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|--------------------------------------------------------------------------|------------------------------------------|-------------|----------|-----------------------|----------|
| ΚΩΔΙΚΟΣΔΙΑΜΟΡΦΩΘΕΝΤΑ                                                     | ΕΝΤΑΛΘΕΝΤΑ                               | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΗ         | ΠΟΣΟ     |
| 00.6711.01 14.280,00                                                     | 10.693,92                                | 14.258,56   | 21,44    | ΛΕΙΤΟΥΡΓΙΚΕΣ ΣΧΟΛΕΙΩΝ | 3.564,64 |
|                                                                          |                                          |             |          |                       |          |
| ΑΠΟΔΟΣΗ ΠΟΣΟΥ ΣΤΗ ΣΧΟΛΙΚΗ ΕΠΙΤΡΟΠΗ ΔΗΜΟΤΙΚΟΥ ΣΧΟΛΕΙΟΥ , ΝΗΠΙΑΓΩΓΕΙΟΥ ΚΑΙ |                                          |             |          |                       |          |
| Αιτία πληρωμής:ΓΥΜΝΑΣΙΟΥ ΕΛΑΦΟΝΗΣΟΥ                                      |                                          |             |          |                       |          |
|                                                                          |                                          |             |          |                       |          |
| Δικαιούχος                                                               | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογ            |             |          | Καθ.Αξία              | ΦΠΑ      |
| ΣΧΟΛΙΚΗ ΕΠΙΤΡΟΠΗ ΔΗΜΟΤΙΚΟΥ                                               | ΚΑ 00.6711.01,ΤΑΚΤΙΚΑ,Τιμ.12/2018,Αιτ. Δ |             |          | 3.564,64              | 0,00     |
| ΣΧΟΛΕΙΟΥ ΝΗΠΙΑΓΩΓΕΙΟΥ ΚΑΙ                                                | ΚΑΤΑΝΟΜΗ ΓΙΑ ΚΑΛΥΨΗ ΛΕΙΤΟΥΡΓΙΚΩΝ ΔΑΠΑΝ   |             |          |                       |          |
| ΓΥΜΝΑΣΙΟΥ ΕΛΑΦΟΝΗΣΟΥ                                                     |                                          |             |          |                       |          |
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Δυνάμει των παραπάνω ο Ταμίας του Δήμου ΕΛΑΦΟΝΗΣΟΥ να πληρώσει τον ανωτέρω αναφερόμενο δικαιούχο το ποσό :

Τρεις Χιλιάδες Πεντακόσιες Εξήντα Τέσσερις Ed010 και Εξήντα Τέσσερα Λεπτά

Ελαφόνησος 11/12/2018

Ο Προϊστάμενος κ.α.α. ΜΕΔ

Ο ΣΥΝΤΑΚΤΗΣ

Εισπράχθηκε το ανωτέρω ποσό

Αθεώρητο απο το Ε.Σ.

\_\_\_/\_\_\_/20 \_\_

βάσει του Π.Δ. 136/2011

Ο ΤΑΜΙΑΣ