

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2013 al 31/12/2013

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	\$0.00	\$0.00
27003	Alvarez Luna Carolina	\$951.42	\$0.00	\$1,585.70
Total Depto		\$28,308.69	\$0.00	\$1,585.70
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	\$1,528.12	\$0.00	\$2,546.86
04007	Herrera Ortiz Maria Guadalupe	\$1,431.14	\$0.00	\$2,385.23
Total Depto		\$38,196.47	\$0.00	\$4,932.09
Departamento 5 Oficialia Mayor Administrativa				
05001	Covarrubias Mejia Antonio	\$12,201.00	\$0.00	\$0.00
05002	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$0.00
05003	Enciso Diaz Patricia	\$3,628.65	\$0.00	\$0.00
05004	Ramirez Rojas Maria Adela	\$3,170.55	\$0.00	\$0.00
05005	Gomez Patricia	\$1,545.30	\$0.00	\$0.00
Total Depto		\$26,280.60	\$0.00	\$0.00

Departamento 6 Comunicacion Social

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 Carrasco Marco Antonio	\$9,858.52	\$0.00	\$0.00
07002	Martinez Garcia Jose Abel	\$1,528.14	\$0.00	\$2,546.90
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		\$19,557.30	\$0.00	\$2,546.90

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
Total Depto		\$6,750.00	\$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	\$709.62	\$0.00	\$1,182.70
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	\$339.60	\$0.00	\$566.00
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	\$962.88	\$0.00	\$1,604.80
12020	Morales Nuñez Rosa Delia	\$914.62	\$0.00	\$1,524.37
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		\$42,456.43	\$0.00	\$4,877.87

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	\$1,966.26	\$0.00	\$3,277.10
13006	Contreras Alonso Elvira	\$1,868.93	\$0.00	\$0.00
13007	Curiel Rosales Gregoria	\$650.25	\$0.00	\$0.00

Total Depto**\$13,615.78****\$0.00****\$3,277.10****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	\$374.98	\$0.00
14004	Melgoza Navarro Israel	\$1,565.40	\$0.00	\$0.00
14005	Baltazar Briseño Francisco	\$383.70	\$0.00	\$639.50

Total Depto**\$6,527.40****\$374.98****\$639.50****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
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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	\$334.96	\$0.00	\$558.26
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$0.00
18006	Hernandez Virgen Gonzalo	\$1,722.00	\$0.00	\$0.00

Total Depto**\$6,028.94****\$0.00****\$558.26****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
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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	\$6,169.69	\$0.00	\$0.00
26002	Herrera Ruiz Ismael	\$4,200.77	\$0.00	\$0.00
Total Depto		\$10,370.46	\$0.00	\$0.00
Departamento 27 Catastro e Impto Predial				
27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00
27002	Herrera Enciso Felipe	\$972.60	\$0.00	\$1,621.00
27004	Enciso Guillen Bruno German	\$1,203.18	\$0.00	\$2,005.30
27005	Medina Flores Brisa Jasmin	\$2,146.50	\$0.00	\$3,577.50
27006	Flores Fuentes Lucia Del Refugio	\$777.66	\$0.00	\$1,296.10
27007	Viramontes Vazquez Susana Gabriela	\$777.66	\$0.00	\$1,296.10
27008	Beltran Reynoso Jose De Jesus	\$1,666.98	\$0.00	\$2,778.30
Total Depto		\$14,718.33	\$0.00	\$12,574.30
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	\$844.50	\$0.00	\$1,407.50
28005	Serrano Morales Francisco	\$1,257.78	\$0.00	\$2,096.30
28006	Beltran Franco Miguel Angel	\$999.96	\$0.00	\$1,666.60
28007	Herrea Mora Salvador	\$1,014.84	\$0.00	\$1,691.40
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	\$1,014.84	\$0.00	\$1,691.40
28013	Herrera Herrera Jose Alberto	\$1,014.84	\$0.00	\$1,691.40
30004	Covarrubias Reyes Manuel	\$1,714.98	\$0.00	\$2,858.30
Total Depto		\$36,728.64	\$0.00	\$13,102.90
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	\$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	\$720.00	\$0.00	\$1,200.00
Total Depto		-----	-----	-----
		\$14,236.83	\$0.00	\$1,200.00
Departamento 31 Aseo Publico				
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	\$2,537.10	\$0.00	\$0.00
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	\$2,893.95	\$0.00	\$0.00
31010	Garcia Ramos David	\$2,883.90	\$0.00	\$0.00
31011	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00
31012	Tafolla Navarrete Jorge	\$2,894.40	\$0.00	\$0.00
31013	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$0.00
31014	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$0.00
31015	Castañeda Guerrero Antonio	\$2,537.10	\$0.00	\$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		-----	-----	-----
		\$64,738.09	\$0.00	\$0.00
Departamento 32 Parques y Jardines				
32001	Ramirez Bernardo Jose Cruz	\$3,567.60	\$0.00	\$0.00
32004	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00
32005	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$0.00
32007	. Ceja Ignacio	\$1,591.95	\$0.00	\$0.00
32011	Luna Languen J. Jesus	\$2,499.90	\$0.00	\$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		-----	-----	-----
		\$16,797.75	\$0.00	\$0.00
Departamento 33 Alumbrado Publico				
33001	Ayala Gomez Bonifacio	\$5,662.19	\$0.00	\$0.00
33002	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00
33003	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00
33004	Aceves Casillas Eliseo	\$2,052.15	\$700.00	\$0.00
33005	Aceves Casillas Ismael	\$2,052.15	\$700.00	\$0.00
Total Depto		-----	-----	-----
		\$14,841.44	\$1,400.00	\$0.00

Departamento 34 Agua Potable y Alcantarillado

34002	Enciso Perez Pedro	\$5,543.93	\$0.00	\$0.00
34003	Perez Lazcano Raul	\$3,224.93	\$815.00	\$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	\$509.00	\$0.00
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00
34008	Martinez Villanueva Benjamin	\$2,320.35	\$580.00	\$0.00
34010	Guerra Ibarra Santiago	\$2,267.92	\$459.00	\$0.00
34011	Neri Morales Jose Alberto	\$810.24	\$0.00	\$1,350.40
34012	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00
34013	Sandoval Luna Guillermo	\$843.42	\$0.00	\$1,405.70
34015	Aguilar Ramirez Jesus	\$2,894.40	\$0.00	\$0.00
34016	Blancarte Mendez Juan Carlos	\$840.00	\$525.00	\$1,400.00
34017	Cervantes Enciso Armando	\$2,293.65	\$525.00	\$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	\$0.00	\$0.00
35010	Luna Siordia Olga Karina	\$2,334.67	\$0.00	\$0.00
Total Depto		\$43,487.31	\$3,413.00	\$4,156.10

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

Departamento 36 Vialidad

36001	Martinez Gonzalez Uriel	\$1,716.91	\$0.00	\$0.00
36002	Hernandez Hernnandez Gerardo	\$769.37	\$0.00	\$1,282.28
Total Depto		\$2,486.28	\$0.00	\$1,282.28

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
Total Depto		\$7,116.68	\$500.00	\$0.00

Departamento 38 Fomento Agropecuario

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

Departamento 39 Ganaderia

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

Departamento 40 Casa de la Cultura

40001	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$0.00
40002	Manzo Nava Arturo Ivan	\$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	\$480.04	\$0.00	\$800.07
Total Depto				

		\$12,804.43	\$0.00	\$800.07
Departamento 41 Informatica				
41001	Hernandez Ochoa Jose Jorge	\$1,039.98	\$0.00	\$1,733.30
Total Depto		\$1,039.98	\$0.00	\$1,733.30
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	\$2,455.16	\$0.00	\$0.00
Total Depto		\$2,455.16	\$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	\$0.00	\$0.00
Total Depto		\$8,010.75	\$0.00	\$0.00
Departamento 51 Departamento de Adquisiciones				
51001	Hernandez Basulto Leticia	\$6,933.80	\$0.00	\$0.00
51002	Zacarias Calvillo Antonio	\$5,357.63	\$0.00	\$0.00
Total Depto		\$12,291.43	\$0.00	\$0.00
Departamento 52 Comusida				
50001	Luna Zuñiga Edna Gabriela	\$930.00	\$0.00	\$1,550.00
Total Depto		\$930.00	\$0.00	\$1,550.00
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	\$1,546.50	\$0.00	\$2,577.50
Total Depto		\$5,765.99	\$0.00	\$2,577.50
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
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
59023		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
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
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
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
59046		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
59055		1	\$3,000.00	\$0.00	\$0.00
59056		1	\$3,000.00	\$0.00	\$0.00
59057		1	\$3,000.00	\$0.00	\$0.00
Total Depto			\$114,618.80	\$0.00	\$0.00
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.			\$908,642.80	\$5,687.98	\$57,393.87

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
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\$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	\$1,250.00
\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00
\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00
\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00
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\$0.00	\$116,995.76	\$0.00	\$20,599.76	\$11,960.60

\$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
\$396.42	\$2,933.54	\$0.00	\$11.70	\$0.00
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\$396.42	\$30,290.81	-\$83.42	\$4,970.59	\$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
\$636.72	\$4,711.70	\$0.00	\$361.04	\$0.00
\$596.31	\$4,412.68	\$0.00	\$319.66	\$0.00
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\$1,233.03	\$44,361.59	\$0.00	\$6,269.08	\$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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\$0.00	\$4,542.45	-\$64.28	\$1.40	\$0.00
\$0.00	\$9,858.52	\$0.00	\$1,558.52	\$0.00
\$636.73	\$4,711.77	\$0.00	\$361.05	\$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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\$636.73	\$22,740.93	\$0.00	\$2,590.32	\$0.00
\$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
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\$0.00	\$6,750.00	\$0.00	\$394.14	\$0.00
\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00
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\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00
\$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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\$0.00	\$11,296.21	\$0.00	\$1,374.91	\$0.00
\$0.00	\$5,735.10	\$0.00	\$677.76	\$1,000.00
\$295.68	\$2,188.00	-\$78.57	\$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
\$141.50	\$1,047.10	-\$153.75	\$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
\$401.20	\$2,968.88	\$0.00	\$15.02	\$0.00
\$381.09	\$2,820.08	\$0.00	\$1.02	\$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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\$1,219.47	\$48,553.77	-\$1,432.90	\$1,535.86	\$1,000.00

\$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
\$819.27	\$6,062.63	\$0.00	\$572.72	\$750.00
\$0.00	\$1,868.93	-\$80.07	\$0.00	\$0.00
\$0.00	\$650.25	-\$170.18	\$0.00	\$0.00
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\$819.27	\$17,712.15	-\$362.23	\$582.92	\$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	\$1,984.63	-\$72.67	\$0.00	\$0.00
\$0.00	\$1,565.40	-\$111.42	\$0.00	\$0.00
\$159.88	\$1,183.08	-\$146.22	\$0.00	\$0.00
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\$159.88	\$7,701.76	-\$563.52	\$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
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\$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
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\$0.00	\$7,581.28	-\$313.53	\$0.00	\$0.00
\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00
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\$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
\$139.56	\$1,032.78	-\$154.54	\$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
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\$139.56	\$6,726.76	-\$841.69	\$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
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\$0.00	\$4,740.00	-\$543.24	\$0.00	\$0.00
\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00
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\$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	\$0.00
\$0.00	\$13,893.00	\$0.00	\$2,499.00	\$3,000.00
\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$2,000.00
\$1,125.00	\$7,875.00	\$0.00	\$894.54	\$0.00
\$777.20	\$5,440.39	\$0.00	\$463.19	\$500.00
\$518.19	\$3,627.32	\$0.00	\$109.13	\$250.00
\$696.24	\$4,873.67	\$0.00	\$377.43	\$500.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$697.33	\$4,881.28	\$0.00	\$378.48	\$0.00
\$3,813.96	\$57,714.25	-\$75.26	\$6,901.21	\$6,250.00
\$0.00	\$6,169.69	\$0.00	\$770.59	\$0.00
\$0.00	\$4,200.77	\$0.00	\$381.17	\$0.00
\$0.00	\$10,370.46	\$0.00	\$1,151.76	\$0.00
\$0.00	\$7,173.75	\$0.00	\$985.05	\$0.00
\$405.25	\$2,998.85	\$0.00	\$17.84	\$0.00
\$501.32	\$3,709.80	\$0.00	\$119.94	\$0.00
\$894.38	\$6,618.38	\$0.00	\$675.39	\$0.00
\$324.03	\$2,397.79	-\$66.96	\$0.00	\$0.00
\$324.03	\$2,397.79	-\$66.96	\$0.00	\$0.00
\$694.57	\$5,139.85	\$0.00	\$424.14	\$0.00
\$3,143.58	\$30,436.21	-\$133.92	\$2,222.36	\$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
\$351.88	\$2,603.88	-\$33.81	\$0.00	\$0.00
\$524.08	\$3,878.16	\$0.00	\$135.78	\$0.00
\$416.65	\$3,083.21	\$0.00	\$40.70	\$0.00
\$422.85	\$3,129.09	\$0.00	\$45.02	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,150.40	-\$58.79	\$0.00	\$666.66
\$0.00	\$2,556.00	\$0.00	\$13.75	\$0.00
\$422.85	\$3,129.09	\$0.00	\$45.02	\$0.00
\$422.85	\$3,129.09	\$0.00	\$45.02	\$0.00
\$714.57	\$5,287.85	\$0.00	\$447.08	\$0.00
\$3,275.73	\$53,107.27	-\$92.60	\$3,813.73	\$666.66
\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00

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\$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
\$300.00	\$2,220.00	-\$76.80	\$0.00	\$0.00
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\$300.00	\$15,736.83	-\$587.48	\$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	\$1,000.00
\$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	\$2,537.10	\$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	\$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
\$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	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$5,028.69	\$0.00	\$528.69	\$0.00
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\$0.00	\$64,738.09	-\$280.45	\$1,336.22	\$1,000.00
\$0.00	\$3,567.60	\$0.00	\$176.74	\$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	\$2,499.90	\$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
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\$0.00	\$16,797.75	-\$275.13	\$249.88	\$0.00
\$0.00	\$5,662.19	\$0.00	\$662.19	\$750.00
\$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
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\$0.00	\$16,241.44	-\$0.09	\$800.69	\$750.00

\$0.00	\$5,543.93	\$0.00	\$636.93	\$1,960.00
\$0.00	\$4,039.93	\$0.00	\$355.43	\$0.00
\$0.00	\$2,500.05	\$0.00	\$7.66	\$0.00
\$0.00	\$2,094.75	-\$64.85	\$0.00	\$0.00
\$0.00	\$2,546.00	\$0.00	\$12.66	\$0.00
\$0.00	\$2,776.35	\$0.00	\$52.65	\$0.00
\$0.00	\$2,900.35	\$0.00	\$66.14	\$250.00
\$0.00	\$2,726.92	\$0.00	\$47.27	\$0.00
\$337.60	\$2,498.24	-\$57.68	\$0.00	\$0.00
\$0.00	\$2,606.70	\$0.00	\$19.27	\$0.00
\$351.42	\$2,600.54	-\$34.12	\$0.00	\$0.00
\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00
\$350.00	\$3,115.00	\$0.00	\$51.41	\$0.00
\$0.00	\$2,818.65	\$0.00	\$57.25	\$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	\$2,667.45	\$0.00	\$40.80	\$0.00
\$0.00	\$2,334.67	-\$10.33	\$0.00	\$0.00
<hr/>				
\$1,039.02	\$52,095.43	-\$166.98	\$1,490.14	\$2,210.00
\$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	\$700.00
<hr/>				
\$0.00	\$26,384.43	\$0.00	\$1,292.48	\$700.00
\$0.00	\$1,716.91	-\$94.89	\$0.00	\$0.00
\$320.57	\$2,372.22	-\$68.38	\$0.00	\$0.00
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\$320.57	\$4,089.13	-\$163.27	\$0.00	\$0.00
\$0.00	\$5,662.20	\$0.00	\$662.19	\$0.00
\$0.00	\$1,954.48	-\$74.60	\$0.00	\$0.00
<hr/>				
\$0.00	\$7,616.68	-\$74.60	\$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
\$200.02	\$1,480.13	-\$129.78	\$0.00	\$0.00
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\$200.02	\$13,804.52	-\$311.49	\$786.87	\$0.00
\$433.33	\$3,206.61	\$0.00	\$52.31	\$0.00
\$433.33	\$3,206.61	\$0.00	\$52.31	\$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	\$2,455.16	\$0.00	\$2.78	\$0.00
\$0.00	\$2,455.16	\$0.00	\$2.78	\$0.00
\$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	\$1,460.40	-\$118.14	\$0.00	\$0.00
\$0.00	\$8,010.75	-\$521.49	\$0.00	\$0.00
\$0.00	\$6,933.80	\$0.00	\$933.80	\$0.00
\$0.00	\$5,357.63	\$0.00	\$597.13	\$0.00
\$0.00	\$12,291.43	\$0.00	\$1,530.93	\$0.00
\$387.50	\$2,867.50	\$0.00	\$5.48	\$0.00
\$387.50	\$2,867.50	\$0.00	\$5.48	\$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
\$644.38	\$4,768.38	\$0.00	\$368.88	\$0.00
\$644.38	\$8,987.87	\$0.00	\$753.04	\$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	Pmo. Mas x Menos	Prestamo D
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\$0.52	\$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
-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
\$0.42	\$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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\$0.78	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.30	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.31	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
\$0.29	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
\$0.25	\$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
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\$0.24	\$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
\$0.15	\$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
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\$0.08	\$0.00	\$0.00	\$0.00	\$0.00

\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.13	\$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
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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-\$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	\$167.66	\$0.00	\$0.00	\$0.00
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-\$0.19	\$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
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\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.13	\$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
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-\$0.03	\$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
-\$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
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$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
\$0.01	\$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	\$469.46	\$0.00	\$0.00	\$0.00
\$0.06	\$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
-----	-----	-----	-----	-----
\$0.66	\$469.46	\$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
- \$0.01	\$0.00	\$0.00	\$0.00	\$0.00
- \$0.05	\$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
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
- \$0.20	\$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
\$0.10	\$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
\$0.00	\$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
- \$0.07	\$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
- \$0.20	\$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
\$0.11	\$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
\$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
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$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
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.16	\$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	\$250.00	\$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
\$0.01	\$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
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$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
-\$0.09	\$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
-\$0.11	\$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
-\$0.13	\$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
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$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
-\$0.57	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00

-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.13	\$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
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.16	\$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
\$0.13	\$311.86	\$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
-\$0.11	\$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
-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$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
-\$0.15	\$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
-\$0.08	\$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
-\$0.03	\$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
-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$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
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.16	\$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
\$0.00	\$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
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$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
-\$0.02	\$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
-\$0.06	\$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
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$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
-\$0.09	\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.06	\$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
-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$486.23	\$0.00	\$0.00	\$0.00
-\$0.16	\$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
\$0.16	\$469.46	\$0.00	\$0.00	\$0.00
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-\$0.24	\$955.69	\$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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\$0.00	\$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
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\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
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-\$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
\$0.03	\$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
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\$0.35	\$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
-\$0.10	\$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
\$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
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$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
\$0.10	\$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
\$0.16	\$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
-\$0.21	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$335.33	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$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
-0.13	\$335.33	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$603.59	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
-0.08	\$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
-0.04	\$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
-0.18	\$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
-0.18	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-0.18	\$0.00	\$0.00	\$0.00	\$0.00
-0.18	\$0.00	\$0.00	\$0.00	\$0.00
-0.18	\$0.00	\$0.00	\$0.00	\$0.00
-0.18	\$0.00	\$0.00	\$0.00	\$0.00
-0.18	\$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
\$0.12	\$519.76	\$0.00	\$0.00	\$0.00
-0.10	\$0.00	\$0.00	\$0.00	\$0.00
-0.18	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$570.06	\$0.00	\$0.00	\$0.00
-0.18	\$0.00	\$0.00	\$0.00	\$0.00
-0.18	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$502.99	\$0.00
-0.11	\$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	\$875.00
-0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
----- -1.86	----- \$3,068.26	----- \$0.00	----- \$1,643.11	----- \$875.00
-0.17	\$0.00	\$0.00	\$0.00	\$0.00
----- -0.17	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
=====	=====	=====	=====	=====
-0.97	\$5,308.26	\$250.00	\$1,643.11	\$875.00

Prestamos Oblatos	Retencion Partido	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$649.48	\$5,081.00	\$7,918.60
\$0.00	\$650.00	\$5,081.00	\$7,918.60
\$0.00	\$649.98	\$5,081.00	\$7,918.60
\$0.00	\$649.98	\$5,080.80	\$7,918.80
\$0.00	\$649.98	\$5,081.40	\$7,918.20
\$0.00	\$0.00	\$3,538.84	\$9,460.60
\$0.00	\$0.00	\$2,288.84	\$10,710.60
\$0.00	\$0.00	\$2,288.84	\$10,710.60
\$0.00	\$0.00	\$2,288.84	\$10,710.60
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\$0.00	\$3,249.42	\$35,810.56	\$81,185.20
\$0.00	\$1,104.50	\$5,917.34	\$16,177.60
\$0.00	\$0.00	\$145.75	\$3,300.00
\$298.09	\$0.00	\$464.98	\$1,351.60
\$0.00	\$0.00	\$11.54	\$2,922.00
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\$298.09	\$1,104.50	\$6,539.61	\$23,751.20
\$0.00	\$693.00	\$3,184.40	\$10,675.60
\$0.00	\$0.00	\$8.59	\$2,500.00
\$0.00	\$0.00	\$119.65	\$3,087.80
\$0.00	\$195.00	\$528.20	\$3,371.80
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\$0.00	\$888.00	\$3,840.84	\$19,635.20
\$0.00	\$824.94	\$6,102.00	\$10,398.00
\$0.00	\$0.00	\$375.60	\$3,791.40
\$0.00	\$0.00	\$7.90	\$2,492.00
\$0.00	\$500.00	\$2,570.31	\$9,500.00
\$0.00	\$191.01	\$552.10	\$4,159.60
\$0.00	\$0.00	\$319.48	\$4,093.20
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\$0.00	\$1,515.95	\$9,927.39	\$34,434.20
\$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
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\$2,693.97	\$896.85	\$6,806.20	\$19,474.40

\$0.00	\$0.00	\$1.45	\$2,441.00
\$0.00	\$105.00	\$40.80	\$2,059.20
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\$0.00	\$105.00	\$42.25	\$4,500.20
\$0.00	\$300.00	\$1,858.52	\$8,000.00
\$0.00	\$191.01	\$551.97	\$4,159.80
\$0.00	\$283.10	\$945.25	\$4,716.80
\$0.00	\$0.00	\$8.59	\$2,500.00
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\$0.00	\$774.11	\$3,364.33	\$19,376.60
\$0.00	\$226.00	\$663.50	\$3,856.60
\$980.81	\$0.00	\$1,151.70	\$2,362.20
\$0.00	\$0.00	\$186.50	\$2,417.60
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\$980.81	\$226.00	\$2,001.70	\$8,636.40
\$0.00	\$0.00	\$13.20	\$2,536.80
\$0.00	\$0.00	\$381.00	\$3,819.00
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\$0.00	\$0.00	\$394.20	\$6,355.80
\$0.00	\$603.50	\$2,673.95	\$9,396.40
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\$0.00	\$603.50	\$2,673.95	\$9,396.40
\$0.00	\$250.00	\$1,319.61	\$6,250.00
\$0.00	\$186.33	\$491.60	\$3,235.00
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\$0.00	\$436.33	\$1,811.21	\$9,485.00
\$0.00	\$287.00	\$1,964.90	\$3,770.20
\$0.00	\$0.00	-\$78.60	\$2,266.60
\$0.00	\$0.00	-\$85.30	\$1,874.20
\$0.00	\$0.00	-\$93.40	\$1,834.00
\$0.00	\$0.00	-\$108.75	\$1,714.20
\$0.00	\$0.00	-\$108.75	\$1,714.20
\$0.00	\$0.00	-\$116.90	\$1,597.40
\$0.00	\$0.00	-\$103.47	\$1,793.00
\$0.00	\$0.00	-\$32.60	\$2,295.20
\$0.00	\$0.00	\$68.10	\$2,848.80
\$0.00	\$0.00	-\$104.80	\$1,774.60
\$289.03	\$0.00	\$135.30	\$911.80
\$305.26	\$0.00	\$183.13	\$1,212.20
\$0.00	\$0.00	\$320.29	\$3,500.00
\$294.52	\$0.00	\$171.95	\$1,219.00
\$0.00	\$0.00	-\$86.12	\$1,860.60
\$0.00	\$0.00	-\$115.60	\$1,615.60
\$0.00	\$0.00	\$484.48	\$2,484.40
\$0.00	\$0.00	\$1.08	\$2,819.00
\$0.00	\$166.67	\$300.34	\$3,033.20
\$0.00	\$191.01	\$511.29	\$3,309.00
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\$888.81	\$644.68	\$3,106.57	\$45,447.20

\$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	-\$38.00	\$2,252.00
\$0.00	\$0.00	\$1,322.63	\$4,740.00
\$0.00	\$0.00	-\$80.07	\$1,949.00
\$0.00	\$0.00	-\$170.15	\$820.40
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\$465.64	\$125.42	\$1,561.55	\$16,150.60
\$0.00	\$0.00	-\$121.75	\$1,526.20
\$0.00	\$0.00	-\$111.60	\$1,675.80
\$0.00	\$0.00	-\$72.57	\$2,057.20
\$0.00	\$0.00	-\$111.40	\$1,676.80
\$0.00	\$0.00	-\$146.32	\$1,329.40
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\$0.00	\$0.00	-\$563.64	\$8,265.40
\$0.00	\$0.00	-\$57.55	\$2,219.40
\$0.00	\$0.00	-\$124.50	\$1,487.20
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\$0.00	\$0.00	-\$182.05	\$3,706.60
\$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
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\$0.00	\$0.00	-\$313.52	\$7,894.80
\$441.98	\$0.00	\$317.12	\$1,037.60
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\$441.98	\$0.00	\$317.12	\$1,037.60
\$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	\$126.18	\$906.60
\$162.63	\$0.00	-\$10.80	\$610.80
\$0.00	\$0.00	-\$94.60	\$1,816.60
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\$622.25	\$0.00	-\$219.64	\$6,946.40
\$0.00	\$0.00	-\$125.00	\$1,478.00
\$0.00	\$0.00	-\$110.30	\$1,692.80
\$0.00	\$0.00	-\$122.50	\$1,513.00
\$0.00	\$0.00	-\$185.40	\$599.40
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\$0.00	\$0.00	-\$543.20	\$5,283.20
\$0.00	\$125.42	\$133.99	\$2,374.60
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\$0.00	\$125.42	\$133.99	\$2,374.60

\$0.00	\$0.00	-\$125.00	\$1,478.00
\$0.00	\$0.00	-\$125.00	\$1,478.00
\$0.00	\$0.00	\$1,205.45	\$7,000.00
\$0.00	\$0.00	\$1,205.45	\$7,000.00
\$0.00	\$178.38	\$355.00	\$3,212.60
\$0.00	\$178.38	\$355.00	\$3,212.60
\$0.00	\$0.00	\$359.13	\$2,750.00
\$0.00	\$694.50	\$6,193.60	\$7,699.40
\$0.00	\$0.00	\$4,070.31	\$8,000.00
\$0.00	\$0.00	\$894.60	\$6,980.40
\$0.00	\$0.00	\$963.19	\$4,477.20
\$0.00	\$0.00	\$359.12	\$3,268.20
\$0.00	\$0.00	\$877.27	\$3,996.40
\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	\$378.48	\$4,502.80
\$0.00	\$694.50	\$14,020.45	\$43,693.80
\$0.00	\$344.50	\$1,115.09	\$5,054.60
\$0.00	\$231.00	\$612.17	\$3,588.60
\$0.00	\$575.50	\$1,727.26	\$8,643.20
\$0.00	\$358.50	\$1,343.55	\$5,830.20
\$0.00	\$0.00	\$17.85	\$2,981.00
\$0.00	\$150.39	\$270.40	\$3,439.40
\$0.00	\$0.00	\$675.38	\$5,943.00
\$0.00	\$0.00	-\$67.01	\$2,464.80
\$0.00	\$0.00	-\$67.01	\$2,464.80
\$0.00	\$133.37	\$557.65	\$4,582.20
\$0.00	\$642.26	\$2,730.81	\$27,705.40
\$0.00	\$570.47	\$2,485.25	\$8,924.20
\$0.00	\$214.00	\$608.20	\$3,670.40
\$0.00	\$0.00	\$720.55	\$5,214.80
\$0.00	\$0.00	-\$33.92	\$2,637.80
\$0.00	\$0.00	\$135.76	\$3,742.40
\$0.00	\$125.00	\$165.61	\$2,917.60
\$0.00	\$0.00	\$44.89	\$3,084.20
\$0.00	\$0.00	\$11.70	\$2,525.40
\$443.55	\$0.00	\$1,051.40	\$1,099.00
\$0.00	\$0.00	\$13.80	\$2,542.20
\$275.74	\$0.00	\$320.69	\$2,808.40
\$0.00	\$0.00	\$44.89	\$3,084.20
\$301.32	\$214.37	\$962.85	\$4,325.00
\$1,020.61	\$1,123.84	\$6,531.67	\$46,575.60
\$0.00	\$294.50	\$997.90	\$4,857.80

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\$0.00	\$294.50	\$997.90	\$4,857.80
\$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	-\$121.85	\$1,521.80
\$0.00	\$0.00	-\$124.20	\$1,489.20
\$0.00	\$0.00	-\$76.80	\$2,296.80
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\$489.25	\$0.00	\$535.43	\$15,201.40
\$0.00	\$0.00	\$118.45	\$3,074.60
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$1,011.70	\$1,525.40
\$284.72	\$0.00	\$296.30	\$2,240.80
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$11.70	\$2,525.40
\$1,842.57	\$0.00	\$1,854.30	\$682.80
\$557.06	\$0.00	\$622.35	\$2,271.60
\$0.00	\$0.00	\$64.30	\$2,819.60
\$0.00	\$0.00	\$65.40	\$2,829.00
\$0.00	\$0.00	\$65.60	\$2,828.80
\$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	\$65.40	\$2,829.00
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	-\$87.50	\$1,840.40
\$0.00	\$0.00	-\$83.80	\$1,895.20
\$788.65	\$0.00	\$865.60	\$2,134.40
\$364.13	\$0.00	\$375.90	\$2,161.20
\$1,298.72	\$251.33	\$2,078.89	\$2,949.80
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\$5,930.52	\$251.33	\$8,237.49	\$56,500.60
\$531.49	\$251.43	\$959.60	\$2,608.00
\$0.00	\$0.00	-\$61.85	\$2,184.80
\$0.00	\$0.00	-\$103.00	\$1,800.40
\$431.77	\$0.00	\$321.95	\$1,270.00
\$429.19	\$0.00	\$436.90	\$2,063.00
\$814.15	\$0.00	\$879.80	\$2,014.60
\$0.00	\$0.00	-\$0.65	\$2,424.20
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\$2,206.60	\$251.43	\$2,432.75	\$14,365.00
\$0.00	\$283.00	\$1,695.19	\$3,967.00
\$0.00	\$0.00	\$38.35	\$2,607.80
\$0.00	\$0.00	-\$0.20	\$2,429.00
\$0.00	\$0.00	\$50.15	\$2,702.00
\$0.00	\$0.00	\$50.15	\$2,702.00
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\$0.00	\$283.00	\$1,833.64	\$14,407.80

\$0.00	\$207.00	\$2,803.93	\$2,740.00
\$294.52	\$0.00	\$649.93	\$3,390.00
\$0.00	\$0.00	\$7.65	\$2,492.40
\$0.00	\$0.00	-\$64.85	\$2,159.60
\$0.00	\$0.00	\$12.60	\$2,533.40
\$0.00	\$0.00	\$52.75	\$2,723.60
\$0.00	\$0.00	\$316.15	\$2,584.20
\$0.00	\$0.00	\$47.32	\$2,679.60
\$0.00	\$0.00	-\$57.56	\$2,555.80
\$0.00	\$0.00	\$19.10	\$2,587.60
\$0.00	\$0.00	-\$34.06	\$2,634.60
\$0.00	\$0.00	\$65.60	\$2,828.80
\$0.00	\$0.00	\$51.40	\$3,063.60
\$0.00	\$0.00	\$57.25	\$2,761.40
\$0.00	\$0.00	\$65.40	\$2,829.00
\$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
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\$826.01	\$207.00	\$4,566.23	\$47,529.20
\$0.00	\$210.65	\$739.49	\$4,289.20
\$0.00	\$0.00	\$44.45	\$2,656.60
\$0.00	\$0.00	\$16.00	\$2,562.20
\$0.00	\$0.00	\$496.50	\$2,027.40
\$0.00	\$0.00	\$10.10	\$2,513.80
\$0.00	\$210.65	\$739.29	\$4,289.40
\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.00	\$0.00	\$1,246.60	\$1,753.40
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\$0.00	\$421.30	\$3,369.23	\$23,015.20
\$0.00	\$0.00	-\$94.89	\$1,811.80
\$0.00	\$0.00	-\$68.38	\$2,440.60
<hr/>			
\$0.00	\$0.00	-\$163.27	\$4,252.40
\$0.00	\$283.11	\$945.40	\$4,716.80
\$0.00	\$0.00	-\$74.52	\$2,029.00
<hr/>			
\$0.00	\$283.11	\$870.88	\$6,745.80
\$0.00	\$191.00	\$511.35	\$3,309.00
<hr/>			
\$0.00	\$191.00	\$511.35	\$3,309.00
\$0.00	\$172.28	\$318.00	\$3,127.80
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\$0.00	\$172.28	\$318.00	\$3,127.80
\$0.00	\$286.75	\$964.70	\$4,770.40
\$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	-\$129.67	\$1,609.80
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\$0.00	\$442.19	\$917.92	\$12,886.60
\$0.00	\$129.99	\$182.41	\$3,024.20
\$0.00	\$129.99	\$182.41	\$3,024.20
\$659.36	\$228.75	\$1,835.40	\$2,739.60
\$659.36	\$228.75	\$1,835.40	\$2,739.60
\$602.38	\$0.00	\$605.16	\$1,850.00
\$602.38	\$0.00	\$605.16	\$1,850.00
\$0.00	\$0.00	-\$87.55	\$1,840.00
\$0.00	\$0.00	-\$117.15	\$1,591.20
\$305.26	\$0.00	\$181.90	\$1,197.80
\$284.72	\$0.00	\$209.55	\$1,734.60
\$294.52	\$0.00	\$176.40	\$1,284.00
\$884.50	\$0.00	\$363.15	\$7,647.60
\$0.00	\$349.50	\$1,283.40	\$5,650.40
\$0.00	\$205.50	\$802.63	\$4,555.00
\$0.00	\$555.00	\$2,086.03	\$10,205.40
\$549.43	\$0.00	\$554.90	\$2,312.60
\$549.43	\$0.00	\$554.90	\$2,312.60
\$0.00	\$283.11	\$945.39	\$4,716.80
\$0.00	\$283.11	\$945.39	\$4,716.80
\$0.00	\$0.00	-\$113.60	\$1,642.40
\$0.00	\$0.00	\$79.70	\$2,945.20
\$0.00	\$0.00	-\$109.30	\$1,708.00
\$0.00	\$0.00	-\$68.45	\$2,120.60
\$0.00	\$0.00	-\$68.45	\$2,120.60
\$0.00	\$0.00	-\$112.30	\$1,664.80
\$0.00	\$0.00	-\$130.20	\$1,405.20
\$0.00	\$0.00	-\$522.60	\$13,606.80
\$0.00	\$0.00	\$719.49	\$3,500.00
\$1,039.16	\$193.31	\$1,601.38	\$3,167.00
\$1,039.16	\$193.31	\$2,320.87	\$6,667.00
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	-\$75.25	\$2,019.40

\$0.00	\$0.00	-\$63.55	\$4,544.80
\$0.00	\$0.00	\$397.16	\$2,464.80
\$0.00	\$0.00	\$797.99	\$5,500.00
\$275.74	\$0.00	\$1,247.35	\$2,870.60
\$0.00	\$0.00	\$367.95	\$3,750.00
\$275.74	\$0.00	\$643.75	\$3,474.20
\$915.10	\$0.00	\$992.00	\$2,008.00
\$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	\$1,884.00	\$1,116.00
\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$76.80	\$2,923.20
\$284.72	\$0.00	\$931.80	\$2,068.20
\$0.00	\$0.00	\$2,080.00	\$920.00
\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.00	\$0.00	\$76.80	\$2,923.20
\$275.74	\$0.00	\$352.80	\$2,647.20
\$0.00	\$0.00	\$77.00	\$2,923.00
\$275.74	\$0.00	\$872.60	\$2,127.40
\$294.52	\$0.00	\$371.40	\$2,628.60
\$0.00	\$0.00	\$76.80	\$2,923.20
\$483.48	\$0.00	\$1,830.60	\$1,169.40
\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.00	\$0.00	\$76.80	\$2,923.20
\$294.52	\$0.00	\$874.60	\$2,125.40
\$549.53	\$0.00	\$626.40	\$2,373.60
\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.00	\$0.00	\$952.00	\$2,048.00
\$706.29	\$0.00	\$783.20	\$2,216.80
\$596.48	\$0.00	\$673.60	\$2,326.40
----- \$7,397.90	----- \$0.00	----- \$21,064.20	----- \$93,554.60
\$0.00	\$220.97	\$640.33	\$3,779.20
----- \$0.00	----- \$220.97	----- \$640.33	----- \$3,779.20
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\$27,997.27	\$18,317.93	\$157,394.30	\$832,492.80