

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2013 al 15/08/2013

Reg Pat IMSS: 00000000000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	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	\$3,445.75	\$0.00	\$0.00
02004	Flores Ramirez Virginia	\$1,816.58	\$300.00	\$0.00
27003	Alvarez Luna Carolina	\$2,378.55	\$0.00	\$0.00
Total Depto		\$29,735.82	\$300.00	\$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	\$300.00	\$0.00
Total Depto		\$26,280.60	\$300.00	\$0.00

Departamento 6 Comunicacion Social

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		\$4,542.45	\$0.00	\$0.00

Departamento 7 Desarrollo Social

07001	Diaz Carrazco Marco Antonio	\$7,569.61	\$0.00	\$0.00
07002	Martinez Garcia Jose Abel	\$3,820.35	\$0.00	\$0.00
07003	Padilla Godinez Jaime	\$5,662.05	\$0.00	\$0.00
07004	Navarro Silahua Norma Leticia	\$2,508.59	\$0.00	\$0.00
Total Depto		\$19,560.60	\$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
11003	Gomez Hernandez Araceli	\$3,726.60	\$0.00	\$0.00
Total Depto		\$11,296.21	\$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	\$0.00	\$0.00
12013	Flores Hernandez Senaida	\$1,395.33	\$0.00	\$0.00
12014	Regalado Melendez Jose	\$3,820.29	\$0.00	\$0.00
12016	Gonzalez Becerra Evangelina	\$1,390.95	\$0.00	\$0.00
12017	Ascencio Temores Pedro	\$1,774.48	\$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				

		\$48,539.56	\$0.00	\$0.00
Departamento 13 Delegacion Capilla				
13001	Martinez Martinez Adolfo	\$2,508.59	\$0.00	\$0.00
13002	Rizo Procopio Maria Trinidad	\$1,963.35	\$500.00	\$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	\$500.00	\$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				
16000	Ramirez Enciso Christian Israel	\$1,944.15	\$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		\$7,581.28	\$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
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		\$4,740.00	\$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				
02003	Flores Bernardo Jesus Alejandro	\$3,109.13	\$0.00	\$0.00
25001	Ramirez Hernandez Ramon	\$13,893.00	\$0.00	\$0.00
25002	Ramirez Hernandez Guillermo	\$12,070.31	\$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	\$4,177.43	\$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		\$53,900.29	\$0.00	\$0.00
Departamento 26 Apremios				
26001	Muñoz Galvez Benjamin	\$5,661.00	\$1,415.25	\$0.00
26002	Herrera Ruiz Ismael	\$3,600.00	\$0.00	\$0.00
Total Depto		\$9,261.00	\$1,415.25	\$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
27004	Enciso Guillen Bruno German	\$3,007.95	\$0.00	\$0.00
27005	Medina Flores Brisa Jasmin	\$5,366.25	\$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	\$4,167.45	\$0.00	\$0.00
Total Depto		\$26,035.20	\$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
28010	Mendoza Santos Rosa	\$2,150.40	\$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		\$41,677.80	\$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				
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	\$200.00	\$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	\$0.00
31016	Garcia Herrera David	\$2,537.10	\$0.00	\$0.00
31018	Quintero Gonzalez Jose Manuel	\$3,445.75	\$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	\$0.00
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
31025	Gomar Santibañez Marin Uriel	\$5,028.69	\$0.00	\$0.00
Total Depto		\$61,545.04	\$200.00	\$0.00
Departamento 32 Parques y Jardines				
32001	Ramirez Bernardo Jose Cruz	\$3,567.60	\$891.90	\$0.00
32004	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00
32005	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$0.00
32007	. Ceja Ignacio	\$1,591.95	\$0.00	\$0.00
32011	Luna Languen J. Jesus	\$1,999.95	\$499.99	\$0.00
32013	Rojas Barajas Omar	\$2,894.40	\$0.00	\$0.00
32014	Herrera Mora Arturo	\$2,423.55	\$0.00	\$0.00
Total Depto		\$16,297.80	\$1,391.89	\$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

34002	Enciso Perez Pedro	\$5,543.93	\$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	\$0.00	\$0.00
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00
34010	Guerra Ibarra Santiago	\$1,836.15	\$0.00	\$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	\$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	\$0.00	\$0.00
34019	Aguilar Ramirez Manuel	\$2,537.10	\$0.00	\$0.00
34020	Covarubias Mejia Sergio	\$2,667.45	\$500.00	\$0.00
35010	Luna Siordia Olga Karina	\$2,334.67	\$0.00	\$0.00

Total Depto

\$46,796.03	\$500.00	\$0.00
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Departamento 35 Servicios Medicos

35001	Conteras Ramirez J. Felix	\$5,028.69	\$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
35005	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$0.00
35006	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00
35008	Rivera Rivera Ma. Del Carmen	\$5,028.69	\$0.00	\$0.00
35009	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00
59013	Espinoza Terrones Miguel Angel	\$3,000.00	\$0.00	\$0.00

Total Depto

\$26,384.43	\$0.00	\$0.00
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Departamento 36 Vialidad

36001	Martinez Gonzalez Uriel	\$1,716.91	\$0.00	\$0.00
36002	Hernandez Hernnandez Gerardo	\$1,923.42	\$2,000.00	\$0.00

Total Depto

\$3,640.33	\$2,000.00	\$0.00
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Departamento 37 Juzgado Municipal

37001	Godinez Corona Getzauth	\$5,662.20	\$0.00	\$0.00
37002	Serrano Hernandez Maria Angelica	\$1,454.48	\$840.00	\$0.00

Total Depto

\$7,116.68	\$840.00	\$0.00
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Departamento 38 Fomento Agropecuario

38001	Herrera Alvarado Gonzalo	\$3,820.35	\$0.00	\$0.00
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Total Depto

\$3,820.35	\$0.00	\$0.00
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Departamento 39 Ganaderia

39002	Jimenez Herrera Juan Carlos	\$3,445.80	\$0.00	\$0.00
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Total Depto

\$3,445.80	\$0.00	\$0.00
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Departamento 40 Casa de la Cultura

40001	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$0.00
40002	Manzo Nava Arturo Ivan	\$3,108.97	\$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
40006	Siordia Hernandez Julia Esther	\$1,200.10	\$0.00	\$0.00

Total Depto		-----	-----	-----
		\$13,524.49	\$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	\$0.00
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	\$824.00	\$0.00
Total Depto		-----	-----	-----
		\$8,010.75	\$824.00	\$0.00
Departamento 51 Departamento de Adquisiciones				
51001	Hernandez Basulto Leticia	\$6,933.80	\$0.00	\$0.00
51002	Zacarias Calvillo Antonio	\$5,103.28	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$12,037.08	\$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	Nuñez 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
Departamento 57 Proteccion Civil				
35004	Ramirez Gutierrez Daniel	\$4,219.49	\$0.00	\$0.00
57003	Ramirez Neri Jose Mateo	\$3,866.25	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$8,085.74	\$0.00	\$0.00
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
Departamento 59 Seguridad Publica				
35007	1	\$2,861.96	\$0.00	\$0.00
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	\$1,372.65	\$0.00	\$2,745.30
59005	1	\$4,117.95	\$0.00	\$0.00
59006	1	\$3,000.00	\$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
59014	1	\$1,000.00	\$0.00	\$2,000.00
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	\$1,000.00	\$0.00	\$2,000.00
59024	1	\$3,000.00	\$0.00	\$0.00
59025	1	\$3,000.00	\$0.00	\$0.00
59027	1	\$1,000.00	\$0.00	\$2,000.00
59028	1	\$3,000.00	\$0.00	\$0.00
59029	1	\$3,000.00	\$0.00	\$0.00
59031	1	\$3,000.00	\$0.00	\$0.00
59032	1	\$3,000.00	\$0.00	\$0.00
59033	1	\$3,000.00	\$0.00	\$0.00
59034	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	\$0.00
59040	1	\$3,000.00	\$0.00	\$0.00
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	\$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
59053	1	\$2,550.00	\$0.00	\$0.00
59055	1	\$1,000.00	\$0.00	\$2,000.00
59056	1	\$3,000.00	\$0.00	\$0.00
59057	1	\$3,000.00	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$144,168.26	\$0.00	\$10,745.30
Departamento 61 Turismo				
11002	Gonzalez Delgadillo Emilio	\$4,419.53	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$4,419.53	\$0.00	\$0.00
		=====	=====	=====
Total Gral.		\$986,359.55	\$9,671.14	\$10,745.30

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.

ISCO

Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa
\$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	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12
\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$500.00
\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00
\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$4,125.00
\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00
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\$0.00	\$116,995.76	\$0.00	\$20,599.76	\$15,335.60
\$0.00	\$22,094.94	\$0.00	\$4,813.14	\$1,000.00
\$0.00	\$3,445.75	\$0.00	\$145.75	\$0.00
\$0.00	\$2,116.58	-\$62.47	\$0.00	\$0.00
\$0.00	\$2,378.55	-\$5.56	\$0.00	\$0.00
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\$0.00	\$30,035.82	-\$68.03	\$4,958.89	\$1,000.00
\$0.00	\$13,860.00	\$0.00	\$2,491.24	\$0.00
\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00
\$0.00	\$3,207.45	\$0.00	\$119.82	\$0.00
\$0.00	\$3,900.00	\$0.00	\$333.05	\$0.00
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\$0.00	\$23,476.04	\$0.00	\$2,952.70	\$0.00
\$0.00	\$16,500.00	\$0.00	\$3,134.65	\$0.00
\$0.00	\$4,167.00	\$0.00	\$375.77	\$0.00
\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00
\$0.00	\$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
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\$0.00	\$42,635.35	\$0.00	\$6,086.52	\$0.00
\$0.00	\$12,201.00	\$0.00	\$2,101.05	\$5,000.00
\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00
\$0.00	\$3,628.65	\$0.00	\$183.38	\$0.00
\$0.00	\$3,170.55	\$0.00	\$115.81	\$0.00
\$0.00	\$1,845.30	-\$81.58	\$0.00	\$250.00
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\$0.00	\$26,580.60	-\$81.58	\$3,078.00	\$5,250.00

\$0.00	\$2,442.45	\$0.00	\$1.40	\$0.00
\$0.00	\$2,100.00	-\$64.28	\$0.00	\$0.00
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\$0.00	\$4,542.45	-\$64.28	\$1.40	\$0.00
\$0.00	\$7,569.61	\$0.00	\$1,069.61	\$2,000.00
\$0.00	\$3,820.35	\$0.00	\$320.30	\$0.00
\$0.00	\$5,662.05	\$0.00	\$662.16	\$0.00
\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00
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\$0.00	\$19,560.60	\$0.00	\$2,060.66	\$2,000.00
\$0.00	\$4,520.10	\$0.00	\$437.55	\$0.00
\$0.00	\$3,513.90	\$0.00	\$170.89	\$0.00
\$0.00	\$2,604.10	\$0.00	\$18.98	\$0.00
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\$0.00	\$10,638.10	\$0.00	\$627.42	\$0.00
\$0.00	\$2,550.00	\$0.00	\$13.10	\$0.00
\$0.00	\$4,200.00	\$0.00	\$381.04	\$0.00
\$0.00	\$2,550.00	\$0.00	\$13.10	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
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\$0.00	\$11,837.10	\$0.00	\$418.93	\$0.00
\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$5,000.00
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\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$5,000.00
\$0.00	\$7,569.61	\$0.00	\$1,069.61	\$0.00
\$0.00	\$3,726.60	\$0.00	\$305.30	\$500.00
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\$0.00	\$11,296.21	\$0.00	\$1,374.91	\$500.00
\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00
\$0.00	\$1,774.05	-\$86.14	\$0.00	\$0.00
\$0.00	\$1,788.90	-\$85.19	\$0.00	\$0.00
\$0.00	\$1,740.60	-\$93.37	\$0.00	\$0.00
\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00
\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00
\$0.00	\$1,480.50	-\$116.85	\$0.00	\$0.00
\$0.00	\$1,689.53	-\$103.47	\$0.00	\$0.00
\$0.00	\$2,262.60	-\$32.66	\$0.00	\$0.00
\$0.00	\$2,916.90	\$0.00	\$67.94	\$0.00
\$0.00	\$1,669.80	-\$104.74	\$0.00	\$0.00
\$0.00	\$849.00	-\$157.46	\$0.00	\$0.00
\$0.00	\$1,395.33	-\$122.30	\$0.00	\$0.00
\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00
\$0.00	\$1,390.95	-\$122.58	\$0.00	\$0.00
\$0.00	\$1,774.48	-\$86.12	\$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
\$0.00	\$3,333.54	\$0.00	\$133.54	\$0.00
\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00
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\$0.00	\$48,539.56	-\$1,361.07	\$1,638.08	\$0.00
\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00
\$0.00	\$2,463.35	\$0.00	\$3.67	\$0.00
\$0.00	\$2,444.40	\$0.00	\$1.61	\$0.00
\$0.00	\$2,214.00	-\$37.95	\$0.00	\$0.00
\$0.00	\$4,915.65	\$0.00	\$508.43	\$750.00
\$0.00	\$1,868.93	-\$80.07	\$0.00	\$0.00
\$0.00	\$650.25	-\$170.18	\$0.00	\$0.00
\$0.00	\$17,065.17	-\$288.20	\$522.30	\$750.00
\$0.00	\$1,404.45	-\$121.72	\$0.00	\$0.00
\$0.00	\$1,564.20	-\$111.49	\$0.00	\$0.00
\$0.00	\$1,609.65	-\$108.59	\$0.00	\$0.00
\$0.00	\$1,565.40	-\$111.42	\$0.00	\$0.00
\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00
\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00
\$0.00	\$8,062.20	-\$753.84	\$0.00	\$0.00
\$0.00	\$2,161.85	-\$57.55	\$0.00	\$0.00
\$0.00	\$1,362.70	-\$124.39	\$0.00	\$0.00
\$0.00	\$3,524.55	-\$181.94	\$0.00	\$0.00
\$0.00	\$1,944.15	-\$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	\$7,581.28	-\$313.53	\$0.00	\$0.00
\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00
\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00
\$0.00	\$1,374.57	-\$123.63	\$0.00	\$0.00
\$0.00	\$650.40	-\$170.17	\$0.00	\$0.00
\$0.00	\$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
\$0.00	\$6,531.37	-\$845.36	\$0.00	\$0.00
\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00
\$0.00	\$1,582.50	-\$110.32	\$0.00	\$0.00
\$0.00	\$1,390.50	-\$122.61	\$0.00	\$0.00
\$0.00	\$414.00	-\$185.30	\$0.00	\$0.00
\$0.00	\$4,740.00	-\$543.24	\$0.00	\$0.00
\$0.00	\$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
\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00
\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00
\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00
\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00
\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00
\$0.00	\$3,109.13	\$0.00	\$109.13	\$500.00
\$0.00	\$13,893.00	\$0.00	\$2,499.00	\$0.00
\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$0.00
\$0.00	\$6,750.00	\$0.00	\$894.54	\$400.00
\$0.00	\$4,663.19	\$0.00	\$463.19	\$0.00
\$0.00	\$3,109.13	\$0.00	\$109.13	\$300.00
\$0.00	\$4,177.43	\$0.00	\$377.43	\$0.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$0.00	\$4,183.95	\$0.00	\$378.48	\$250.00
\$0.00	\$53,900.29	-\$75.26	\$6,901.21	\$1,450.00
\$0.00	\$7,076.25	\$0.00	\$661.95	\$0.00
\$0.00	\$3,600.00	\$0.00	\$180.26	\$0.00
\$0.00	\$10,676.25	\$0.00	\$842.21	\$0.00
\$0.00	\$7,173.75	\$0.00	\$985.05	\$0.00
\$0.00	\$2,431.50	\$0.00	\$0.20	\$0.00
\$0.00	\$3,007.95	\$0.00	\$77.84	\$0.00
\$0.00	\$5,366.25	\$0.00	\$598.97	\$0.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$0.00	\$4,167.45	\$0.00	\$375.84	\$0.00
\$0.00	\$26,035.20	-\$150.52	\$2,037.90	\$0.00
\$0.00	\$11,409.45	\$0.00	\$1,914.87	\$0.00
\$0.00	\$4,278.60	\$0.00	\$394.27	\$0.00
\$0.00	\$5,935.35	\$0.00	\$720.53	\$0.00
\$0.00	\$2,111.25	-\$63.05	\$0.00	\$0.00
\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00
\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,150.40	-\$58.79	\$0.00	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$41,677.80	-\$121.84	\$3,197.05	\$0.00

\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00
\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00
\$0.00	\$1,831.20	-\$82.49	\$0.00	\$0.00
\$0.00	\$1,722.75	-\$94.51	\$0.00	\$0.00
\$0.00	\$4,287.45	\$0.00	\$395.86	\$0.00
\$0.00	\$1,399.80	-\$122.02	\$0.00	\$500.00
\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00
\$0.00	\$2,780.85	\$0.00	\$53.14	\$0.00
\$0.00	\$1,399.95	-\$122.01	\$0.00	\$0.00
\$0.00	\$1,365.00	-\$124.24	\$0.00	\$0.00
\$0.00	\$1,800.00	-\$84.48	\$0.00	\$0.00
\$0.00	\$19,186.95	-\$629.75	\$467.53	\$500.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$500.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,893.95	\$0.00	\$65.44	\$0.00
\$0.00	\$2,883.90	\$0.00	\$64.35	\$0.00
\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00
\$0.00	\$3,094.40	\$0.00	\$107.52	\$0.00
\$0.00	\$1,600.05	-\$109.20	\$0.00	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$3,445.75	\$0.00	\$145.75	\$0.00
\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$1,752.90	-\$87.50	\$0.00	\$0.00
\$0.00	\$1,811.40	-\$83.75	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$250.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$5,028.69	\$0.00	\$528.69	\$0.00
\$0.00	\$61,745.04	-\$280.45	\$1,259.99	\$750.00
\$0.00	\$4,459.50	\$0.00	\$426.69	\$0.00
\$0.00	\$2,122.95	-\$61.78	\$0.00	\$0.00
\$0.00	\$1,697.40	-\$102.97	\$0.00	\$0.00
\$0.00	\$1,591.95	-\$109.72	\$0.00	\$0.00
\$0.00	\$2,499.94	\$0.00	\$7.65	\$0.00
\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00
\$0.00	\$2,423.55	-\$0.66	\$0.00	\$0.00
\$0.00	\$17,689.69	-\$275.13	\$499.83	\$0.00
\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00
\$0.00	\$2,646.15	\$0.00	\$38.48	\$0.00
\$0.00	\$2,428.80	-\$0.09	\$0.00	\$0.00
\$0.00	\$2,752.15	\$0.00	\$50.01	\$0.00
\$0.00	\$2,752.15	\$0.00	\$50.01	\$0.00
\$0.00	\$16,241.44	-\$0.09	\$800.69	\$0.00

\$0.00	\$5,543.93	\$0.00	\$636.93	\$0.00
\$0.00	\$3,224.93	\$0.00	\$121.73	\$0.00
\$0.00	\$2,500.05	\$0.00	\$7.66	\$0.00
\$0.00	\$2,094.75	-\$64.85	\$0.00	\$500.00
\$0.00	\$2,037.00	-\$69.31	\$0.00	\$0.00
\$0.00	\$2,776.35	\$0.00	\$52.65	\$0.00
\$0.00	\$2,320.35	-\$26.38	\$0.00	\$250.00
\$0.00	\$1,836.15	-\$82.17	\$0.00	\$0.00
\$0.00	\$2,025.60	-\$70.04	\$0.00	\$0.00
\$0.00	\$2,606.70	\$0.00	\$19.27	\$0.00
\$0.00	\$2,108.55	-\$63.35	\$0.00	\$0.00
\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00
\$0.00	\$2,100.00	-\$64.28	\$0.00	\$0.00
\$0.00	\$2,293.65	-\$29.28	\$0.00	\$0.00
\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$3,167.45	\$0.00	\$115.47	\$0.00
\$0.00	\$2,334.67	-\$10.33	\$0.00	\$0.00
<hr/>				
\$0.00	\$47,296.03	-\$479.99	\$1,096.38	\$750.00
\$0.00	\$5,028.69	\$0.00	\$528.69	\$0.00
\$0.00	\$2,701.05	\$0.00	\$44.45	\$0.00
\$0.00	\$2,578.20	\$0.00	\$16.17	\$0.00
\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00
\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00
\$0.00	\$5,028.69	\$0.00	\$528.69	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
<hr/>				
\$0.00	\$26,384.43	\$0.00	\$1,292.48	\$0.00
\$0.00	\$1,716.91	-\$94.89	\$0.00	\$500.00
\$0.00	\$3,923.42	\$0.00	\$336.79	\$200.00
<hr/>				
\$0.00	\$5,640.33	-\$94.89	\$336.79	\$700.00
\$0.00	\$5,662.20	\$0.00	\$662.19	\$0.00
\$0.00	\$2,294.48	-\$29.19	\$0.00	\$0.00
<hr/>				
\$0.00	\$7,956.68	-\$29.19	\$662.19	\$0.00
\$0.00	\$3,820.35	\$0.00	\$320.30	\$0.00
<hr/>				
\$0.00	\$3,820.35	\$0.00	\$320.30	\$0.00
\$0.00	\$3,445.80	\$0.00	\$145.76	\$0.00
<hr/>				
\$0.00	\$3,445.80	\$0.00	\$145.76	\$0.00
\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00
\$0.00	\$3,108.97	\$0.00	\$109.11	\$0.00
\$0.00	\$1,749.30	-\$87.73	\$0.00	\$0.00
\$0.00	\$1,731.02	-\$93.98	\$0.00	\$0.00
\$0.00	\$1,200.10	-\$134.90	\$0.00	\$0.00

----- \$0.00	----- \$13,524.49	----- -\$316.61	----- \$786.87	----- \$0.00
\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00
----- \$0.00	----- \$2,599.95	----- \$0.00	----- \$18.53	----- \$0.00
\$0.00	\$4,575.00	\$0.00	\$447.39	\$500.00
----- \$0.00	----- \$4,575.00	----- \$0.00	----- \$447.39	----- \$500.00
\$0.00	\$1,979.40	-\$73.00	\$0.00	\$400.00
----- \$0.00	----- \$1,979.40	----- -\$73.00	----- \$0.00	----- \$400.00
\$0.00	\$1,752.45	-\$87.53	\$0.00	\$0.00
\$0.00	\$1,474.05	-\$117.26	\$0.00	\$0.00
\$0.00	\$1,379.70	-\$123.30	\$0.00	\$0.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$0.00	\$2,284.40	-\$30.29	\$0.00	\$0.00
----- \$0.00	----- \$8,834.75	----- -\$433.64	----- \$0.00	----- \$0.00
\$0.00	\$6,933.80	\$0.00	\$933.80	\$0.00
\$0.00	\$5,103.28	\$0.00	\$542.80	\$0.00
----- \$0.00	----- \$12,037.08	----- \$0.00	----- \$1,476.60	----- \$0.00
\$0.00	\$2,325.00	-\$25.87	\$0.00	\$0.00
----- \$0.00	----- \$2,325.00	----- -\$25.87	----- \$0.00	----- \$0.00
\$0.00	\$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
\$0.00	\$3,024.90	\$0.00	\$79.69	\$0.00
\$0.00	\$1,598.70	-\$109.29	\$0.00	\$0.00
\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00
\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00
\$0.00	\$1,552.50	-\$112.24	\$0.00	\$0.00
\$0.00	\$1,275.00	-\$130.11	\$0.00	\$0.00
----- \$0.00	----- \$13,084.20	----- -\$602.08	----- \$79.69	----- \$0.00
\$0.00	\$4,219.49	\$0.00	\$384.16	\$0.00
\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00
----- \$0.00	----- \$8,085.74	----- \$0.00	----- \$711.80	----- \$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00

[illegible]

Ajuste al neto	Ptmo. Mas x Menos	Ptmo. empresa3	Ptmo. empresa4	Pmo. Mas x Menos
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$1,000.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.28	\$0.00	\$0.00	\$1,000.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00

\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.14	\$167.66	\$0.00	\$0.00	\$0.00
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-\$0.18	\$167.66	\$0.00	\$0.00	\$0.00
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.23	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$469.46	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----

	- \$0.51	\$469.46	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
	- \$0.01	\$0.00	\$0.00	\$0.00	\$0.00
	- \$0.05	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
	- \$0.03	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.06	\$374.98	\$0.00	\$0.00	\$0.00
	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
	- \$0.04	\$0.00	\$0.00	\$0.00	\$0.00
	- \$0.04	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.06	\$374.98	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	- \$0.11	\$0.00	\$0.00	\$0.00	\$0.00
	- \$0.11	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	- \$0.03	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	- \$0.04	\$0.00	\$0.00	\$0.00	\$0.00
	- \$0.07	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
	- \$0.09	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$250.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.24	\$0.00	\$250.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$402.39	\$0.00	\$0.00	\$0.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$402.39	\$0.00	\$0.00	\$0.00

\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$311.86	\$0.00	\$0.00	\$0.00
-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.39	\$311.86	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.50	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.12	\$502.99	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.12	\$502.99	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.36	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$486.23	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$469.46	\$0.00	\$0.00	\$0.00
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\$0.06	\$955.69	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.10	\$0.00	\$283.33	\$0.00	\$0.00
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-\$0.10	\$0.00	\$283.33	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$335.33	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

----- -\$0.10	----- \$335.33	----- \$0.00	----- \$0.00	----- \$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
----- \$0.02	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
----- \$0.09	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$288.38	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
----- -\$0.19	----- \$288.38	----- \$0.00	----- \$0.00	----- \$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
----- \$0.08	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
----- -\$0.13	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
----- \$0.09	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
----- -\$0.41	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
\$0.00	\$335.33	\$0.00	\$0.00	\$0.00
-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00
----- -\$0.19	----- \$335.33	----- \$0.00	----- \$0.00	----- \$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00

----- \$0.02	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
\$0.07	\$335.33	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$603.59
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$536.53
\$0.04	\$570.06	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$496.91
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.17	\$502.99	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.14	\$0.00	\$0.00	\$0.00	\$603.59
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$570.06
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$519.76	\$0.00	\$0.00	\$0.00
-\$0.11	\$435.93	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$570.06	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.12	\$0.00	\$0.00	\$0.00	\$586.82
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$300.00	\$0.00	\$0.00
-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$502.99
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
----- -\$0.32	----- \$2,934.13	----- \$300.00	----- \$0.00	----- \$3,900.49
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
=====	=====	=====	=====	=====
-\$2.47	\$7,078.20	\$833.33	\$1,000.00	\$3,900.49

Prestamo D	Prestamos Oblatos	Retencion Partido	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$0.00	\$0.00	\$4,431.00	\$8,568.60
\$0.00	\$0.00	\$650.00	\$5,081.00	\$7,918.60
\$0.00	\$0.00	\$649.98	\$5,081.00	\$7,918.60
\$0.00	\$0.00	\$0.00	\$4,431.00	\$8,568.60
\$0.00	\$0.00	\$0.00	\$4,431.00	\$8,568.60
\$0.00	\$0.00	\$0.00	\$2,788.84	\$10,210.60
\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
\$0.00	\$0.00	\$0.00	\$6,413.84	\$6,585.60
\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
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\$0.00	\$0.00	\$1,299.98	\$37,235.36	\$79,760.40
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\$0.00	\$0.00	\$1,104.50	\$7,917.74	\$14,177.20
\$0.00	\$0.00	\$0.00	\$145.75	\$3,300.00
\$0.00	\$596.18	\$0.00	\$533.78	\$1,582.80
\$0.00	\$0.00	\$0.00	-\$5.45	\$2,384.00
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\$0.00	\$596.18	\$1,104.50	\$8,591.82	\$21,444.00
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\$0.00	\$0.00	\$0.00	\$2,491.20	\$11,368.80
\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
\$0.00	\$0.00	\$0.00	\$119.85	\$3,087.60
\$0.00	\$0.00	\$195.00	\$528.00	\$3,372.00
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\$0.00	\$0.00	\$195.00	\$3,147.64	\$20,328.40
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\$0.00	\$0.00	\$824.94	\$3,959.60	\$12,540.40
\$0.00	\$0.00	\$0.00	\$375.80	\$3,791.20
\$0.00	\$0.00	\$0.00	\$7.50	\$2,492.40
\$0.00	\$0.00	\$500.00	\$2,570.31	\$9,500.00
\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
\$0.00	\$0.00	\$0.00	\$177.85	\$3,400.00
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\$0.00	\$0.00	\$1,324.94	\$7,411.35	\$35,224.00
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\$0.00	\$1,298.72	\$610.10	\$9,009.80	\$3,191.20
\$0.00	\$915.10	\$0.00	\$1,592.90	\$4,142.20
\$0.00	\$301.32	\$0.00	\$484.65	\$3,144.00
\$0.00	\$0.00	\$0.00	\$115.75	\$3,054.80
\$0.00	\$0.00	\$0.00	\$168.50	\$1,676.80
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\$0.00	\$2,515.14	\$610.10	\$11,371.60	\$15,209.00

\$0.00	\$0.00	\$0.00	\$1.45	\$2,441.00
\$0.00	\$0.00	\$105.00	\$40.60	\$2,059.40
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\$0.00	\$0.00	\$105.00	\$42.05	\$4,500.40
\$0.00	\$0.00	\$300.00	\$3,369.61	\$4,200.00
\$0.00	\$0.00	\$0.00	\$320.15	\$3,500.20
\$0.00	\$0.00	\$0.00	\$662.25	\$4,999.80
\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
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\$0.00	\$0.00	\$300.00	\$4,360.60	\$15,200.00
\$0.00	\$0.00	\$0.00	\$437.50	\$4,082.60
\$0.00	\$0.00	\$0.00	\$170.90	\$3,343.00
\$0.00	\$0.00	\$0.00	\$186.50	\$2,417.60
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\$0.00	\$0.00	\$0.00	\$794.90	\$9,843.20
\$0.00	\$0.00	\$0.00	\$13.00	\$2,537.00
\$0.00	\$0.00	\$0.00	\$381.00	\$3,819.00
\$0.00	\$0.00	\$0.00	\$13.00	\$2,537.00
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
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\$0.00	\$0.00	\$0.00	\$418.70	\$11,418.40
\$0.00	\$0.00	\$603.50	\$7,673.75	\$4,396.60
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\$0.00	\$0.00	\$603.50	\$7,673.75	\$4,396.60
\$0.00	\$0.00	\$0.00	\$1,069.61	\$6,500.00
\$0.00	\$0.00	\$0.00	\$805.40	\$2,921.20
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\$0.00	\$0.00	\$0.00	\$1,875.01	\$9,421.20
\$0.00	\$0.00	\$287.00	\$964.70	\$4,770.40
\$0.00	\$0.00	\$0.00	-\$86.15	\$1,860.20
\$0.00	\$0.00	\$0.00	-\$85.30	\$1,874.20
\$0.00	\$0.00	\$0.00	-\$93.40	\$1,834.00
\$0.00	\$0.00	\$0.00	-\$108.95	\$1,714.40
\$0.00	\$0.00	\$0.00	-\$108.95	\$1,714.40
\$0.00	\$0.00	\$0.00	-\$116.90	\$1,597.40
\$0.00	\$0.00	\$0.00	-\$103.47	\$1,793.00
\$0.00	\$0.00	\$0.00	-\$32.80	\$2,295.40
\$0.00	\$0.00	\$0.00	\$68.10	\$2,848.80
\$0.00	\$0.00	\$0.00	-\$104.60	\$1,774.40
\$0.00	\$0.00	\$0.00	-\$157.40	\$1,006.40
\$0.00	\$0.00	\$0.00	-\$122.47	\$1,517.80
\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
\$0.00	\$0.00	\$0.00	-\$122.65	\$1,513.60
\$0.00	\$0.00	\$0.00	-\$86.12	\$1,860.60
\$0.00	\$0.00	\$0.00	\$467.00	\$1,940.20
\$0.00	\$0.00	\$0.00	-\$30.05	\$2,316.60
\$0.00	\$0.00	\$0.00	\$118.25	\$3,074.80
\$0.00	\$0.00	\$0.00	\$133.54	\$3,200.00
\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
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\$0.00	\$0.00	\$287.00	\$1,032.96	\$47,506.60
\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
\$0.00	\$0.00	\$0.00	\$3.75	\$2,459.60
\$0.00	\$0.00	\$0.00	\$1.60	\$2,442.80
\$0.00	\$0.00	\$0.00	-\$38.00	\$2,252.00
\$0.00	\$0.00	\$0.00	\$1,258.45	\$3,657.20
\$0.00	\$0.00	\$0.00	-\$80.07	\$1,949.00
\$0.00	\$0.00	\$0.00	-\$170.15	\$820.40
\$0.00	\$0.00	\$0.00	\$984.17	\$16,081.00
\$0.00	\$0.00	\$0.00	-\$121.75	\$1,526.20
\$0.00	\$0.00	\$0.00	-\$111.40	\$1,675.60
\$0.00	\$0.00	\$0.00	\$266.45	\$1,343.20
\$0.00	\$0.00	\$0.00	-\$111.40	\$1,676.80
\$0.00	\$0.00	\$0.00	-\$150.35	\$1,109.60
\$0.00	\$0.00	\$0.00	-\$150.35	\$1,109.60
\$0.00	\$0.00	\$0.00	-\$378.80	\$8,441.00
\$0.00	\$0.00	\$0.00	-\$57.55	\$2,219.40
\$0.00	\$0.00	\$0.00	-\$124.50	\$1,487.20
\$0.00	\$0.00	\$0.00	-\$182.05	\$3,706.60
\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	\$0.00	-\$78.25	\$1,975.60
\$0.00	\$0.00	\$0.00	-\$84.76	\$1,880.40
\$0.00	\$0.00	\$0.00	-\$75.26	\$2,019.40
\$0.00	\$0.00	\$0.00	-\$313.52	\$7,894.80
\$0.00	\$441.98	\$0.00	\$317.12	\$1,037.60
\$0.00	\$441.98	\$0.00	\$317.12	\$1,037.60
\$0.00	\$0.00	\$0.00	-\$123.63	\$1,498.20
\$0.00	\$0.00	\$0.00	-\$170.20	\$820.60
\$0.00	\$0.00	\$0.00	-\$125.39	\$1,472.40
\$0.00	\$0.00	\$0.00	-\$158.21	\$995.60
\$0.00	\$0.00	\$0.00	-\$173.40	\$773.40
\$0.00	\$0.00	\$0.00	-\$94.60	\$1,816.60
\$0.00	\$0.00	\$0.00	-\$845.43	\$7,376.80
\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
\$0.00	\$0.00	\$0.00	-\$110.30	\$1,692.80
\$0.00	\$0.00	\$0.00	-\$122.70	\$1,513.20
\$0.00	\$0.00	\$0.00	-\$185.20	\$599.20
\$0.00	\$0.00	\$0.00	-\$543.20	\$5,283.20
\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00

\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
\$0.00	\$0.00	\$0.00	\$1,205.45	\$7,000.00
\$0.00	\$0.00	\$0.00	\$1,205.45	\$7,000.00
\$0.00	\$0.00	\$0.00	\$176.80	\$3,390.80
\$0.00	\$0.00	\$0.00	\$176.80	\$3,390.80
\$0.00	\$0.00	\$0.00	\$859.13	\$2,250.00
\$0.00	\$0.00	\$694.50	\$3,193.60	\$10,699.40
\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
\$0.00	\$0.00	\$0.00	\$1,294.60	\$5,455.40
\$0.00	\$0.00	\$0.00	\$463.19	\$4,200.00
\$0.00	\$0.00	\$0.00	\$409.13	\$2,700.00
\$0.00	\$0.00	\$0.00	\$377.43	\$3,800.00
\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	\$0.00	\$628.55	\$3,555.40
\$0.00	\$0.00	\$694.50	\$9,220.69	\$44,679.60
\$0.00	\$0.00	\$344.50	\$1,006.45	\$6,069.80
\$0.00	\$0.00	\$231.00	\$411.40	\$3,188.60
\$0.00	\$0.00	\$575.50	\$1,417.85	\$9,258.40
\$0.00	\$0.00	\$358.50	\$1,343.55	\$5,830.20
\$0.00	\$0.00	\$0.00	\$0.30	\$2,431.20
\$0.00	\$0.00	\$0.00	\$77.95	\$2,930.00
\$0.00	\$0.00	\$0.00	\$598.85	\$4,767.40
\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	\$0.00	\$375.85	\$3,791.60
\$0.00	\$0.00	\$358.50	\$2,246.00	\$23,789.20
\$0.00	\$0.00	\$0.00	\$1,914.85	\$9,494.60
\$0.00	\$0.00	\$214.00	\$608.20	\$3,670.40
\$0.00	\$0.00	\$0.00	\$720.55	\$5,214.80
\$0.00	\$0.00	\$0.00	-\$62.95	\$2,174.20
\$0.00	\$0.00	\$0.00	\$112.85	\$3,031.60
\$0.00	\$0.00	\$125.00	\$132.70	\$2,367.20
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	\$343.60	\$1,806.80
\$0.00	\$275.74	\$0.00	\$287.50	\$2,249.60
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$275.74	\$339.00	\$4,092.40	\$37,585.40

\$0.00	\$0.00	\$294.50	\$998.10	\$4,857.60
\$0.00	\$0.00	\$294.50	\$998.10	\$4,857.60
\$0.00	\$0.00	\$0.00	\$229.40	\$1,601.80
\$0.00	\$0.00	\$0.00	-\$94.65	\$1,817.40
\$0.00	\$301.32	\$0.00	\$697.05	\$3,590.40
\$0.00	\$596.18	\$0.00	\$974.20	\$425.60
\$0.00	\$0.00	\$0.00	\$18.35	\$2,581.60
\$0.00	\$0.00	\$0.00	\$53.25	\$2,727.60
\$0.00	\$0.00	\$0.00	-\$122.05	\$1,522.00
\$0.00	\$0.00	\$0.00	-\$124.20	\$1,489.20
\$0.00	\$0.00	\$0.00	-\$84.60	\$1,884.60
\$0.00	\$897.50	\$0.00	\$1,546.75	\$17,640.20
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	\$511.50	\$2,025.60
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$1,114.12	\$0.00	\$1,179.55	\$1,714.40
\$0.00	\$0.00	\$0.00	\$64.50	\$2,819.40
\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
\$0.00	\$0.00	\$0.00	\$107.60	\$2,986.80
\$0.00	\$0.00	\$0.00	-\$109.35	\$1,709.40
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$966.96	\$0.00	\$1,112.75	\$2,333.00
\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	-\$87.50	\$1,840.40
\$0.00	\$0.00	\$0.00	-\$83.80	\$1,895.20
\$0.00	\$0.00	\$0.00	\$326.80	\$2,673.20
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$1,298.72	\$0.00	\$1,827.29	\$3,201.40
\$0.00	\$3,379.80	\$0.00	\$5,108.84	\$56,636.20
\$0.00	\$531.49	\$0.00	\$958.10	\$3,501.40
\$0.00	\$0.00	\$0.00	-\$61.85	\$2,184.80
\$0.00	\$0.00	\$0.00	-\$102.80	\$1,800.20
\$0.00	\$0.00	\$0.00	-\$109.65	\$1,701.60
\$0.00	\$429.19	\$0.00	\$436.74	\$2,063.20
\$0.00	\$0.00	\$0.00	\$568.60	\$2,325.80
\$0.00	\$0.00	\$0.00	-\$0.65	\$2,424.20
\$0.00	\$960.68	\$0.00	\$1,688.49	\$16,001.20
\$0.00	\$0.00	\$283.00	\$945.19	\$4,717.00
\$0.00	\$0.00	\$0.00	\$38.35	\$2,607.80
\$0.00	\$0.00	\$0.00	-\$0.20	\$2,429.00
\$0.00	\$0.00	\$0.00	\$49.95	\$2,702.20
\$0.00	\$0.00	\$0.00	\$49.95	\$2,702.20
\$0.00	\$0.00	\$283.00	\$1,083.24	\$15,158.20

\$0.00	\$0.00	\$207.00	\$843.93	\$4,700.00
\$0.00	\$0.00	\$0.00	\$121.73	\$3,103.20
\$0.00	\$0.00	\$0.00	\$7.65	\$2,492.40
\$0.00	\$0.00	\$0.00	\$435.15	\$1,659.60
\$0.00	\$0.00	\$0.00	-\$69.20	\$2,106.20
\$0.00	\$0.00	\$0.00	\$52.55	\$2,723.80
\$0.00	\$0.00	\$0.00	\$223.75	\$2,096.60
\$0.00	\$0.00	\$0.00	-\$82.25	\$1,918.40
\$0.00	\$0.00	\$0.00	-\$70.00	\$2,095.60
\$0.00	\$0.00	\$0.00	\$19.30	\$2,587.40
\$0.00	\$0.00	\$0.00	-\$63.45	\$2,172.00
\$0.00	\$0.00	\$0.00	\$65.60	\$2,828.80
\$0.00	\$0.00	\$0.00	-\$64.20	\$2,164.20
\$0.00	\$0.00	\$0.00	-\$29.35	\$2,323.00
\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$531.49	\$0.00	\$647.05	\$2,520.40
\$0.00	\$0.00	\$0.00	-\$10.33	\$2,345.00
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\$0.00	\$531.49	\$207.00	\$2,105.03	\$45,191.00
\$0.00	\$0.00	\$0.00	\$528.69	\$4,500.00
\$0.00	\$0.00	\$0.00	\$44.45	\$2,656.60
\$0.00	\$0.00	\$0.00	\$16.20	\$2,562.00
\$0.00	\$0.00	\$0.00	\$496.50	\$2,027.40
\$0.00	\$0.00	\$0.00	\$10.30	\$2,513.60
\$0.00	\$0.00	\$0.00	\$528.69	\$4,500.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$546.40	\$2,453.60
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\$0.00	\$0.00	\$0.00	\$2,248.23	\$24,136.20
\$0.00	\$0.00	\$0.00	\$405.11	\$1,311.80
\$0.00	\$0.00	\$0.00	\$820.02	\$3,103.40
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\$0.00	\$0.00	\$0.00	\$1,225.13	\$4,415.20
\$0.00	\$0.00	\$0.00	\$662.20	\$5,000.00
\$0.00	\$0.00	\$0.00	-\$29.12	\$2,323.60
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\$0.00	\$0.00	\$0.00	\$633.08	\$7,323.60
\$0.00	\$0.00	\$191.00	\$511.15	\$3,309.20
<hr/>				
\$0.00	\$0.00	\$191.00	\$511.15	\$3,309.20
\$0.00	\$0.00	\$0.00	\$145.60	\$3,300.20
<hr/>				
\$0.00	\$0.00	\$0.00	\$145.60	\$3,300.20
\$0.00	\$0.00	\$0.00	\$677.70	\$5,057.40
\$0.00	\$0.00	\$0.00	\$444.37	\$2,664.60
\$0.00	\$0.00	\$0.00	-\$87.70	\$1,837.00
\$0.00	\$0.00	\$0.00	-\$93.98	\$1,825.00
\$0.00	\$0.00	\$0.00	-\$134.90	\$1,335.00

----- \$0.00	----- \$0.00	----- \$0.00	----- \$805.49	----- \$12,719.00
\$0.00	\$0.00	\$0.00	\$18.55	\$2,581.40
----- \$0.00	----- \$0.00	----- \$0.00	----- \$18.55	----- \$2,581.40
\$0.00	\$1,318.72	\$0.00	\$2,266.20	\$2,308.80
----- \$0.00	----- \$1,318.72	----- \$0.00	----- \$2,266.20	----- \$2,308.80
\$0.00	\$0.00	\$0.00	\$327.00	\$1,652.40
----- \$0.00	----- \$0.00	----- \$0.00	----- \$327.00	----- \$1,652.40
\$0.00	\$0.00	\$0.00	-\$87.55	\$1,840.00
\$0.00	\$0.00	\$0.00	-\$117.35	\$1,591.40
\$0.00	\$0.00	\$0.00	\$165.10	\$1,214.60
\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	\$0.00	-\$30.40	\$2,314.80
----- \$0.00	----- \$0.00	----- \$0.00	----- -\$145.45	----- \$8,980.20
\$0.00	\$0.00	\$349.50	\$1,283.40	\$5,650.40
\$0.00	\$0.00	\$205.50	\$748.28	\$4,355.00
----- \$0.00	----- \$0.00	----- \$555.00	----- \$2,031.68	----- \$10,005.40
\$0.00	\$0.00	\$0.00	-\$26.00	\$2,351.00
----- \$0.00	----- \$0.00	----- \$0.00	----- -\$26.00	----- \$2,351.00
\$0.00	\$0.00	\$283.11	\$945.39	\$4,716.80
----- \$0.00	----- \$0.00	----- \$283.11	----- \$945.39	----- \$4,716.80
\$0.00	\$0.00	\$0.00	-\$113.80	\$1,642.60
\$0.00	\$0.00	\$0.00	\$79.70	\$2,945.20
\$0.00	\$0.00	\$0.00	-\$109.30	\$1,708.00
\$0.00	\$0.00	\$0.00	-\$68.45	\$2,120.60
\$0.00	\$0.00	\$0.00	-\$68.45	\$2,120.60
\$0.00	\$0.00	\$0.00	-\$112.30	\$1,664.80
\$0.00	\$0.00	\$0.00	-\$130.20	\$1,405.20
----- \$0.00	----- \$0.00	----- \$0.00	----- -\$522.80	----- \$13,607.00
\$0.00	\$0.00	\$0.00	\$719.49	\$3,500.00
\$0.00	\$0.00	\$0.00	\$327.45	\$3,538.80
----- \$0.00	----- \$0.00	----- \$0.00	----- \$1,046.94	----- \$7,038.80
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40

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\$0.00	\$0.00	\$0.00	-\$63.55	\$4,544.80
\$0.00	\$0.00	\$0.00	\$397.36	\$2,464.60
\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
\$0.00	\$0.00	\$0.00	\$797.99	\$5,500.00
\$250.00	\$275.74	\$0.00	\$1,497.35	\$2,620.60
\$0.00	\$0.00	\$0.00	\$367.87	\$4,436.40
\$0.00	\$275.74	\$0.00	\$1,643.75	\$2,474.20
\$0.00	\$915.10	\$0.00	\$992.00	\$2,008.00
\$250.00	\$0.00	\$0.00	\$358.60	\$2,746.40
\$250.00	\$1,318.72	\$0.00	\$2,432.20	\$567.80
\$0.00	\$1,318.72	\$0.00	\$2,465.80	\$534.20
\$250.00	\$1,114.12	\$0.00	\$1,938.00	\$1,062.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
\$0.00	\$284.72	\$0.00	\$361.80	\$2,638.20
\$0.00	\$0.00	\$0.00	\$779.80	\$2,220.20
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$1,037.40	\$3,462.60
\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$647.00	\$2,353.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$275.74	\$0.00	\$352.60	\$2,647.40
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$275.74	\$0.00	\$872.40	\$2,127.60
\$0.00	\$0.00	\$0.00	\$512.80	\$2,487.20
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$250.00	\$966.96	\$0.00	\$1,864.00	\$1,136.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$250.00	\$551.48	\$0.00	\$1,504.65	\$1,669.80
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$250.00	\$275.74	\$0.00	\$1,152.80	\$1,847.20
\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.00	\$0.00	\$0.00	\$580.00	\$2,420.00
\$250.00	\$0.00	\$0.00	\$327.00	\$2,673.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$13.00	\$2,537.00
\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
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\$2,000.00	\$7,848.52	\$0.00	\$26,660.08	\$130,939.80
\$0.00	\$0.00	\$0.00	\$919.53	\$3,500.00
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\$0.00	\$0.00	\$0.00	\$919.53	\$3,500.00
=====	=====	=====	=====	=====
\$2,000.00	\$18,765.75	\$9,611.13	\$152,793.51	\$856,668.80

