

## ANEXO I

Docente	CUIT	COMPROBANTE	IMPORTE
BODENBENDER Guillermo R.	20-10906778-5	RECI 00004-00000083	\$200.000,00
BODENBENDER Guillermo R.	20-10906778-5	RECC 00004-00000084	\$100.000,00
BODENBENDER Guillermo R.	20-10906778-5	RECI 00004-00000085	\$200.000,00
BODENBENDER Gretel A.	27-32786357-1	FACB 00006-00000013	\$50.000,00
BRUYN Alberto E.	20-32688201-2	FACC 00002-00000132	\$130.000,00
BRUYN Alberto E.	20-32688201-2	FACC 00002-00000133	\$65.000,00
BRUYN Alberto E.	20-32688201-2	FACC 00002-00000135	\$97.500,00
BRUYN Alberto E.	20-32688201-2	FACC 00002-00000134	\$50.000,00
CHINI María Mercedes	27-35573140-0	FACC 00002-00000064	\$150.000,00
CHINI María Mercedes	27-35573140-0	FACC 00002-00000063	\$50.000,00
CHINI María Mercedes	27-35573140-0	FACC 00002-00000065	\$150.000,00
CHINI María Mercedes	27-35573140-0	FACC 00002-00000066	\$50.000,00
CHINI María Mercedes	27-35573140-0	FACC 00002-00000069	\$200.000,00
CHINI Maria Mercedes	27-35573140-0	FACC 00002-00000067	\$50.000,00
CONTERNO Fernando Alberto	20-26103734-4	FACC 00002-00000119	\$50.000,00
CONTERNO Fernando Alberto	20-26103734-4	FACC 00002-00000124	\$100.000,00
CONTERNO Fernando Alberto	20-26103734-4	FACC 00002-00000126	\$50.000,00
COPERTARI Fernando Santiago	20-21099438-7	FACC 00002-00000062	\$100.000,00
DEL BOCA Jorge Eduardo	20-11052939-3	FACC 00003-00000019	\$50.000,00
DEL BOCA Jorge Eduardo	20-11052939-3	FACC 00003-00000020	\$100.000,00
DEL BOCA Jorge Eduardo	20-11052939-3	FACC 00003-00000021	\$150.000,00
GIRAUDO Eliana Sofia	27-32185710-3	FACC 00001-00000015	\$100.000,00
GIRAUDO Eliana Sofia	27-32185710-3	FACC 00001-00000016	\$50.000,00
GIRAUDO Eliana Sofia	27-32185710-3	FACC 00001-00000017	\$100.000,00
LOPEZ Eliana C.	27-28425945-4	FACC 00003-00000135	\$100.000,00
LUNA LUNA MARIO HUMBERTO	23-08173053-9	FACC 00004-00000348	\$140.000,00
MEDRANO Alejandro Javier	20-31221944-2	FACC 00002-00000221	\$50.000,00
OSTAPOFF Andrés José	20-28427074-7	FACC 00002-00000031	\$100.000,00
PENNA Marisa Jorgelina	27-25456284-5	FACC 00001-00000013	\$97.500,00
PENNA Marisa Jorgelina	27-25456284-5	FACC 00001-00000014	\$65.000,00
PENNA Marisa Jorgelina	27-25456284-5	FACC 00001-00000015	\$130.000,00
PEREYRA Rebeca Alejandra	27-37002068-5	FACC 00001-00000013	\$100.000,00
PEREYRA Rebeca Alejandra	27-37002068-5	FACC 00001-00000014	\$50.000,00
PEREYRA Rebeca Alejandra	27-37002068-5	FACC 00001-00000015	\$75.000,00
RECHE Franco Luciano	20-29759120-8	FACC 00003-00000062	\$130.000,00
RECHE Franco Luciano	20-29759120-8	FACC 00003-00000063	\$65.000,00
RECHE Franco Luciano	20-29759120-8	FACC 00003-00000064	\$50.000,00
RECHE Franco Luciano	20-29759120-8	FACC 00003-00000065	\$65.000,00
ROCA Martín Pastor	20-07985818-9	FACC 00002-00000277	\$150.000,00
ROCA Martín Pastor	20-07985818-9	FACC 00002-00000276	\$200.000,00
ROCA Martín Pastor	20-07985818-9	FACC 00002-00000281	\$100.000,00
ROCA Martín Pastor	20-07985818-9	FACC 00002-00000284	\$200.000,00
SALAS Estefanía	27-37486856-5	FACB 00003-00000042	\$130.000,00
SALAS Estefanía	27-37486856-5	FACC 00003-00000043	\$32.500,00
SALAS Estefanía	27-37486856-5	FACC 00003-00000044	\$50.000,00
SALAS Estefanía	27-37486856-5	FACC 00003-00000045	\$130.000,00
SATTLER Agustín	20-26905985-1	FACC 00003-00000053	\$150.000,00
SATTLER Agustín	20-26905985-1	FACC 00003-00000054	\$200.000,00
SATTLER Agustín	20-26905985-1	FACC 00003-00000055	\$100.000,00
SATTLER Agustín	20-26905985-1	FACC 00003-00000056	\$200.000,00
WUTHRICH Eduardo Carlos	20-16291750-2	FACC 00002-00000046	\$50.000,00
TOTAL			\$5.302.500,00