01-0 EH000450	29/02/2024 SUMINISTRO	\$2,164.20	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,212.00
4143-01-01-0 EH000451	29/02/2024 SUMINISTRO	\$2,164.20	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,212.00
4143-01-01-0 EH000452	29/02/2024 SUMINISTRO	\$2,164.08	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,211.88
4143-01-01-0 EH000453	29/02/2024 SUMINISTRO	\$2,164.08	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,211.88
4143-01-01-0 EH000454	29/02/2024 SUMINISTRO	\$2,164.08	\$0.00	\$0.00	\$0.00	\$952.20	\$0.00	\$0.00	\$1,211.88
4143-01-01-0 EH000455	29/02/2024 SUMINISTRO	\$1,967.62	\$0.00	\$0.00	\$0.00	\$865.62	\$0.00	\$0.00	\$1,102.00
4143-01-01-0 MC001513	29/02/2024 SUMINISTRO	\$2,164.08	\$0.00	\$0.00	\$0.00	\$129.84	\$0.00	\$0.00	\$2,034.24
4143-01-01-0 MC001514	04/03/2024 SUMINISTRO	\$2,163.94	\$0.00	\$0.00	\$0.00	\$908.94	\$0.00	\$0.00	\$1,255.00
4143-01-01-0 MC001515	04/03/2024 SUMINISTRO	\$2,163.94	\$0.00	\$0.00	\$0.00	\$908.94	\$0.00	\$0.00	\$1,255.00
4143-01-01-0 MC001516	04/03/2024 SUMINISTRO	\$361.06	\$0.00	\$0.00	\$0.00	\$137.06	\$0.00	\$0.00	\$224.00
4143-01-01-0 MC001517	04/03/2024 SUMINISTRO	\$1,442.96	\$0.00	\$0.00	\$0.00	\$605.96	\$0.00	\$0.00	\$837.00
4143-01-01-0 MC001518	04/03/2024 SUMINISTRO	\$2,164.58	\$0.00	\$0.00	\$0.00	\$86.58	\$0.00	\$0.00	\$2,078.00
4143-01-01-0 EH000456	04/03/2024 SUMINISTRO	\$360.44	\$0.00	\$0.00	\$0.00	\$137.06	\$0.00	\$0.00	\$223.38

4143-01-01-0   EH000456   04/03/2024 SUMINISTRO   \$360.68   \$0.00   \$0.00   \$0.00   \$0.00   \$90.894   \$0.00   \$0.00   \$1224   \$143-01-01-0   MC001523   04/03/2024 SUMINISTRO   \$2,163.94   \$0.00   \$0.00   \$0.00   \$90.894   \$0.00   \$0.00   \$0.00   \$1,254   \$143-01-01-0   MC001524   05/03/2024 SUMINISTRO   \$2,164.58   \$0.00   \$0.00   \$0.00   \$908.94   \$0.00   \$0.00   \$0.00   \$1,254   \$143-01-01-0   MC001525   05/03/2024 SUMINISTRO   \$2,164.58   \$0.00   \$0.00   \$0.00   \$86.58   \$0.00   \$0.00   \$2,07   \$143-01-01-0   MC001525   05/03/2024 SUMINISTRO   \$2,164.58   \$0.00   \$0.00   \$0.00   \$86.58   \$0.00   \$0.00   \$2,07   \$143-01-01-0   MC001529   06/03/2024 SUMINISTRO   \$2,164.58   \$0.00   \$0.00   \$0.00   \$86.58   \$0.00   \$0.00   \$2,07   \$143-01-01-0   MC001530   06/03/2024 SUMINISTRO   \$2,164.08   \$0.00   \$0.00   \$0.00   \$908.94   \$0.00   \$0.00   \$2,07   \$143-01-01-0   MC001530   06/03/2024 SUMINISTRO   \$2,164.08   \$0.00   \$0.00   \$0.00   \$908.94   \$0.00   \$0.00   \$1,25   \$143-01-01-0   MC001530   06/03/2024 SUMINISTRO   \$2,164.08   \$0.00   \$0.00   \$0.00   \$908.94   \$0.00   \$0.00   \$1,25   \$143-01-01-0   MC001530   06/03/2024 SUMINISTRO   \$2,164.08   \$0.00   \$0.00   \$0.00   \$908.94   \$0.00   \$0.00   \$1,25   \$143-01-01-0   MC001530   06/03/2024 SUMINISTRO   \$2,164.08   \$0.00   \$0.00   \$0.00   \$908.94   \$0.00   \$0.00   \$1,25   \$143-01-01-0   MC001530   06/03/2024 SUMINISTRO   \$2,164.08   \$0.00   \$0.00   \$0.00   \$908.94   \$0.00   \$0.00   \$1,25   \$143-01-01-0   MC001530   06/03/2024 SUMINISTRO   \$2,164.08   \$0.00   \$0.00   \$0.00   \$908.94   \$0.00   \$0.00   \$1,25   \$143-01-01-0   MC001540   06/03/2024 SUMINISTRO   \$2,164.58   \$0.00   \$0.00   \$0.00   \$908.94   \$0.00   \$0.00   \$1,25   \$143-01-01-0   MC001541   06/03/2024 SUMINISTRO   \$2,164.58   \$0.00   \$0.00   \$0.00   \$86.58   \$0.00   \$0.00   \$1,25   \$143-01-01-0   MC001541   06/03/2024 SUMINISTRO   \$2,164.58   \$0.00   \$0.00   \$0.00   \$908.94   \$0.00   \$0.00   \$1,25   \$143-01-01-0   MC001545   07/03/2024 SUMINISTRO   \$2,164.58   \$0.00   \$0.00   \$0.00   \$908.94   \$0.00
4143-01-01-0 MC001523
4143-01-01-0 MC001524 05/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$4143-01-01-0 MC001525 05/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$4143-01-01-0 MC001528 05/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$4143-01-01-0 MC001529 06/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$4143-01-01-0 MC001530 06/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.0
4143-01-01-0 MC001525 05/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$4143-01-01-0 MC001529 06/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$4143-01-01-0 MC001530 06/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$4143-01-01-0 MC001530 06/03/2024 SUMINISTRO \$2,164.08 \$0.00 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$4143-01-01-0 MC001537 06/03/2024 SUMINISTRO \$2,164.08 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$4143-01-01-0 MC001537 06/03/2024 SUMINISTRO \$2,164.08 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$4143-01-01-0 MC001537 06/03/2024 SUMINISTRO \$2,164.08 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$4143-01-01-0 MC001537 06/03/2024 SUMINISTRO \$2,164.08 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$4143-01-01-0 MC001539 06/03/2024 SUMINISTRO \$2,164.08 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$4143-01-01-0 MC001540 06/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$4143-01-01-0 MC001541 06/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$4143-01-01-0 MC001544 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$0.00 \$1,25 \$4143-01-01-0 MC001547 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$0.00 \$1,25 \$4143-01-01-0 MC001547 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$0.00 \$1,25 \$4143-01-01-0 MC001549 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$0.00 \$1,25 \$4143-01-01-0 MC001550 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0
4143-01-01-0   MC001528   05/03/2024   SUMINISTRO   \$2,164.58   \$0.00   \$0.00   \$0.00   \$86.58   \$0.00   \$0.00   \$2,07
4143-01-01-0         MC001529         06/03/2024         SUMINISTRO         \$2,164.58         \$0.00         \$0.00         \$86.58         \$0.00         \$0.00         \$2,07           4143-01-01-0         MC001530         06/03/2024         SUMINISTRO         \$2,164.08         \$0.00         \$0.00         \$908.94         \$0.00         \$0.00         \$1,25           4143-01-01-0         MC001536         06/03/2024         SUMINISTRO         \$2,164.08         \$0.00         \$0.00         \$908.94         \$0.00         \$0.00         \$1,25           4143-01-01-0         MC001537         06/03/2024         SUMINISTRO         \$2,164.08         \$0.00         \$0.00         \$908.94         \$0.00         \$0.00         \$1,25           4143-01-01-0         MC001539         06/03/2024         SUMINISTRO         \$2,164.58         \$0.00         \$0.00         \$908.94         \$0.00         \$0.00         \$1,25           4143-01-01-0         MC001540         06/03/2024         SUMINISTRO         \$2,164.58         \$0.00         \$0.00         \$86.58         \$0.00         \$0.00         \$2,07           4143-01-01-0         MC001541         06/03/2024         SUMINISTRO         \$2,164.58         \$0.00         \$0.00         \$86.58         \$0.00         \$0.00
4143-01-01-0 MC001530 06/03/2024 SUMINISTRO \$2,164.08 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$143-01-01-0 MC001536 06/03/2024 SUMINISTRO \$2,164.08 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$143-01-01-0 MC001537 06/03/2024 SUMINISTRO \$2,164.08 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$143-01-01-0 MC001539 06/03/2024 SUMINISTRO \$2,164.08 \$0.00 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$143-01-01-0 MC001540 06/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$1
4143-01-01-0 MC001536 06/03/2024 SUMINISTRO \$2,164.08 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$1,43-01-01-0 MC001537 06/03/2024 SUMINISTRO \$2,164.08 \$0.00 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$1,43-01-01-0 MC001539 06/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$1,43-01-01-0 MC001540 06/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$1,43-01-01-0 MC001541 06/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$1,43-01-01-0 MC001544 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$1,25 \$1,43-01-01-0 MC001545 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$1,25 \$1,43-01-01-0 MC001545 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$1,43-01-01-0 MC001549 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$1,43-01-01-0 MC001549 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$1,25 \$1,43-01-01-0 MC001550 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$1,25 \$1,43-01-01-0 MC001550 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$1,43-01-01-0 MC001551 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$1,43-01-01-0 MC001551 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$1,43-01-01-0 MC001551 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$1,43-01-01-0 MC001551 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$0.00 \$1,25 \$1,43-01-01-0 MC001551 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$0.00 \$1,25 \$1,43-01-01-0 MC001555 08/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$0.00 \$1,25 \$1,43-01-01-0 MC001556 08/03/2024 SUMINISTRO \$2,163.94 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$0.00 \$1,25 \$1,43-01-01-0 MC001558 08/03/2024 SUMINISTRO \$2,163.94 \$0.00 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$1,443-01-01-0 MC001558 08/03/2
4143-01-01-0 MC001547 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$1,2
4143-01-01-0 MC001539 06/03/2024 SUMINISTRO \$2,163.94 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$1,25 \$143-01-01-0 MC001540 06/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$143-01-01-0 MC001541 06/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$143-01-01-0 MC001544 07/03/2024 SUMINISTRO \$2,163.94 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$143-01-01-0 MC001545 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$2,07 \$143-01-01-0 MC001547 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$143-01-01-0 MC001549 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$143-01-01-0 MC001550 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$143-01-01-0 MC001551 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$143-01-01-0 MC001551 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$143-01-01-0 MC001551 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$143-01-01-0 MC001551 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$143-01-01-0 MC001553 08/03/2024 SUMINISTRO \$2,163.94 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$143-01-01-0 MC001557 08/03/2024 SUMINISTRO \$2,163.94 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$143-01-01-0 MC001558 08/03/2024 SUMINISTRO \$2,163.94 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$
4143-01-01-0 MC001540 06/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$4143-01-01-0 MC001541 06/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$4143-01-01-0 MC001544 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$1,25 \$4143-01-01-0 MC001545 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$1,25 \$4143-01-01-0 MC001547 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$1,25 \$4143-01-01-0 MC001549 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$1,25 \$4143-01-01-0 MC001550 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$4143-01-01-0 MC001550 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$4143-01-01-0 MC001551 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$4143-01-01-0 MC001551 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$4143-01-01-0 MC001553 08/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.0
4143-01-01-0         MC001541         06/03/2024         SUMINISTRO         \$2,164.58         \$0.00         \$0.00         \$86.58         \$0.00         \$0.00         \$2,07           4143-01-01-0         MC001544         07/03/2024         SUMINISTRO         \$2,163.94         \$0.00         \$0.00         \$908.94         \$0.00         \$0.00         \$1,25           4143-01-01-0         MC001545         07/03/2024         SUMINISTRO         \$2,164.58         \$0.00         \$0.00         \$86.58         \$0.00         \$0.00         \$2,07           4143-01-01-0         MC001547         07/03/2024         SUMINISTRO         \$2,164.58         \$0.00         \$0.00         \$908.94         \$0.00         \$0.00         \$2,07           4143-01-01-0         MC001547         07/03/2024         SUMINISTRO         \$2,164.58         \$0.00         \$0.00         \$90.894         \$0.00         \$0
4143-01-01-0 MC001544 07/03/2024 SUMINISTRO \$2,163.94 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$143-01-01-0 MC001545 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$143-01-01-0 MC001547 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$143-01-01-0 MC001549 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$143-01-01-0 MC001550 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$143-01-01-0 MC001551 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07 \$143-01-01-0 MC001551 07/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.0
4143-01-01-0         MC001545         07/03/2024         SUMINISTRO         \$2,164.58         \$0.00         \$0.00         \$86.58         \$0.00         \$2,07           4143-01-01-0         MC001547         07/03/2024         SUMINISTRO         \$2,163.94         \$0.00         \$0.00         \$908.94         \$0.00         \$0.00         \$1,25           4143-01-01-0         MC001549         07/03/2024         SUMINISTRO         \$2,164.58         \$0.00         \$0.00         \$86.58         \$0.00         \$0.00         \$2,07           4143-01-01-0         MC001550         07/03/2024         SUMINISTRO         \$2,164.58         \$0.00         \$0.00         \$86.58         \$0.00         \$0.00         \$2,07           4143-01-01-0         MC001551         07/03/2024         SUMINISTRO         \$2,164.58         \$0.00         \$0.00         \$86.58         \$0.00         \$0.00         \$2,07           4143-01-01-0         MC001553         08/03/2024         SUMINISTRO         \$2,163.94         \$0.00         \$0.00         \$908.94         \$0.00         \$0.00         \$1,25           4143-01-01-0         MC001556         08/03/2024         SUMINISTRO         \$2,163.94         \$0.00         \$0.00         \$908.94         \$0.00         \$0.00         \$1,25<
4143-01-01-0 MC001547         07/03/2024 SUMINISTRO         \$2,163.94         \$0.00         \$0.00         \$908.94         \$0.00         \$0.00         \$1,25           4143-01-01-0 MC001549         07/03/2024 SUMINISTRO         \$2,164.58         \$0.00         \$0.00         \$86.58         \$0.00         \$2,07           4143-01-01-0 MC001550         07/03/2024 SUMINISTRO         \$2,164.58         \$0.00         \$0.00         \$86.58         \$0.00         \$2,07           4143-01-01-0 MC001551         07/03/2024 SUMINISTRO         \$2,164.58         \$0.00         \$0.00         \$86.58         \$0.00         \$0.00         \$2,07           4143-01-01-0 MC001553         08/03/2024 SUMINISTRO         \$2,163.94         \$0.00         \$0.00         \$908.94         \$0.00         \$0.00         \$1,25           4143-01-01-0 MC001556         08/03/2024 SUMINISTRO         \$2,163.94         \$0.00         \$0.00         \$0.00         \$908.94         \$0.00         \$0.00         \$1,25           4143-01-01-0 MC001557         08/03/2024 SUMINISTRO         \$2,163.94         \$0.00         \$0.00         \$0.00         \$908.94         \$0.00         \$0.00         \$1,25           4143-01-01-0 MC001558         08/03/2024 SUMINISTRO         \$2,163.94         \$0.00         \$0.00         \$0.00         \$908
4143-01-01-0 MC001549         07/03/2024 SUMINISTRO         \$2,164.58         \$0.00         \$0.00         \$86.58         \$0.00         \$2,07           4143-01-01-0 MC001550         07/03/2024 SUMINISTRO         \$2,164.58         \$0.00         \$0.00         \$86.58         \$0.00         \$2,07           4143-01-01-0 MC001551         07/03/2024 SUMINISTRO         \$2,164.58         \$0.00         \$0.00         \$86.58         \$0.00         \$0.00         \$2,07           4143-01-01-0 MC001553         08/03/2024 SUMINISTRO         \$2,163.94         \$0.00         \$0.00         \$908.94         \$0.00         \$0.00         \$1,25           4143-01-01-0 MC001556         08/03/2024 SUMINISTRO         \$2,163.94         \$0.00         \$0.00         \$908.94         \$0.00         \$0.00         \$1,25           4143-01-01-0 MC001557         08/03/2024 SUMINISTRO         \$2,163.94         \$0.00         \$0.00         \$908.94         \$0.00         \$0.00         \$1,25           4143-01-01-0 MC001558         08/03/2024 SUMINISTRO         \$2,163.94         \$0.00         \$0.00         \$908.94         \$0.00         \$0.00         \$1,25           4143-01-01-0 MC001558         08/03/2024 SUMINISTRO         \$2,163.94         \$0.00         \$0.00         \$908.94         \$0.00         \$0.00         \$0
4143-01-01-0 MC001550       07/03/2024 SUMINISTRO       \$2,164.58       \$0.00       \$0.00       \$86.58       \$0.00       \$0.00       \$2,07         4143-01-01-0 MC001551       07/03/2024 SUMINISTRO       \$2,164.58       \$0.00       \$0.00       \$86.58       \$0.00       \$0.00       \$2,07         4143-01-01-0 MC001553       08/03/2024 SUMINISTRO       \$2,163.94       \$0.00       \$0.00       \$908.94       \$0.00       \$0.00       \$1,25         4143-01-01-0 MC001556       08/03/2024 SUMINISTRO       \$2,163.94       \$0.00       \$0.00       \$908.94       \$0.00       \$0.00       \$1,25         4143-01-01-0 MC001557       08/03/2024 SUMINISTRO       \$2,163.94       \$0.00       \$0.00       \$908.94       \$0.00       \$0.00       \$1,25         4143-01-01-0 MC001558       08/03/2024 SUMINISTRO       \$2,163.94       \$0.00       \$0.00       \$908.94       \$0.00       \$0.00       \$1,25         4143-01-01-0 EH000460       08/03/2024 SUMINISTRO       \$2,163.94       \$0.00       \$0.00       \$0.00       \$908.94       \$0.00       \$0.00       \$1,25         4143-01-01-0 EH000460       08/03/2024 SUMINISTRO       \$2,164.58       \$0.00       \$0.00       \$0.00       \$86.58       \$0.00       \$0.00       \$2,07
4143-01-01-0 MC001551       07/03/2024 SUMINISTRO       \$2,164.58       \$0.00       \$0.00       \$86.58       \$0.00       \$0.00       \$2,07         4143-01-01-0 MC001553       08/03/2024 SUMINISTRO       \$2,163.94       \$0.00       \$0.00       \$908.94       \$0.00       \$0.00       \$1,25         4143-01-01-0 MC001556       08/03/2024 SUMINISTRO       \$2,163.94       \$0.00       \$0.00       \$908.94       \$0.00       \$0.00       \$1,25         4143-01-01-0 MC001557       08/03/2024 SUMINISTRO       \$2,163.94       \$0.00       \$0.00       \$908.94       \$0.00       \$0.00       \$1,25         4143-01-01-0 MC001558       08/03/2024 SUMINISTRO       \$2,163.94       \$0.00       \$0.00       \$0.00       \$908.94       \$0.00       \$0.00       \$1,25         4143-01-01-0 EH000460       08/03/2024 SUMINISTRO       \$2,163.94       \$0.00       \$0.00       \$0.00       \$908.94       \$0.00       \$0.00       \$1,25
4143-01-01-0       MC001553       08/03/2024       SUMINISTRO       \$2,163.94       \$0.00       \$0.00       \$908.94       \$0.00       \$0.00       \$1,25         4143-01-01-0       MC001556       08/03/2024       SUMINISTRO       \$2,163.94       \$0.00       \$0.00       \$908.94       \$0.00       \$0.00       \$1,25         4143-01-01-0       MC001557       08/03/2024       SUMINISTRO       \$2,163.94       \$0.00       \$0.00       \$908.94       \$0.00       \$0.00       \$1,25         4143-01-01-0       MC001558       08/03/2024       SUMINISTRO       \$2,163.94       \$0.00       \$0.00       \$908.94       \$0.00       \$0.00       \$1,25         4143-01-01-0       EH000460       08/03/2024       SUMINISTRO       \$2,164.58       \$0.00       \$0.00       \$86.58       \$0.00       \$0.00       \$2,07
4143-01-01-0       MC001556       08/03/2024       SUMINISTRO       \$2,163.94       \$0.00       \$0.00       \$908.94       \$0.00       \$0.00       \$1,25         4143-01-01-0       MC001557       08/03/2024       SUMINISTRO       \$2,163.94       \$0.00       \$0.00       \$908.94       \$0.00       \$0.00       \$1,25         4143-01-01-0       MC001558       08/03/2024       SUMINISTRO       \$2,163.94       \$0.00       \$0.00       \$908.94       \$0.00       \$0.00       \$1,25         4143-01-01-0       EH000460       08/03/2024       SUMINISTRO       \$2,164.58       \$0.00       \$0.00       \$0.00       \$86.58       \$0.00       \$0.00       \$2,07
4143-01-01-0 MC001557       08/03/2024 SUMINISTRO       \$2,163.94       \$0.00       \$0.00       \$908.94       \$0.00       \$0.00       \$1,25         4143-01-01-0 MC001558       08/03/2024 SUMINISTRO       \$2,163.94       \$0.00       \$0.00       \$0.00       \$908.94       \$0.00       \$0.00       \$1,25         4143-01-01-0 EH000460       08/03/2024 SUMINISTRO       \$2,164.58       \$0.00       \$0.00       \$0.00       \$86.58       \$0.00       \$0.00       \$2,07
4143-01-01-0 MC001558 08/03/2024 SUMINISTRO \$2,163.94 \$0.00 \$0.00 \$0.00 \$908.94 \$0.00 \$0.00 \$1,25 \$0.00 \$0.0
4143-01-01-0 EH000460 08/03/2024 SUMINISTRO \$2,164.58 \$0.00 \$0.00 \$0.00 \$86.58 \$0.00 \$0.00 \$2,07
44.0 04.04.05110000464
4143-01-01-0 EH000461   11/03/2024 SUMINISTRO   \$2,164.43   \$1.51   \$6.70   \$0.00   \$915.64   \$0.00   \$0.00   \$1,25
4143-01-01-0 EH000463
4143-01-01-0 EH000464
4143-01-01-0 MC001563   12/03/2024 SUMINISTRO   \$360.85   \$1.51   \$6.70   \$0.00   \$137.06   \$0.00   \$23
4143-01-01-0 MC001564
4143-01-01-0 MC001565
4143-01-01-0 MC001566 12/03/2024 SUMINISTRO \$2,164.07 \$1.51 \$6.70 \$0.00 \$93.28 \$0.00 \$0.00 \$2,07
4143-01-01-0 MC001567
4143-01-01-0 MC001568 12/03/2024 SUMINISTRO \$2,164.43 \$1.51 \$6.70 \$0.00 \$915.64 \$0.00 \$0.00 \$1,25
4143-01-01-0 MC001569 12/03/2024 SUMINISTRO \$399.92 \$1.68 \$7.43 \$0.00 \$152.03 \$0.00 \$0.00 \$25
4143-01-01-0 MC001570

4143-01-01-0 MC001571	\$1.51 \$1.51 \$1.51	\$6.70 \$6.70	\$0.00 \$0.00	\$915.64 \$93.28	\$0.00 \$0.00	\$0.00	\$1,257.00
4143-01-01-0 MC001574 13/03/2024 SUMINISTRO \$2,164.07			\$0.00	\$93.28	\$0.00	¢0.00	4
	\$1.51			933.20	30.00	\$0.00	\$2,079.00
44.42.04.04.04.004.576		\$6.70	\$0.00	\$93.28	\$0.00	\$0.00	\$2,079.00
4143-01-01-0 MC001576   14/03/2024 SUMINISTRO   \$2,164.08	\$1.51	\$6.70	\$0.00	\$915.64	\$0.00	\$0.00	\$1,256.65
4143-01-01-0 MC001579   15/03/2024 SUMINISTRO   \$2,164.43	\$1.51	\$6.70	\$0.00	\$915.64	\$0.00	\$0.00	\$1,257.00
4143-01-01-0 MC001581 15/03/2024 SUMINISTRO \$2,164.43	\$1.51	\$6.70	\$0.00	\$915.64	\$0.00	\$0.00	\$1,257.00
4143-01-01-0 EH000466 18/03/2024 SUMINISTRO \$2,164.07	\$1.51	\$6.70	\$0.00	\$93.28	\$0.00	\$0.00	\$2,079.00
4143-01-01-0 EH000467	\$1.51	\$6.70	\$0.00	\$915.64	\$0.00	\$0.00	\$1,257.00
4143-01-01-0 MC001582 19/03/2024 SUMINISTRO \$2,164.43	\$1.51	\$6.70	\$0.00	\$915.64	\$0.00	\$0.00	\$1,257.00
4143-01-01-0 MC001583 19/03/2024 SUMINISTRO \$2,164.43	\$1.51	\$6.70	\$0.00	\$915.64	\$0.00	\$0.00	\$1,257.00
4143-01-01-0 MC001584 19/03/2024 SUMINISTRO \$2,164.43	\$1.51	\$6.70	\$0.00	\$915.64	\$0.00	\$0.00	\$1,257.00
4143-01-01-0 EH000468 19/03/2024 SUMINISTRO \$2,164.43	\$1.51	\$6.70	\$0.00	\$915.64	\$0.00	\$0.00	\$1,257.00
4143-01-01-0 MC001588 19/03/2024 SUMINISTRO \$2,164.43	\$1.51	\$6.70	\$0.00	\$915.64	\$0.00	\$0.00	\$1,257.00
4143-01-01-0 MC001589 19/03/2024 SUMINISTRO \$1,967.34	\$1.38	\$6.09	\$0.00	\$84.81	\$0.00	\$0.00	\$1,890.00
4143-01-01-0 MC001590 20/03/2024 SUMINISTRO \$2,164.43	\$1.51	\$6.70	\$0.00	\$915.64	\$0.00	\$0.00	\$1,257.00
4143-01-01-0 MC001591 20/03/2024 SUMINISTRO \$1,966.94	\$1.38	\$6.09	\$0.00	\$832.41	\$0.00	\$0.00	\$1,142.00
4143-01-01-0 MC001595 21/03/2024 SUMINISTRO \$361.06	\$0.00	\$0.00	\$0.00	\$137.06	\$0.00	\$0.00	\$224.00
4143-01-01-0 MC001596 21/03/2024 SUMINISTRO \$2,164.43	\$1.51	\$6.70	\$0.00	\$915.64	\$0.00	\$0.00	\$1,257.00
4143-01-01-0 MC001601 22/03/2024 SUMINISTRO \$2,164.08	\$1.51	\$6.70	\$0.00	\$93.28	\$0.00	\$0.00	\$2,079.01
4143-01-01-0 MC001605 22/03/2024 SUMINISTRO \$2,164.43	\$1.51	\$6.70	\$0.00	\$915.64	\$0.00	\$0.00	\$1,257.00
4143-01-01-0 MC001606 22/03/2024 SUMINISTRO \$2,164.43	\$1.51	\$6.70	\$0.00	\$915.64	\$0.00	\$0.00	\$1,257.00
4143-01-01-0 MC001607 25/03/2024 SUMINISTRO \$2,164.07	\$1.51	\$6.70	\$0.00	\$93.28	\$0.00	\$0.00	\$2,079.00
4143-01-01-0 MC001608 25/03/2024 SUMINISTRO \$2,164.07	\$1.51	\$6.70	\$0.00	\$93.28	\$0.00	\$0.00	\$2,079.00
4143-01-01-0 MC001609 25/03/2024 SUMINISTRO \$2,164.43	\$1.51	\$6.70	\$0.00	\$915.64	\$0.00	\$0.00	\$1,257.00
4143-01-01-0 MC001610 25/03/2024 SUMINISTRO \$2,164.43	\$1.51	\$6.70	\$0.00	\$915.64	\$0.00	\$0.00	\$1,257.00
4143-01-01-0 MC001611 25/03/2024 SUMINISTRO \$2,164.07	\$1.51	\$6.70	\$0.00	\$93.28	\$0.00	\$0.00	\$2,079.00
4143-01-01-0 MC001612 25/03/2024 SUMINISTRO \$2,164.43	\$1.51	\$6.70	\$0.00	\$915.64	\$0.00	\$0.00	\$1,257.00
4143-01-01-01 MC001613 25/03/2024 SUMINISTRO \$2,164.43	\$1.51	\$6.70	\$0.00	\$915.64	\$0.00	\$0.00	\$1,257.00
4143-01-01-0 MC001615 25/03/2024 SUMINISTRO \$2,164.07	\$1.51	\$6.70	\$0.00	\$93.28	\$0.00	\$0.00	\$2,079.00
4143-01-01-0 MC001616 26/03/2024 SUMINISTRO \$2,164.43	\$1.51	\$6.70	\$0.00	\$915.64	\$0.00	\$0.00	\$1,257.00
4143-01-01-0 MC001617 26/03/2024 SUMINISTRO \$2,164.43	\$1.51	\$6.70	\$0.00	\$915.64	\$0.00	\$0.00	\$1,257.00
4143-01-01-0 MC001618 27/03/2024 SUMINISTRO \$2,164.43	\$1.51	\$6.70	\$0.00	\$915.64	\$0.00	\$0.00	\$1,257.00
4143-01-01-01 MC001619 27/03/2024 SUMINISTRO \$2,164.43	\$1.51	\$6.70	\$0.00	\$915.64	\$0.00	\$0.00	\$1,257.00
4143-01-01-0 MC001620 27/03/2024 SUMINISTRO \$2,164.07	\$1.51	\$6.70	\$0.00	\$93.28	\$0.00	\$0.00	\$2,079.00
4143-01-01-01 MC001621 27/03/2024 SUMINISTRO \$2,164.43	\$1.51	\$6.70	\$0.00	\$915.64	\$0.00	\$0.00	\$1,257.00

4143-01-01-0 MC001624	27/03/2024 SUMINISTRO	\$2,164.07	\$1.51	\$6.70	\$0.00	\$93.28	\$0.00	\$0.00	\$2,079.00	
	#########		\$69.54	\$308.44	\$0.00 \$7	\$0.00 \$737,653.40		\$0.00 #	\$0.00 ##########	



ARQ. JOSE FRANCISCO CALVO MACIAS O PRECCIÓN GENERAL

DIRECTOR GENERAL