

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2012 al 30/11/2012

Reg Pat IMSS: 00000000000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo
Departamento 1 Regidores				
01001	Covarrubias Ortiz Alejandro	\$12,999.60	\$0.00	\$0.00
01002	Flores Alvarado Manuel	\$12,999.60	\$0.00	\$0.00
01003	Aceves Casillas Rosalia	\$12,999.60	\$0.00	\$0.00
01004	Ortega Cruz Socorro	\$12,999.60	\$0.00	\$0.00
01005	Almada Perez Esmeralda	\$12,999.60	\$0.00	\$0.00
01007	Cabeza De Vaca Perez Rogelio	\$12,999.44	\$0.00	\$0.00
01008	Orozco Vaca Fernando	\$12,999.44	\$0.00	\$0.00
01009	Guadarrama Hernandez Marisela	\$12,999.44	\$0.00	\$0.00
01010	Ramirez Zuñiga Reyna	\$12,999.44	\$0.00	\$0.00
Total Depto		\$116,995.76	\$0.00	\$0.00
Departamento 2 Presidencia				
02001	Quintero Gonzalez Sergio Ramon	\$22,094.94	\$0.00	\$0.00
02002	Perez Garcia Sandra	\$2,468.25	\$0.00	\$0.00
02003	Flores Bernardo Jesus Alejandro	\$4,419.53	\$0.00	\$0.00
02004	Flores Ramirez Virginia	\$1,816.58	\$0.00	\$0.00
Total Depto		\$30,799.30	\$0.00	\$0.00
Departamento 3 Secretaria General				
03001	Cervantes Aguilar Eduardo	\$13,860.00	\$0.00	\$0.00
03002	Ramirez Torres Salvador	\$2,508.59	\$0.00	\$0.00
03003	Zaragoza Herrera Ana Maria	\$3,207.45	\$0.00	\$0.00
03004	Contreras Cortes Luis Antonio	\$3,900.00	\$0.00	\$0.00
Total Depto		\$23,476.04	\$0.00	\$0.00
Departamento 4 Sindicatura				
04001	Gomez Gutierrez Griselda	\$16,500.00	\$0.00	\$0.00
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00	\$0.00
04003	Ramirez Garibay Lourdes	\$2,499.90	\$0.00	\$0.00
04004	Cervantes Aguilar Alberto	\$12,070.31	\$0.00	\$0.00
04005	Covarrubias Ferrer Alejandro	\$3,820.29	\$0.00	\$0.00
04007	Herrera Ortiz Maria Guadalupe	\$3,577.85	\$0.00	\$0.00
Total Depto		\$42,635.35	\$0.00	\$0.00
Departamento 5 Oficialia Mayor Administrativa				
05001	Covarrubias Mejia Antonio	\$12,201.00	\$0.00	\$0.00
05002	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$0.00
05003	Enciso Diaz Patricia	\$3,628.65	\$0.00	\$0.00
05004	Ramirez Rojas Maria Adela	\$3,170.55	\$0.00	\$0.00
05005	Gomez Patricia	\$1,545.30	\$0.00	\$0.00
Total Depto		\$26,280.60	\$0.00	\$0.00

Departamento 6 Comunicacion Social

06001	Diaz Cervantes Miguel Alejandro	\$4,419.53	\$0.00	\$0.00
06002	Ballesteros Arreola Juan Pablo	\$2,442.45	\$0.00	\$0.00
06003	Mora Guardado Angel	\$2,100.00	\$0.00	\$0.00
Total Depto		\$8,961.98	\$0.00	\$0.00

Departamento 7 Desarrollo Social

07001	Diaz Carrazco Marco Antonio	\$6,000.00	\$0.00	\$0.00
07002	Martinez Garcia Jose Abel	\$5,662.05	\$0.00	\$0.00
07003	Padilla Godinez Jaime	\$5,662.05	\$0.00	\$0.00
07004	Navarro Silahua Norma Leticia	\$1,997.10	\$0.00	\$0.00
Total Depto		\$19,321.20	\$0.00	\$0.00

Departamento 8 Registro civil

08001	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00
08002	Jimenez Diaz Maricela	\$3,513.90	\$0.00	\$0.00
08003	Rivera Cervantes Marcela	\$2,604.10	\$0.00	\$0.00
Total Depto		\$10,638.10	\$0.00	\$0.00

Departamento 9 Educacion

09001	Ortiz Guevara Juan Jose	\$2,550.00	\$0.00	\$0.00
09002	Gil Perales Ismael Serafin	\$4,200.00	\$0.00	\$0.00
09003	Reyes Arroyo Jose Ganen	\$2,550.00	\$0.00	\$0.00
09004	Ramirez Sanchez Edgar Ludwig	\$2,537.10	\$0.00	\$0.00
Total Depto		\$11,837.10	\$0.00	\$0.00

Departamento 10 Oficialia de Padron y Licencias

10001	Herrera Mora Trinidad	\$12,070.35	\$0.00	\$0.00
Total Depto		\$12,070.35	\$0.00	\$0.00

Departamento 11 Promocion Economica

11001	Hernandez Rodriguez Ruben David	\$7,569.61	\$0.00	\$0.00
11002	Gonzalez Delgadillo Emilio	\$4,419.53	\$0.00	\$0.00
11003	Gomez Hernandez Araceli	\$3,726.60	\$0.00	\$0.00
Total Depto		\$15,715.74	\$0.00	\$0.00

Departamento 12 Delegacion Atequiza

12001	Gomez Cordova Mauro	\$5,735.10	\$0.00	\$0.00
12002	Gomez Aguilar Maria Julia	\$1,774.05	\$0.00	\$0.00
12003	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00
12004	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	\$0.00
12005	Fierros Carrillo Maria De Los Angeles	\$1,605.45	\$0.00	\$0.00
12006	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$0.00
12007	Flores Hernandez Pedro	\$1,480.50	\$0.00	\$0.00
12008	Flores Hernandez Victor Manuel	\$1,689.53	\$0.00	\$0.00
12009	Figueroa Flores Alfredo	\$2,262.60	\$0.00	\$0.00
12010	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$0.00
12011	Figueroa Flores Secundino	\$1,669.80	\$0.00	\$0.00
12012	Ascencio Bravo Maria Del Consuelo	\$849.00	\$348.00	\$0.00
12013	Flores Hernandez Senaida	\$1,395.33	\$0.00	\$0.00
12014	Regalado Melendez Jose	\$2,831.85	\$0.00	\$471.97
12015	Figueroa Alcantar Ma.teresa	\$1,319.85	\$0.00	\$0.00
12016	Gonzalez Becerra Evangelina	\$1,390.95	\$0.00	\$0.00
12017	Ascencio Temores Pedro	\$1,774.48	\$0.00	\$295.75
12018	Haro Ortiz Maria De Los Angeles	\$1,500.00	\$0.00	\$0.00
12019	Gomez Franco Dulce Yazmin	\$2,407.20	\$0.00	\$0.00
12020	Morales Nuñez Rosa Delia	\$2,286.55	\$0.00	\$0.00

12021	Pantoja Guillen Gustavo	\$3,193.05	\$0.00	\$0.00
12022	Diaz Ortega J. Jesus Guadalupe	\$3,333.54	\$0.00	\$0.00
12023	Lanz Cordoba Hugo Armando	\$3,820.29	\$0.00	\$0.00
Total Depto		\$50,370.97	\$348.00	\$767.72
Departamento 13 Delegacion Capilla				
13001	Martinez Martinez Adolfo	\$2,508.59	\$0.00	\$0.00
13002	Rizo Procopio Maria Trinidad	\$1,963.35	\$0.00	\$0.00
13003	Vasulto Cortes Santiago	\$2,444.40	\$0.00	\$0.00
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	\$0.00
13005	Lopez Aguilar Ignacio	\$4,915.65	\$0.00	\$0.00
13006	Contreras Alonso Elvira	\$1,868.93	\$0.00	\$0.00
13007	Curiel Rosales Gregoria	\$650.25	\$0.00	\$0.00
Total Depto		\$16,565.17	\$0.00	\$0.00
Departamento 14 Agencia El Rodeo				
14001	Mendoza Navarro Ramon	\$1,404.45	\$0.00	\$0.00
14002	Villalobos Romero Maria Guadalupe	\$1,564.20	\$0.00	\$0.00
14003	Galindo Villa Eva	\$1,609.65	\$0.00	\$0.00
14004	Melgoza Navarro Israel	\$1,565.40	\$0.00	\$0.00
14005	Baltazar Briseño Francisco	\$959.25	\$0.00	\$0.00
14006	Galindo Gomez Francisco Javier	\$959.25	\$0.00	\$0.00
Total Depto		\$8,062.20	\$0.00	\$0.00
Departamento 15 Agencia Cedros				
15002	Martinez Santos Jose Jesus	\$2,161.85	\$0.00	\$0.00
15003	Hernandez Barajas Aurelio	\$1,362.70	\$0.00	\$0.00
Total Depto		\$3,524.55	\$0.00	\$0.00
Departamento 16 Agencia Buenavista				
16001	Vazquez Padilla Ramon	\$1,944.14	\$0.00	\$0.00
16002	Diaz Ferrer Armando	\$1,897.35	\$0.00	\$0.00
16003	Rangel Marquez Guadalupe	\$1,795.64	\$0.00	\$0.00
16004	Carranza Gutierrez Rosalio	\$1,944.14	\$0.00	\$0.00
Total Depto		\$7,581.27	\$0.00	\$0.00
Departamento 17 Agencia Luis Garcia				
17001	Herrera Jimenez J. Jesus	\$1,354.72	\$0.00	\$0.00
Total Depto		\$1,354.72	\$0.00	\$0.00
Departamento 18 Agencia Santa Rosa				
18001	Rodriguez Ortega Gustavo	\$1,374.57	\$0.00	\$0.00
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	\$0.00
18003	Tinoco Dueñas Antonio	\$1,347.01	\$0.00	\$0.00
18004	Marquez Mejia Maria Del Rufigio	\$837.39	\$0.00	\$0.00
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$0.00
18006	Hernandez Virgen Gonzalo	\$1,722.00	\$0.00	\$0.00
Total Depto		\$6,531.37	\$0.00	\$0.00
Departamento 19 Agencia Las Cañadas				
19001	Castañeda Mejia Maria Belen	\$1,353.00	\$0.00	\$0.00
19002	Luna Gutierrez Elena	\$543.00	\$0.00	\$0.00
19003	Jimenez Castañeda Maria	\$762.00	\$0.00	\$0.00
19005	Lopez Carranza Jose Felix	\$1,582.50	\$0.00	\$0.00
19006	Carranza Gutierrez Leandro	\$1,390.50	\$0.00	\$0.00
19007	Carranza Castañeda Maria Del Socorro	\$414.00	\$0.00	\$0.00

Total Depto		-----	-----	-----
		\$6,045.00	\$0.00	\$0.00
Departamento 20 Agencia Las Aguililas				
20001	Valdovinos Aguilar Annel	\$2,508.59	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$2,508.59	\$0.00	\$0.00
Departamento 22 Agencia el Sacrificio				
21001	Andrade Hernandez Maria Guadalupe	\$1,353.00	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$1,353.00	\$0.00	\$0.00
Departamento 23 Contraloria				
23001	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$8,205.45	\$0.00	\$0.00
Departamento 24 Agencia Rinconadas las Lomas				
24001	Berrospe Briseño Armando	\$3,567.60	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$3,567.60	\$0.00	\$0.00
Departamento 25 Hacienda Municipal				
25001	Ramirez Hernandez Ramon	\$13,893.00	\$0.00	\$0.00
25002	Ramirez Hernandez Guillermo	\$9,477.04	\$0.00	\$0.00
25003	Herrera Alvarado Ana Maria	\$6,750.00	\$0.00	\$0.00
25004	Serrano Rojas Maria Maribel	\$4,663.19	\$0.00	\$0.00
25005	Huerta Gomez Maria De Jesus	\$3,109.13	\$0.00	\$0.00
25006	Estrada Ramirez Edith Maricela	\$3,797.73	\$0.00	\$0.00
25007	Flores Delgadillo Claudia	\$2,537.10	\$0.00	\$0.00
25008	Blancarte Mendez Reyna Guadalupe	\$1,944.15	\$0.00	\$0.00
25009	Cervantes Ruiiz Maria Lorena	\$4,183.95	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$50,355.29	\$0.00	\$0.00
Departamento 26 Apremios				
26001	Muñoz Galvez Benjamin	\$4,058.40	\$0.00	\$0.00
26002	Herrera Ruiz Ismael	\$3,193.27	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$7,251.67	\$0.00	\$0.00
Departamento 27 Catastro e Impto Predial				
27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00
27002	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00
27003	Alvarez Luna Carolina	\$2,378.55	\$0.00	\$0.00
27004	Enciso Guillen Bruno German	\$3,007.95	\$0.00	\$0.00
27005	Medina Flores Brisa Jasmin	\$3,866.25	\$0.00	\$0.00
27006	Flores Fuentes Lucia Del Refugio	\$1,944.15	\$0.00	\$0.00
27007	Viramontes Vazquez Susana Gabriela	\$1,944.15	\$0.00	\$0.00
27008	Beltran Reynoso Jose De Jesus	\$2,667.45	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$25,413.75	\$0.00	\$0.00
Departamento 28 Obras Publicas				
28001	Alvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$0.00
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00
28003	Plascencia Becerra Oscar Miguel	\$5,935.35	\$0.00	\$0.00
28004	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$0.00
28005	Serrano Morales Francisco	\$3,144.45	\$0.00	\$0.00
28006	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00
28007	Herrea Mora Salvador	\$2,537.10	\$0.00	\$0.00
28008	Garcia Gudiño Adalberto	\$2,537.10	\$0.00	\$0.00

28009	Espinoza Aceves Hector Javier	\$3,199.95	\$0.00	\$0.00
28010	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$0.00
28011	Barajas Sanchez Veronica	\$2,556.00	\$0.00	\$0.00
28012	Flores Gonzalez Alejandro	\$2,537.10	\$0.00	\$0.00
28013	Herrera Herrera Jose Alberto	\$2,537.10	\$0.00	\$0.00
Total Depto		\$47,433.75	\$0.00	\$0.00

Departamento 29 Desarrollo Urbano

29001	Bernardo Hernandez Carlos Enrique	\$5,855.70	\$0.00	\$0.00
Total Depto		\$5,855.70	\$0.00	\$0.00

Departamento 30 Servicios Publicos

30002	Cortez Rojas Luz Elena	\$1,831.20	\$0.00	\$0.00
30003	Cervantes Neri Sabino	\$1,722.75	\$0.00	\$0.00
30004	Covarrubias Reyes Manuel	\$4,287.45	\$0.00	\$0.00
30005	Zaragoza Aguilar Maria Guadalupe	\$1,399.80	\$0.00	\$0.00
30006	Diaz Bernado Jorge	\$2,599.95	\$0.00	\$0.00
30007	Navarro Cervantes Juan Carlos	\$2,780.85	\$0.00	\$0.00
30008	Lopez Gudiño Juan	\$1,399.95	\$0.00	\$0.00
30009	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00
30010	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00
Total Depto		\$19,186.95	\$0.00	\$0.00

Departamento 31 Aseo Publico

31001	Garcia Garcia Rafael	\$5,028.75	\$0.00	\$0.00
31002	Herrera Velazquez Jose Martin	\$2,537.10	\$0.00	\$0.00
31003	Herrera Velazquez Antonio	\$2,537.10	\$0.00	\$0.00
31004	Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$0.00
31005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$0.00
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00
31007	Martrinez Blancarte Jose De Jesus	\$2,537.10	\$0.00	\$0.00
31008	Morales Cervantes J. Guadalupe	\$2,537.10	\$0.00	\$0.00
31009	Lopez Hurtado Juan Jose	\$2,893.95	\$0.00	\$0.00
31010	Garcia Ramos David	\$2,883.90	\$0.00	\$0.00
31011	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00
31012	Tafolla Navarrete Jorge	\$2,894.40	\$0.00	\$0.00
31013	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$0.00
31014	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$0.00
31015	Castañeda Guerrero Antonio	\$2,537.10	\$0.00	\$422.85
31016	Garcia Herrera David	\$2,537.10	\$0.00	\$0.00
31017	Hernandez Santana Fernando	\$2,894.40	\$0.00	\$0.00
31018	Quintero Gonzalez Jose Manuel	\$2,894.40	\$0.00	\$0.00
31019	Ruiz Zamora Jose Angel	\$2,894.40	\$0.00	\$0.00
31020	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$422.85
31021	Rojas Mendoza Alfredo	\$1,752.90	\$0.00	\$0.00
31022	Hernandez Garcia Mario	\$1,811.40	\$0.00	\$0.00
31023	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$0.00
31024	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$0.00
Total Depto		\$63,888.15	\$0.00	\$845.70

Departamento 32 Parques y Jardines

32001	Ramirez Bernardo Jose Cruz	\$3,567.60	\$0.00	\$0.00
32004	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00
32005	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$0.00
32006	Pelestor Constante Magdaleno	\$2,537.10	\$0.00	\$0.00
32007	. Ceja Ignacio	\$1,591.95	\$300.00	\$0.00
32011	Luna Languen J. Jesus	\$1,999.95	\$0.00	\$0.00
32013	Rojas Barajas Omar	\$2,894.40	\$1,000.00	\$0.00
32014	Herrera Mora Arturo	\$2,423.55	\$0.00	\$0.00

Total Depto		-----	-----	-----
		\$18,834.90	\$1,300.00	\$0.00
Departamento 33 Alumbrado Publico				
33001	Ayala Gomez Bonifacio	\$5,662.19	\$0.00	\$0.00
33002	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00
33003	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00
33004	Aceves Casillas Eliseo	\$2,052.15	\$700.00	\$0.00
33005	Aceves Casillas Ismael	\$2,052.15	\$700.00	\$0.00
Total Depto		-----	-----	-----
		\$14,841.44	\$1,400.00	\$0.00
Departamento 34 Agua Potable y Alcantarillado				
34001	Esquivel Silva Miguel Angel	\$4,137.90	\$0.00	\$0.00
34002	Enciso Perez Pedro	\$4,137.90	\$0.00	\$0.00
34003	Perez Lazcano Raul	\$3,224.93	\$0.00	\$0.00
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00
34005	Andrade Hernandez Sandra Carolina	\$2,094.75	\$0.00	\$0.00
34006	Mejia Gomez Ramon	\$2,037.00	\$407.40	\$0.00
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00
34008	Martinez Villanueva Benjamin	\$2,320.35	\$928.14	\$386.73
34009	Pelestor Constante Francisco	\$1,961.40	\$392.28	\$0.00
34010	Guerra Ibarra Santiago	\$1,836.15	\$1,040.48	\$0.00
34011	Neri Morales Jose Alberto	\$2,025.60	\$0.00	\$0.00
34012	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00
34013	Sandoval Luna Guillermo	\$2,108.55	\$246.00	\$0.00
34014	Nuño Vichis Jorge	\$3,248.85	\$0.00	\$0.00
34015	Aguilar Ramirez Jesus	\$2,894.40	\$0.00	\$0.00
34016	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00
34017	Cervantes Enciso Armando	\$2,293.65	\$0.00	\$0.00
34018	Flores Martinez Jose Luis	\$2,894.40	\$289.44	\$0.00
34019	Aguilar Ramirez Manuel	\$2,537.10	\$0.00	\$0.00
34020	Covarubias Mejia Sergio	\$2,667.45	\$0.00	\$0.00
35010	Luna Siordia Olga Karina	\$2,334.67	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$54,738.15	\$3,303.74	\$386.73
Departamento 35 Servicios Medicos				
35001	Conteras Ramirez J. Felix	\$4,213.05	\$0.00	\$0.00
35002	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$0.00
35003	Torres Chaves Francisco Javier	\$2,578.20	\$0.00	\$0.00
35004	Ramirez Gutierrez Daniel	\$2,799.90	\$0.00	\$0.00
35005	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$420.65
35006	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00
35007	Vazquez Gonzalez Jaime Humberto	\$2,572.20	\$0.00	\$428.70
35008	Rivera Rivera Ma. Del Carmen	\$3,829.95	\$0.00	\$0.00
35009	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$26,742.15	\$0.00	\$849.35
Departamento 36 Vialidad				
36001	Martinez Gonzalez Uriel	\$1,716.91	\$0.00	\$0.00
36002	Hernandez Hernnandez Gerardo	\$1,800.00	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$3,516.91	\$0.00	\$0.00
Departamento 37 Juzgado Municipal				
37001	Godinez Corona Getzauth	\$5,662.20	\$0.00	\$0.00
37002	Serrano Hernandez Maria Angelica	\$1,454.48	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$7,116.68	\$0.00	\$0.00
Departamento 38 Fomento Agropecuario				

38001	Herrera Alvarado Gonzalo	\$3,820.35	\$0.00	\$0.00
38002	Cervantes Ruiz Yanet Alejandra	\$2,505.15	\$0.00	\$0.00
Total Depto		\$6,325.50	\$0.00	\$0.00
Departamento 39 Ganaderia				
39002	Jimenez Herrera Juan Carlos	\$3,445.80	\$0.00	\$0.00
Total Depto		\$3,445.80	\$0.00	\$0.00
Departamento 40 Casa de la Cultura				
40001	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$0.00
40002	Manzo Nava Arturo Ivan	\$2,710.03	\$0.00	\$0.00
40003	Enciso Perez Maria Gabriela	\$1,749.30	\$0.00	\$0.00
40004	Michel Padilla Francisco Jose	\$1,731.02	\$0.00	\$0.00
40005	Diaz Ramos Daniel	\$2,076.62	\$0.00	\$0.00
40006	Siordia Hernandez Julia Esther	\$1,200.10	\$0.00	\$0.00
Total Depto		\$15,202.17	\$0.00	\$0.00
Departamento 41 Informatica				
41001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$0.00
Total Depto		\$2,599.95	\$0.00	\$0.00
Departamento 46 Ecologia				
46001	Mora Lopez Gerardo	\$4,575.00	\$0.00	\$0.00
Total Depto		\$4,575.00	\$0.00	\$0.00
Departamento 47 Almacen				
47002	Mora Flores Elisa	\$1,979.40	\$0.00	\$0.00
Total Depto		\$1,979.40	\$0.00	\$0.00
Departamento 49 Unidad Deportiva				
49001	Herrera Navarro Refugio	\$1,752.45	\$0.00	\$292.07
49002	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$0.00
49003	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$0.00
49004	Sanchez Lopez Jose	\$1,944.15	\$0.00	\$0.00
49005	Bernardo Morales Ma Guadalupe	\$1,460.40	\$0.00	\$0.00
Total Depto		\$8,010.75	\$0.00	\$292.07
Departamento 51 Departamento de Adquisiciones				
51001	Hernandez Basulto Leticia	\$6,933.80	\$0.00	\$0.00
51002	Zacarias Calvillo Antonio	\$4,107.30	\$0.00	\$0.00
51003	Zaragoza Aguilar Luis Fernando	\$3,144.45	\$0.00	\$0.00
Total Depto		\$14,185.55	\$0.00	\$0.00
Departamento 52 Comusida				
50001	Luna Zuñiga Edna Gabriela	\$2,325.00	\$0.00	\$0.00
Total Depto		\$2,325.00	\$0.00	\$0.00
Departamento 55 Asuntos Internos y Juridicos				
55001	Cervantes Hernandez Jonatan Alberto	\$5,662.19	\$0.00	\$0.00
Total Depto		\$5,662.19	\$0.00	\$0.00
Departamento 56 Jubilados				
56001	Gomez Neri Margarita	\$1,528.80	\$0.00	\$0.00

56002	Coronado Garcial Hildelisa	\$3,024.90	\$0.00	\$0.00
56003	Núñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$0.00
56004	Contreras Luna Jose	\$2,052.15	\$0.00	\$0.00
56005	Zaragoza Cervantes Jose	\$2,052.15	\$0.00	\$0.00
56006	Gutierrez Navarro Margarita	\$1,552.50	\$0.00	\$0.00
56007	Martinez Ramirez Maria Del Refugio	\$1,275.00	\$0.00	\$0.00

Total Depto

\$13,084.20	\$0.00	\$0.00
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Departamento 57 Proteccion Civil

57003	Ramirez Neri Jose Mateo	\$3,866.25	\$0.00	\$0.00
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Total Depto

\$3,866.25	\$0.00	\$0.00
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Departamento 58 Comedor Seguridad Publica

58001	Flores Cortes Adela	\$2,537.10	\$0.00	\$0.00
58002	Alvarez Flores Elsa Yadira	\$1,944.15	\$0.00	\$0.00

Total Depto

\$4,481.25	\$0.00	\$0.00
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Departamento 59 Seguridad Publica

59001		1	\$12,070.31	\$0.00	\$0.00
59002		1	\$6,297.99	\$0.00	\$0.00
59003		1	\$4,117.95	\$0.00	\$0.00
59004		1	\$4,117.95	\$0.00	\$0.00
59005		1	\$4,117.95	\$0.00	\$0.00
59006		1	\$1,800.00	\$0.00	\$0.00
59007		1	\$3,105.00	\$0.00	\$0.00
59008		1	\$3,000.00	\$0.00	\$0.00
59009		1	\$3,000.00	\$0.00	\$0.00
59010	Cortes Santillan Jesus		\$3,000.00	\$0.00	\$0.00
59011		1	\$3,000.00	\$0.00	\$0.00
59012		1	\$3,000.00	\$0.00	\$0.00
59013		1	\$3,000.00	\$0.00	\$0.00
59014		1	\$3,000.00	\$0.00	\$0.00
59015		1	\$3,000.00	\$0.00	\$0.00
59016		1	\$3,000.00	\$0.00	\$0.00
59019		1	\$3,000.00	\$0.00	\$0.00
59022		1	\$4,500.00	\$0.00	\$0.00
59023		1	\$3,000.00	\$0.00	\$0.00
59024		1	\$3,000.00	\$0.00	\$0.00
59025		1	\$3,000.00	\$0.00	\$0.00
59026		1	\$3,000.00	\$0.00	\$0.00
59027		1	\$3,000.00	\$0.00	\$500.00
59028		1	\$3,000.00	\$0.00	\$0.00
59029		1	\$3,000.00	\$0.00	\$0.00
59030		1	\$3,000.00	\$0.00	\$0.00
59031		1	\$3,000.00	\$0.00	\$0.00
59032		1	\$3,000.00	\$0.00	\$500.00
59033		1	\$3,000.00	\$0.00	\$0.00
59034		1	\$3,000.00	\$0.00	\$0.00
59036		1	\$3,000.00	\$0.00	\$0.00
59037		1	\$3,000.00	\$0.00	\$0.00
59038		1	\$3,000.00	\$0.00	\$0.00
59039		1	\$3,000.00	\$0.00	\$500.00
59040		1	\$3,000.00	\$0.00	\$500.00
59041		1	\$3,000.00	\$0.00	\$0.00
59042		1	\$3,000.00	\$0.00	\$0.00
59043		1	\$3,000.00	\$0.00	\$500.00
59044		1	\$3,000.00	\$0.00	\$0.00
59045		1	\$3,174.45	\$0.00	\$0.00
59046		1	\$3,000.00	\$0.00	\$0.00
59047		1	\$3,000.00	\$0.00	\$0.00

59048	1	\$3,000.00	\$0.00	\$0.00
59049	1	\$3,000.00	\$0.00	\$0.00
59050	1	\$3,000.00	\$0.00	\$0.00
59051	1	\$3,000.00	\$0.00	\$0.00
59052	1	\$3,000.00	\$0.00	\$0.00
59053	1	\$2,550.00	\$0.00	\$0.00
59054	1	\$3,000.00	\$0.00	\$0.00
59055	1	\$3,000.00	\$0.00	\$0.00
59056	1	\$3,000.00	\$0.00	\$0.00
59057	1	\$3,000.00	\$0.00	\$0.00
Total Depto		----- \$171,851.60	----- \$0.00	----- \$2,500.00
Total Gral.		=====	=====	=====
		\$1,037,171.51	\$6,351.74	\$5,641.57

1.- Se eliminó nombre y apellido del elemento de seguridad pública, por tratarse de información reservada de conformidad con el artículo 17 fracción I inciso a) y c) de la Ley de Transparencia y Acceso a la Información Pública del Estado de Jalisco y sus Municipios. Debido a que se actualizan los 4 supuestos establecidos del artículo 18 de la misma normatividad.

TOTAL *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto
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\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00
\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00
\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00
\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00
\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00
\$12,999.44	\$0.00	\$2,288.84	\$1,000.00	\$0.00
\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00
\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00
\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00
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\$116,995.76	\$0.00	\$20,599.76	\$11,710.60	\$0.00

\$22,094.94	\$0.00	\$4,813.14	\$2,000.00	\$0.00
\$2,468.25	\$0.00	\$4.20	\$0.00	-\$0.15
\$4,419.53	\$0.00	\$419.53	\$0.00	\$0.00
\$1,816.58	-\$83.42	\$0.00	\$500.00	\$0.00
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\$30,799.30	-\$83.42	\$5,236.87	\$2,500.00	-\$0.15

\$13,860.00	\$0.00	\$2,491.24	\$0.00	-\$0.04
\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00
\$3,207.45	\$0.00	\$119.82	\$0.00	\$0.03
\$3,900.00	\$0.00	\$333.05	\$0.00	-\$0.05
<hr/>				
\$23,476.04	\$0.00	\$2,952.70	\$0.00	-\$0.06

\$16,500.00	\$0.00	\$3,134.65	\$2,673.08	\$0.07
\$4,167.00	\$0.00	\$375.77	\$0.00	-\$0.17
\$2,499.90	\$0.00	\$7.65	\$0.00	\$0.05
\$12,070.31	\$0.00	\$2,070.31	\$0.00	\$0.00
\$3,820.29	\$0.00	\$320.29	\$0.00	\$0.00
\$3,577.85	\$0.00	\$177.85	\$0.00	\$0.00
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\$42,635.35	\$0.00	\$6,086.52	\$2,673.08	-\$0.05

\$12,201.00	\$0.00	\$2,101.05	\$0.00	-\$0.05
\$5,735.10	\$0.00	\$677.76	\$0.00	\$0.07
\$3,628.65	\$0.00	\$183.38	\$0.00	\$0.07
\$3,170.55	\$0.00	\$115.81	\$0.00	-\$0.06
\$1,545.30	-\$112.70	\$0.00	\$500.00	\$0.00
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\$26,280.60	-\$112.70	\$3,078.00	\$500.00	\$0.03

\$4,419.53	\$0.00	\$419.53	\$0.00	\$0.00
\$2,442.45	\$0.00	\$1.40	\$0.00	\$0.05
\$2,100.00	-\$64.28	\$0.00	\$0.00	-\$0.12
<hr/>				
\$8,961.98	-\$64.28	\$420.93	\$0.00	-\$0.07
\$6,000.00	\$0.00	\$734.34	\$0.00	\$0.06
\$5,662.05	\$0.00	\$662.16	\$0.00	-\$0.11
\$5,662.05	\$0.00	\$662.16	\$0.00	-\$0.11
\$1,997.10	-\$71.87	\$0.00	\$0.00	\$0.17
<hr/>				
\$19,321.20	-\$71.87	\$2,058.66	\$0.00	\$0.01
\$4,520.10	\$0.00	\$437.55	\$0.00	-\$0.05
\$3,513.90	\$0.00	\$170.89	\$0.00	-\$0.07
\$2,604.10	\$0.00	\$18.98	\$0.00	\$0.12
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\$10,638.10	\$0.00	\$627.42	\$0.00	\$0.00
\$2,550.00	\$0.00	\$13.10	\$0.00	-\$0.10
\$4,200.00	\$0.00	\$381.04	\$0.00	-\$0.04
\$2,550.00	\$0.00	\$13.10	\$0.00	-\$0.10
\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
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\$11,837.10	\$0.00	\$418.93	\$0.00	-\$0.23
\$12,070.35	\$0.00	\$2,070.32	\$0.00	-\$0.17
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\$12,070.35	\$0.00	\$2,070.32	\$0.00	-\$0.17
\$7,569.61	\$0.00	\$1,069.61	\$0.00	\$0.00
\$4,419.53	\$0.00	\$419.53	\$0.00	\$0.00
\$3,726.60	\$0.00	\$305.30	\$0.00	-\$0.10
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\$15,715.74	\$0.00	\$1,794.44	\$0.00	-\$0.10
\$5,735.10	\$0.00	\$677.76	\$0.00	-\$0.06
\$1,774.05	-\$86.14	\$0.00	\$0.00	\$0.03
\$1,788.90	-\$85.19	\$0.00	\$0.00	-\$0.11
\$1,740.60	-\$93.37	\$0.00	\$0.00	-\$0.03
\$1,605.45	-\$108.85	\$0.00	\$0.00	-\$0.10
\$1,605.45	-\$108.85	\$0.00	\$0.00	-\$0.10
\$1,480.50	-\$116.85	\$0.00	\$0.00	-\$0.05
\$1,689.53	-\$103.47	\$0.00	\$0.00	\$0.00
\$2,262.60	-\$32.66	\$0.00	\$0.00	-\$0.14
\$2,916.90	\$0.00	\$67.94	\$0.00	-\$0.04
\$1,669.80	-\$104.74	\$0.00	\$0.00	-\$0.06
\$1,197.00	-\$135.10	\$0.00	\$0.00	\$0.02
\$1,395.33	-\$122.30	\$0.00	\$0.00	\$0.03
\$3,303.82	\$0.00	\$58.68	\$0.00	-\$0.06
\$1,319.85	-\$127.13	\$0.00	\$0.00	-\$0.02
\$1,390.95	-\$122.58	\$0.00	\$0.00	\$0.07
\$2,070.23	-\$86.12	\$0.00	\$0.00	-\$0.05
\$1,500.00	-\$115.60	\$0.00	\$0.00	\$0.00
\$2,407.20	-\$2.44	\$0.00	\$0.00	\$0.00
\$2,286.55	-\$30.05	\$0.00	\$0.00	\$0.00

\$3,193.05	\$0.00	\$118.26	\$0.00	-\$0.01
\$3,333.54	\$0.00	\$133.54	\$0.00	\$0.00
\$3,820.29	\$0.00	\$320.29	\$0.00	\$0.00
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\$51,486.69	-\$1,581.44	\$1,376.47	\$0.00	-\$0.68
\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00
\$1,963.35	-\$74.03	\$0.00	\$0.00	-\$0.02
\$2,444.40	\$0.00	\$1.61	\$0.00	-\$0.01
\$2,214.00	-\$37.95	\$0.00	\$0.00	-\$0.05
\$4,915.65	\$0.00	\$508.43	\$0.00	\$0.02
\$1,868.93	-\$80.07	\$0.00	\$0.00	\$0.00
\$650.25	-\$170.18	\$0.00	\$0.00	-\$0.17
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\$16,565.17	-\$362.23	\$518.63	\$0.00	-\$0.23
\$1,404.45	-\$121.72	\$0.00	\$0.00	\$0.17
\$1,564.20	-\$111.49	\$0.00	\$0.00	\$0.09
\$1,609.65	-\$108.59	\$0.00	\$0.00	-\$0.14
\$1,565.40	-\$111.42	\$0.00	\$0.00	\$0.02
\$959.25	-\$150.31	\$0.00	\$0.00	-\$0.04
\$959.25	-\$150.31	\$0.00	\$0.00	-\$0.04
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\$8,062.20	-\$753.84	\$0.00	\$0.00	\$0.06
\$2,161.85	-\$57.55	\$0.00	\$0.00	\$0.00
\$1,362.70	-\$124.39	\$0.00	\$0.00	\$0.09
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\$3,524.55	-\$181.94	\$0.00	\$0.00	\$0.09
\$1,944.14	-\$75.26	\$0.00	\$0.00	\$0.00
\$1,897.35	-\$78.25	\$0.00	\$0.00	\$0.00
\$1,795.64	-\$84.76	\$0.00	\$0.00	\$0.00
\$1,944.14	-\$75.26	\$0.00	\$0.00	\$0.00
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\$7,581.27	-\$313.53	\$0.00	\$0.00	\$0.00
\$1,354.72	-\$124.90	\$0.00	\$0.00	\$0.02
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\$1,354.72	-\$124.90	\$0.00	\$0.00	\$0.02
\$1,374.57	-\$123.63	\$0.00	\$0.00	-\$0.06
\$650.40	-\$170.17	\$0.00	\$0.00	\$0.09
\$1,347.01	-\$125.39	\$0.00	\$0.00	\$0.00
\$837.39	-\$158.21	\$0.00	\$0.00	\$0.00
\$600.00	-\$173.40	\$0.00	\$0.00	\$0.00
\$1,722.00	-\$94.56	\$0.00	\$0.00	-\$0.04
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\$6,531.37	-\$845.36	\$0.00	\$0.00	-\$0.01
\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01
\$543.00	-\$177.05	\$0.00	\$0.00	\$0.05
\$762.00	-\$163.03	\$0.00	\$0.00	-\$0.17
\$1,582.50	-\$110.32	\$0.00	\$0.00	\$0.02
\$1,390.50	-\$122.61	\$0.00	\$0.00	\$0.11
\$414.00	-\$185.30	\$0.00	\$0.00	-\$0.10

----- \$6,045.00	----- -\$883.32	----- \$0.00	----- \$0.00	----- -\$0.08
\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00
----- \$2,508.59	----- \$0.00	----- \$8.59	----- \$0.00	----- \$0.00
\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01
----- \$1,353.00	----- -\$125.01	----- \$0.00	----- \$0.00	----- \$0.01
\$8,205.45	\$0.00	\$1,205.43	\$0.00	\$0.02
----- \$8,205.45	----- \$0.00	----- \$1,205.43	----- \$0.00	----- \$0.02
\$3,567.60	\$0.00	\$176.74	\$0.00	\$0.06
----- \$3,567.60	----- \$0.00	----- \$176.74	----- \$0.00	----- \$0.06
\$13,893.00	\$0.00	\$2,499.00	\$0.00	\$0.00
\$9,477.04	\$0.00	\$1,477.04	\$0.00	\$0.00
\$6,750.00	\$0.00	\$894.54	\$0.00	\$0.06
\$4,663.19	\$0.00	\$463.19	\$0.00	\$0.00
\$3,109.13	\$0.00	\$109.13	\$0.00	\$0.00
\$3,797.73	\$0.00	\$316.68	\$500.00	\$0.05
\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01
\$4,183.95	\$0.00	\$378.48	\$0.00	\$0.07
----- \$50,355.29	----- -\$75.26	----- \$6,149.75	----- \$500.00	----- \$0.20
\$4,058.40	\$0.00	\$358.39	\$0.00	\$0.01
\$3,193.27	\$0.00	\$118.28	\$0.00	-\$0.01
----- \$7,251.67	----- \$0.00	----- \$476.67	----- \$0.00	----- \$0.00
\$7,173.75	\$0.00	\$985.05	\$0.00	\$0.10
\$2,431.50	\$0.00	\$0.20	\$0.00	\$0.10
\$2,378.55	-\$5.56	\$0.00	\$0.00	\$0.11
\$3,007.95	\$0.00	\$77.84	\$0.00	-\$0.09
\$3,866.25	\$0.00	\$327.64	\$0.00	\$0.01
\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01
\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01
\$2,667.45	\$0.00	\$40.80	\$0.00	\$0.05
----- \$25,413.75	----- -\$156.08	----- \$1,431.53	----- \$0.00	----- \$0.30
\$11,409.45	\$0.00	\$1,914.87	\$0.00	-\$0.02
\$4,278.60	\$0.00	\$394.27	\$0.00	-\$0.07
\$5,935.35	\$0.00	\$720.53	\$0.00	\$0.02
\$2,111.25	-\$63.05	\$0.00	\$0.00	\$0.10
\$3,144.45	\$0.00	\$112.97	\$0.00	-\$0.12
\$2,499.90	\$0.00	\$7.65	\$0.00	\$0.05
\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01

\$3,199.95	\$0.00	\$119.01	\$0.00	\$0.01
\$2,150.40	-\$58.79	\$0.00	\$0.00	\$0.00
\$2,556.00	\$0.00	\$13.75	\$0.00	\$0.05
\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
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\$47,433.75	-\$121.84	\$3,329.81	\$0.00	\$0.06
\$5,855.70	\$0.00	\$703.52	\$0.00	-\$0.02
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\$5,855.70	\$0.00	\$703.52	\$0.00	-\$0.02
\$1,831.20	-\$82.49	\$0.00	\$450.00	-\$0.02
\$1,722.75	-\$94.51	\$0.00	\$0.00	\$0.06
\$4,287.45	\$0.00	\$395.86	\$0.00	-\$0.01
\$1,399.80	-\$122.02	\$0.00	\$500.00	\$0.02
\$2,599.95	\$0.00	\$18.53	\$0.00	\$0.02
\$2,780.85	\$0.00	\$53.14	\$0.00	\$0.11
\$1,399.95	-\$122.01	\$0.00	\$0.00	-\$0.04
\$1,365.00	-\$124.24	\$0.00	\$0.00	\$0.04
\$1,800.00	-\$84.48	\$0.00	\$0.00	\$0.08
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\$19,186.95	-\$629.75	\$467.53	\$950.00	\$0.26
\$5,028.75	\$0.00	\$528.70	\$0.00	\$0.05
\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.06
\$2,537.10	\$0.00	\$11.69	\$0.00	-\$0.08
\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.05
\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
\$2,893.95	\$0.00	\$65.44	\$0.00	\$0.11
\$2,883.90	\$0.00	\$64.35	\$0.00	-\$0.05
\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.05
\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.02
\$1,600.05	-\$109.20	\$0.00	\$0.00	\$0.05
\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
\$2,959.95	\$0.00	\$11.69	\$0.00	\$0.06
\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11
\$2,894.40	\$0.00	\$65.49	\$1,000.00	\$0.11
\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11
\$2,959.95	\$0.00	\$11.69	\$0.00	-\$0.14
\$1,752.90	-\$87.50	\$0.00	\$0.00	\$0.00
\$1,811.40	-\$83.75	\$0.00	\$0.00	\$0.07
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.05
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\$64,733.85	-\$280.45	\$1,203.20	\$1,000.00	\$0.61
\$3,567.60	\$0.00	\$176.74	\$0.00	\$0.06
\$2,122.95	-\$61.78	\$0.00	\$0.00	\$0.13
\$1,697.40	-\$102.97	\$0.00	\$0.00	\$0.17
\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
\$1,891.95	-\$78.60	\$0.00	\$0.00	-\$0.05
\$1,999.95	-\$71.69	\$0.00	\$0.00	\$0.04
\$3,894.40	\$0.00	\$332.15	\$0.00	\$0.06
\$2,423.55	-\$0.66	\$0.00	\$0.00	\$0.01

----- \$20,134.90	----- -\$315.70	----- \$520.58	----- \$0.00	----- \$0.43
\$5,662.19	\$0.00	\$662.19	\$0.00	\$0.00
\$2,646.15	\$0.00	\$38.48	\$0.00	\$0.07
\$2,428.80	-\$0.09	\$0.00	\$0.00	-\$0.11
\$2,752.15	\$0.00	\$50.01	\$0.00	-\$0.06
\$2,752.15	\$0.00	\$50.01	\$0.00	-\$0.06
----- \$16,241.44	----- -\$0.09	----- \$800.69	----- \$0.00	----- -\$0.16
\$4,137.90	\$0.00	\$371.11	\$0.00	-\$0.01
\$4,137.90	\$0.00	\$371.11	\$0.00	-\$0.01
\$3,224.93	\$0.00	\$121.73	\$0.00	-\$0.13
\$2,500.05	\$0.00	\$7.66	\$0.00	-\$0.01
\$2,094.75	-\$64.85	\$0.00	\$0.00	\$0.00
\$2,444.40	\$0.00	\$1.61	\$0.00	-\$0.01
\$2,776.35	\$0.00	\$52.65	\$0.00	-\$0.10
\$3,635.22	\$0.00	\$117.98	\$500.00	\$0.04
\$2,353.68	-\$28.08	\$0.00	\$0.00	-\$0.04
\$2,876.63	\$0.00	\$58.56	\$0.00	\$0.07
\$2,025.60	-\$70.04	\$0.00	\$0.00	\$0.04
\$2,606.70	\$0.00	\$19.27	\$0.00	-\$0.17
\$2,354.55	-\$8.17	\$0.00	\$0.00	-\$0.08
\$3,248.85	\$0.00	\$124.33	\$0.00	-\$0.08
\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11
\$2,100.00	-\$64.28	\$0.00	\$0.00	-\$0.12
\$2,293.65	-\$29.28	\$0.00	\$0.00	\$0.13
\$3,183.84	\$0.00	\$117.26	\$0.00	-\$0.02
\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
\$2,667.45	\$0.00	\$40.80	\$0.00	\$0.05
\$2,334.67	-\$10.33	\$0.00	\$0.00	\$0.00
----- \$58,428.62	----- -\$275.03	----- \$1,481.25	----- \$500.00	----- -\$0.33
\$4,213.05	\$0.00	\$383.13	\$0.00	\$0.12
\$2,701.05	\$0.00	\$44.45	\$0.00	\$0.00
\$2,578.20	\$0.00	\$16.17	\$0.00	-\$0.17
\$2,799.90	\$0.00	\$55.21	\$0.00	-\$0.11
\$2,944.55	\$0.00	\$10.26	\$0.00	\$0.09
\$2,523.90	\$0.00	\$10.26	\$0.00	\$0.04
\$3,000.90	\$0.00	\$15.51	\$500.00	-\$0.14
\$3,829.95	\$0.00	\$321.84	\$0.00	\$0.11
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
----- \$27,591.50	----- \$0.00	----- \$933.81	----- \$500.00	----- -\$0.04
\$1,716.91	-\$94.89	\$0.00	\$0.00	\$0.00
\$1,800.00	-\$84.48	\$0.00	\$0.00	-\$0.08
----- \$3,516.91	----- -\$179.37	----- \$0.00	----- \$0.00	----- -\$0.08
\$5,662.20	\$0.00	\$662.19	\$0.00	\$0.01
\$1,454.48	-\$118.52	\$0.00	\$0.00	\$0.00
----- \$7,116.68	----- -\$118.52	----- \$662.19	----- \$0.00	----- \$0.01

\$3,820.35	\$0.00	\$320.30	\$0.00	\$0.05
\$2,505.15	\$0.00	\$8.22	\$0.00	\$0.13
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\$6,325.50	\$0.00	\$328.52	\$0.00	\$0.18
\$3,445.80	\$0.00	\$145.76	\$0.00	\$0.04
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\$3,445.80	\$0.00	\$145.76	\$0.00	\$0.04
\$5,735.10	\$0.00	\$677.76	\$0.00	-\$0.06
\$2,710.03	\$0.00	\$45.43	\$0.00	-\$0.13
\$1,749.30	-\$87.73	\$0.00	\$0.00	-\$0.17
\$1,731.02	-\$93.98	\$0.00	\$0.00	\$0.00
\$2,076.62	-\$66.78	\$0.00	\$0.00	\$0.00
\$1,200.10	-\$134.90	\$0.00	\$0.00	\$0.00
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\$15,202.17	-\$383.39	\$723.19	\$0.00	-\$0.36
\$2,599.95	\$0.00	\$18.53	\$0.00	\$0.00
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\$2,599.95	\$0.00	\$18.53	\$0.00	\$0.00
\$4,575.00	\$0.00	\$447.39	\$0.00	\$0.01
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\$4,575.00	\$0.00	\$447.39	\$0.00	\$0.01
\$1,979.40	-\$73.00	\$0.00	\$0.00	\$0.00
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\$1,979.40	-\$73.00	\$0.00	\$0.00	\$0.00
\$2,044.52	-\$87.53	\$0.00	\$0.00	\$0.05
\$1,474.05	-\$117.26	\$0.00	\$0.00	\$0.11
\$1,379.70	-\$123.30	\$0.00	\$0.00	\$0.02
\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01
\$1,460.40	-\$118.14	\$0.00	\$0.00	-\$0.06
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\$8,302.82	-\$521.49	\$0.00	\$0.00	\$0.13
\$6,933.80	\$0.00	\$933.80	\$0.00	\$0.00
\$4,107.30	\$0.00	\$366.21	\$0.00	\$0.09
\$3,144.45	\$0.00	\$112.97	\$0.00	\$0.08
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\$14,185.55	\$0.00	\$1,412.98	\$0.00	\$0.17
\$2,325.00	-\$25.87	\$0.00	\$0.00	\$0.07
-----	-----	-----	-----	-----
\$2,325.00	-\$25.87	\$0.00	\$0.00	\$0.07
\$5,662.19	\$0.00	\$662.19	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$5,662.19	\$0.00	\$662.19	\$0.00	\$0.00
\$1,528.80	-\$113.76	\$0.00	\$0.00	\$0.16

\$3,024.90	\$0.00	\$79.69	\$0.00	\$0.01
\$1,598.70	-\$109.29	\$0.00	\$0.00	-\$0.01
\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.09
\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.09
\$1,552.50	-\$112.24	\$0.00	\$0.00	-\$0.06
\$1,275.00	-\$130.11	\$0.00	\$0.00	\$0.11
\$13,084.20	-\$602.08	\$79.69	\$0.00	\$0.39
\$3,866.25	\$0.00	\$327.64	\$0.00	\$0.01
\$3,866.25	\$0.00	\$327.64	\$0.00	\$0.01
\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01
\$4,481.25	-\$75.26	\$11.69	\$0.00	\$0.02
\$12,070.31	\$0.00	\$2,070.31	\$0.00	\$0.00
\$6,297.99	\$0.00	\$797.99	\$0.00	\$0.00
\$4,117.95	\$0.00	\$367.92	\$500.00	\$0.04
\$4,117.95	\$0.00	\$367.92	\$0.00	-\$0.17
\$4,117.95	\$0.00	\$367.92	\$0.00	-\$0.17
\$1,800.00	-\$84.48	\$0.00	\$0.00	-\$0.12
\$3,105.00	\$0.00	\$108.68	\$0.00	-\$0.07
\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.11
\$3,000.00	\$0.00	\$76.98	\$500.00	-\$0.04
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.11
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.16
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.03
\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.02
\$4,500.00	\$0.00	\$433.95	\$500.00	\$0.06
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.04
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.02
\$3,000.00	\$0.00	\$76.98	\$500.00	-\$0.17
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.06
\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.09
\$3,500.00	\$0.00	\$76.98	\$250.00	\$0.02
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.04
\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.02
\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.16
\$3,174.45	\$0.00	\$116.23	\$0.00	\$0.00
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
\$3,000.00	\$0.00	\$76.98	\$250.00	-\$0.11

\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
\$3,000.00	\$0.00	\$76.98	\$325.00	\$0.03
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.02
\$2,550.00	\$0.00	\$13.10	\$0.00	-\$0.10
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
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\$174,351.60	-\$84.48	\$7,877.18	\$4,325.00	-\$0.02
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\$1,049,164.82	-\$9,421.50	\$78,825.70	\$25,158.68	\$0.35

Ptmo. Mas x Menos	Ptmo. empresa3	Ptmo. empresa4	Pmo. Mas x Menos	*TOTAL * *DEDUCCIONES*
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\$0.00	\$0.00	\$0.00	\$0.00	\$4,431.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,431.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,431.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,431.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,431.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,288.84
\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84
\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84
\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84
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\$0.00	\$0.00	\$0.00	\$0.00	\$32,310.36
\$0.00	\$0.00	\$0.00	\$0.00	\$6,813.14
\$0.00	\$0.00	\$0.00	\$0.00	\$4.05
\$0.00	\$0.00	\$0.00	\$0.00	\$419.53
\$0.00	\$0.00	\$0.00	\$0.00	\$416.58
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\$0.00	\$0.00	\$0.00	\$0.00	\$7,653.30
\$0.00	\$0.00	\$0.00	\$0.00	\$2,491.20
\$0.00	\$0.00	\$0.00	\$0.00	\$8.59
\$0.00	\$0.00	\$0.00	\$0.00	\$119.85
\$0.00	\$0.00	\$0.00	\$0.00	\$333.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$2,952.64
\$0.00	\$0.00	\$0.00	\$0.00	\$5,807.80
\$0.00	\$0.00	\$0.00	\$0.00	\$375.60
\$0.00	\$0.00	\$0.00	\$0.00	\$7.70
\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.31
\$0.00	\$0.00	\$0.00	\$0.00	\$320.29
\$0.00	\$0.00	\$0.00	\$0.00	\$177.85
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\$0.00	\$0.00	\$0.00	\$0.00	\$8,759.55
\$0.00	\$0.00	\$0.00	\$0.00	\$2,101.00
\$941.67	\$0.00	\$0.00	\$0.00	\$1,619.50
\$0.00	\$0.00	\$0.00	\$0.00	\$183.45
\$0.00	\$0.00	\$0.00	\$0.00	\$115.75
\$0.00	\$0.00	\$0.00	\$0.00	\$387.30
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\$941.67	\$0.00	\$0.00	\$0.00	\$4,407.00

\$0.00	\$0.00	\$0.00	\$0.00	\$419.53
\$0.00	\$0.00	\$0.00	\$0.00	\$1.45
\$0.00	\$0.00	\$0.00	\$0.00	-\$64.40
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\$0.00	\$0.00	\$0.00	\$0.00	\$356.58
\$0.00	\$0.00	\$0.00	\$0.00	\$734.40
\$0.00	\$0.00	\$0.00	\$0.00	\$662.05
\$0.00	\$0.00	\$0.00	\$0.00	\$662.05
\$0.00	\$0.00	\$0.00	\$0.00	-\$71.70
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\$0.00	\$0.00	\$0.00	\$0.00	\$1,986.80
\$0.00	\$0.00	\$0.00	\$0.00	\$437.50
\$167.48	\$0.00	\$0.00	\$0.00	\$338.30
\$0.00	\$0.00	\$0.00	\$0.00	\$19.10
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\$167.48	\$0.00	\$0.00	\$0.00	\$794.90
\$0.00	\$0.00	\$0.00	\$0.00	\$13.00
\$0.00	\$0.00	\$0.00	\$0.00	\$381.00
\$0.00	\$0.00	\$0.00	\$0.00	\$13.00
\$0.00	\$0.00	\$0.00	\$0.00	\$11.70
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\$0.00	\$0.00	\$0.00	\$0.00	\$418.70
\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.15
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\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.15
\$0.00	\$0.00	\$0.00	\$0.00	\$1,069.61
\$0.00	\$0.00	\$0.00	\$0.00	\$419.53
\$0.00	\$0.00	\$0.00	\$0.00	\$305.20
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	\$1,794.34
\$0.00	\$0.00	\$0.00	\$0.00	\$677.70
\$334.96	\$0.00	\$0.00	\$0.00	\$248.85
\$0.00	\$0.00	\$0.00	\$0.00	-\$85.30
\$0.00	\$0.00	\$0.00	\$0.00	-\$93.40
\$0.00	\$0.00	\$0.00	\$0.00	-\$108.95
\$0.00	\$0.00	\$0.00	\$0.00	-\$108.95
\$0.00	\$0.00	\$0.00	\$0.00	-\$116.90
\$0.00	\$0.00	\$0.00	\$0.00	-\$103.47
\$0.00	\$0.00	\$0.00	\$0.00	-\$32.80
\$0.00	\$0.00	\$0.00	\$0.00	\$67.90
\$0.00	\$0.00	\$0.00	\$0.00	-\$104.80
\$167.48	\$0.00	\$0.00	\$0.00	\$32.40
\$0.00	\$0.00	\$0.00	\$0.00	-\$122.27
\$0.00	\$0.00	\$0.00	\$0.00	\$58.62
\$0.00	\$0.00	\$0.00	\$0.00	-\$127.15
\$279.46	\$0.00	\$0.00	\$0.00	\$156.95
\$0.00	\$0.00	\$0.00	\$0.00	-\$86.17
\$0.00	\$0.00	\$0.00	\$0.00	-\$115.60
\$502.44	\$0.00	\$0.00	\$0.00	\$500.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$30.05

\$0.00	\$0.00	\$0.00	\$0.00	\$118.25
\$0.00	\$0.00	\$0.00	\$0.00	\$133.54
\$0.00	\$0.00	\$0.00	\$0.00	\$320.29
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\$1,284.34	\$0.00	\$0.00	\$0.00	\$1,078.69
\$0.00	\$0.00	\$0.00	\$0.00	\$8.59
\$0.00	\$0.00	\$0.00	\$0.00	-\$74.05
\$0.00	\$0.00	\$0.00	\$0.00	\$1.60
\$0.00	\$0.00	\$0.00	\$0.00	-\$38.00
\$0.00	\$0.00	\$0.00	\$0.00	\$508.45
\$0.00	\$0.00	\$0.00	\$0.00	-\$80.07
\$0.00	\$0.00	\$0.00	\$0.00	-\$170.35
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\$0.00	\$0.00	\$0.00	\$0.00	\$156.17
\$0.00	\$0.00	\$0.00	\$0.00	-\$121.55
\$0.00	\$0.00	\$0.00	\$0.00	-\$111.40
\$374.98	\$0.00	\$0.00	\$0.00	\$266.25
\$0.00	\$0.00	\$0.00	\$0.00	-\$111.40
\$0.00	\$0.00	\$0.00	\$0.00	-\$150.35
\$0.00	\$0.00	\$0.00	\$0.00	-\$150.35
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\$374.98	\$0.00	\$0.00	\$0.00	-\$378.80
\$0.00	\$0.00	\$0.00	\$0.00	-\$57.55
\$0.00	\$0.00	\$0.00	\$0.00	-\$124.30
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\$0.00	\$0.00	\$0.00	\$0.00	-\$181.85
\$0.00	\$0.00	\$0.00	\$0.00	-\$75.26
\$0.00	\$0.00	\$0.00	\$0.00	-\$78.25
\$0.00	\$0.00	\$0.00	\$0.00	-\$84.76
\$0.00	\$0.00	\$0.00	\$0.00	-\$75.26
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\$0.00	\$0.00	\$0.00	\$0.00	-\$313.53
\$0.00	\$0.00	\$0.00	\$0.00	-\$124.88
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\$0.00	\$0.00	\$0.00	\$0.00	-\$124.88
\$268.26	\$0.00	\$0.00	\$0.00	\$144.57
\$167.48	\$0.00	\$0.00	\$0.00	-\$2.60
\$0.00	\$0.00	\$0.00	\$0.00	-\$125.39
\$0.00	\$0.00	\$0.00	\$0.00	-\$158.21
\$0.00	\$0.00	\$0.00	\$0.00	-\$173.40
\$0.00	\$0.00	\$0.00	\$0.00	-\$94.60
<hr/>				
\$435.74	\$0.00	\$0.00	\$0.00	-\$409.63
\$0.00	\$0.00	\$0.00	\$0.00	-\$125.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$177.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$163.20
\$0.00	\$0.00	\$0.00	\$0.00	-\$110.30
\$0.00	\$0.00	\$0.00	\$0.00	-\$122.50
\$0.00	\$0.00	\$0.00	\$0.00	-\$185.40

----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- -\$883.40
\$0.00	\$0.00	\$0.00	\$0.00	\$8.59
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$8.59
\$0.00	\$0.00	\$0.00	\$0.00	-\$125.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- -\$125.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,205.45
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$1,205.45
\$0.00	\$0.00	\$0.00	\$0.00	\$176.80
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$176.80
\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,477.04
\$0.00	\$0.00	\$0.00	\$0.00	\$894.60
\$0.00	\$0.00	\$0.00	\$0.00	\$463.19
\$0.00	\$0.00	\$0.00	\$0.00	\$109.13
\$0.00	\$0.00	\$0.00	\$0.00	\$816.73
\$0.00	\$0.00	\$0.00	\$0.00	\$11.70
\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25
\$0.00	\$0.00	\$0.00	\$0.00	\$378.55
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$6,574.69
\$0.00	\$0.00	\$0.00	\$0.00	\$358.40
\$0.00	\$0.00	\$0.00	\$0.00	\$118.27
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$476.67
\$0.00	\$0.00	\$0.00	\$0.00	\$985.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.30
\$0.00	\$0.00	\$0.00	\$0.00	-\$5.45
\$0.00	\$0.00	\$0.00	\$0.00	\$77.75
\$0.00	\$0.00	\$0.00	\$0.00	\$327.65
\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25
\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25
\$0.00	\$0.00	\$0.00	\$0.00	\$40.85
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$1,275.75
\$0.00	\$0.00	\$0.00	\$0.00	\$1,914.85
\$0.00	\$0.00	\$0.00	\$0.00	\$394.20
\$0.00	\$0.00	\$0.00	\$0.00	\$720.55
\$0.00	\$0.00	\$0.00	\$0.00	-\$62.95
\$0.00	\$0.00	\$0.00	\$0.00	\$112.85
\$0.00	\$0.00	\$0.00	\$0.00	\$7.70
\$0.00	\$0.00	\$0.00	\$0.00	\$11.70
\$0.00	\$0.00	\$0.00	\$0.00	\$11.70

\$602.93	\$0.00	\$0.00	\$0.00	\$721.95
\$402.39	\$0.00	\$0.00	\$0.00	\$343.60
\$0.00	\$0.00	\$0.00	\$0.00	\$13.80
\$0.00	\$0.00	\$0.00	\$0.00	\$11.70
\$0.00	\$0.00	\$0.00	\$0.00	\$11.70
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\$1,005.32	\$0.00	\$0.00	\$0.00	\$4,213.35
\$0.00	\$0.00	\$0.00	\$0.00	\$703.50
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\$0.00	\$0.00	\$0.00	\$0.00	\$703.50
\$496.91	\$0.00	\$0.00	\$0.00	\$864.40
\$0.00	\$0.00	\$0.00	\$0.00	-\$94.45
\$0.00	\$0.00	\$0.00	\$0.00	\$395.85
\$0.00	\$0.00	\$0.00	\$0.00	\$378.00
\$0.00	\$0.00	\$0.00	\$0.00	\$18.55
\$0.00	\$0.00	\$0.00	\$0.00	\$53.25
\$0.00	\$0.00	\$0.00	\$0.00	-\$122.05
\$0.00	\$0.00	\$0.00	\$0.00	-\$124.20
\$0.00	\$0.00	\$0.00	\$0.00	-\$84.40
<hr/>				
\$496.91	\$0.00	\$0.00	\$0.00	\$1,284.95
\$0.00	\$0.00	\$0.00	\$0.00	\$528.75
\$0.00	\$0.00	\$0.00	\$0.00	\$11.70
\$0.00	\$0.00	\$0.00	\$0.00	\$11.70
\$401.95	\$0.00	\$0.00	\$0.00	\$413.70
\$100.49	\$0.00	\$0.00	\$0.00	\$112.10
\$334.96	\$0.00	\$0.00	\$0.00	\$346.70
\$0.00	\$0.00	\$0.00	\$0.00	\$11.70
\$0.00	\$0.00	\$0.00	\$0.00	\$11.70
\$0.00	\$0.00	\$0.00	\$0.00	\$65.55
\$0.00	\$0.00	\$0.00	\$0.00	\$64.30
\$334.96	\$0.00	\$0.00	\$0.00	\$400.40
\$100.49	\$0.00	\$0.00	\$0.00	\$166.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$109.15
\$0.00	\$0.00	\$0.00	\$0.00	\$11.70
\$0.00	\$0.00	\$0.00	\$0.00	\$11.75
\$0.00	\$0.00	\$0.00	\$0.00	\$11.70
\$0.00	\$0.00	\$0.00	\$0.00	\$65.60
\$0.00	\$0.00	\$0.00	\$0.00	\$1,065.60
\$0.00	\$0.00	\$0.00	\$0.00	\$65.60
\$0.00	\$0.00	\$0.00	\$0.00	\$11.55
\$0.00	\$0.00	\$0.00	\$0.00	-\$87.50
\$167.48	\$0.00	\$0.00	\$0.00	\$83.80
\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
\$334.96	\$0.00	\$0.00	\$0.00	\$346.70
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\$1,775.29	\$0.00	\$0.00	\$0.00	\$3,698.65
\$0.00	\$0.00	\$0.00	\$0.00	\$176.80
\$0.00	\$0.00	\$0.00	\$0.00	-\$61.65
\$0.00	\$0.00	\$0.00	\$0.00	-\$102.80
\$0.00	\$0.00	\$0.00	\$0.00	\$11.70
\$0.00	\$0.00	\$0.00	\$0.00	-\$78.65
\$0.00	\$0.00	\$0.00	\$0.00	-\$71.65
\$502.99	\$0.00	\$0.00	\$0.00	\$835.20
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.65

----- \$502.99	----- \$0.00	----- \$0.00	----- \$0.00	----- \$708.30
\$0.00	\$0.00	\$0.00	\$0.00	\$662.19
\$0.00	\$0.00	\$0.00	\$0.00	\$38.55
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20
\$0.00	\$0.00	\$0.00	\$0.00	\$49.95
\$0.00	\$0.00	\$0.00	\$0.00	\$49.95
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$800.44
\$0.00	\$0.00	\$0.00	\$0.00	\$371.10
\$0.00	\$0.00	\$0.00	\$0.00	\$371.10
\$593.53	\$0.00	\$0.00	\$0.00	\$715.13
\$0.00	\$0.00	\$0.00	\$0.00	\$7.65
\$0.00	\$0.00	\$0.00	\$0.00	-\$64.85
\$0.00	\$0.00	\$0.00	\$0.00	\$1.60
\$0.00	\$0.00	\$0.00	\$0.00	\$52.55
\$0.00	\$0.00	\$0.00	\$0.00	\$618.02
\$0.00	\$0.00	\$0.00	\$0.00	-\$28.12
\$0.00	\$0.00	\$0.00	\$0.00	\$58.63
\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00
\$0.00	\$0.00	\$0.00	\$0.00	\$19.10
\$0.00	\$0.00	\$0.00	\$0.00	-\$8.25
\$0.00	\$0.00	\$0.00	\$0.00	\$124.25
\$0.00	\$0.00	\$0.00	\$0.00	\$65.60
\$0.00	\$0.00	\$0.00	\$0.00	-\$64.40
\$0.00	\$0.00	\$0.00	\$0.00	-\$29.15
\$0.00	\$0.00	\$0.00	\$0.00	\$117.24
\$0.00	\$0.00	\$0.00	\$0.00	\$11.70
\$0.00	\$0.00	\$0.00	\$0.00	\$40.85
\$0.00	\$0.00	\$0.00	\$0.00	-\$10.33
----- \$593.53	----- \$0.00	----- \$0.00	----- \$0.00	----- \$2,299.42
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\$0.00	\$0.00	\$0.00	\$0.00	\$44.45
\$0.00	\$0.00	\$0.00	\$0.00	\$16.00
\$0.00	\$0.00	\$0.00	\$0.00	\$55.10
\$0.00	\$0.00	\$0.00	\$0.00	\$10.35
\$0.00	\$0.00	\$0.00	\$0.00	\$10.30
\$335.33	\$0.00	\$0.00	\$0.00	\$850.70
\$0.00	\$0.00	\$0.00	\$0.00	\$321.95
\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
----- \$335.33	----- \$0.00	----- \$0.00	----- \$0.00	----- \$1,769.10
\$0.00	\$0.00	\$0.00	\$0.00	-\$94.89
\$361.76	\$0.00	\$0.00	\$0.00	\$277.20
----- \$361.76	----- \$0.00	----- \$0.00	----- \$0.00	----- \$182.31
\$0.00	\$0.00	\$0.00	\$0.00	\$662.20
\$0.00	\$0.00	\$0.00	\$0.00	-\$118.52
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$543.68

\$0.00	\$0.00	\$0.00	\$0.00	\$320.35
\$0.00	\$0.00	\$0.00	\$0.00	\$8.35
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	\$328.70
\$0.00	\$0.00	\$0.00	\$0.00	\$145.80
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	\$145.80
\$0.00	\$0.00	\$0.00	\$0.00	\$677.70
\$335.33	\$0.00	\$0.00	\$0.00	\$380.63
\$0.00	\$0.00	\$0.00	\$0.00	-\$87.90
\$0.00	\$0.00	\$0.00	\$0.00	-\$93.98
\$0.00	\$0.00	\$0.00	\$0.00	-\$66.78
\$0.00	\$0.00	\$0.00	\$0.00	-\$134.90
-----	-----	-----	-----	-----
\$335.33	\$0.00	\$0.00	\$0.00	\$674.77
\$502.42	\$0.00	\$0.00	\$0.00	\$520.95
-----	-----	-----	-----	-----
\$502.42	\$0.00	\$0.00	\$0.00	\$520.95
\$0.00	\$0.00	\$0.00	\$0.00	\$447.40
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	\$447.40
\$0.00	\$0.00	\$0.00	\$0.00	-\$73.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	-\$73.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$87.48
\$0.00	\$0.00	\$0.00	\$0.00	-\$117.15
\$288.38	\$0.00	\$0.00	\$0.00	\$165.10
\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25
\$0.00	\$0.00	\$0.00	\$0.00	-\$118.20
-----	-----	-----	-----	-----
\$288.38	\$0.00	\$0.00	\$0.00	-\$232.98
\$0.00	\$0.00	\$0.00	\$0.00	\$933.80
\$0.00	\$0.00	\$0.00	\$0.00	\$366.30
\$0.00	\$0.00	\$0.00	\$0.00	\$113.05
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	\$1,413.15
\$0.00	\$0.00	\$0.00	\$0.00	-\$25.80
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	-\$25.80
\$0.00	\$0.00	\$0.00	\$0.00	\$662.19
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	\$662.19
\$0.00	\$0.00	\$0.00	\$0.00	-\$113.60

\$0.00	\$0.00	\$0.00	\$0.00	\$79.70
\$0.00	\$0.00	\$0.00	\$0.00	-\$109.30
\$0.00	\$0.00	\$0.00	\$0.00	-\$68.25
\$0.00	\$0.00	\$0.00	\$0.00	-\$68.25
\$0.00	\$0.00	\$0.00	\$0.00	-\$112.30
\$0.00	\$0.00	\$0.00	\$0.00	-\$130.00
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\$0.00	\$0.00	\$0.00	\$0.00	-\$522.00
\$0.00	\$0.00	\$0.00	\$0.00	\$327.65
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$327.65
\$0.00	\$0.00	\$0.00	\$0.00	\$11.70
\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	-\$63.55
\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.31
\$0.00	\$0.00	\$0.00	\$0.00	\$797.99
\$603.59	\$0.00	\$0.00	\$0.00	\$1,471.55
\$0.00	\$0.00	\$0.00	\$0.00	\$367.75
\$0.00	\$0.00	\$0.00	\$0.00	\$367.75
\$0.00	\$0.00	\$0.00	\$0.00	-\$84.60
\$502.99	\$0.00	\$0.00	\$0.00	\$611.60
\$0.00	\$0.00	\$0.00	\$536.53	\$613.40
\$570.06	\$500.00	\$300.00	\$0.00	\$1,947.00
\$0.00	\$1,000.00	\$0.00	\$496.91	\$1,574.00
\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
\$0.00	\$500.00	\$0.00	\$0.00	\$576.80
\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
\$570.06	\$0.00	\$0.00	\$0.00	\$647.20
\$502.99	\$0.00	\$0.00	\$0.00	\$580.00
\$0.00	\$0.00	\$0.00	\$0.00	\$577.00
\$0.00	\$250.00	\$200.00	\$603.59	\$1,987.60
\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
\$0.00	\$500.00	\$0.00	\$570.06	\$1,147.00
\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
\$502.99	\$500.00	\$0.00	\$0.00	\$1,579.80
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\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
\$519.76	\$0.00	\$0.00	\$0.00	\$596.80
\$435.93	\$0.00	\$0.00	\$0.00	\$513.00
\$0.00	\$0.00	\$0.00	\$0.00	\$327.00
\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
\$570.06	\$0.00	\$0.00	\$0.00	\$647.00
\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
\$570.06	\$500.00	\$0.00	\$0.00	\$1,647.20
\$0.00	\$0.00	\$0.00	\$586.82	\$703.05
\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
\$536.53	\$500.00	\$0.00	\$0.00	\$1,363.40

\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
\$0.00	\$0.00	\$0.00	\$502.99	\$905.00
\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
\$0.00	\$0.00	\$0.00	\$0.00	\$577.00
\$0.00	\$0.00	\$0.00	\$0.00	\$13.00
\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
-----	-----	-----	-----	-----
\$5,885.02	\$4,250.00	\$500.00	\$3,296.90	\$26,049.60
=====	=====	=====	=====	=====
\$15,286.49	\$4,250.00	\$500.00	\$3,296.90	\$117,896.62

NETO

\$8,568.60
\$8,568.60
\$8,568.60
\$8,568.60
\$8,568.60
\$9,710.60
\$10,710.60
\$10,710.60
\$10,710.60

\$84,685.40

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\$1,400.00

\$23,146.00

\$11,368.80
\$2,500.00
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\$3,567.00

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\$3,791.40
\$2,492.20
\$10,000.00
\$3,500.00
\$3,400.00

\$33,875.80

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\$3,445.20
\$3,054.80
\$1,158.00

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\$2,164.40

\$8,605.40

\$5,265.60
\$5,000.00
\$5,000.00
\$2,068.80

\$17,334.40

\$4,082.60
\$3,175.60
\$2,585.00

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\$2,537.00
\$2,525.40

\$11,418.40

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\$10,000.20

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\$3,421.40

\$13,921.40

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\$1,597.40
\$1,793.00
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\$1,615.60
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\$2,316.60

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\$3,500.00

\$50,408.00

\$2,500.00
\$2,037.40
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\$820.60

\$16,409.00

\$1,526.00
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\$1,676.80
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\$1,109.60

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\$1,880.40
\$2,019.40

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\$1,479.60

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\$599.40

\$6,928.40

\$2,500.00

\$2,500.00

\$1,478.00

\$1,478.00

\$7,000.00

\$7,000.00

\$3,390.80

\$3,390.80

\$11,394.00
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\$4,200.00
\$3,000.00
\$2,981.00
\$2,525.40
\$2,019.40
\$3,805.40

\$43,780.60

\$3,700.00
\$3,075.00

\$6,775.00

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\$2,626.60

\$24,138.00

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\$2,478.00
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\$2,525.40

\$43,220.40

\$5,152.20

\$5,152.20

\$966.80
\$1,817.20
\$3,891.60
\$1,021.80
\$2,581.40
\$2,727.60
\$1,522.00
\$1,489.20
\$1,884.40

\$17,902.00

\$4,500.00
\$2,525.40
\$2,525.40
\$2,123.40
\$2,425.00
\$2,190.40
\$2,525.40
\$2,525.40
\$2,828.40
\$2,819.60
\$2,494.00
\$2,728.40
\$1,709.20
\$2,525.40
\$2,948.20
\$2,525.40
\$2,828.80
\$1,828.80
\$2,828.80
\$2,948.40
\$1,840.40
\$1,727.60
\$2,923.00
\$2,190.40

\$61,035.20

\$3,390.80
\$2,184.60
\$1,800.20
\$2,525.40
\$1,970.60
\$2,071.60
\$3,059.20
\$2,424.20

\$19,426.60

\$5,000.00
\$2,607.60
\$2,429.00
\$2,702.20
\$2,702.20

\$15,441.00

\$3,766.80
\$3,766.80
\$2,509.80
\$2,492.40
\$2,159.60
\$2,442.80
\$2,723.80
\$3,017.20
\$2,381.80
\$2,818.00
\$2,095.60
\$2,587.60
\$2,362.80
\$3,124.60
\$2,828.80
\$2,164.40
\$2,322.80
\$3,066.60
\$2,525.40
\$2,626.60
\$2,345.00

\$56,129.20

\$3,829.80
\$2,656.60
\$2,562.20
\$2,744.80
\$2,934.20
\$2,513.60
\$2,150.20
\$3,508.00
\$2,923.00

\$25,822.40

\$1,811.80
\$1,522.80

\$3,334.60

\$5,000.00
\$1,573.00

\$6,573.00

\$3,500.00

\$2,496.80

\$5,996.80

\$3,300.00

\$3,300.00

\$5,057.40

\$2,329.40

\$1,837.20

\$1,825.00

\$2,143.40

\$1,335.00

\$14,527.40

\$2,079.00

\$2,079.00

\$4,127.60

\$4,127.60

\$2,052.40

\$2,052.40

\$2,132.00

\$1,591.20

\$1,214.60

\$2,019.40

\$1,578.60

\$8,535.80

\$6,000.00

\$3,741.00

\$3,031.40

\$12,772.40

\$2,350.80

\$2,350.80

\$5,000.00

\$5,000.00

\$1,642.40

\$2,945.20
\$1,708.00
\$2,120.40
\$2,120.40
\$1,664.80
\$1,405.00

\$13,606.20

\$3,538.60

\$3,538.60

\$2,525.40

\$2,019.40

\$4,544.80

\$10,000.00
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\$3,750.20
\$3,750.20
\$1,884.60
\$2,493.40
\$2,386.60
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\$2,923.00
\$2,923.00
\$2,423.20
\$2,923.00
\$2,352.80
\$2,420.00
\$2,423.00
\$2,512.40
\$2,923.00
\$2,923.00
\$2,923.00
\$2,923.00
\$3,423.00
\$2,923.00
\$1,853.00
\$2,923.00
\$2,923.00
\$3,423.00
\$1,420.20
\$2,923.00
\$2,923.00
\$2,923.00
\$2,403.20
\$2,987.00
\$3,173.00
\$2,923.00
\$2,353.00
\$3,423.00
\$1,352.80
\$2,471.40
\$2,923.00
\$1,636.60

\$2,923.00
\$2,095.00
\$2,923.00
\$2,923.00
\$2,423.00
\$2,537.00
\$2,923.00
\$2,923.00
\$2,923.00
\$2,923.00

\$148,302.00

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\$931,268.20