

# MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

## Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2013 al 15/11/2013

Reg Pat IMSS: 00000000000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo
<b>Departamento 1 Regidores</b>				
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
<b>Total Depto</b>		<b>\$116,995.76</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 Presidencia</b>				
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	\$0.00	\$0.00
27003	Alvarez Luna Carolina	\$2,378.55	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$29,735.82</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 Secretaria General</b>				
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
<b>Total Depto</b>		<b>\$23,476.04</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 4 Sindicatura</b>				
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
<b>Total Depto</b>		<b>\$42,635.35</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 5 Oficialia Mayor Administrativa</b>				
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
<b>Total Depto</b>		<b>\$26,280.60</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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
<b>Total Depto</b>		<b>\$4,542.45</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 7 Desarrollo Social**

07001	Diaz Carrazco Marco Antonio	\$9,858.52	\$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
<b>Total Depto</b>		<b>\$21,849.51</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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
<b>Total Depto</b>		<b>\$10,638.10</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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
<b>Total Depto</b>		<b>\$6,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 10 Oficialia de Padron y Licencias**

10001	Herrera Mora Trinidad	\$12,070.35	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$12,070.35</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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
<b>Total Depto</b>		<b>\$11,296.21</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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	Figuerola Flores Alfredo	\$754.20	\$0.00	\$1,508.40
12010	Castellanos Estrada Ramon	\$972.30	\$0.00	\$1,944.60
12011	Figuerola 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
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
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
<b>Total Depto</b>		<b>\$43,393.51</b>	<b>\$0.00</b>	<b>\$3,453.00</b>

**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**

	<b>\$16,565.17</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**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

**Total Depto**

	<b>\$7,102.95</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**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**

	<b>\$3,524.55</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**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**

	<b>\$7,581.28</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**Departamento 17 Agencia Luis Garcia**

17001	Herrera Jimenez J. Jesus	\$1,354.72	\$0.00	\$0.00
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**Total Depto**

	<b>\$1,354.72</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**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**

	<b>\$6,531.37</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**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**

	<b>\$4,740.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**Departamento 20 Agencia Las Aguililas**

20001	Valdovinos Aguilar Annel	\$2,508.59	\$0.00	\$0.00
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**Total Depto**

	<b>\$2,508.59</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**Departamento 22 Agencia el Sacrificio**

21001	Andrade Hernandez Maria Guadalupe	\$1,353.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$1,353.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 23 Contraloria</b>				
23001	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$8,205.45</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 24 Agencia Rinconadas las Lomas</b>				
24001	Berrospe Briseño Armando	\$3,567.60	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,567.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 25 Hacienda Municipal</b>				
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	\$300.00	\$0.00
25004	Serrano Rojas Maria Maribel	\$4,663.19	\$300.00	\$0.00
25005	Huerta Gomez Maria De Jesus	\$3,109.13	\$300.00	\$0.00
25006	Estrada Ramirez Edith Maricela	\$4,177.43	\$300.00	\$0.00
25008	Blancarte Mendez Reyna Guadalupe	\$1,944.15	\$0.00	\$0.00
25009	Cervantes Ruiiz Maria Lorena	\$4,183.95	\$300.00	\$0.00
<b>Total Depto</b>		<b>\$53,900.29</b>	<b>\$1,500.00</b>	<b>\$0.00</b>
<b>Departamento 26 Apremios</b>				
26001	Muñoz Galvez Benjamin	\$6,169.69	\$1,542.42	\$0.00
26002	Herrera Ruiz Ismael	\$4,200.77	\$1,050.19	\$0.00
<b>Total Depto</b>		<b>\$10,370.46</b>	<b>\$2,592.61</b>	<b>\$0.00</b>
<b>Departamento 27 Catastro e Impto Predial</b>				
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
<b>Total Depto</b>		<b>\$26,035.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 28 Obras Publicas</b>				
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
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
30004	Covarrubias Reyes Manuel	\$4,287.45	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$48,521.25</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 29 Desarrollo Urbano</b>				
29001	Bernardo Hernandez Carlos Enrique	\$5,855.70	\$0.00	\$0.00

<b>Total Depto</b>		-----	-----	-----
		<b>\$5,855.70</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 30 Servicios Publicos</b>				
30002	Cortez Rojas Luz Elena	\$1,831.20	\$0.00	\$0.00
30003	Cervantes Neri Sabino	\$2,140.08	\$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
<b>Total Depto</b>		-----	-----	-----
		<b>\$15,316.83</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 31 Aseo Publico</b>				
12021	Pantoja Guillen Gustavo	\$3,193.05	\$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	\$845.70	\$0.00	\$1,691.40
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00
31007	Martinez 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	\$964.65	\$0.00	\$1,929.30
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	\$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	\$845.70	\$0.00	\$1,691.40
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
<b>Total Depto</b>		-----	-----	-----
		<b>\$59,425.99</b>	<b>\$0.00</b>	<b>\$5,312.10</b>
<b>Departamento 32 Parques y Jardines</b>				
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	\$300.00	\$0.00
32011	Luna Languen J. Jesus	\$2,499.90	\$624.98	\$0.00
32013	Rojas Barajas Omar	\$2,894.40	\$0.00	\$0.00
32014	Herrera Mora Arturo	\$2,423.55	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$16,797.75</b>	<b>\$1,816.88</b>	<b>\$0.00</b>
<b>Departamento 33 Alumbrado Publico</b>				
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	\$0.00	\$0.00
33005	Aceves Casillas Ismael	\$2,052.15	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$14,841.44</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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 Hernadez Sandra Carolina	\$2,094.75	\$0.00	\$0.00
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$0.00
34007	Lopez Gudiño Antonio	\$925.45	\$0.00	\$1,850.90
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00
34010	Guerra Ibarra Santiago	\$2,267.92	\$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	\$150.00	\$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
<b>Total Depto</b>		<b>\$45,376.90</b>	<b>\$150.00</b>	<b>\$1,850.90</b>

**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	\$2,250.00	\$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
<b>Total Depto</b>		<b>\$26,384.43</b>	<b>\$2,250.00</b>	<b>\$0.00</b>

**Departamento 36 Vialidad**

36001	Martinez Gonzalez Uriel	\$1,716.91	\$0.00	\$0.00
36002	Hernandez Hernnandez Gerardo	\$1,923.42	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,640.33</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 37 Juzgado Municipal**

37001	Godinez Corona Getzauth	\$5,662.20	\$0.00	\$0.00
37002	Serrano Hernandez Maria Angelica	\$1,454.48	\$500.00	\$0.00
<b>Total Depto</b>		<b>\$7,116.68</b>	<b>\$500.00</b>	<b>\$0.00</b>

**Departamento 38 Fomento Agropecuario**

38001	Herrera Alvarado Gonzalo	\$3,820.35	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,820.35</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 39 Ganaderia**

39002	Jimenez Herrera Juan Carlos	\$3,445.80	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,445.80</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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
<b>Total Depto</b>				

		<b>\$13,524.49</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 41 Informatica</b>				
41001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$2,599.95</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 46 Ecologia</b>				
46001	Mora Lopez Gerardo	\$4,575.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$4,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 47 Almacen</b>				
47002	Mora Flores Elisa	\$2,455.16	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$2,455.16</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 49 Unidad Deportiva</b>				
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	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$8,010.75</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 51 Departamento de Adquisiciones</b>				
51001	Hernandez Basulto Leticia	\$6,933.80	\$0.00	\$0.00
51002	Zacarias Calvillo Antonio	\$5,357.63	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$12,291.43</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 52 Comusida</b>				
50001	Luna Zuñiga Edna Gabriela	\$2,325.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$2,325.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 55 Asuntos Internos y Juridicos</b>				
55001	Cervantes Hernandez Jonatan Alberto	\$5,662.19	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$5,662.19</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 56 Jubilados</b>				
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
<b>Total Depto</b>		<b>\$13,084.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 57 Proteccion Civil</b>				
35004	Ramirez Gutierrez Daniel	\$4,219.49	\$0.00	\$0.00
57003	Ramirez Neri Jose Mateo	\$3,866.25	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$8,085.74</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 58 Comedor Seguridad Publica</b>				
58001	Flores Cortes Adela	\$2,537.10	\$0.00	\$0.00
58002	Alvarez Flores Elsa Yadira	\$1,944.15	\$0.00	\$0.00
<b>Total Depto</b>				

			<b>\$4,481.25</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 59 Seguridad Publica</b>					
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	\$4,117.95	\$0.00	\$0.00
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	\$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
59027		1	\$3,000.00	\$0.00	\$0.00
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	\$1,000.00	\$0.00	\$2,000.00
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
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	\$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
<b>Total Depto</b>			<b>\$149,913.56</b>	<b>\$0.00</b>	<b>\$2,000.00</b>
<b>Departamento 61 Turismo</b>					
11002	Gonzalez Delgadillo Emilio		\$4,419.53	\$0.00	\$0.00
<b>Total Depto</b>			<b>\$4,419.53</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>			<b>\$984,976.03</b>	<b>\$8,809.49</b>	<b>\$12,616.00</b>



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	\$4,284.24
\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$4,284.24
\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$4,284.24
\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12
\$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	\$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	\$21,261.96
\$0.00	\$22,094.94	\$0.00	\$4,813.14	\$0.00
\$0.00	\$3,445.75	\$0.00	\$145.75	\$0.00
\$0.00	\$1,816.58	-\$83.42	\$0.00	\$250.00
\$0.00	\$2,378.55	-\$5.56	\$0.00	\$0.00
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\$0.00	\$29,735.82	-\$88.98	\$4,958.89	\$250.00
\$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	\$2,142.12
\$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	\$2,142.12
\$0.00	\$12,201.00	\$0.00	\$2,101.05	\$0.00
\$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	\$1,545.30	-\$112.70	\$0.00	\$250.00
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\$0.00	\$26,280.60	-\$112.70	\$3,078.00	\$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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<b>\$0.00</b>	<b>\$4,542.45</b>	<b>-\$64.28</b>	<b>\$1.40</b>	<b>\$0.00</b>
\$0.00	\$9,858.52	\$0.00	\$1,558.52	\$0.00
\$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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<b>\$0.00</b>	<b>\$21,849.51</b>	<b>\$0.00</b>	<b>\$2,549.57</b>	<b>\$0.00</b>
\$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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<b>\$0.00</b>	<b>\$10,638.10</b>	<b>\$0.00</b>	<b>\$627.42</b>	<b>\$0.00</b>
\$0.00	\$2,550.00	\$0.00	\$13.10	\$0.00
\$0.00	\$4,200.00	\$0.00	\$381.04	\$0.00
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<b>\$0.00</b>	<b>\$6,750.00</b>	<b>\$0.00</b>	<b>\$394.14</b>	<b>\$0.00</b>
\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$12,070.35</b>	<b>\$0.00</b>	<b>\$2,070.32</b>	<b>\$0.00</b>
\$0.00	\$7,569.61	\$0.00	\$1,069.61	\$0.00
\$0.00	\$3,726.60	\$0.00	\$305.30	\$0.00
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<b>\$0.00</b>	<b>\$11,296.21</b>	<b>\$0.00</b>	<b>\$1,374.91</b>	<b>\$0.00</b>
\$0.00	\$5,735.10	\$0.00	\$677.76	\$1,000.00
\$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
\$377.10	\$2,639.70	-\$32.66	\$0.00	\$0.00
\$486.15	\$3,403.05	\$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	\$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	\$3,333.54	\$0.00	\$133.54	\$0.00
\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00
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<b>\$863.25</b>	<b>\$47,709.76</b>	<b>-\$1,476.67</b>	<b>\$1,519.82</b>	<b>\$1,000.00</b>

\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00
\$0.00	\$1,963.35	-\$74.03	\$0.00	\$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
<hr/>				
<b>\$0.00</b>	<b>\$16,565.17</b>	<b>-\$362.23</b>	<b>\$518.63</b>	<b>\$750.00</b>
\$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
<hr/>				
<b>\$0.00</b>	<b>\$7,102.95</b>	<b>-\$603.53</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$2,161.85	-\$57.55	\$0.00	\$0.00
\$0.00	\$1,362.70	-\$124.39	\$0.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$3,524.55</b>	<b>-\$181.94</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$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
<hr/>				
<b>\$0.00</b>	<b>\$7,581.28</b>	<b>-\$313.53</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$1,354.72</b>	<b>-\$124.90</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$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
<hr/>				
<b>\$0.00</b>	<b>\$6,531.37</b>	<b>-\$845.36</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$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
<hr/>				
<b>\$0.00</b>	<b>\$4,740.00</b>	<b>-\$543.24</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$2,508.59</b>	<b>\$0.00</b>	<b>\$8.59</b>	<b>\$0.00</b>

\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$1,353.00</b>	<b>-\$125.01</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$1,000.00
<b>\$0.00</b>	<b>\$8,205.45</b>	<b>\$0.00</b>	<b>\$1,205.43</b>	<b>\$1,000.00</b>
\$0.00	\$3,567.60	\$0.00	\$176.74	\$500.00
<b>\$0.00</b>	<b>\$3,567.60</b>	<b>\$0.00</b>	<b>\$176.74</b>	<b>\$500.00</b>
\$0.00	\$3,109.13	\$0.00	\$109.13	\$0.00
\$0.00	\$13,893.00	\$0.00	\$2,499.00	\$0.00
\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$2,000.00
\$0.00	\$7,050.00	\$0.00	\$958.62	\$0.00
\$0.00	\$4,963.19	\$0.00	\$516.95	\$0.00
\$0.00	\$3,409.13	\$0.00	\$141.77	\$250.00
\$0.00	\$4,477.43	\$0.00	\$429.90	\$0.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$0.00	\$4,483.95	\$0.00	\$431.07	\$0.00
<b>\$0.00</b>	<b>\$55,400.29</b>	<b>-\$75.26</b>	<b>\$7,156.75</b>	<b>\$2,250.00</b>
\$0.00	\$7,712.11	\$0.00	\$1,100.05	\$0.00
\$0.00	\$5,250.96	\$0.00	\$574.35	\$0.00
<b>\$0.00</b>	<b>\$12,963.07</b>	<b>\$0.00</b>	<b>\$1,674.40</b>	<b>\$0.00</b>
\$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
<b>\$0.00</b>	<b>\$26,035.20</b>	<b>-\$150.52</b>	<b>\$2,037.90</b>	<b>\$0.00</b>
\$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	\$2,556.00	\$0.00	\$13.75	\$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	\$4,287.45	\$0.00	\$395.86	\$0.00
<b>\$0.00</b>	<b>\$48,521.25</b>	<b>-\$121.84</b>	<b>\$3,606.66</b>	<b>\$0.00</b>
\$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	\$250.00
\$0.00	\$2,140.08	-\$59.92	\$0.00	\$0.00
\$0.00	\$1,399.80	-\$122.02	\$0.00	\$0.00
\$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	\$15,316.83	-\$595.16	\$71.67	\$250.00
\$0.00	\$3,193.05	\$0.00	\$118.26	\$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
\$422.85	\$2,959.95	\$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	\$2,537.10	\$0.00	\$11.69	\$0.00
\$482.33	\$3,376.28	\$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	\$2,894.40	\$0.00	\$65.49	\$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
\$422.85	\$2,959.95	\$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	\$250.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$5,028.69	\$0.00	\$528.69	\$0.00
\$1,328.03	\$66,066.12	-\$280.45	\$1,336.22	\$250.00
\$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	\$1,891.95	-\$78.60	\$0.00	\$0.00
\$0.00	\$3,124.88	\$0.00	\$110.84	\$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	\$18,614.63	-\$244.01	\$603.02	\$0.00
\$0.00	\$5,662.19	\$0.00	\$662.19	\$2,000.00
\$0.00	\$2,646.15	\$0.00	\$38.48	\$0.00
\$0.00	\$2,428.80	-\$0.09	\$0.00	\$0.00
\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00
\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00
\$0.00	\$14,841.44	-\$136.77	\$700.67	\$2,000.00

\$0.00	\$5,543.93	\$0.00	\$636.93	\$0.00
\$0.00	\$3,224.93	\$0.00	\$121.73	\$500.00
\$0.00	\$2,500.05	\$0.00	\$7.66	\$0.00
\$0.00	\$2,094.75	-\$64.85	\$0.00	\$0.00
\$0.00	\$2,037.00	-\$69.31	\$0.00	\$0.00
\$462.73	\$3,239.08	\$0.00	\$52.65	\$0.00
\$0.00	\$2,320.35	-\$26.38	\$0.00	\$250.00
\$0.00	\$2,267.92	-\$32.08	\$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	\$3,044.40	\$0.00	\$81.81	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,667.45	\$0.00	\$40.80	\$0.00
\$0.00	\$2,334.67	-\$10.33	\$0.00	\$0.00
<hr/>				
<b>\$462.73</b>	<b>\$47,840.53</b>	<b>-\$429.90</b>	<b>\$1,038.03</b>	<b>\$750.00</b>
\$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	\$7,278.69	\$0.00	\$1,007.47	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$250.00
<hr/>				
<b>\$0.00</b>	<b>\$28,634.43</b>	<b>\$0.00</b>	<b>\$1,771.26</b>	<b>\$250.00</b>
\$0.00	\$1,716.91	-\$94.89	\$0.00	\$0.00
\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$3,640.33</b>	<b>-\$171.47</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$5,662.20	\$0.00	\$662.19	\$0.00
\$0.00	\$1,954.48	-\$74.60	\$0.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$7,616.68</b>	<b>-\$74.60</b>	<b>\$662.19</b>	<b>\$0.00</b>
\$0.00	\$3,820.35	\$0.00	\$320.30	\$250.00
<hr/>				
<b>\$0.00</b>	<b>\$3,820.35</b>	<b>\$0.00</b>	<b>\$320.30</b>	<b>\$250.00</b>
\$0.00	\$3,445.80	\$0.00	\$145.76	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$3,445.80</b>	<b>\$0.00</b>	<b>\$145.76</b>	<b>\$0.00</b>
\$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
<hr/>				

\$0.00	\$13,524.49	-\$316.61	\$786.87	\$0.00
\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00
<b>\$0.00</b>	<b>\$2,599.95</b>	<b>\$0.00</b>	<b>\$18.53</b>	<b>\$0.00</b>
\$0.00	\$4,575.00	\$0.00	\$447.39	\$500.00
<b>\$0.00</b>	<b>\$4,575.00</b>	<b>\$0.00</b>	<b>\$447.39</b>	<b>\$500.00</b>
\$0.00	\$2,455.16	\$0.00	\$2.78	\$0.00
<b>\$0.00</b>	<b>\$2,455.16</b>	<b>\$0.00</b>	<b>\$2.78</b>	<b>\$0.00</b>
\$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	\$1,460.40	-\$118.14	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$8,010.75</b>	<b>-\$521.49</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$6,933.80	\$0.00	\$933.80	\$0.00
\$0.00	\$5,357.63	\$0.00	\$597.13	\$0.00
<b>\$0.00</b>	<b>\$12,291.43</b>	<b>\$0.00</b>	<b>\$1,530.93</b>	<b>\$0.00</b>
\$0.00	\$2,325.00	-\$25.87	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$2,325.00</b>	<b>-\$25.87</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00
<b>\$0.00</b>	<b>\$5,662.19</b>	<b>\$0.00</b>	<b>\$662.19</b>	<b>\$0.00</b>
\$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	\$200.00
<b>\$0.00</b>	<b>\$13,084.20</b>	<b>-\$602.08</b>	<b>\$79.69</b>	<b>\$200.00</b>
\$0.00	\$4,219.49	\$0.00	\$384.16	\$0.00
\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00
<b>\$0.00</b>	<b>\$8,085.74</b>	<b>\$0.00</b>	<b>\$711.80</b>	<b>\$0.00</b>
\$0.00	\$2,537.10	\$0.00	\$11.69	\$500.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00



[illegible]



Ajuste al neto	Ptmo. Mas x Menos	Ptmo. empresa3	Pmo. Mas x Menos	Prestamo D
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\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$2,500.00	\$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
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<b>\$0.02</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$0.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.16	\$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
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<b>\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.11	\$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
\$0.00	\$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
-----	-----	-----	-----	-----
<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.14	\$167.66	\$0.00	\$0.00	\$0.00
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<b>\$0.01</b>	<b>\$167.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.06	\$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
\$0.17	\$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
\$0.15	\$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
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$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
\$0.01	\$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
-\$0.02	\$469.46	\$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
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.06</b>	<b>\$469.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

-0.02	\$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
\$0.15	\$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
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
-0.03	\$0.00	\$0.00	\$0.00	\$0.00
-0.11	\$0.00	\$0.00	\$0.00	\$0.00
-0.14	\$374.98	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
-0.10	\$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
-0.06	\$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
-0.03	\$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
\$0.01	\$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
-0.02	\$0.00	\$0.00	\$0.00	\$0.00
-0.02	\$0.00	\$0.00	\$0.00	\$0.00

\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$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
-\$0.02	\$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
-\$0.07	\$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
<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$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
\$0.01	\$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
<b>\$0.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.11	\$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
\$0.08	\$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
-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.15	\$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
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00

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<b>\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>-\$0.13</b>	\$311.86	\$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
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.09</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.04</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$0.01</b>	<b>\$311.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>-\$0.01</b>	\$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
\$0.09	\$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
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.19</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.02</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.09</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.09</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.15</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$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
<b>-\$0.08</b>	\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.03</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.05</b>	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>-\$0.11</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.07</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.03</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.02</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.04</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>-\$0.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.13</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.11</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.11</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.11</b>	\$0.00	\$0.00	\$0.00	\$0.00
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<b>-\$0.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
<del>-\$0.01</del>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<del>-\$0.09</del>	\$0.00	\$0.00	\$0.00	\$0.00
<del>-\$0.17</del>	\$0.00	\$0.00	\$0.00	\$0.00
<del>-\$0.07</del>	\$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
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
<del>-\$0.10</del>	\$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
<del>-\$0.07</del>	\$0.00	\$0.00	\$0.00	\$0.00
<del>-\$0.01</del>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
<del>-\$0.04</del>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<del>-\$0.21</del>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<del>-\$0.05</del>	\$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
\$0.19	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
<del>-\$0.04</del>	\$469.46	\$250.00	\$0.00	\$0.00
<hr/>				
<b>\$0.20</b>	<b>\$955.69</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<del>-\$0.10</del>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<del>-\$0.02</del>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$0.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$0.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<del>-\$0.01</del>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$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
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\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
-\$0.11	\$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
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$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
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$335.33	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
-\$0.06	\$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
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-0.13	\$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	\$500.00	\$603.59	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-0.07	\$0.00	\$0.00	\$536.53	\$0.00
\$0.00	\$570.06	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$496.87	\$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	\$570.06	\$0.00	\$0.00	\$0.00
\$0.03	\$502.99	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$603.59	\$0.00
\$0.02	\$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
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$250.00	\$570.06	\$0.00
\$0.02	\$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
\$0.02	\$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
\$0.10	\$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
\$0.08	\$570.06	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-0.14	\$0.00	\$0.00	\$586.82	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-0.05	\$536.53	\$0.00	\$0.00	\$0.00
-0.09	\$0.00	\$0.00	\$502.99	\$0.00
\$0.09	\$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	\$250.00
-0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
\$0.45	\$3,604.79	\$750.00	\$3,900.45	\$250.00
<hr/>				
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
\$1.12	\$6,219.77	\$3,750.00	\$3,900.45	\$250.00



Prestamos Oblatos	Retencion Partido	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$649.48	\$5,080.60	\$7,919.00
\$0.00	\$650.00	\$7,223.00	\$5,776.60
\$0.00	\$649.98	\$7,223.00	\$5,776.60
\$0.00	\$649.98	\$9,723.20	\$3,276.40
\$0.00	\$649.98	\$5,081.00	\$7,918.60
\$0.00	\$0.00	\$2,288.84	\$10,710.60
\$0.00	\$0.00	\$2,288.84	\$10,710.60
\$0.00	\$0.00	\$6,413.84	\$6,585.60
\$0.00	\$0.00	\$2,288.84	\$10,710.60
<hr/>			
<b>\$0.00</b>	<b>\$3,249.42</b>	<b>\$47,611.16</b>	<b>\$69,384.60</b>

\$0.00	\$1,104.50	\$5,917.74	\$16,177.20
\$0.00	\$0.00	\$145.75	\$3,300.00
\$298.09	\$0.00	\$464.58	\$1,352.00
\$0.00	\$0.00	<b>-\$5.45</b>	\$2,384.00
<hr/>			
<b>\$298.09</b>	<b>\$1,104.50</b>	<b>\$6,522.62</b>	<b>\$23,213.20</b>

\$0.00	\$693.00	\$3,184.40	\$10,675.60
\$0.00	\$0.00	\$8.59	\$2,500.00
\$0.00	\$0.00	\$119.85	\$3,087.60
\$0.00	\$195.00	\$528.00	\$3,372.00
<hr/>			
<b>\$0.00</b>	<b>\$888.00</b>	<b>\$3,840.84</b>	<b>\$19,635.20</b>

\$0.00	\$824.94	\$6,101.60	\$10,398.40
\$0.00	\$0.00	\$375.80	\$3,791.20
\$0.00	\$0.00	\$7.70	\$2,492.20
\$0.00	\$500.00	\$2,570.31	\$9,500.00
\$0.00	\$191.01	\$511.29	\$3,309.00
\$0.00	\$0.00	\$177.85	\$3,400.00
<hr/>			
<b>\$0.00</b>	<b>\$1,515.95</b>	<b>\$9,744.55</b>	<b>\$32,890.80</b>

\$1,298.72	\$610.10	\$4,009.80	\$8,191.20
\$915.10	\$286.75	\$1,879.50	\$3,855.60
\$301.32	\$0.00	\$484.85	\$3,143.80
\$0.00	\$0.00	\$115.95	\$3,054.60
\$178.83	\$0.00	\$316.10	\$1,229.20
<hr/>			
<b>\$2,693.97</b>	<b>\$896.85</b>	<b>\$6,806.20</b>	<b>\$19,474.40</b>

\$0.00	\$0.00	\$1.45	\$2,441.00
\$0.00	\$105.00	\$40.80	\$2,059.20
<hr/>			
<b>\$0.00</b>	<b>\$105.00</b>	<b>\$42.25</b>	<b>\$4,500.20</b>
\$0.00	\$300.00	\$1,858.52	\$8,000.00
\$0.00	\$191.01	\$511.35	\$3,309.00
\$0.00	\$283.10	\$945.25	\$4,716.80
\$0.00	\$0.00	\$8.59	\$2,500.00
<hr/>			
<b>\$0.00</b>	<b>\$774.11</b>	<b>\$3,323.71</b>	<b>\$18,525.80</b>
\$0.00	\$226.00	\$663.70	\$3,856.40
\$980.81	\$0.00	\$1,151.70	\$2,362.20
\$0.00	\$0.00	\$186.50	\$2,417.60
<hr/>			
<b>\$980.81</b>	<b>\$226.00</b>	<b>\$2,001.90</b>	<b>\$8,636.20</b>
\$0.00	\$0.00	\$13.00	\$2,537.00
\$0.00	\$0.00	\$381.20	\$3,818.80
<hr/>			
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$394.20</b>	<b>\$6,355.80</b>
\$0.00	\$603.50	\$2,673.75	\$9,396.60
<hr/>			
<b>\$0.00</b>	<b>\$603.50</b>	<b>\$2,673.75</b>	<b>\$9,396.60</b>
\$0.00	\$250.00	\$1,319.61	\$6,250.00
\$0.00	\$186.33	\$491.80	\$3,234.80
<hr/>			
<b>\$0.00</b>	<b>\$436.33</b>	<b>\$1,811.41</b>	<b>\$9,484.80</b>
\$0.00	\$287.00	\$1,964.70	\$3,770.40
\$0.00	\$0.00	<b>-\$86.15</b>	\$1,860.20
\$0.00	\$0.00	<b>-\$85.10</b>	\$1,874.00
\$0.00	\$0.00	<b>-\$93.20</b>	\$1,833.80
\$0.00	\$0.00	<b>-\$108.95</b>	\$1,714.40
\$0.00	\$0.00	<b>-\$108.95</b>	\$1,714.40
\$0.00	\$0.00	<b>-\$116.70</b>	\$1,597.20
\$0.00	\$0.00	<b>-\$103.47</b>	\$1,793.00
\$0.00	\$0.00	<b>-\$32.70</b>	\$2,672.40
\$0.00	\$0.00	\$67.85	\$3,335.20
\$0.00	\$0.00	<b>-\$104.80</b>	\$1,774.60
\$289.03	\$0.00	\$131.60	\$717.40
\$305.26	\$0.00	\$182.93	\$1,212.40
\$0.00	\$0.00	\$320.29	\$3,500.00
\$294.52	\$0.00	\$171.95	\$1,219.00
\$0.00	\$0.00	<b>-\$86.12</b>	\$1,860.60
\$0.00	\$0.00	<b>-\$115.60</b>	\$1,615.60
\$0.00	\$0.00	\$467.00	\$1,940.20
\$0.00	\$0.00	<b>-\$30.05</b>	\$2,316.60
\$0.00	\$166.67	\$300.34	\$3,033.20
\$0.00	\$191.01	\$511.29	\$3,309.00
<hr/>			
<b>\$888.81</b>	<b>\$644.68</b>	<b>\$3,046.16</b>	<b>\$44,663.60</b>

\$0.00	\$125.42	\$133.99	\$2,374.60
\$465.64	\$0.00	\$391.55	\$1,571.80
\$0.00	\$0.00	\$1.60	\$2,442.80
\$0.00	\$0.00	-\$37.80	\$2,251.80
\$0.00	\$0.00	\$1,258.45	\$3,657.20
\$0.00	\$0.00	-\$80.07	\$1,949.00
\$0.00	\$0.00	-\$170.15	\$820.40
<hr/>			
<b>\$465.64</b>	<b>\$125.42</b>	<b>\$1,497.57</b>	<b>\$15,067.60</b>
\$0.00	\$0.00	-\$121.75	\$1,526.20
\$0.00	\$0.00	-\$111.60	\$1,675.80
\$0.00	\$0.00	\$266.25	\$1,343.40
\$0.00	\$0.00	-\$111.40	\$1,676.80
\$0.00	\$0.00	-\$150.15	\$1,109.40
<hr/>			
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$228.65</b>	<b>\$7,331.60</b>
\$0.00	\$0.00	-\$57.55	\$2,219.40
\$0.00	\$0.00	-\$124.50	\$1,487.20
<hr/>			
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$182.05</b>	<b>\$3,706.60</b>
\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	-\$78.25	\$1,975.60
\$0.00	\$0.00	-\$84.76	\$1,880.40
\$0.00	\$0.00	-\$75.26	\$2,019.40
<hr/>			
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$313.52</b>	<b>\$7,894.80</b>
\$441.98	\$0.00	\$317.12	\$1,037.60
<hr/>			
<b>\$441.98</b>	<b>\$0.00</b>	<b>\$317.12</b>	<b>\$1,037.60</b>
\$0.00	\$0.00	-\$123.63	\$1,498.20
\$178.83	\$0.00	\$8.60	\$641.80
\$0.00	\$0.00	-\$125.39	\$1,472.40
\$280.79	\$0.00	\$122.59	\$714.80
\$162.63	\$0.00	-\$10.80	\$610.80
\$0.00	\$0.00	-\$94.60	\$1,816.60
<hr/>			
<b>\$622.25</b>	<b>\$0.00</b>	<b>-\$223.23</b>	<b>\$6,754.60</b>
\$0.00	\$0.00	-\$125.00	\$1,478.00
\$0.00	\$0.00	-\$110.30	\$1,692.80
\$0.00	\$0.00	-\$122.70	\$1,513.20
\$0.00	\$0.00	-\$185.20	\$599.20
<hr/>			
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$543.20</b>	<b>\$5,283.20</b>
\$0.00	\$125.42	\$133.99	\$2,374.60
<hr/>			
<b>\$0.00</b>	<b>\$125.42</b>	<b>\$133.99</b>	<b>\$2,374.60</b>

\$0.00	\$0.00	-\$125.00	\$1,478.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$125.00</b>	<b>\$1,478.00</b>
\$0.00	\$0.00	\$2,205.45	\$6,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,205.45</b>	<b>\$6,000.00</b>
\$0.00	\$178.38	\$855.20	\$2,712.40
<b>\$0.00</b>	<b>\$178.38</b>	<b>\$855.20</b>	<b>\$2,712.40</b>
\$0.00	\$0.00	\$359.13	\$2,750.00
\$0.00	\$694.50	\$3,193.60	\$10,699.40
\$0.00	\$0.00	\$4,070.31	\$8,000.00
\$0.00	\$0.00	\$958.60	\$6,091.40
\$0.00	\$0.00	\$516.99	\$4,446.20
\$0.00	\$0.00	\$391.73	\$3,017.40
\$0.00	\$0.00	\$429.83	\$4,047.60
\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	\$430.95	\$4,053.00
<b>\$0.00</b>	<b>\$694.50</b>	<b>\$10,275.89</b>	<b>\$45,124.40</b>
\$0.00	\$344.50	\$1,444.51	\$6,267.60
\$0.00	\$231.00	\$805.36	\$4,445.60
<b>\$0.00</b>	<b>\$575.50</b>	<b>\$2,249.87</b>	<b>\$10,713.20</b>
\$0.00	\$358.50	\$1,343.55	\$5,830.20
\$0.00	\$0.00	\$0.30	\$2,431.20
\$0.00	\$150.39	\$228.15	\$2,779.80
\$0.00	\$0.00	\$599.05	\$4,767.20
\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$133.37	\$509.25	\$3,658.20
<b>\$0.00</b>	<b>\$642.26</b>	<b>\$2,529.80</b>	<b>\$23,505.40</b>
\$0.00	\$570.47	\$2,485.45	\$8,924.00
\$0.00	\$214.00	\$608.20	\$3,670.40
\$0.00	\$0.00	\$720.55	\$5,214.80
\$0.00	\$0.00	-\$62.95	\$2,174.20
\$0.00	\$0.00	\$113.05	\$3,031.40
\$0.00	\$125.00	\$132.70	\$2,367.20
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$11.70	\$2,525.40
\$443.55	\$0.00	\$384.60	\$1,765.80
\$0.00	\$0.00	\$13.60	\$2,542.40
\$275.74	\$0.00	\$287.50	\$2,249.60
\$0.00	\$0.00	\$11.70	\$2,525.40
\$301.32	\$214.37	\$911.45	\$3,376.00
<b>\$1,020.61</b>	<b>\$1,123.84</b>	<b>\$5,629.25</b>	<b>\$42,892.00</b>
\$0.00	\$294.50	\$998.10	\$4,857.60

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<b>\$0.00</b>	<b>\$294.50</b>	<b>\$998.10</b>	<b>\$4,857.60</b>
\$191.16	\$0.00	\$670.40	\$1,160.80
\$0.00	\$0.00	-\$59.92	\$2,200.00
\$298.09	\$0.00	\$176.20	\$1,223.60
\$0.00	\$0.00	\$18.55	\$2,581.40
\$0.00	\$0.00	\$53.05	\$2,727.80
\$0.00	\$0.00	-\$122.05	\$1,522.00
\$0.00	\$0.00	-\$124.20	\$1,489.20
\$0.00	\$0.00	-\$84.40	\$1,884.40
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<b>\$489.25</b>	<b>\$0.00</b>	<b>\$527.63</b>	<b>\$14,789.20</b>
\$0.00	\$0.00	\$118.25	\$3,074.80
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$11.70	\$2,525.40
\$284.72	\$0.00	\$296.50	\$2,240.60
\$0.00	\$0.00	\$11.75	\$2,948.20
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$11.50	\$2,525.60
\$557.06	\$0.00	\$622.48	\$2,753.80
\$0.00	\$0.00	\$64.50	\$2,819.40
\$0.00	\$0.00	\$65.40	\$2,829.00
\$0.00	\$0.00	\$65.40	\$2,829.00
\$0.00	\$0.00	-\$109.35	\$1,709.40
\$311.19	\$0.00	\$322.90	\$2,214.20
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$11.70	\$2,525.40
\$483.48	\$0.00	\$629.15	\$2,816.60
\$0.00	\$0.00	\$65.60	\$2,828.80
\$0.00	\$0.00	\$11.75	\$2,948.20
\$0.00	\$0.00	-\$87.50	\$1,840.40
\$0.00	\$0.00	\$166.40	\$1,645.00
\$788.65	\$0.00	\$865.60	\$2,134.40
\$364.13	\$0.00	\$375.90	\$2,161.20
\$1,298.72	\$251.33	\$2,078.69	\$2,950.00
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<b>\$4,087.95</b>	<b>\$251.33</b>	<b>\$5,645.12</b>	<b>\$60,421.00</b>
\$531.49	\$251.43	\$1,209.50	\$3,250.00
\$0.00	\$0.00	-\$61.85	\$2,184.80
\$0.00	\$0.00	-\$103.00	\$1,800.40
\$431.77	\$0.00	\$353.15	\$1,538.80
\$429.19	\$0.00	\$540.08	\$2,584.80
\$814.15	\$0.00	\$879.60	\$2,014.80
\$0.00	\$0.00	-\$0.65	\$2,424.20
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<b>\$2,206.60</b>	<b>\$251.43</b>	<b>\$2,816.83</b>	<b>\$15,797.80</b>
\$0.00	\$283.00	\$2,945.19	\$2,717.00
\$0.00	\$0.00	\$38.35	\$2,607.80
\$0.00	\$0.00	-\$0.20	\$2,429.00
\$0.00	\$0.00	-\$68.45	\$2,120.60
\$0.00	\$0.00	-\$68.45	\$2,120.60
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<b>\$0.00</b>	<b>\$283.00</b>	<b>\$2,846.44</b>	<b>\$11,995.00</b>



\$0.00	\$207.00	\$843.93	\$4,700.00
\$294.52	\$0.00	\$916.33	\$2,308.60
\$0.00	\$0.00	\$7.65	\$2,492.40
\$0.00	\$0.00	-\$64.85	\$2,159.60
\$0.00	\$0.00	-\$69.40	\$2,106.40
\$0.00	\$0.00	\$52.48	\$3,186.60
\$0.00	\$0.00	\$223.55	\$2,096.80
\$0.00	\$0.00	-\$32.08	\$2,300.00
\$0.00	\$0.00	-\$70.00	\$2,095.60
\$0.00	\$0.00	\$19.30	\$2,587.40
\$0.00	\$0.00	-\$63.45	\$2,172.00
\$0.00	\$0.00	\$65.60	\$2,828.80
\$0.00	\$0.00	-\$64.20	\$2,164.20
\$0.00	\$0.00	-\$29.35	\$2,323.00
\$0.00	\$0.00	\$81.80	\$2,962.60
\$0.00	\$0.00	\$11.70	\$2,525.40
\$531.49	\$0.00	\$572.25	\$2,095.20
\$0.00	\$0.00	-\$10.33	\$2,345.00
<hr/>			
<b>\$826.01</b>	<b>\$207.00</b>	<b>\$2,390.93</b>	<b>\$45,449.60</b>
\$0.00	\$210.65	\$739.29	\$4,289.40
\$0.00	\$0.00	\$44.45	\$2,656.60
\$0.00	\$0.00	\$16.20	\$2,562.00
\$0.00	\$0.00	\$496.50	\$2,027.40
\$0.00	\$0.00	\$10.30	\$2,513.60
\$0.00	\$251.43	\$1,259.09	\$6,019.60
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$1,046.40	\$1,953.60
<hr/>			
<b>\$0.00</b>	<b>\$462.08</b>	<b>\$3,689.23</b>	<b>\$24,945.20</b>
\$0.00	\$0.00	-\$94.89	\$1,811.80
\$0.00	\$0.00	-\$76.58	\$2,000.00
<hr/>			
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$171.47</b>	<b>\$3,811.80</b>
\$0.00	\$283.11	\$945.20	\$4,717.00
\$0.00	\$0.00	-\$74.52	\$2,029.00
<hr/>			
<b>\$0.00</b>	<b>\$283.11</b>	<b>\$870.68</b>	<b>\$6,746.00</b>
\$0.00	\$191.00	\$761.35	\$3,059.00
<hr/>			
<b>\$0.00</b>	<b>\$191.00</b>	<b>\$761.35</b>	<b>\$3,059.00</b>
\$0.00	\$172.28	\$318.20	\$3,127.60
<hr/>			
<b>\$0.00</b>	<b>\$172.28</b>	<b>\$318.20</b>	<b>\$3,127.60</b>
\$0.00	\$286.75	\$964.50	\$4,770.60
\$0.00	\$155.44	\$264.57	\$2,844.40
\$0.00	\$0.00	-\$87.70	\$1,837.00
\$0.00	\$0.00	-\$93.98	\$1,825.00
\$0.00	\$0.00	-\$134.90	\$1,335.00
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<b>\$0.00</b>	<b>\$442.19</b>	<b>\$912.49</b>	<b>\$12,612.00</b>
\$0.00	\$129.99	\$148.55	\$2,451.40
<b>\$0.00</b>	<b>\$129.99</b>	<b>\$148.55</b>	<b>\$2,451.40</b>
\$659.36	\$228.75	\$1,835.60	\$2,739.40
<b>\$659.36</b>	<b>\$228.75</b>	<b>\$1,835.60</b>	<b>\$2,739.40</b>
\$602.38	\$0.00	\$605.16	\$1,850.00
<b>\$602.38</b>	<b>\$0.00</b>	<b>\$605.16</b>	<b>\$1,850.00</b>
\$0.00	\$0.00	-\$87.55	\$1,840.00
\$0.00	\$0.00	-\$117.15	\$1,591.20
\$305.26	\$0.00	\$182.10	\$1,197.60
\$284.72	\$0.00	\$209.35	\$1,734.80
\$294.52	\$0.00	\$176.40	\$1,284.00
<b>\$884.50</b>	<b>\$0.00</b>	<b>\$363.15</b>	<b>\$7,647.60</b>
\$0.00	\$349.50	\$1,283.40	\$5,650.40
\$0.00	\$205.50	\$802.63	\$4,555.00
<b>\$0.00</b>	<b>\$555.00</b>	<b>\$2,086.03</b>	<b>\$10,205.40</b>
\$549.43	\$0.00	\$523.60	\$1,801.40
<b>\$549.43</b>	<b>\$0.00</b>	<b>\$523.60</b>	<b>\$1,801.40</b>
\$0.00	\$283.11	\$945.19	\$4,717.00
<b>\$0.00</b>	<b>\$283.11</b>	<b>\$945.19</b>	<b>\$4,717.00</b>
\$0.00	\$0.00	-\$113.80	\$1,642.60
\$0.00	\$0.00	\$79.70	\$2,945.20
\$0.00	\$0.00	-\$109.30	\$1,708.00
\$0.00	\$0.00	-\$68.25	\$2,120.40
\$0.00	\$0.00	-\$68.25	\$2,120.40
\$0.00	\$0.00	-\$112.30	\$1,664.80
\$0.00	\$0.00	\$69.80	\$1,205.20
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$322.40</b>	<b>\$13,406.60</b>
\$0.00	\$0.00	\$719.49	\$3,500.00
\$1,039.16	\$193.31	\$1,560.05	\$2,306.20
<b>\$1,039.16</b>	<b>\$193.31</b>	<b>\$2,279.54</b>	<b>\$5,806.20</b>
\$0.00	\$0.00	\$511.70	\$2,025.40
\$0.00	\$0.00	-\$75.25	\$2,019.40

<b>\$0.00</b>	<b>\$0.00</b>	<b>\$436.45</b>	<b>\$4,044.80</b>
\$0.00	\$0.00	\$397.16	\$2,464.80
\$0.00	\$0.00	\$2,070.31	\$10,000.00
\$0.00	\$0.00	\$797.99	\$5,500.00
\$275.74	\$0.00	\$1,747.15	\$2,370.80
\$0.00	\$0.00	\$367.95	\$3,750.00
\$275.74	\$0.00	\$1,143.75	\$2,974.20
\$915.10	\$0.00	\$992.20	\$2,007.80
\$294.52	\$0.00	\$403.20	\$2,701.80
\$659.36	\$0.00	\$1,522.80	\$1,477.20
\$659.36	\$0.00	\$1,306.40	\$1,693.60
\$557.06	\$0.00	\$1,631.00	\$1,369.00
\$0.00	\$0.00	\$327.00	\$2,673.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$284.72	\$0.00	\$931.80	\$2,068.20
\$0.00	\$0.00	\$580.00	\$2,420.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$305.26	\$0.00	\$1,342.80	\$3,157.20
\$0.00	\$0.00	\$77.00	\$2,923.00
\$549.43	\$0.00	\$626.40	\$2,373.60
\$0.00	\$0.00	\$377.00	\$2,623.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$284.72	\$0.00	\$1,181.80	\$1,818.20
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$275.74	\$0.00	\$352.80	\$2,647.20
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$275.74	\$0.00	\$872.40	\$2,127.60
\$294.52	\$0.00	\$621.60	\$2,378.40
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$483.48	\$0.00	\$1,430.60	\$1,569.40
\$0.00	\$0.00	\$327.00	\$3,173.00
\$275.74	\$0.00	\$978.65	\$2,195.80
\$0.00	\$0.00	\$77.00	\$2,923.00
\$275.74	\$0.00	\$889.20	\$2,110.80
\$294.52	\$0.00	\$874.40	\$2,125.60
\$549.53	\$0.00	\$626.60	\$2,373.40
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$13.00	\$2,537.00
\$0.00	\$0.00	\$577.00	\$2,423.00
\$706.29	\$0.00	\$783.20	\$2,216.80
\$596.48	\$0.00	\$673.60	\$2,326.40
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<b>\$9,088.79</b>	<b>\$0.00</b>	<b>\$27,844.76</b>	<b>\$124,568.80</b>
\$0.00	\$220.97	\$1,140.53	\$3,279.00
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<b>\$0.00</b>	<b>\$220.97</b>	<b>\$1,140.53</b>	<b>\$3,279.00</b>
=====	=====	=====	=====
<b>\$27,845.59</b>	<b>\$18,358.71</b>	<b>\$171,388.93</b>	<b>\$838,166.60</b>

