

## MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

## Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2013 al 28/02/2013

\$17,479.50

\$0.00

\$0.00

\$17,479.50

-\$71.87

\$1,716.80

\$500.00

\$0.17

\$0.00

\$0.00

\$0.00

\$0.00

\$2,145,10

\$15,334.40

Fecha: 12/Dic/2023 Hora: 11:30:33:886

Reg Pat IMSS: 00000000000 RFC: MIM -850101-2Q8

\*TOTAL\* \*TOTAL\* Prima de vacaciones Subsidio al Empleo \*DEDUCCIONES\* Código Empleado Sueldo Horas extras a tiempo \*PERCEPCIONES\* (gg) I.S.R. (sp) Préstamo empresa Aiuste al neto Ptmo. Mas x Menos Ptmo, empresa3 Ptmo, empresa4 Pmo. Mas x Menos Departamento 1 Regidores Covarrubias Ortiz Aleiandro \$12,999,60 \$0.00 \$0.00 \$12,999.60 \$0.00 \$2,288,88 \$0.00 -\$0.08 \$0.00 \$0.00 \$0.00 \$0.00 \$2,288,80 \$10,710,80 01001 \$12,999.60 \$2,288.88 Flores Alvarado Manuel \$12,999.60 \$2.142.12 \$0.00 \$0.00 \$0.00 \$4,431.00 \$8.568.60 01002 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 01003 Aceves Casillas Rosalia \$12,999.60 \$0.00 \$0.00 \$12,999.60 \$0.00 \$2,288,88 \$2.142.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,431,00 \$8.568.60 \$12,999.60 01004 Ortega Cruz Socorro \$12,999.60 \$0.00 \$0.00 \$0.00 \$2,288.88 \$2.142.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,431.00 \$8,568.60 01005 Almada Perez Esmeralda \$12,999.60 \$0.00 \$0.00 \$12,999.60 \$0.00 \$2,288,88 \$2,142.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4 431 00 \$8,568,60 01007 Caheza De Vaca Perez Rogelio \$12,999,44 \$0.00 \$12 999 44 \$0.00 \$2,288,84 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,788,84 \$10.210.60 \$0.00 \$2 288 84 01008 Orozco Vaca Fernando \$12,999,44 \$0.00 90.00 \$12 000 44 \$0.00 90.00 \$0.00 \$0.00 \$0.00 \$0.00 90.00 \$2 288 84 \$10,710,60 01009 Guadarrama Hernandez Marisela \$12,999.44 \$0.00 \$0.00 \$12,999.44 \$0.00 \$2,288.84 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,288.84 \$10,710.60 01010 Ramirez Zuñiga Reyna \$12,999.44 \$0.00 \$0.00 \$12,999.44 \$0.00 \$2,288.84 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,288.84 \$10,710.60 Total Depto \$116,995.76 \$116,995.76 \$20.599.76 \$9.068.48 -\$0.08 \$0.00 \$29,668.16 \$87,327.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Departamento 2 Presidencia Quintero Gonzalez Sergio Ramon \$22,094.94 \$22,094.94 \$4,813.14 \$4,813.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17.281.80 02001 \$0.00 02002 Perez Garcia Sandra \$3 445 75 \$0.00 \$0.00 \$3 445 75 \$0.00 \$145.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.75 \$3,300,00 02003 Flores Bernardo Jesus Alejandro \$4,419.53 \$0.00 \$0.00 \$4,419.53 \$0.00 \$419.53 \$500.00 \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$1,419.53 \$3,000.00 02004 Flores Ramirez Virginia \$1,816.58 \$0.00 \$0.00 \$1,816.58 -\$83.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$83.42 \$1,900.00 **Total Depto** \$500.00 \$31,776.80 \$0.00 \$31,776.80 -\$83.42 \$5.378.42 \$0.00 \$500.00 \$0.00 \$0.00 \$6,295.00 \$0.00 \$0.00 \$25,481.80 Departamento 3 Secretaria General \$13,860.00 \$13,860.00 \$2,491.24 -\$0.04 \$0.00 \$2,491.20 03001 Cervantes Aguilar Eduardo \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11,368.80 03002 Ramirez Torres Salvador \$2,508,59 \$0.00 \$0.00 \$2,508,59 \$0.00 \$8.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8.59 \$2,500.00 03003 Zaragoza Herrera Ana Maria \$3,207.45 \$0.00 \$0.00 \$3,207.45 \$0.00 \$119.82 \$0.00 \$0.03 \$0.00 \$0.00 \$0.00 \$0.00 \$119.85 \$3.087.60 03004 Contreras Cortes Luis Antonio \$3,900.00 \$0.00 \$0.00 \$3,900.00 \$0.00 \$333.05 \$0.00 \$0.15 \$0.00 \$0.00 \$0.00 \$0.00 \$333.20 \$3,566.80 **Total Depto** \$23,476.04 \$0.00 \$23,476.04 \$0.00 \$2,952.70 \$0.14 \$0.00 \$0.00 \$0.00 \$0.00 \$2,952.84 \$20,523.20 \$0.00 \$0.00 Departamento 4 Sindicatura Gomez Gutierrez Griselda \$16.500.00 \$0.00 \$0.00 \$16.500.00 \$0.00 \$3.134.65 \$2,673.08 -\$0.13 \$0.00 \$0.00 \$0.00 \$0.00 \$5,807,60 \$10.692.40 04002 Muñoz Rodriguez Juan \$4.167.00 \$0.00 \$0.00 \$4.167.00 \$0.00 \$375.77 \$0.03 \$0.00 \$0.00 \$0.00 \$0.00 \$375.80 \$3,791,20 \$0.00 04003 \$2,499.90 \$2,499.90 \$0.00 \$0.00 \$7.50 \$2,492,40 Ramirez Garibay Lourdes \$0.00 \$0.00 \$0.00 \$7.65 -\$0.15 \$0.00 \$0.00 \$0.00 04004 Cervantes Aguilar Alberto \$12,070.31 \$0.00 \$0.00 \$12,070.31 \$0.00 \$2,070.31 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,070.31 \$10,000.00 \$3,820.29 \$0.00 \$0.00 \$3,500.00 04005 Covarrubias Ferrer Alejandro \$0.00 \$3,820.29 \$0.00 \$320.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$320.29 04007 Herrera Ortiz Maria Guadalupe \$3,577.85 \$0.00 \$0.00 \$3,577.85 \$0.00 \$177.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,400.00 Total Depto \$42,635.35 -\$0.25 \$8,759.35 \$42,635.35 \$0.00 \$0.00 \$0.00 \$6.086.52 \$2,673.08 \$0.00 \$0.00 \$0.00 \$0.00 \$33,876.00 Departamento 5 Oficialia Mayor Administrativa Covarrubias Meija Antonio \$12,201,00 \$0.00 \$0.00 \$12.201.00 \$0.00 \$2.101.05 \$5.000.00 -\$0.05 \$0.00 \$0.00 \$0.00 \$0.00 \$7,101,00 \$5,100.00 05001 05002 Ascencio Rodriguez J. Jesus \$5 735 10 \$0.00 \$0.00 \$5,735,10 \$0.00 \$677.76 \$0.00 \$0.07 \$941.67 \$0.00 \$0.00 \$0.00 \$1,619,50 \$4 115 60 05003 Enciso Diaz Patricia \$3,628.65 \$0.00 \$0.00 \$3,628.65 \$0.00 \$183.38 \$0.00 \$0.07 \$0.00 \$0.00 \$0.00 \$0.00 \$183.45 \$3,445.20 Ramirez Rojas Maria Adela 05004 \$3,170.55 \$0.00 \$0.00 \$3,170.55 \$0.00 \$115.81 \$0.00 -\$0.06 \$0.00 \$0.00 \$0.00 \$0.00 \$115.75 \$3,054.80 Gomez Patricia 05005 \$1,545.30 \$0.00 \$0.00 \$1.545.30 -\$112.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$112.70 \$1,658.00 Total Depto \$26,280.60 \$0.00 \$0.00 \$26,280.60 -\$112.70 \$3,078.00 \$5,000.00 \$0.03 \$941.67 \$0.00 \$0.00 \$0.00 \$8,907.00 \$17,373.60 Departamento 6 Comunicacion Social \$2,442,45 \$2,442,45 \$2.441.00 06002 Ballesteros Arreola Juan Pablo \$0.00 \$0.00 \$0.00 \$1.40 90.00 \$0.05 \$0.00 \$0.00 \$0.00 \$0.00 \$1.45 06003 Mora Guardado Angel \$2,100.00 \$0.00 \$0.00 \$2,100.00 -\$64.28 \$0.00 \$0.00 \$0.08 \$0.00 \$0.00 \$0.00 \$0.00 -\$64.20 \$2,164.20 **Total Depto** \$0.00 \$0.00 \$4,542.45 -\$64.28 \$0.00 \$0.13 \$0.00 \$0.00 \$0.00 \$0.00 -\$62.75 \$4,605.20 \$4,542.45 \$1.40 Departamento 7 Desarrollo Social Diaz Carrazco Marco Antonio \$6,000.00 \$0.00 \$0.00 \$6,000.00 \$0.00 \$734.34 \$500.00 \$0.06 \$0.00 \$0.00 \$0.00 \$0.00 \$1,234.40 \$4,765.60 \$3,500.00 07002 Martinez Garcia Jose Abel \$3,820.35 \$0.00 \$0.00 \$3,820.35 \$0.00 \$320.30 \$0.00 \$0.05 \$0.00 \$0.00 \$0.00 \$0.00 \$320.35 Padilla Godinez Jaime \$5,662.05 \$5,662.05 \$662.16 \$0.00 \$0.09 \$0.00 \$0.00 \$0.00 \$0.00 \$662.25 \$4,999.80 07003 \$0.00 \$0.00 \$0.00 07004 Navarro Silahua Norma Leticia \$1,997.10 \$0.00 \$0.00 \$1,997.10 -\$71.87 \$0.00 \$0.00 -\$0.03 \$0.00 \$0.00 \$0.00 \$0.00 -\$71.90 \$2,069.00 **Total Depto** 

Donartamento	8 Registro civil														
08001	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00	\$4,520.10	\$0.00	\$437.55	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$437.50	\$4,082.60
08002	Jimenez Diaz Maricela	\$3,513.90	\$0.00	\$0.00	\$3,513.90	\$0.00	\$170.89	\$0.00	\$0.13	\$167.48	\$0.00	\$0.00	\$0.00	\$338.50	\$3,175.40
08003	Rivera Cervantes Marcela	\$2,604.10	\$0.00	\$0.00	\$2,604.10	\$0.00	\$18.98	\$0.00	\$0.06	\$167.66	\$0.00	\$0.00	\$0.00	\$186.70	\$2,417.40
Total Depto															
		\$10,638.10	\$0.00	\$0.00	\$10,638.10	\$0.00	\$627.42	\$0.00	\$0.14	\$335.14	\$0.00	\$0.00	\$0.00	\$962.70	\$9,675.40
Departamento															
09001	Ortiz Guevara Juan Jose	\$2,550.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$13.10	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$13.20	\$2,536.80
09002	Gil Perales Ismael Serafin	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$381.04	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$381.00	\$3,819.00
09003	Reyes Arroyo Jose Ganen	\$2,550.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$13.10	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$13.20	\$2,536.80
09004	Ramirez Sanchez Edgar Ludwig	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
Total Depto		\$11,837.10	\$0.00	\$0.00	\$11,837.10	\$0.00	\$418.93	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$419.10	\$11,418.00
		<b>\$11,007.10</b>	ψ0.00	ψ0.00	ψ11,007.10	ψ0.00	ψ410.30	ψ0.00	Ψ0.17	ψ0.00	ψ0.00	<b>\$0.00</b>	ψ0.00	Q410.10	ψ11, <del>4</del> 10.00
Departamento	10 Oficialia de Padron y Licencias														
10001	Herrera Mora Trinidad	\$12,070.35	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.35	\$10,000.00
Total Depto															
		\$12,070.35	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.35	\$10,000.00
	11 Promocion Economica														
11001	Hernandez Rodriguez Ruben David	\$7,569.61	\$0.00	\$0.00	\$7,569.61	\$0.00	\$1,069.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,069.61	\$6,500.00
11002 11003	Gonzalez Delgadillo Emilio Gomez Hernandez Araceli	\$4,419.53 \$3,726.60	\$0.00 \$0.00	\$0.00 \$0.00	\$4,419.53 \$3.726.60	\$0.00 \$0.00	\$419.53 \$305.30	\$0.00 \$500.00	\$0.00 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$419.53 \$805.40	\$4,000.00 \$2,921.20
Total Depto	Goillez Herriandez Aracen	\$3,720.00	\$0.00	φυ.υυ	\$3,720.00	\$0.00	\$303.30	\$300.00	\$0.10	φυ.υυ	φυ.υυ	\$0.00	φυ.υυ	\$600.40	Φ2,921.20
Total Depto		\$15,715.74	\$0.00	\$0.00	\$15,715.74	\$0.00	\$1,794.44	\$500.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,294.54	\$13,421.20
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Departamento	12 Delegacion Atequiza														
12001	Gomez Cordova Mauro	\$5,735.10	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$5,057.20
12002	Gomez Aguilar Maria Julia	\$1,774.05	\$0.00	\$0.00	\$1,774.05	-\$86.14	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$86.15	\$1,860.20
12003	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00	\$1,788.90	-\$85.19	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$85.30	\$1,874.20
12004	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	\$0.00	\$1,740.60	-\$93.37	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$93.40	\$1,834.00
12005	Fierros Carrillo Maria De Los Angeles	\$1,605.45	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.95	\$1,714.40
12006	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.95	\$1,714.40
12007	Flores Hernandez Pedro	\$1,480.50	\$0.00	\$0.00	\$1,480.50	-\$116.85	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$116.90	\$1,597.40
12008	Flores Hernandez Victor Manuel	\$1,689.53	\$0.00	\$0.00	\$1,689.53	-\$103.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$103.47	\$1,793.00
12009	Figueroa Flores Alfredo	\$2,262.60	\$0.00 \$0.00	\$0.00 \$0.00	\$2,262.60 \$2.916.90	-\$32.66 \$0.00	\$0.00 \$67.94	\$0.00 \$0.00	\$0.06 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	-\$32.60	\$2,295.20 \$2.849.00
12010 12011	Castellanos Estrada Ramon	\$2,916.90 \$1,669.80	\$0.00 \$0.00	\$0.00 \$278.30	\$2,916.90 \$1,948.10	\$0.00 -\$104.74	\$67.94 \$0.00	\$0.00 \$0.00	-\$0.04 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$67.90 - <b>\$104.70</b>	\$2,849.00 \$2,052.80
12011	Figueroa Flores Secundino Ascencio Bravo Maria Del Consuelo	\$849.00	\$0.00	\$0.00	\$849.00	-\$104.74	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$157.60	\$1,006.60
12013	Flores Hernandez Senaida	\$1,395.33	\$0.00	\$0.00	\$1,395.33	-\$122.30	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$122.27	\$1,517.60
12014	Regalado Melendez Jose	\$2,831.85	\$0.00	\$0.00	\$2,831.85	\$0.00	\$58.68	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$58.65	\$2,773.20
12015	Figueroa Alcantar Ma.teresa	\$1,319.85	\$0.00	\$219.97	\$1,539.82	-\$127.13	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$127.18	\$1,667.00
12016	Gonzalez Becerra Evangelina	\$1,390.95	\$0.00	\$0.00	\$1,390.95	-\$122.58	\$0.00	\$500.00	\$0.07	\$279.46	\$0.00	\$0.00	\$0.00	\$656.95	\$734.00
12017	Ascencio Temores Pedro	\$1,774.48	\$0.00	\$0.00	\$1,774.48	-\$86.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$86.12	\$1,860.60
12018	Haro Ortiz Maria De Los Angeles	\$1,500.00	\$0.00	\$0.00	\$1,500.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.60	\$1,615.60
12019	Gomez Franco Dulce Yazmin	\$2,407.20	\$0.00	\$0.00	\$2,407.20	-\$2.44	\$0.00	\$0.00	-\$0.02	\$469.46	\$0.00	\$0.00	\$0.00	\$467.00	\$1,940.20
12020	Morales Nuñez Rosa Delia	\$2,286.55	\$0.00	\$0.00	\$2,286.55	-\$30.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$30.05	\$2,316.60
12021	Pantoja Guillen Gustavo	\$3,193.05	\$0.00	\$0.00	\$3,193.05	\$0.00	\$118.26	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$118.25	\$3,074.80
12022	Diaz Ortega J. Jesus Guadalupe	\$3,333.54	\$0.00	\$0.00	\$3,333.54	\$0.00	\$133.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.54	\$3,200.00
12023	Lanz Cordoba Hugo Armando	\$3,820.29	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
Total Depto					AFA 000 04		A4 A7A 47								
		\$50,370.97	\$0.00	\$498.27	\$50,869.24	-\$1,603.80	\$1,376.47	\$500.00	-\$0.35	\$748.92	\$0.00	\$0.00	\$0.00	\$1,021.24	\$49,848.00
Departamento	13 Delegacion Capilla														
13001	Martinez Martinez Adolfo	\$2,508.59	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
13002	Rizo Procopio Maria Trinidad	\$1,963.35	\$0.00	\$0.00	\$1,963.35	-\$74.03	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$74.05	\$2,037.40
13003	Vasulto Cortes Santiago	\$2,444.40	\$0.00	\$0.00	\$2,444.40	\$0.00	\$1.61	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$2,442.80
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	\$0.00	\$2,214.00	-\$37.95	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$37.80	\$2,251.80
13005	Lopez Aguilar Ignacio	\$4,915.65	\$0.00	\$0.00	\$4,915.65	\$0.00	\$508.43	\$750.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,258.45	\$3,657.20
13006	Contreras Alonso Elvira	\$1,868.93	\$0.00	\$0.00	\$1,868.93	-\$80.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$80.07	\$1,949.00
13007	Curiel Rosales Gregoria	\$650.25	\$0.00	\$0.00	\$650.25	-\$170.18	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$170.15	\$820.40
Total Depto															
		\$16,565.17	\$0.00	\$0.00	\$16,565.17	-\$362.23	\$518.63	\$750.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$906.57	\$15,658.60
Departamento	14 Agencia El Rodeo														
14001	Mendoza Navarro Ramon	\$1,404.45	\$0.00	\$0.00	\$1,404.45	-\$121.72	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$121.75	\$1,526.20
14002	Villalobos Romero Maria Guadalupe	\$1,564.20	\$0.00	\$0.00	\$1,564.20	-\$121.72	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$111.60	\$1,675.80
14002	Galindo Villa Eva	\$1,609.65	\$0.00	\$0.00	\$1,609.65	-\$108.59	\$0.00	\$0.00	\$0.06	\$374.98	\$0.00	\$0.00	\$0.00	\$266.45	\$1,343.20
14004	Melgoza Navarro Israel	\$1,565.40	\$0.00	\$0.00	\$1,565.40	-\$111.42	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$111.40	\$1,676.80
14005	Baltazar Briseño Francisco	\$959.25	\$0.00	\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$150.15	\$1,109.40
14006	Galindo Gomez Francisco Javier	\$959.25	\$0.00	\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$150.15	\$1,109.40
Total Depto															
-		\$8,062.20	\$0.00	\$0.00	\$8,062.20	-\$753.84	\$0.00	\$0.00	\$0.26	\$374.98	\$0.00	\$0.00	\$0.00	-\$378.60	\$8,440.80

Departamento	o 15 Agencia Cedros														
15002	Martinez Santos Jose Jesus	\$2,161.85	\$0.00	\$0.00	\$2,161.85	-\$57.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$57.55	\$2,219.40
15003	Hernandez Barajas Aurelio	\$1,362.70	\$0.00	\$0.00	\$1,362.70	-\$124.39	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.50	\$1,487.20
Total Depto															
		\$3,524.55	\$0.00	\$0.00	\$3,524.55	-\$181.94	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$182.05	\$3,706.60
Departamento	o 16 Agencia Buenavista														
16001	Vazguez Padilla Ramon	\$1,944.14	\$0.00	\$0.00	\$1,944.14	-\$75.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.26	\$2,019.40
16002	Diaz Ferrer Armando	\$1,897.35	\$0.00	\$0.00	\$1,897.35	-\$78.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.25	\$1,975.60
16003	Rangel Marquez Guadalupe	\$1,795.64	\$0.00	\$0.00	\$1,795.64	-\$84.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.76	\$1,880.40
16004	Carranza Gutierrez Rosalio	\$1,944.14	\$0.00	\$0.00	\$1,944.14	-\$75.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.26	\$2,019.40
Total Depto		\$7,581.27	\$0.00	\$0.00	\$7,581.27	-\$313.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$313.53	\$7,894.80
		\$7,501.27	φυ.υυ	φυ.υυ	\$1,501.21	-4010.00	φυ.υυ	\$0.00	\$0.00	\$0.00	φυ.συ	\$0.00	φ0.00	-9515.55	\$1,034.00
	17 Agencia Luis Garcia														
17001	Herrera Jimenez J. Jesus	\$1,354.72	\$0.00	\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.88	\$1,479.60
Total Depto		64.054.70	***************************************		£4.054.70	6404.00	**************************************	**************************************				60.00	***************************************	6404.00	64 470 60
		\$1,354.72	\$0.00	\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.88	\$1,479.60
Departamento	18 Agencia Santa Rosa														
18001	Rodriguez Ortega Gustavo	\$1,374.57	\$0.00	\$0.00	\$1,374.57	-\$123.63	\$0.00	\$0.00	\$0.14	\$268.26	\$0.00	\$0.00	\$0.00	\$144.77	\$1,229.80
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	\$0.00	\$650.40	-\$170.17	\$0.00	\$0.00	\$0.09	\$167.48	\$0.00	\$0.00	\$0.00	-\$2.60	\$653.00
18003	Tinoco Dueñas Antonio	\$1,347.01	\$0.00	\$0.00	\$1,347.01	-\$125.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.39	\$1,472.40
18004	Marquez Mejia Maria Del Rufigio	\$837.39	\$0.00	\$0.00	\$837.39	-\$158.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$158.21	\$995.60
18005 18006	Bolaños Cruz Luis	\$600.00	\$0.00 \$0.00	\$0.00 \$0.00	\$600.00 \$1,722.00	-\$173.40 -\$94.56	\$0.00 \$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	-\$173.40 -\$94.60	\$773.40 \$1,816.60
Total Depto	Hernandez Virgen Gonzalo	\$1,722.00	\$0.00 	\$0.00	\$1,722.00	-\$94.50	φυ.υυ 	φυ.υυ 	-\$0.04	φυ.υυ 	φυ.υυ 	\$0.00	φυ.υυ 	-\$94.00	\$1,010.00
•		\$6,531.37	\$0.00	\$0.00	\$6,531.37	-\$845.36	\$0.00	\$0.00	\$0.19	\$435.74	\$0.00	\$0.00	\$0.00	-\$409.43	\$6,940.80
Departamento	o 19 Agencia Las Cañadas														
19001	Castañeda Mejia Maria Belen	\$1,353.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
19005	Lopez Carranza Jose Felix	\$1,582.50	\$0.00	\$0.00	\$1,582.50	-\$110.32	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.30	\$1,692.80
19006	Carranza Gutierrez Leandro	\$1,390.50	\$0.00	\$0.00	\$1,390.50	-\$122.61	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$122.50	\$1,513.00
19007	Carranza Castañeda Maria Del Socorro	\$414.00	\$0.00	\$0.00	\$414.00	-\$185.30	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$185.40	\$599.40
Total Depto		\$4,740.00	\$0.00	\$0.00	\$4,740.00	-\$543.24	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$543.20	\$5,283.20
		¥ -,	*****	*****	* .,.	******	*****	*****	****	*****	*****	*****	*****	***************************************	**,=***
	20 Agencia Las Aguillas	¢2 509 50	\$0.00	\$0.00	\$2 500 50	¢0.00	¢9.50	\$0.00	¢0.00	\$0.00	00.00	\$0.00	<b>20 00</b>	¢0 50	¢2 500 00
20001	o <b>20 Agencia Las Aguililas</b> Valdovinos Aguilar Annel	\$2,508.59	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
		\$2,508.59  \$2,508.59	\$0.00  \$0.00	\$0.00 <b>\$0.00</b>	\$2,508.59  \$2,508.59	\$0.00  \$0.00	\$8.59  \$8.59	\$0.00  \$0.00	\$0.00 <b>\$0.00</b>	\$0.00  \$ <b>0.00</b>	\$0.00  \$0.00	\$0.00 <b>\$0.00</b>	\$0.00  \$0.00	\$8.59  \$8.59	\$2,500.00  \$2,500.00
20001 Total Depto	Valdovinos Aguilar Annel														
20001 Total Depto Departamento	Valdovinos Aguilar Annel  22 Agencia el Sacrificio	\$2,508.59	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
20001 Total Depto  Departamento 21001	Valdovinos Aguilar Annel														
20001 Total Depto Departamento	Valdovinos Aguilar Annel  22 Agencia el Sacrificio	\$2,508.59	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
20001 Total Depto Departamento 21001 Total Depto	Valdovinos Aguilar Annel  22 Agencia el Sacrificio Andrade Hernandez Maria Guadalupe	\$2,508.59 \$1,353.00	\$0.00	<b>\$0.00</b>	\$2,508.59 \$1,353.00	\$0.00 -\$125.01	\$8.59 \$0.00	\$0.00	<b>\$0.00</b> \$0.01	<b>\$0.00</b>	\$0.00 \$0.00	\$0.00	<b>\$0.00</b>	\$8.59	\$2,500.00 \$1,478.00
20001 Total Depto  Departamento 21001 Total Depto  Departamento	Valdovinos Aguilar Annel  22 Agencia el Sacrificio Andrade Hernandez Maria Guadalupe  23 Contraloria	\$2,508.59 \$1,353.00 \$1,353.00	\$0.00	\$0.00 \$0.00 \$0.00	\$2,508.59 \$1,353.00 \$1,353.00	\$0.00 -\$125.01 -\$125.01	\$8.59	\$0.00	\$0.00 \$0.01 \$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	\$8.59 -\$125.00 -\$125.00	\$2,500.00 \$1,478.00 \$1,478.00
20001 Total Depto Departamento 21001 Total Depto	Valdovinos Aguilar Annel  22 Agencia el Sacrificio Andrade Hernandez Maria Guadalupe	\$2,508.59 \$1,353.00	\$0.00	<b>\$0.00</b>	\$2,508.59 \$1,353.00	\$0.00 -\$125.01	\$8.59 \$0.00	\$0.00	<b>\$0.00</b> \$0.01	<b>\$0.00</b>	\$0.00 \$0.00	\$0.00	<b>\$0.00</b>	\$8.59	\$2,500.00 \$1,478.00
20001 Total Depto  Departamento 21001 Total Depto  Departamento 23001	Valdovinos Aguilar Annel  22 Agencia el Sacrificio Andrade Hernandez Maria Guadalupe  23 Contraloria	\$2,508.59 \$1,353.00 \$1,353.00	\$0.00	\$0.00 \$0.00 \$0.00	\$2,508.59 \$1,353.00 \$1,353.00	\$0.00 -\$125.01 -\$125.01	\$8.59	\$0.00	\$0.00 \$0.01 \$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	\$8.59 -\$125.00 -\$125.00	\$2,500.00 \$1,478.00 \$1,478.00
20001 Total Depto  Departamento 21001 Total Depto  Departamento 23001 Total Depto	Valdovinos Aguilar Annel  22 Agencia el Sacrificio Andrade Hernandez Maria Guadalupe  23 Contraloria Sandoval Gonzalez Jorge	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45	\$0.00 -\$125.01 -\$125.01 \$0.00	\$8.59 \$0.00 \$0.00 \$1,205.43	\$0.00 \$0.00 \$0.00	\$0.00 \$0.01 \$0.01 \$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	\$8.59 -\$125.00 -\$125.00 \$1,205.45	\$2,500.00 \$1,478.00 \$1,478.00 \$7,000.00
20001 Total Depto  Departamento 21001 Total Depto  Departamento 23001 Total Depto	Valdovinos Aguilar Annel  22 Agencia el Sacrificio Andrade Hernandez Maria Guadalupe  23 Contraloria	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45	\$0.00 -\$125.01 -\$125.01 \$0.00	\$8.59 \$0.00 \$0.00 \$1,205.43	\$0.00 \$0.00 \$0.00	\$0.00 \$0.01 \$0.01 \$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	\$8.59 -\$125.00 -\$125.00 \$1,205.45	\$2,500.00 \$1,478.00 \$1,478.00 \$7,000.00
20001 Total Depto  Departamento 21001 Total Depto  Departamento 23001 Total Depto  Departamento	Valdovinos Aguilar Annel  22 Agencia el Sacrificio Andrade Hernandez Maria Guadalupe  23 Contraloria Sandoval Gonzalez Jorge	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60	\$0.00 -\$125.01 -\$125.01 \$0.00 \$0.00	\$8.59 \$0.00 \$0.00 \$1,205.43 \$1,205.43	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.01 \$0.01 \$0.02 \$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	\$8.59 -\$125.00 -\$125.00 \$1,205.45 \$1,205.45 \$176.60	\$2,500.00 \$1,478.00 \$1,478.00 \$7,000.00 \$7,000.00
20001 Total Depto  Departamento 21001 Total Depto  Departamento 23001 Total Depto  Departamento 24001	Valdovinos Aguilar Annel  22 Agencia el Sacrificio Andrade Hernandez Maria Guadalupe  23 Contraloria Sandoval Gonzalez Jorge	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45	\$0.00 -\$125.01 -\$125.01 \$0.00	\$8.59 \$0.00 \$0.00 \$1,205.43 \$1,205.43	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.01 \$0.01 \$0.02 \$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	\$8.59 -\$125.00 -\$125.00 \$1,205.45 \$1,205.45	\$2,500.00 \$1,478.00 \$1,478.00 \$7,000.00
20001 Total Depto  Departamento 21001 Total Depto  Departamento 23001 Total Depto  Departamento 24001 Total Depto	Valdovinos Aguilar Annel  22 Agencia el Sacrificio Andrade Hernandez Maria Guadalupe  23 Contraloria Sandoval Gonzalez Jorge	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60	\$0.00 -\$125.01 -\$125.01 \$0.00 \$0.00	\$8.59 \$0.00 \$0.00 \$1,205.43 \$1,205.43	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.01 \$0.01 \$0.02 \$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	\$8.59 -\$125.00 -\$125.00 \$1,205.45 \$1,205.45 \$176.60	\$2,500.00 \$1,478.00 \$1,478.00 \$7,000.00 \$7,000.00
20001 Total Depto  Departamento 21001 Total Depto  Departamento 23001 Total Depto  Departamento 24001 Total Depto  Departamento 25001	Valdovinos Aguilar Annel  22 Agencia el Sacrificio Andrade Hernandez Maria Guadalupe  23 Contraloria Sandoval Gonzalez Jorge  24 Agencia Rinconadas las Lomas Berrospe Briseño Armando  25 Hacienda Municipal Ramirez Hernandez Ramon	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60 \$3,567.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60 \$3,567.60	\$0.00  -\$125.01  -\$125.01  \$0.00  \$0.00  \$0.00  \$0.00	\$8.59 \$0.00 \$0.00 \$1,205.43 \$1,205.43 \$176.74 \$176.74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.01 \$0.01 \$0.02 \$0.02 \$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	\$8.59 -\$125.00 -\$125.00 \$1,205.45 \$1,205.45 \$176.60 \$3,499.00	\$2,500.00 \$1,478.00 \$1,478.00 \$7,000.00 \$7,000.00 \$3,391.00 \$3,391.00 \$10,394.00
20001 Total Depto  Departamento 21001 Total Depto  Departamento 23001 Total Depto  Departamento 24001 Total Depto  Departamento 25001 25001 25001	Valdovinos Aguilar Annel  22 Agencia el Sacrificio Andrade Hernandez Maria Guadalupe  23 Contraloria Sandoval Gonzalez Jorge  24 Agencia Rinconadas las Lomas Berrospe Briseño Armando  25 Hacienda Municipal Ramirez Hernandez Ramon Ramirez Hernandez Guillermo	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60 \$3,567.60	\$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	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60 \$3,567.60	\$0.00 -\$125.01 -\$125.01 -\$0.00 -\$0.00 -\$0.00 -\$0.00	\$8.59 \$0.00 \$0.00 \$1,205.43 \$1,205.43 \$176.74 \$176.74 \$2,499.00 \$1,477.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.01 \$0.02 \$0.02 \$0.02 -\$0.14 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.59 -\$125.00 -\$125.00 \$1,205.45 \$1,205.45 \$176.60 \$176.60	\$2,500.00 \$1,478.00 \$1,478.00 \$7,000.00 \$7,000.00 \$3,391.00 \$3,391.00 \$10,394.00 \$8,000.00
20001 Total Depto  Departamento 23001 Total Depto  Departamento 23001 Total Depto  Departamento 24001 Total Depto  Departamento 25001 25002 25002	Valdovinos Aguilar Annel  22 Agencia el Sacrificio Andrade Hernandez Maria Guadalupe  23 Contraloria Sandoval Gonzalez Jorge  24 Agencia Rinconadas las Lomas Berrospe Briseño Armando  25 Hacienda Municipal Ramirez Hernandez Ramon Ramirez Hernandez Guillermo Herrera Alvarado Ana Maria	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60 \$3,567.60 \$13,893.00 \$9,477.04 \$6,750.00	\$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	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60 \$3,567.60 \$13,893.00 \$9,477.04 \$6,750.00	\$0.00  -\$125.01  -\$125.01  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00	\$8.59 \$0.00 \$0.00 \$1,205.43 \$1,205.43 \$176.74 \$176.74 \$2,499.00 \$1,477.04 \$894.54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.01 \$0.01 \$0.02 \$0.02 \$0.02 \$0.04 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$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	\$8.59  -\$125.00  -\$125.00  \$1,205.45  \$1,205.45  \$176.60  \$176.60  \$3,499.00 \$1,477.04 \$894.40	\$2,500.00 \$1,478.00 \$1,478.00 \$7,000.00 \$7,000.00 \$3,391.00 \$10,394.00 \$8,000.00 \$5,855.60
20001 Total Depto  Departamento 21001 Total Depto  Departamento 23001 Total Depto  Departamento 24001 Total Depto  Departamento 25001 25002 25003 25004	Valdovinos Aguilar Annel  22 Agencia el Sacrificio Andrade Hernandez Maria Guadalupe  23 Contraloria Sandoval Gonzalez Jorge  24 Agencia Rinconadas las Lomas Berrospe Briseño Armando  25 Hacienda Municipal Ramirez Hernandez Guillermo Herrera Alvarado Ana Maria Serrano Rojas Maria Maribel	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60 \$13,893.00 \$9,477.04 \$6,750.00 \$4,663.19	\$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	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60 \$13,893.00 \$9,477.04 \$6,750.00 \$4,663.19	\$0.00  -\$125.01  -\$125.01  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00	\$8.59 \$0.00 \$0.00 \$1,205.43 \$1,205.43 \$176.74 \$176.74 \$2,499.00 \$1,477.04 \$894.54 \$463.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.01 \$0.02 \$0.02 \$0.02 \$0.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.59  -\$125.00  -\$125.00  \$1,205.45  \$1,205.45  \$176.60  \$3,499.00 \$1,477.04 \$894.40 \$463.19	\$2,500.00 \$1,478.00 \$1,478.00 \$7,000.00 \$7,000.00 \$3,391.00 \$10,394.00 \$8,000.00 \$5,855.60 \$4,200.00
20001 Total Depto  Departamento 23001 Total Depto  Departamento 24001 Total Depto  Departamento 24001 Total Depto  Departamento 25001 250002 250003 25004 250005	Valdovinos Aguilar Annel  22 Agencia el Sacrificio Andrade Hernandez Maria Guadalupe  23 Contraloria Sandoval Gonzalez Jorge  24 Agencia Rinconadas las Lomas Berrospe Briseño Armando  25 Hacienda Municipal Ramirez Hernandez Ramon Ramirez Hernandez Guillermo Herrera Alvarado Ana Maria Serrano Rojas Maria Maribel Huerta Gomez Maria De Jesus	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60 \$3,567.60 \$13,893.00 \$9,477.04 \$6,750.00 \$4,663.19 \$3,109.13	\$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	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60 \$13,893.00 \$9,477.04 \$6,750.00 \$4,663.19 \$3,109.13	\$0.00 -\$125.01 -\$125.01 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00	\$8.59 \$0.00 \$1,205.43 \$1,205.43 \$1,205.43 \$176.74 \$2,499.00 \$1,477.04 \$894.54 \$463.19 \$109.13	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.01 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.59  -\$125.00  -\$125.00  \$1,205.45  \$1,205.45  \$176.60  \$3,499.00 \$1,477.04 \$894.40 \$463.19 \$109.13	\$2,500.00 \$1,478.00 \$1,478.00 \$7,000.00 \$7,000.00 \$3,391.00 \$10,394.00 \$8,000.00 \$5,855.60 \$4,200.00 \$3,3000.00
20001 Total Depto  Departamento 23001 Total Depto  Departamento 23001 Total Depto  Departamento 24001 Total Depto  Departamento 25001 25002 25003 25004 25005 25006	Valdovinos Aguilar Annel  22 Agencia el Sacrificio Andrade Hernandez Maria Guadalupe  23 Contraloria Sandoval Gonzalez Jorge  24 Agencia Rinconadas las Lomas Berrospe Briseño Armando  25 Hacienda Municipal Ramirez Hernandez Guillermo Herrera Hernandez Guillermo Herrera Horandez Maria Serrano Rojas Maria Maribel Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60 \$13,893.00 \$9,477.04 \$6,750.00 \$4,663.19 \$3,109.13 \$4,177.43	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60 \$13,893.00 \$9,477.04 \$6,750.00 \$4,663.19 \$3,109.13 \$4,177.43	\$0.00  -\$125.01  -\$125.01  \$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	\$8.59 \$0.00 \$0.00 \$1,205.43 \$1,205.43 \$176.74 \$176.74 \$2,499.00 \$1,477.04 \$894.54 \$463.19 \$109.13 \$377.43	\$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 \$0.02 \$0.02 \$0.02 \$0.02 \$0.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.59  -\$125.00  -\$125.00  \$1,205.45  \$1,205.45  \$176.60  \$3,499.00 \$1,477.04 \$894.40 \$463.19 \$109.13 \$377.43	\$2,500.00 \$1,478.00 \$1,478.00 \$7,000.00 \$7,000.00 \$3,391.00 \$10,394.00 \$8,000.00 \$5,855.60 \$4,200.00 \$3,300.00 \$3,800.00
20001 Total Depto  Departamento 21001 Total Depto  Departamento 23001 Total Depto  Departamento 24001 Total Depto  Departamento 25001 25002 25003 25004 25005 25006 25008	Valdovinos Aguilar Annel  22 Agencia el Sacrificio Andrade Hernandez Maria Guadalupe  23 Contraloria Sandoval Gonzalez Jorge  24 Agencia Rinconadas las Lomas Berrospe Briseño Armando  25 Hacienda Municipal Ramirez Hernandez Guillermo Herrera Alvarado Ana Maria Serrano Rojas Maria Maribel Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Blancarte Mendez Reyna Guadalupe	\$1,353.00 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60 \$13,893.00 \$9,477.04 \$6,750.00 \$4,663.19 \$3,109.13 \$4,177.43 \$1,944.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60 \$13,893.00 \$9,477.04 \$6,750.00 \$4,663.19 \$3,109.13 \$4,177.43 \$1,944.15	\$0.00  -\$125.01  -\$125.01  \$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	\$8.59 \$0.00 \$1,205.43 \$1,205.43 \$1,205.43 \$1,76.74 \$176.74 \$2,499.00 \$1,477.04 \$894.54 \$463.19 \$109.13 \$377.43 \$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 \$0.02 \$0.02 \$0.02 \$0.02 \$0.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.59  -\$125.00  -\$125.00  \$1,205.45  \$1,205.45  \$176.60  \$3,499.00 \$1,477.04 \$894.40 \$463.19 \$109.13 \$377.43 -\$75.25	\$2,500.00 \$1,478.00 \$1,478.00 \$7,000.00 \$7,000.00 \$3,391.00 \$10,394.00 \$8,000.00 \$4,200.00 \$3,000.00 \$3,000.00 \$2,019.40
20001 Total Depto  Departamento 23001 Total Depto  Departamento 23001 Total Depto  Departamento 24001 Total Depto  Departamento 25001 25002 25003 25004 25005 25006	Valdovinos Aguilar Annel  22 Agencia el Sacrificio Andrade Hernandez Maria Guadalupe  23 Contraloria Sandoval Gonzalez Jorge  24 Agencia Rinconadas las Lomas Berrospe Briseño Armando  25 Hacienda Municipal Ramirez Hernandez Guillermo Herrera Hernandez Guillermo Herrera Horandez Maria Serrano Rojas Maria Maribel Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60 \$13,893.00 \$9,477.04 \$6,750.00 \$4,663.19 \$3,109.13 \$4,177.43 \$1,944.15 \$4,183.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60 \$13,893.00 \$9,477.04 \$6,750.00 \$4,663.19 \$3,109.13 \$4,177.43 \$1,944.15 \$4,183.95	\$0.00  -\$125.01  -\$125.01  \$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	\$8.59 \$0.00 \$1,205.43 \$1,205.43 \$176.74 \$176.74 \$2,499.00 \$1,477.04 \$494.54 \$463.19 \$109.13 \$377.43 \$0.00 \$378.48	\$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 \$0.02 \$0.02 \$0.02 \$0.02 \$0.04 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.59  -\$125.00  -\$125.00  \$1,205.45  \$1,205.45  \$176.60  \$3,499.00 \$1,477.04 \$894.40 \$463.19 \$109.13 \$377.43 -\$75.25 \$378.35	\$2,500.00 \$1,478.00 \$1,478.00 \$7,000.00 \$7,000.00 \$3,391.00 \$10,394.00 \$8,000.00 \$5,855.60 \$4,200.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00
20001 Total Depto  Departamento 23001 Total Depto  Departamento 24001 Total Depto  Departamento 24001 Total Depto  Departamento 25001 250002 25003 25004 25005 25006 25008 25009	Valdovinos Aguilar Annel  22 Agencia el Sacrificio Andrade Hernandez Maria Guadalupe  23 Contraloria Sandoval Gonzalez Jorge  24 Agencia Rinconadas las Lomas Berrospe Briseño Armando  25 Hacienda Municipal Ramirez Hernandez Guillermo Herrera Alvarado Ana Maria Serrano Rojas Maria Maribel Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Blancarte Mendez Reyna Guadalupe	\$1,353.00 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60 \$13,893.00 \$9,477.04 \$6,750.00 \$4,663.19 \$3,109.13 \$4,177.43 \$1,944.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60 \$13,893.00 \$9,477.04 \$6,750.00 \$4,663.19 \$3,109.13 \$4,177.43 \$1,944.15	\$0.00  -\$125.01  -\$125.01  \$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	\$8.59 \$0.00 \$1,205.43 \$1,205.43 \$1,205.43 \$1,76.74 \$176.74 \$2,499.00 \$1,477.04 \$894.54 \$463.19 \$109.13 \$377.43 \$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 \$0.02 \$0.02 \$0.02 \$0.02 \$0.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.59  -\$125.00  -\$125.00  \$1,205.45  \$1,205.45  \$176.60  \$3,499.00 \$1,477.04 \$894.40 \$463.19 \$109.13 \$377.43 -\$75.25	\$2,500.00 \$1,478.00 \$1,478.00 \$7,000.00 \$7,000.00 \$3,391.00 \$10,394.00 \$8,000.00 \$4,200.00 \$3,000.00 \$3,000.00 \$2,019.40
20001 Total Depto  Departamento 23001 Total Depto  Departamento 23001 Total Depto  Departamento 24001 Total Depto  Departamento 25001 250002 25003 25004 25005 25006 25008 25009	Valdovinos Aguilar Annel  22 Agencia el Sacrificio Andrade Hernandez Maria Guadalupe  23 Contraloria Sandoval Gonzalez Jorge  24 Agencia Rinconadas las Lomas Berrospe Briseño Armando  25 Hacienda Municipal Ramirez Hernandez Ramon Ramirez Hernandez Guillermo Herrera Alvarado Ana Maria Serrano Rojas Maria Maribel Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Blancarte Mendez Reyna Guadalupe Cervantes Ruliz Maria Lorena	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60 \$13,893.00 \$9,477.04 \$6,750.00 \$4,663.19 \$3,109.13 \$4,177.43 \$1,944.15 \$4,183.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60 \$13,893.00 \$9,477.04 \$6,750.00 \$4,663.19 \$3,109.13 \$4,177.43 \$1,944.15 \$4,183.95	\$0.00  -\$125.01  -\$125.01  \$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	\$8.59 \$0.00 \$1,205.43 \$1,205.43 \$176.74 \$176.74 \$2,499.00 \$1,477.04 \$494.54 \$463.19 \$109.13 \$377.43 \$0.00 \$378.48	\$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 \$0.02 \$0.02 \$0.02 \$0.02 \$0.04 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.59  -\$125.00  -\$125.00  \$1,205.45  \$1,205.45  \$176.60  \$3,499.00 \$1,477.04 \$894.40 \$463.19 \$109.13 \$377.43 -\$75.25 \$378.35	\$2,500.00 \$1,478.00 \$1,478.00 \$7,000.00 \$7,000.00 \$3,391.00 \$10,394.00 \$8,000.00 \$5,855.60 \$4,200.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00
20001 Total Depto  Departamento 23001 Total Depto  Departamento 24001 Total Depto  Departamento 25001 25002 25003 25004 25006 25008 25009 Total Depto  Departamento 26001	Valdovinos Aguilar Annel  22 Agencia el Sacrificio Andrade Hernandez Maria Guadalupe  23 Contraloria Sandoval Gonzalez Jorge  24 Agencia Rinconadas las Lomas Berrospe Briseño Armando  25 Hacienda Municipal Ramirez Hernandez Ramon Ramirez Hernandez Guillermo Herrera Alvarado Ana Maria Serrano Rojas Maria Maribel Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Blancarte Mendez Reyna Guadalupe Cervantes Ruiiz Maria Lorena	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60 \$13,893.00 \$9,477.04 \$6,750.00 \$4,663.19 \$3,109.13 \$4,177.43 \$1,944.15 \$4,183.95 \$48,197.89	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60 \$3,567.60 \$13,893.00 \$9,477.04 \$6,750.00 \$4,663.19 \$3,109.13 \$4,177.43 \$1,944.15 \$4,183.95 \$48,197.89	\$0.00 -\$125.01 -\$125.01 -\$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	\$8.59 \$0.00 \$1,205.43 \$1,205.43 \$1,205.43 \$176.74 \$176.74 \$2,499.00 \$1,477.04 \$894.54 \$463.19 \$109.13 \$377.43 \$0.00 \$378.48 \$6,198.81	\$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 \$0.02 \$0.02 \$0.02 \$0.02 \$0.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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	\$8.59  -\$125.00  -\$125.00  \$1,205.45  \$1,205.45  \$176.60  \$3,499.00 \$1,477.04 \$894.40 \$463.19 \$109.13 \$377.43 \$377.43 \$575.25 \$378.35  \$7,123.29	\$2,500.00 \$1,478.00 \$1,478.00 \$7,000.00 \$7,000.00 \$3,391.00 \$10,394.00 \$8,000.00 \$5,855.60 \$4,200.00 \$3,000.00 \$3,000.00 \$3,800.00 \$2,019.40 \$3,805.60 \$41,074.60
20001 Total Depto  Departamento 23001 Total Depto  Departamento 23001 Total Depto  Departamento 24001 Total Depto  Departamento 25001 25002 25003 25004 25005 25006 25008 25009 Total Depto  Departamento 26001  Departamento 26001	Valdovinos Aguilar Annel  22 Agencia el Sacrificio Andrade Hernandez Maria Guadalupe  23 Contraloria Sandoval Gonzalez Jorge  24 Agencia Rinconadas las Lomas Berrospe Briseño Armando  25 Hacienda Municipal Ramirez Hernandez Ramon Ramirez Hernandez Guillermo Herrera Alvarado Ana Maria Serrano Rojas Maria Maribel Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Blancarte Mendez Reyna Guadalupe Cervantes Ruiiz Maria Lorena	\$1,353.00 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60 \$13,893.00 \$9,477.04 \$6,750.00 \$4,663.19 \$3,109.13 \$4,177.43 \$1,944.15 \$4,183.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60 \$3,567.60 \$13,893.00 \$9,477.04 \$6,750.00 \$4,663.19 \$3,109.13 \$4,177.43 \$1,944.15 \$4,183.95 \$48,197.89	\$0.00  -\$125.01  -\$125.01  \$0.00	\$8.59 \$0.00 \$1,205.43 \$1,205.43 \$176.74 \$176.74 \$2,499.00 \$1,477.04 \$494.54 \$463.19 \$109.13 \$377.43 \$0.00 \$378.48 \$6,198.81	\$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 \$1,000,00	\$0.00 \$0.01 \$0.02 \$0.02 \$0.02 \$0.02 \$0.04 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.59  -\$125.00  -\$125.00  \$1,205.45  \$1,205.45  \$176.60  \$176.60  \$3,499.00 \$1,477.04 \$894.40 \$894.40 \$463.19 \$109.13 \$377.43 \$75.25 \$378.35  \$7,123.29	\$2,500.00 \$1,478.00 \$1,478.00 \$7,000.00 \$7,000.00 \$3,391.00 \$10,394.00 \$8,000.00 \$5,855.60 \$4,200.00 \$3,800.00 \$3,800.00 \$3,800.00 \$3,805.60 \$41,074.60
20001 Total Depto  Departamento 23001 Total Depto  Departamento 24001 Total Depto  Departamento 25001 25002 25003 25004 25006 25008 25009 Total Depto  Departamento 26001	Valdovinos Aguilar Annel  22 Agencia el Sacrificio Andrade Hernandez Maria Guadalupe  23 Contraloria Sandoval Gonzalez Jorge  24 Agencia Rinconadas las Lomas Berrospe Briseño Armando  25 Hacienda Municipal Ramirez Hernandez Ramon Ramirez Hernandez Guillermo Herrera Alvarado Ana Maria Serrano Rojas Maria Maribel Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Blancarte Mendez Reyna Guadalupe Cervantes Ruiiz Maria Lorena	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60 \$13,893.00 \$9,477.04 \$6,750.00 \$4,663.19 \$3,109.13 \$4,177.43 \$1,944.15 \$4,183.95 \$48,197.89	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.59 \$1,353.00 \$1,353.00 \$8,205.45 \$8,205.45 \$3,567.60 \$3,567.60 \$13,893.00 \$9,477.04 \$6,750.00 \$4,663.19 \$3,109.13 \$4,177.43 \$1,944.15 \$4,183.95 \$48,197.89	\$0.00 -\$125.01 -\$125.01 -\$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	\$8.59 \$0.00 \$1,205.43 \$1,205.43 \$1,205.43 \$176.74 \$176.74 \$2,499.00 \$1,477.04 \$894.54 \$463.19 \$109.13 \$377.43 \$0.00 \$378.48 \$6,198.81	\$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 \$0.02 \$0.02 \$0.02 \$0.02 \$0.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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	\$8.59  -\$125.00  -\$125.00  \$1,205.45  \$1,205.45  \$176.60  \$3,499.00 \$1,477.04 \$894.40 \$463.19 \$109.13 \$377.43 \$377.43 \$575.25 \$378.35  \$7,123.29	\$2,500.00 \$1,478.00 \$1,478.00 \$7,000.00 \$7,000.00 \$3,391.00 \$10,394.00 \$8,000.00 \$5,855.60 \$4,200.00 \$3,000.00 \$3,000.00 \$3,800.00 \$2,019.40 \$3,805.60 \$41,074.60

Departamento 27 Catastro e Impto Predial

27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00	\$7,173.75	\$0.00	\$985.05	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$985.15	\$6,188.60
27002	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00	\$2,431.50	\$0.00	\$0.20	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$2,431.40
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27003	Alvarez Luna Carolina	\$2,378.55	\$0.00	\$0.00	\$2,378.55	-\$5.56	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$5.65	\$2,384.20
27004	Enciso Guillen Bruno German	\$3.007.95	\$0.00	\$0.00	\$3.007.95	\$0.00	\$77.84	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$77.75	\$2.930.20
27005	Medina Flores Brisa Jasmin	\$3.866.25	\$0.00	\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$327.65	\$3,538.60
27006	Flores Fuentes Lucia Del Refugio	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
27007	Viramontes Vazquez Susana Gabriela	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
27008	Beltran Reynoso Jose De Jesus	\$2,667.45	\$0.00	\$0.00	\$2,667.45	\$0.00	\$40.80	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$40.65	\$2,626.80
Total Depto	,		• • • • • • • • • • • • • • • • • • • •			• • • • • • • • • • • • • • • • • • • •		*****	• • • •	• • • • • • • • • • • • • • • • • • • •				•	* **
i otai Depto		\$25,413.75	\$0.00	\$0.00	\$05.440.75	-\$156.08	\$1,431.53	\$0.00	-\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,275.15	\$24,138.60
		\$25,413.75	\$0.00	\$0.00	\$25,413.75	-\$156.08	\$1,431.53	\$0.00	-\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,275.15	\$24,138.60
Departamento	28 Obras Publicas														
28001	Alvarez Campos Oscar Gabriel	\$11.409.45	\$0.00	\$0.00	\$11,409,45	\$0.00	\$1.914.87	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1.914.85	\$9.494.60
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00	\$4,278.60	\$0.00	\$394.27	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$394.20	\$3,884.40
28003	Plascencia Becerra Oscar Miguel	\$5,935.35	\$0.00	\$0.00	\$5,935.35	\$0.00	\$720.53	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$720.55	\$5,214.80
28004	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$0.00	\$2,111.25	-\$63.05	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.15	\$2,174.40
28005	Serrano Morales Francisco	\$3,144.45	\$0.00	\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$113.05	\$3,031.40
28006	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7.70	\$2.492.20
28007															
	Herrea Mora Salvador	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
28008	Garcia Gudiño Adalberto	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
28010	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$0.00	\$2,150.40	-\$58.79	\$0.00	\$0.00	\$0.00	\$402.39	\$0.00	\$0.00	\$0.00	\$343.60	\$1,806.80
28011	Baraias Sanchez Veronica	\$2,556.00	\$0.00	\$0.00	\$2.556.00	\$0.00	\$13.75	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$13.80	\$2.542.20
28012	Flores Gonzalez Alejandro	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
28013	Herrera Herrera Jose Alberto	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
Total Depto															
		\$44,233.80	\$0.00	\$0.00	\$44,233.80	-\$121.84	\$3,210.80	\$0.00	\$0.05	\$402.39	\$0.00	\$0.00	\$0.00	\$3,491.40	\$40,742.40
		• •		•	• •	•		•	•		•	•			
Departamento	29 Desarrollo Urbano														
29001		\$5.855.70	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
	Bernardo Hernandez Carlos Enrique	\$5,855.70	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
Total Depto															
		\$5,855.70	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
Departamento	30 Servicios Publicos														
30002		\$1.831.20	\$0.00	\$0.00	\$1,831.20	-\$82.49	\$0.00	\$0.00	-\$0.17	\$311.86	\$0.00	\$0.00	£0.00	\$229.20	\$1,602.00
	Cortez Rojas Luz Elena	T.,					*****		*****				\$0.00		
30003	Cervantes Neri Sabino	\$1,722.75	\$0.00	\$0.00	\$1,722.75	-\$94.51	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.65	\$1,817.40
30004	Covarrubias Reyes Manuel	\$4,287.45	\$0.00	\$0.00	\$4,287.45	\$0.00	\$395.86	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$395.85	\$3,891.60
30005	Zaragoza Aguilar Maria Guadalupe	\$1,399.80	\$0.00	\$0.00	\$1,399.80	-\$122.02	\$0.00	\$500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$378.00	\$1,021.80
30006	Diaz Bernado Jorge	\$2,599.95	\$0.00	\$0.00	\$2.599.95	\$0.00	\$18.53	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$18.55	\$2,581.40
					V=1										
30007	Navarro Cervantes Juan Carlos	\$2,780.85	\$0.00	\$0.00	\$2,780.85	\$0.00	\$53.14	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$53.05	\$2,727.80
30008	Lopez Gudiño Juan	\$1,399.95	\$0.00	\$0.00	\$1,399.95	-\$122.01	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$122.05	\$1,522.00
30009	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00	\$1,365.00	-\$124.24	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.20	\$1,489.20
30010	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.60	\$1,884.60
	Zaragoza Herriandez Frospero	\$1,000.00	φ0.00	Ψ0.00	\$1,000.00	-φ04.40	φ0.00	φ0.00	-90.12	ψ0.00	Ψ0.00	\$0.00	ψ0.00	-\$04.00	φ1,004.00
Total Depto				****	********								*****		
		\$19,186.95	\$0.00	\$0.00	\$19,186.95	-\$629.75	\$467.53	\$500.00	-\$0.49	\$311.86	\$0.00	\$0.00	\$0.00	\$649.15	\$18,537.80
	31 Aseo Publico														
31002	Herrera Velazguez Jose Martin	\$2.537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31003	Herrera Velazquez Antonio	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31004	Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.05	\$334.96	\$0.00	\$0.00	\$0.00	\$346.70	\$2,190.40
31007	Martrinez Blancarte Jose De Jesus	\$2.537.10	\$0.00	\$0.00	\$2.537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2.525.40
31008		\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
	Morales Cervantes J. Guadalupe														
31009	Lopez Hurtado Juan Jose	\$2,893.95	\$0.00	\$0.00	\$2,893.95	\$0.00	\$65.44	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$65.35	\$2,828.60
31010	Garcia Ramos David	\$2,883.90	\$0.00	\$0.00	\$2,883.90	\$0.00	\$64.35	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$64.50	\$2,819.40
31011	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.05	\$334.96	\$0.00	\$0.00	\$0.00	\$400.40	\$2,494.00
31012	Tafolla Navarrete Jorge	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
31013	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$0.00	\$1,600.05	-\$109.20	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$109.35	\$1,709.40
31014	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31015	Castañeda Guerrero Antonio	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31016	Garcia Herrera David	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31017	Hernandez Santana Fernando	\$2.894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$65.40	\$2.829.00
31018	Quintero Gonzalez Jose Manuel	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
31019	Ruiz Zamora Jose Angel	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
31020	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31021	Roias Mendoza Alfredo	\$1,752.90	\$0.00	\$0.00	\$1,752.90	-\$87.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.50	\$1,840.40
31022	Hernandez Garcia Mario	\$1,811.40	\$0.00	\$0.00	\$1,811.40	-\$83.75	\$0.00	\$0.00	\$0.07	\$167.48	\$0.00	\$0.00	\$0.00	\$83.80	\$1,727.60
31023	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
31024	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31025	Gomar Santibañez Marin Uriel	\$5,028.69	\$0.00	\$0.00	\$5,028.69	\$0.00	\$528.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$528.69	\$4,500.00
Total Depto															
		\$63,888.09	\$0.00	\$0.00	\$63,888.09	-\$280.45	\$1,203.19	\$0.00	-\$0.45	\$837.40	\$0.00	\$0.00	\$0.00	\$1,759.69	\$62,128.40
		<b>\$00,000.03</b>	ψ0.00	ψ0.00	ψου,ουυ.ου	- <b>V</b> 200.40	ψ1,±00.10	ψ0.00	-40.40	Ψ001.40	ψ0.00	ψ0.00	ψ0.00	ψ1,100.00	<b>402, 120.40</b>
Danceteres	22 Dargues y Jardines														
	32 Parques y Jardines	60 507 00	P4 400 00	***	6475000	20.00	£470.00	60.00	60.04	60.00	<b>60.00</b>	60.00	<b>60.00</b>	£400.00	£4.070.00
32001	Ramirez Bernardo Jose Cruz	\$3,567.60	\$1,189.20	\$0.00	\$4,756.80	\$0.00	\$479.96	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$480.00	\$4,276.80
		\$3,567.60 \$2,122.95	\$1,189.20 \$0.00	\$0.00 \$0.00	\$4,756.80 \$2,122.95	\$0.00 -\$61.78	\$479.96 \$0.00	\$0.00 \$0.00	\$0.04 -\$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$480.00 -\$61.85	\$4,276.80 \$2,184.80
32001	Ramirez Bernardo Jose Cruz														

32005	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$0.00	\$1,697.40	-\$102.97	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$103.00	\$1,800.40
32007	. Ceja Ignacio	\$1,591.95	\$300.00	\$0.00	\$1,891.95	-\$78.60	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.65	\$1,970.60
32011	Luna Languen J. Jesus	\$1,999.95	\$666.65	\$0.00	\$2,666.60	\$0.00	\$40.70	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$40.60	\$2,626.00
32013	Rojas Barajas Omar	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.12	\$502.99	\$0.00	\$0.00	\$0.00	\$568.60	\$2,325.80
32014	Herrera Mora Arturo	\$2,423.55	\$0.00	\$0.00	\$2,423.55	-\$0.66	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.65	\$2,424.20
Total Depto															
rotal Dopto		\$16,297.80	\$2,155.85	\$0.00	\$18,453.65	-\$244.01	\$586.15	\$0.00	-\$0.08	\$502.99	\$0.00	\$0.00	\$0.00	\$845.05	\$17,608.60
		\$10,257.00	Ψ2,100.00	ψ0.00	ψ10, <del>4</del> 00.00	-\$244.01	ψοσο.10	ψο.υυ	-\$0.00	<b>\$502.55</b>	ψ0.00	<b>\$0.00</b>	ψ0.00	<b>\$040.00</b>	ψ11,000.00
	33 Alumbrado Publico														
33001	Ayala Gomez Bonifacio	\$5,662.19	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
33002	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00	\$2,646.15	\$0.00	\$38.48	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$38.35	\$2,607.80
33003	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00	\$2,428.80	-\$0.09	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$2,429.00
33004	Aceves Casillas Eliseo	\$2,052.15	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.45	\$2,120.60
		\$2,052.15	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.45	\$2,120.60
33005	Aceves Casillas Ismael	\$2,052.15	\$0.00	\$0.00	\$2,052.15	-\$66.34	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$00.45	\$2,120.00
Total Depto															
		\$14,841.44	\$0.00	\$0.00	\$14,841.44	-\$136.77	\$700.67	\$0.00	-\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$563.44	\$14,278.00
Departamento	34 Agua Potable y Alcantarillado														
34002	Enciso Perez Pedro	\$4,137.90	\$0.00	\$0.00	\$4,137.90	\$0.00	\$371.11	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$371.10	\$3,766.80
34003	Perez Lazcano Raul	\$3,224.93	\$0.00	\$0.00	\$3,224.93	\$0.00	\$121.73	\$500.00	\$0.07	\$593.53	\$0.00	\$0.00	\$0.00	\$1,215.33	\$2,009.60
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$7.65	\$2,492.40
34005	Andrade Hernadez Sandra Carolina	\$2,094.75	\$0.00	\$0.00	\$2,094.75	-\$64.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.85	\$2,159.60
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$0.00	\$2,037.00	-\$69.31	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.20	\$2,106.20
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00	\$2,776.35	\$0.00	\$52.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$52.55	\$2,723.80
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00	\$2,320.35	-\$26.38	\$0.00	\$500.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$473.55	\$1,846.80
34009	Pelestor Constante Francisco	\$1,961.40	\$0.00	\$0.00	\$1,961.40	-\$74.15	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$74.00	\$2,035.40
34010	Guerra Ibarra Santiago	\$1,836.15	\$0.00	\$0.00	\$1,836.15	-\$82.17	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.25	\$1,918.40
34011	Neri Morales Jose Alberto	\$2,025.60	\$0.00	\$0.00	\$2,025.60	-\$70.04	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.20	\$2,095.80
34012	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00	\$2,606.70	\$0.00	\$19.27	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$19.30	\$2,587.40
34013	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$0.00	\$2,108.55	-\$63.35	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.25	\$2,171.80
34015	Aguilar Ramirez Jesus	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
34016	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.20	\$2,164.20
34017	Cervantes Enciso Armando	\$2,293.65	\$0.00	\$0.00	\$2,293.65	-\$29.28	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$29.35	\$2,323.00
34018		\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$65.60	\$2,828.80
	Flores Martinez Jose Luis														
34019	Aguilar Ramirez Manuel	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
34020	Covarubias Mejia Sergio	\$2,667.45	\$0.00	\$0.00	\$2,667.45	\$0.00	\$40.80	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$40.65	\$2,626.80
35010	Luna Siordia Olga Karina	\$2,334.67	\$0.00	\$0.00	\$2,334.67	-\$10.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.33	\$2,345.00
33010															
	. 3														
Total Depto	• •														
	. 0	\$47,351.40	\$0.00	\$0.00	\$47,351.40	-\$554.14	\$755.89	\$1,000.00	-\$0.08	\$593.53	\$0.00	\$0.00	\$0.00	\$1,795.20	\$45,556.20
Total Depto	·														
Total Depto  Departamento	35 Servicios Medicos	\$47,351.40	\$0.00	\$0.00	\$47,351.40	-\$554.14	\$755.89	\$1,000.00	-\$0.08	\$593.53	\$0.00	\$0.00	\$0.00	\$1,795.20	\$45,556.20
Total Depto  Departamento 35001	35 Servicios Medicos Conteras Ramirez J. Felix	\$47,351.40 \$4,213.05	<b>\$0.00</b>	\$0.00 \$0.00	\$47,351.40 \$4,213.05	-\$554.14 \$0.00	\$755.89 \$383.13	<b>\$1,000.00</b> <b>\$0.00</b>	- <b>\$0.08</b>	\$593.53 \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	\$0.00 \$0.00	\$1,795.20 \$383.05	\$45,556.20 \$3,830.00
Departamento 35001 35002	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio	\$47,351.40 \$4,213.05 \$2,701.05	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$47,351.40 \$4,213.05 \$2,701.05	-\$554.14 \$0.00 \$0.00	\$755.89 \$383.13 \$44.45	\$1,000.00 \$0.00 \$0.00	-\$0.08 \$0.00	\$593.53 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,795.20 \$383.05 \$44.45	\$45,556.20 \$3,830.00 \$2,656.60
Departamento 35001 35002 35003	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier	\$47,351.40 \$4.213.05 \$2,701.05 \$2,578.20	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20	\$0.00 \$0.00 \$0.00 \$0.00	\$755.89 \$383.13 \$44.45 \$16.17	\$1,000.00 \$0.00 \$0.00 \$0.00	-\$0.08 \$0.00 \$0.00	\$593.53 \$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	\$1,795.20 \$383.05 \$44.45 \$16.20	\$45,556.20 \$3,830.00 \$2,656.60 \$2,562.00
<b>Departamento</b> 35001 35002 35003 35005	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$755.89 \$383.13 \$44.45 \$16.17 \$10.26	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.08 -\$0.08 \$0.00 \$0.03 \$0.01	\$593.53 \$0.00 \$0.00 \$0.00 \$486.23	\$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	\$1,795.20 \$383.05 \$44.45 \$16.20 \$496.50	\$45,556.20 \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40
Departamento 35001 35002 35003	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier	\$47,351.40 \$4.213.05 \$2,701.05 \$2,578.20	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20	\$0.00 \$0.00 \$0.00 \$0.00	\$755.89 \$383.13 \$44.45 \$16.17	\$1,000.00 \$0.00 \$0.00 \$0.00	-\$0.08 \$0.00 \$0.00	\$593.53 \$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	\$1,795.20 \$383.05 \$44.45 \$16.20	\$45,556.20 \$3,830.00 \$2,656.60 \$2,562.00
<b>Departamento</b> 35001 35002 35003 35005	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$755.89 \$383.13 \$44.45 \$16.17 \$10.26	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.08 -\$0.08 \$0.00 \$0.03 \$0.01	\$593.53 \$0.00 \$0.00 \$0.00 \$486.23	\$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	\$1,795.20 \$383.05 \$44.45 \$16.20 \$496.50	\$45,556.20 \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40
Departamento 35001 35002 35003 35005 35006 35008	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95	\$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	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$755.89 \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.08 \$0.00 \$0.03 \$0.01 -\$0.16 -\$0.09	\$593.53 \$0.00 \$0.00 \$0.00 \$486.23 \$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	\$1,795.20 \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75	\$45,556.20 \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20
Departamento 35001 35002 35003 35005 35006 35008 35009	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi	\$47,351.40 \$4,213.05 \$2,701.05 \$2,678.20 \$2,623.90 \$2,523.90 \$3,829.95 \$3,000.00	\$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	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95 \$3,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$755.89 \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.08 \$0.00 \$0.03 \$0.01 -\$0.16 -\$0.09	\$593.53 \$0.00 \$0.00 \$0.00 \$486.23 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,795.20 \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80	\$45,556.20 \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,923.20
Departamento 35001 35002 35003 35005 35006 35008 35008 35009 59013	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95	\$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	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$755.89 \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.08 \$0.00 \$0.03 \$0.01 -\$0.16 -\$0.09	\$593.53 \$0.00 \$0.00 \$0.00 \$486.23 \$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	\$1,795.20 \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75	\$45,556.20 \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20
Departamento 35001 35002 35003 35005 35006 35008 35009	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,629.95 \$3,000.00 \$3,000.00	\$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	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95 \$3,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$755.89 \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.08 \$0.00 \$0.03 \$0.01 -\$0.16 -\$0.09 -\$0.18 \$0.16	\$593.53 \$0.00 \$0.00 \$0.00 \$486.23 \$0.00 \$0.00 \$0.00 \$469.46	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,795.20 \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80 \$546.60	\$45,556.20 \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,923.20 \$2,453.40
Departamento 35001 35002 35003 35005 35006 35008 35008 35009 59013	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi	\$47,351.40 \$4,213.05 \$2,701.05 \$2,678.20 \$2,623.90 \$2,523.90 \$3,829.95 \$3,000.00	\$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	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95 \$3,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$755.89 \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.08 \$0.00 \$0.03 \$0.01 -\$0.16 -\$0.09	\$593.53 \$0.00 \$0.00 \$0.00 \$486.23 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,795.20 \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80	\$45,556.20 \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,923.20
Departamento 35001 35002 35003 35005 35006 35008 35009 59013 Total Depto	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi Espinoza Terrones Miguel Angel	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,629.95 \$3,000.00 \$3,000.00	\$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	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95 \$3,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$755.89 \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.08 \$0.00 \$0.03 \$0.01 -\$0.16 -\$0.09 -\$0.18 \$0.16	\$593.53 \$0.00 \$0.00 \$0.00 \$486.23 \$0.00 \$0.00 \$0.00 \$469.46	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,795.20 \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80 \$546.60	\$45,556.20 \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,923.20 \$2,453.40
Departamento 35001 35002 35003 35005 35006 35008 35009 59013 Total Depto	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi Espinoza Terrones Miguel Angel	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00	\$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	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$755.89 \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98 \$76.98	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.08 \$0.00 \$0.03 \$0.01 -\$0.16 -\$0.09 -\$0.18 \$0.16	\$593.53 \$0.00 \$0.00 \$0.00 \$486.23 \$0.00 \$0.00 \$0.00 \$469.46	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,795.20 \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80 \$546.60	\$45,556.20 \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,923.20 \$2,453.40 \$22,474.60
Departamento 35001 35002 35003 35005 35006 35008 35009 59013 Total Depto  Departamento 36001	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi Espinoza Terrones Miguel Angel	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00 \$24,370.05	\$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	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00 \$3,000.00 \$1,716.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$755.89 \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98 \$76.98	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.08 \$0.00 \$0.03 \$0.01 -\$0.16 -\$0.09 -\$0.18 \$0.16	\$593.53 \$0.00 \$0.00 \$0.00 \$486.23 \$0.00 \$0.00 \$0.00 \$469.46 \$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 \$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	\$1,795.20 \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80 \$546.60 \$1,895.45	\$45,556.20 \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,923.20 \$2,453.40 \$22,474.60
Departamento 35001 35002 35003 35005 35006 35008 35009 59013 Total Depto	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi Espinoza Terrones Miguel Angel	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00	\$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	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$755.89 \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98 \$76.98	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.08 \$0.00 \$0.03 \$0.01 -\$0.16 -\$0.09 -\$0.18 \$0.16	\$593.53 \$0.00 \$0.00 \$0.00 \$486.23 \$0.00 \$0.00 \$0.00 \$469.46	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,795.20 \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80 \$546.60	\$45,556.20 \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,923.20 \$2,453.40 \$22,474.60
Departamento 35001 35002 35003 35005 35006 35008 35009 59013 Total Depto  Departamento 36001	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi Espinoza Terrones Miguel Angel	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00 \$24,370.05	\$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	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00 \$3,000.00 \$1,716.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$755.89 \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98 \$76.98	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.08 \$0.00 \$0.03 \$0.01 -\$0.16 -\$0.09 -\$0.18 \$0.16	\$593.53 \$0.00 \$0.00 \$0.00 \$486.23 \$0.00 \$0.00 \$0.00 \$469.46 \$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 \$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	\$1,795.20 \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80 \$546.60 \$1,895.45	\$45,556.20 \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,923.20 \$2,453.40 \$22,474.60
Departamento 35001 35002 35003 35005 35006 35008 35009 59013 Total Depto  Departamento 36001 36002	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi Espinoza Terrones Miguel Angel	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00 \$24,370.05	\$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	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00 \$24,370.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$755.89  \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98 \$76.98  \$940.07	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.08  \$0.00 \$0.03 \$0.01 -\$0.16 -\$0.09 -\$0.18 \$0.16	\$593.53 \$0.00 \$0.00 \$0.00 \$486.23 \$0.00 \$0.00 \$0.00 \$469.46 \$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 \$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	\$1,795.20 \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80 \$546.60 \$1,895.45	\$45,556.20  \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,923.20 \$2,453.40  \$1,811.80 \$2,000.00
Departamento 35001 35002 35003 35005 35006 35008 35009 59013 Total Depto  Departamento 36001 36002	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi Espinoza Terrones Miguel Angel	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00 \$24,370.05	\$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	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00 \$3,000.00 \$1,716.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$755.89 \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98 \$76.98	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.08 \$0.00 \$0.03 \$0.01 -\$0.16 -\$0.09 -\$0.18 \$0.16	\$593.53 \$0.00 \$0.00 \$0.00 \$486.23 \$0.00 \$0.00 \$0.00 \$469.46 \$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 \$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	\$1,795.20 \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80 \$546.60 \$1,895.45	\$45,556.20 \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,923.20 \$2,453.40 \$22,474.60
Departamento 35001 35002 35003 35005 35006 35008 35009 59013 Total Depto  Departamento 36001 36002 Total Depto	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi Espinoza Terrones Miguel Angel  36 Vialidad Martinez Gonzalez Uriel Hernandez Hernnadez Gerardo	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00 \$24,370.05	\$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	\$47,351.40 \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00 \$24,370.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$755.89  \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98 \$76.98  \$940.07	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.08  \$0.00 \$0.03 \$0.01 -\$0.16 -\$0.09 -\$0.18 \$0.16	\$593.53 \$0.00 \$0.00 \$0.00 \$486.23 \$0.00 \$0.00 \$0.00 \$469.46 \$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 \$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	\$1,795.20 \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80 \$546.60 \$1,895.45	\$45,556.20  \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,923.20 \$2,453.40  \$1,811.80 \$2,000.00
Departamento 35001 35001 35002 35003 35006 35006 35008 35009 59013 Total Depto  Departamento 36002 Total Depto	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi Espinoza Terrones Miguel Angel  36 Vialidad Martinez Gonzalez Uriel Hernandez Hernnadez Gerardo	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$3,629.95 \$3,000.00  \$2,4,370.05  \$1,716.91 \$1,923.42	\$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	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95 \$3,000.00  \$3,000.00  \$1,716.91 \$1,923.42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$-\$94.89 \$-\$76.58	\$755.89  \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98 \$76.98 \$940.07	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.08  -\$0.08  \$0.00  \$0.03  \$0.01  -\$0.16  -\$0.09  -\$0.18  \$0.16  -\$0.31	\$593.53  \$0.00 \$0.00 \$0.00 \$486.23 \$0.00 \$0.00 \$0.00 \$5.00 \$0.00 \$469.46  \$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 \$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	\$1,795.20  \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80 \$546.60  \$1,895.45  -\$94.89 -\$76.58	\$45,556.20  \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,453.40  \$22,474.60  \$1,811.80 \$2,000.00
Departamento   35001   35002   35003   35006   35008   35009   59013   Total Depto   Departamento   36001   36002   Total Depto   Departamento   37001   Depar	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi Espinoza Terrones Miguel Angel  36 Vialidad Martinez Gonzalez Uriel Hernandez Hernnadez Gerardo  37 Juzgado Municipal Godinez Corona Getzauth	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,309.95 \$3,000.00  \$24,370.05  \$1,716.91 \$1,923.42  \$3,640.33 \$5,662.20	\$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	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,578.20 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00  \$1,716.91 \$1,923.42 \$3,640.33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$755.89  \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98 \$76.98  \$940.07  \$0.00 \$0.00 \$0.00	\$1,000.00  \$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	-\$0.08 -\$0.08 -\$0.00 -\$0.03 -\$0.16 -\$0.09 -\$0.18 -\$0.16 -\$0.31 -\$0.00 -\$0.00 -\$0.00	\$593.53  \$0.00 \$0.00 \$0.00 \$486.23 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$469.46  \$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 \$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	\$1,795.20  \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80 \$546.60  \$1,895.45  -\$94.89 -\$76.58  -\$171.47	\$45,556.20  \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,923.20 \$2,453.40  \$1,811.80 \$2,000.00  \$3,811.80 \$5,000.00
Departamento   35001   35002   35003   35006   35008   35009   59013   Total Depto   Departamento   36002   Total Depto   Departamento   37001   37002   37002	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi Espinoza Terrones Miguel Angel  36 Vialidad Martinez Gonzalez Uriel Hernandez Hernnadez Gerardo	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$3,629.95 \$3,000.00  \$2,4,370.05  \$1,716.91 \$1,923.42	\$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	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95 \$3,000.00  \$3,000.00  \$1,716.91 \$1,923.42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$-\$94.89 \$-\$76.58	\$755.89  \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98 \$76.98 \$940.07	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.08  -\$0.08  \$0.00  \$0.03  \$0.01  -\$0.16  -\$0.09  -\$0.18  \$0.16  -\$0.31	\$593.53  \$0.00 \$0.00 \$0.00 \$486.23 \$0.00 \$0.00 \$0.00 \$5.00 \$0.00 \$469.46  \$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 \$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	\$1,795.20  \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80 \$546.60  \$1,895.45  -\$94.89 -\$76.58	\$45,556.20  \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,453.40  \$22,474.60  \$1,811.80 \$2,000.00
Departamento   35001   35002   35003   35006   35008   35009   59013   Total Depto   Departamento   36001   36002   Total Depto   Departamento   37001   Depar	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi Espinoza Terrones Miguel Angel  36 Vialidad Martinez Gonzalez Uriel Hernandez Hernnadez Gerardo  37 Juzgado Municipal Godinez Corona Getzauth	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$3,629.95 \$3,000.00  \$3,000.00  \$24,370.05  \$1,716.91 \$1,923.42  \$3,640.33	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00  \$1,716.91 \$1,923.42  \$3,640.33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00	\$755.89  \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98 \$76.98  \$940.07	\$1,000.00  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.08 -\$0.08 \$0.00 \$0.03 \$0.01 -\$0.16 -\$0.09 -\$0.18 \$0.16 -\$0.31	\$593.53  \$0.00 \$0.00 \$0.00 \$466.23 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,795.20  \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80 \$546.60  \$1,895.45  -\$94.89 -\$76.58  -\$171.47	\$45,556.20  \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,453.40  \$22,474.60  \$1,811.80 \$2,000.00 \$3,811.80
Departamento   35001   35002   35003   35006   35008   35009   59013   Total Depto   Departamento   36002   Total Depto   Departamento   37001   37002   37002	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi Espinoza Terrones Miguel Angel  36 Vialidad Martinez Gonzalez Uriel Hernandez Hernnadez Gerardo  37 Juzgado Municipal Godinez Corona Getzauth	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,309.95 \$3,000.00  \$24,370.05  \$1,716.91 \$1,923.42  \$3,640.33 \$5,662.20	\$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	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,578.20 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00  \$1,716.91 \$1,923.42 \$3,640.33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$755.89  \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98 \$76.98  \$940.07  \$0.00 \$0.00 \$0.00	\$1,000.00  \$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	-\$0.08 -\$0.08 -\$0.00 -\$0.03 -\$0.16 -\$0.09 -\$0.18 -\$0.16 -\$0.31 -\$0.00 -\$0.00 -\$0.00	\$593.53  \$0.00 \$0.00 \$0.00 \$486.23 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$469.46  \$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 \$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	\$1,795.20  \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80 \$546.60  \$1,895.45  -\$94.89 -\$76.58  -\$171.47	\$45,556.20  \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,923.20 \$2,453.40  \$1,811.80 \$2,000.00  \$3,811.80 \$5,000.00
Departamento   35001   35002   35003   35006   35008   35009   59013   Total Depto   Departamento   36002   Total Depto   Departamento   37001   37002   37002	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi Espinoza Terrones Miguel Angel  36 Vialidad Martinez Gonzalez Uriel Hernandez Hernnadez Gerardo  37 Juzgado Municipal Godinez Corona Getzauth	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00  \$24,370.05  \$1,716.91 \$1,923.42  \$3,640.33	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00  \$1,716.91 \$1,923.42  \$3,640.33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00	\$755.89  \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98 \$76.98  \$940.07	\$1,000.00  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.08 -\$0.08 \$0.00 \$0.03 \$0.01 -\$0.16 -\$0.09 -\$0.18 \$0.16 -\$0.31	\$593.53  \$0.00 \$0.00 \$0.00 \$466.23 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,795.20  \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80 \$546.60  \$1,895.45  -\$94.89 -\$76.58  -\$171.47	\$45,556.20  \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,453.40  \$22,474.60  \$1,811.80 \$2,000.00 \$3,811.80
Departamento   35001   35002   35003   35006   35008   35009   59013   Total Depto   Departamento   36001   36002   Total Depto   Departamento   37001   37002   Total Depto   Depto   Departamento   37001   37002   Total Depto   Depto   Depto   Depto   Departamento   37001   37002   Total Depto   Dep	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi Espinoza Terrones Miguel Angel  36 Vialidad Martinez Gonzalez Uriel Hernandez Hernnadez Gerardo  37 Juzgado Municipal Godinez Corona Getzauth	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00  \$24,370.05  \$1,716.91 \$1,923.42  \$3,640.33	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00  \$1,716.91 \$1,923.42  \$3,640.33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00	\$755.89  \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98 \$76.98  \$940.07	\$1,000.00  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.08 -\$0.08 \$0.00 \$0.03 \$0.01 -\$0.16 -\$0.09 -\$0.18 \$0.16 -\$0.31	\$593.53  \$0.00 \$0.00 \$0.00 \$466.23 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,795.20  \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80 \$546.60  \$1,895.45  -\$94.89 -\$76.58  -\$171.47	\$45,556.20  \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,453.40  \$22,474.60  \$1,811.80 \$2,000.00 \$3,811.80
Departamento   35001   35002   35003   35006   35008   35009   59013   Total Depto   Departamento 36001   36002   Total Depto   Departamento 37001   37002   Total Depto   Departamento 3701   37002   Departamento 37001   37002   Departamento 37001   37002   Departamento   De	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi Espinoza Terrones Miguel Angel  36 Vialidad Martinez Gonzalez Uriel Hernandez Hernnadez Gerardo  37 Juzgado Municipal Godinez Corona Getzauth Serrano Hernandez Maria Angelica	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00  \$24,370.05  \$1,716.91 \$1,923.42  \$3,640.33  \$5,662.20 \$1,454.48  \$7,116.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00  \$1,716.91 \$1,923.42  \$3,640.33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$1.00 \$1.147 \$1.147	\$755.89  \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98 \$76.98 \$940.07  \$0.00 \$0.00 \$0.00 \$0.00 \$5662.19	\$1,000.00  \$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	-\$0.08  -\$0.08  \$0.00  \$0.03  \$0.01  -\$0.16  -\$0.09  -\$0.18  \$0.16  -\$0.31  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00	\$593.53  \$0.00 \$0.00 \$0.00 \$486.23 \$0.00 \$0.00 \$0.00 \$469.46  \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,795.20  \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80 \$546.60  \$1,895.45  -\$94.89 -\$76.58  -\$171.47  \$662.20 -\$118.52	\$45,556.20  \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,423.40  \$22,474.60  \$1,811.80 \$2,000.00 \$3,811.80 \$5,000.00 \$1,573.00
Departamento   35001   35002   35003   35006   35008   35009   59013   Total Depto   Departamento   36002   Total Depto   Departamento   37001   37002   Total Depto   Departamento   38001   Departamento	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi Espinoza Terrones Miguel Angel  36 Vialidad Martinez Gonzalez Uriel Hernandez Hernnadez Gerardo  37 Juzgado Municipal Godinez Corona Getzauth Serrano Hernandez Maria Angelica	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95 \$3,000.00  \$24,370.05  \$1,716.91 \$1,923.42  \$3,640.33  \$5,662.20 \$1,454.48  \$7,116.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$3,829.95 \$3,000.00  \$24,370.05  \$1,716.91 \$1,923.42  \$3,640.33  \$5,662.20 \$1,454.48  \$7,116.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$1.147 \$0.00 \$118.52	\$755.89  \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98 \$76.98  \$940.07  \$0.00 \$0.00 \$0.00 \$662.19 \$0.00 \$662.19 \$320.30	\$1,000.00  \$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	-\$0.08 -\$0.08 -\$0.00 -\$0.00 -\$0.03 -\$0.16 -\$0.09 -\$0.18 -\$0.16 -\$0.31 -\$0.00 -\$0.00 -\$0.00 -\$0.00	\$593.53  \$0.00 \$0.00 \$0.00 \$486.23 \$0.00 \$0.00 \$0.00 \$0.00 \$469.46  \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,795.20  \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80 \$546.60  \$1,895.45  -\$94.89 -\$76.58  -\$171.47  \$662.20 -\$118.52  \$543.68	\$45,556.20  \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,923.20 \$2,453.40  \$1,811.80 \$2,000.00 \$3,811.80 \$5,000.00 \$1,573.00 \$6,573.00
Departamento   35001   35002   35005   35006   35008   35009   59013   Total Depto   Departamento 36001   36002   Total Depto   Departamento 37001   37002   Total Depto   Departamento 38001   36002   Departamento 37001   37002   Total Depto   Departamento 38001   380002   Departamento 38001   380002   Departamento 38001   380002   Departamento 380001   Dep	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi Espinoza Terrones Miguel Angel  36 Vialidad Martinez Gonzalez Uriel Hernandez Hernnadez Gerardo  37 Juzgado Municipal Godinez Corona Getzauth Serrano Hernandez Maria Angelica	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00  \$24,370.05  \$1,716.91 \$1,923.42  \$3,640.33  \$5,662.20 \$1,454.48  \$7,116.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00  \$1,716.91 \$1,923.42  \$3,640.33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$1.00 \$1.147 \$1.147	\$755.89  \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98 \$76.98 \$940.07  \$0.00 \$0.00 \$0.00 \$0.00 \$5662.19	\$1,000.00  \$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	-\$0.08  -\$0.08  \$0.00  \$0.03  \$0.01  -\$0.16  -\$0.09  -\$0.18  \$0.16  -\$0.31  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00	\$593.53  \$0.00 \$0.00 \$0.00 \$486.23 \$0.00 \$0.00 \$0.00 \$469.46  \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,795.20  \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80 \$546.60  \$1,895.45  -\$94.89 -\$76.58  -\$171.47  \$662.20 -\$118.52	\$45,556.20  \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,423.40  \$22,474.60  \$1,811.80 \$2,000.00 \$3,811.80 \$5,000.00 \$1,573.00
Departamento   35001   35002   35003   35006   35008   35009   59013   Total Depto   Departamento   36002   Total Depto   Departamento   37001   37002   Total Depto   Departamento   38001   Departamento	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi Espinoza Terrones Miguel Angel  36 Vialidad Martinez Gonzalez Uriel Hernandez Hernnadez Gerardo  37 Juzgado Municipal Godinez Corona Getzauth Serrano Hernandez Maria Angelica	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$3,829.95 \$3,000.00  \$3,000.00  \$24,370.05  \$1,716.91 \$1,923.42  \$3,640.33  \$5,662.20 \$1,454.48  \$7,116.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00  \$24,370.05  \$1,716.91 \$1,923.42  \$3,640.33  \$5,662.20 \$1,454.48  \$7,116.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.147 \$0.00 \$118.52 \$118.52	\$755.89  \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98 \$76.98  \$940.07  \$0.00 \$0.00 \$0.00  \$662.19 \$0.00 \$320.30 \$8.22	\$1,000.00  \$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	-\$0.08 -\$0.08 \$0.00 \$0.03 \$0.01 -\$0.16 -\$0.09 -\$0.18 \$0.16 -\$0.31  \$0.00 \$0.00 \$0.00  \$0.00 \$0.01 \$0.00 \$0.01 \$0.00	\$593.53  \$0.00 \$0.00 \$0.00 \$486.23 \$0.00 \$0.00 \$0.00 \$469.46  \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,795.20  \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80 \$546.60  \$1,895.45  -\$94.89 -\$76.58  -\$171.47  \$662.20 -\$118.52  \$543.68	\$45,556.20  \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,243.40  \$22,474.60  \$1,811.80 \$2,000.00 \$3,811.80 \$5,000.00 \$1,573.00  \$6,573.00 \$2,496.80
Departamento   35001   35002   35005   35006   35008   35009   59013   Total Depto   Departamento 36001   36002   Total Depto   Departamento 37001   37002   Total Depto   Departamento 38001   36002   Departamento 37001   37002   Total Depto   Departamento 38001   380002   Departamento 38001   380002   Departamento 38001   380002   Departamento 380001   Dep	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi Espinoza Terrones Miguel Angel  36 Vialidad Martinez Gonzalez Uriel Hernandez Hernnadez Gerardo  37 Juzgado Municipal Godinez Corona Getzauth Serrano Hernandez Maria Angelica	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95 \$3,000.00  \$24,370.05  \$1,716.91 \$1,923.42  \$3,640.33  \$5,662.20 \$1,454.48  \$7,116.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$3,829.95 \$3,000.00  \$24,370.05  \$1,716.91 \$1,923.42  \$3,640.33  \$5,662.20 \$1,454.48  \$7,116.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$1.147 \$0.00 \$118.52	\$755.89  \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98 \$76.98  \$940.07  \$0.00 \$0.00 \$0.00 \$662.19 \$0.00 \$662.19 \$320.30	\$1,000.00  \$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	-\$0.08 -\$0.08 -\$0.00 -\$0.00 -\$0.03 -\$0.16 -\$0.09 -\$0.18 -\$0.16 -\$0.31 -\$0.00 -\$0.00 -\$0.00 -\$0.00	\$593.53  \$0.00 \$0.00 \$0.00 \$486.23 \$0.00 \$0.00 \$0.00 \$0.00 \$469.46  \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,795.20  \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80 \$546.60  \$1,895.45  -\$94.89 -\$76.58  -\$171.47  \$662.20 -\$118.52  \$543.68	\$45,556.20  \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,923.20 \$2,453.40  \$1,811.80 \$2,000.00 \$3,811.80 \$5,000.00 \$1,573.00 \$6,573.00
Departamento   35001   35002   35003   35006   35008   35009   59013   Total Depto   Departamento 36002   Total Depto   Departamento 37001   37002   Total Depto   Departamento 38001   36002   Total Depto   Departamento 37001   37002   Total Depto   Departamento 38001   38001   38002   Total Depto   Total Depto   Departamento 38001   38002   Departamento 38002   Departamento 38002	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi Espinoza Terrones Miguel Angel  36 Vialidad Martinez Gonzalez Uriel Hernandez Hernnadez Gerardo  37 Juzgado Municipal Godinez Corona Getzauth Serrano Hernandez Maria Angelica  38 Fomento Agropecuario Herrera Alvarado Gonzalo Cervantes Ruiz Yanet Alejandra	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$3,829.95 \$3,000.00  \$3,000.00  \$24,370.05  \$1,716.91 \$1,923.42  \$3,640.33  \$5,662.20 \$1,454.48  \$7,116.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00  \$24,370.05  \$1,716.91 \$1,923.42  \$3,640.33  \$5,662.20 \$1,454.48  \$7,116.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.147 \$0.00 \$118.52 \$118.52	\$755.89  \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98 \$76.98  \$940.07  \$0.00 \$0.00 \$0.00  \$662.19 \$0.00 \$320.30 \$8.22	\$1,000.00  \$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	-\$0.08 -\$0.08 \$0.00 \$0.03 \$0.01 -\$0.16 -\$0.09 -\$0.18 \$0.16 -\$0.31  \$0.00 \$0.00 \$0.00  \$0.00 \$0.01 \$0.00 \$0.01 \$0.00	\$593.53  \$0.00 \$0.00 \$0.00 \$486.23 \$0.00 \$0.00 \$0.00 \$469.46  \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,795.20  \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80 \$546.60  \$1,895.45  -\$94.89 -\$76.58  -\$171.47  \$662.20 -\$118.52  \$543.68	\$45,556.20  \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,243.40  \$22,474.60  \$1,811.80 \$2,000.00 \$3,811.80 \$5,000.00 \$1,573.00  \$6,573.00 \$2,496.80
Departamento   35001   35002   35003   35006   35008   35009   59013   Total Depto   Departamento 36002   Total Depto   Departamento 37001   37002   Total Depto   Departamento 38001   38002   Total Depto   Departamento 38001   Departamento 38001   Departamento   Departamento 38001   Departamento   Departament	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi Espinoza Terrones Miguel Angel  36 Vialidad Martinez Gonzalez Uriel Hernandez Hernnadez Gerardo  37 Juzgado Municipal Godinez Corona Getzauth Serrano Hernandez Maria Angelica  38 Fomento Agropecuario Herrera Alvarado Gonzalo Cervantes Ruiz Yanet Alejandra	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95 \$3,000.00  \$24,370.05  \$1,716.91 \$1,923.42  \$3,640.33  \$5,662.20 \$1,454.48  \$7,116.68  \$3,820.35 \$2,506.15	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00  \$1,716.91 \$1,923.42  \$3,640.33  \$5,662.20 \$1,454.48  \$7,116.68  \$3,820.35 \$2,505.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$-\$94.89 \$-\$76.58 \$-\$171.47 \$0.00 \$-\$118.52 \$-\$118.52	\$755.89  \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98 \$76.98  \$940.07  \$0.00 \$0.00  \$662.19 \$0.00 \$662.19 \$320.30 \$8.22 \$328.52	\$1,000.00  \$0.00	-\$0.08 -\$0.08 \$0.00 \$0.03 \$0.01 -\$0.16 -\$0.09 -\$0.18 \$0.16 -\$0.31  \$0.00 \$0.00 \$0.00  \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00	\$593.53  \$0.00 \$0.00 \$0.00 \$486.23 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$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	\$1,795.20  \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80 \$546.60  \$1,895.45  -\$94.89 -\$76.58  -\$171.47  \$662.20 -\$118.52  \$543.68	\$45,556.20  \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,243.40  \$22,474.60  \$1,811.80 \$2,000.00 \$3,811.80 \$5,000.00 \$1,573.00 \$6,573.00 \$2,496.80
Departamento   35001   35002   35003   35006   35008   35009   59013   Total Depto   Departamento   36002   Total Depto   Departamento   37001   37002   Total Depto   Departamento   38001   38002   Total Depto   Departamento   38001   38002   Total Depto   Departamento   39002   Departamento   39002   Departamento   39002   Departamento   39002   Departamento   Departamento   39002   Departamento   Departamento   39002   Departame	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi Espinoza Terrones Miguel Angel  36 Vialidad Martinez Gonzalez Uriel Hernandez Hernnadez Gerardo  37 Juzgado Municipal Godinez Corona Getzauth Serrano Hernandez Maria Angelica  38 Fomento Agropecuario Herrera Alvarado Gonzalo Cervantes Ruiz Yanet Alejandra	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$3,829.95 \$3,000.00  \$3,000.00  \$24,370.05  \$1,716.91 \$1,923.42  \$3,640.33  \$5,662.20 \$1,454.48  \$7,116.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00  \$24,370.05  \$1,716.91 \$1,923.42  \$3,640.33  \$5,662.20 \$1,454.48  \$7,116.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.147 \$0.00 \$118.52 \$118.52	\$755.89  \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98 \$76.98  \$940.07  \$0.00 \$0.00 \$0.00  \$662.19 \$0.00 \$320.30 \$8.22	\$1,000.00  \$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	-\$0.08 -\$0.08 \$0.00 \$0.03 \$0.01 -\$0.16 -\$0.09 -\$0.18 \$0.16 -\$0.31  \$0.00 \$0.00 \$0.00  \$0.00 \$0.01 \$0.00 \$0.01 \$0.00	\$593.53  \$0.00 \$0.00 \$0.00 \$486.23 \$0.00 \$0.00 \$0.00 \$469.46  \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,795.20  \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80 \$546.60  \$1,895.45  -\$94.89 -\$76.58  -\$171.47  \$662.20 -\$118.52  \$543.68	\$45,556.20  \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,243.40  \$22,474.60  \$1,811.80 \$2,000.00 \$3,811.80 \$5,000.00 \$1,573.00  \$6,573.00 \$2,496.80
Departamento   35001   35002   35003   35006   35008   35009   59013   Total Depto   Departamento 36002   Total Depto   Departamento 37001   37002   Total Depto   Departamento 38001   38002   Total Depto   Departamento 38001   Departamento 38001   Departamento   Departamento 38001   Departamento   Departament	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi Espinoza Terrones Miguel Angel  36 Vialidad Martinez Gonzalez Uriel Hernandez Hernnadez Gerardo  37 Juzgado Municipal Godinez Corona Getzauth Serrano Hernandez Maria Angelica  38 Fomento Agropecuario Herrera Alvarado Gonzalo Cervantes Ruiz Yanet Alejandra	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00  \$24,370.05  \$1,716.91 \$1,923.42  \$3,640.33  \$5,662.20 \$1,454.48  \$7,116.68  \$3,820.35 \$2,505.15  \$6,325.50  \$3,445.80	\$0.00 \$0.00	\$0.00 \$0.00	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00  \$1,716.91 \$1,923.42  \$3,640.33  \$5,662.20 \$1,454.48  \$7,116.68  \$3,820.35 \$2,505.15  \$6,325.50  \$3,445.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$1.147 \$0.00 \$118.52 \$118.52 \$0.00 \$0.00 \$0.00	\$755.89  \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98 \$76.98  \$940.07  \$0.00 \$0.00 \$0.00 \$0.00 \$662.19 \$0.00 \$8.22 \$320.30 \$8.22 \$328.52	\$1,000.00  \$0.00	\$0.08 \$0.00 \$0.00 \$0.03 \$0.01 \$0.06 \$0.09 \$0.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.01 \$0.05 \$0.13 \$0.18	\$593.53  \$0.00 \$0.00 \$0.00 \$486.23 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,795.20  \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80 \$546.60  \$1,895.45  -\$94.89 -\$76.58  -\$171.47  \$662.20 -\$118.52  \$543.68  \$320.35 \$8.35 \$328.70	\$45,556.20  \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,453.40  \$22,474.60  \$1,811.80 \$2,000.00 \$3,811.80 \$5,000.00 \$1,573.00  \$3,500.00 \$2,496.80  \$3,300.00
Departamento   35001   35002   35003   35006   35008   35009   59013   Total Depto   Departamento   36002   Total Depto   Departamento   37001   37002   Total Depto   Departamento   38002   Total Depto   Departamento   38001   38002   Total Depto   Departamento   38001   38002   Total Depto   Departamento   38001   38002   Total Depto   Departamento   39002   Departamento   39002   Departamento   39002   Departamento   39002   Departamento   39002   Departamento   39002   Departamento   350002   Departa	35 Servicios Medicos Conteras Ramirez J. Felix Aceves Lopez Gregorio Torres Chaves Francisco Javier Chavez Rameño Jorge Corona Tadeo Sergio Rivera Rivera Ma. Del Carmen Vaca Castañeda Rebeca Noemi Espinoza Terrones Miguel Angel  36 Vialidad Martinez Gonzalez Uriel Hernandez Hernnadez Gerardo  37 Juzgado Municipal Godinez Corona Getzauth Serrano Hernandez Maria Angelica  38 Fomento Agropecuario Herrera Alvarado Gonzalo Cervantes Ruiz Yanet Alejandra	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95 \$3,000.00  \$24,370.05  \$1,716.91 \$1,923.42  \$3,640.33  \$5,662.20 \$1,454.48  \$7,116.68  \$3,820.35 \$2,506.15	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47,351.40  \$4,213.05 \$2,701.05 \$2,578.20 \$2,523.90 \$2,523.90 \$3,829.95 \$3,000.00 \$3,000.00  \$1,716.91 \$1,923.42  \$3,640.33  \$5,662.20 \$1,454.48  \$7,116.68  \$3,820.35 \$2,505.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$-\$94.89 \$-\$76.58 \$-\$171.47 \$0.00 \$-\$118.52 \$-\$118.52	\$755.89  \$383.13 \$44.45 \$16.17 \$10.26 \$10.26 \$321.84 \$76.98 \$76.98  \$940.07  \$0.00 \$0.00  \$662.19 \$0.00 \$662.19 \$320.30 \$8.22 \$328.52	\$1,000.00  \$0.00	-\$0.08 -\$0.08 \$0.00 \$0.03 \$0.01 -\$0.16 -\$0.09 -\$0.18 \$0.16 -\$0.31  \$0.00 \$0.00 \$0.00  \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00	\$593.53  \$0.00 \$0.00 \$0.00 \$486.23 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,795.20  \$383.05 \$44.45 \$16.20 \$496.50 \$10.10 \$321.75 \$76.80 \$546.60  \$1,895.45  -\$94.89 -\$76.58  -\$171.47  \$662.20 -\$118.52  \$543.68	\$45,556.20  \$3,830.00 \$2,656.60 \$2,562.00 \$2,027.40 \$2,513.80 \$3,508.20 \$2,243.40  \$22,474.60  \$1,811.80 \$2,000.00 \$3,811.80 \$5,000.00 \$1,573.00 \$6,573.00 \$2,496.80

40001 Gomar Navarro Irma	a Esperanza	\$5,735.10	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$5,057.20
40002 Manzo Nava Arturo N		\$3.108.97	\$0.00	\$0.00	\$3,108.97	\$0.00	\$109.11	\$0.00	-\$0.07	\$335.33	\$0.00	\$0.00	\$0.00	\$444.37	\$2,664.60
40003 Enciso Perez Maria G		\$1,749.30	\$0.00	\$0.00	\$1,749.30	-\$87.73	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.70	\$1,837.00
40004 Michel Padilla Francis		\$1,731.02	\$0.00	\$0.00	\$1,749.30	-\$93.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$93.98	
															\$1,825.00
10006 Siordia Hernandez Ju	Julia Esther	\$1,200.10	\$0.00	\$0.00	\$1,200.10	-\$134.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$134.90	\$1,335.00
Total Depto		\$13,524.49	\$0.00	\$0.00	\$13,524.49	-\$316.61	\$786.87	\$0.00	\$0.10	\$335.33	\$0.00	\$0.00	\$0.00	\$805.69	\$12,718.80
		,.			,.										, ,
epartamento 41 Informatica 1001 Hernandez Ochoa Jo	Jose Jorge	\$2,599.95	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$18.55	\$2,581.40
otal Depto	0000 00190														
		\$2,599.95	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$18.55	\$2,581.40
epartamento 46 Ecologia															
001 Mora Lopez Gerardo tal Depto	0	\$4,575.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$447.39	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$447.40	\$4,127.60
tai Depto		\$4,575.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$447.39	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$447.40	\$4,127.60
partamento 47 Almacen															
002 Mora Flores Elisa		\$1,979.40	\$0.00	\$0.00	\$1,979.40	-\$73.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$73.00	\$2,052.40
otal Depto		\$1.979.40	\$0.00	\$0.00	\$1,979.40	-\$73.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$73.00	\$2,052.40
		, ,	••••	•	. ,	•	,		••••	,	•	• • • • • • • • • • • • • • • • • • • •	•		, ,,,,
partamento 49 Unidad Deportiva 001 Herrera Navarro Refu	ofugio.	\$1,752.45	\$0.00	\$0.00	\$1,752.45	-\$87.53	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.55	\$1,840.00
002 Garcia Ramos Santia		\$1,732.43 \$1,474.05	\$0.00	\$0.00	\$1,474.05	-\$67.33 -\$117.26	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	-\$67.35 -\$117.35	\$1,591.40
002 Garcia Ramos Santia 003 Flores Enciso Antonio		\$1,474.05 \$1.379.70	\$0.00 \$0.00	\$0.00 \$0.00	\$1,474.05 \$1.379.70	-\$117.26 -\$123.30	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.09 -\$0.18	\$0.00 \$288.38	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$117.35 \$164.90	\$1,591.40 \$1.214.80
				\$0.00		-\$123.30 -\$118.14	\$0.00				\$0.00				
005 Bernardo Morales Ma tal Depto	ла Guadalupe	\$1,460.40	\$0.00	\$0.00	\$1,460.40	-\$118.14	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$118.20	\$1,578.60
tui Depto		\$6,066.60	\$0.00	\$0.00	\$6,066.60	-\$446.23	\$0.00	\$0.00	-\$0.35	\$288.38	\$0.00	\$0.00	\$0.00	-\$158.20	\$6,224.80
partamento 51 Departamento de Ad	Adauisiciones														
01 Hernandez Basulto L		\$6,933.80	\$0.00	\$0.00	\$6,933.80	\$0.00	\$933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00
02 Zacarias Calvillo Anto		\$4,107.30	\$0.00	\$0.00	\$4,107.30	\$0.00	\$366.21	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$366.30	\$3,741.00
03 Zaragoza Aguilar Lui:		\$3,144.45	\$0.00	\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$113.05	\$3,031.40
al Depto	dis i emando	90,144.40		φυ.σο	φ3,144.43	φυ.υυ	Ψ112.91	Ψ0.00			φυ.υυ		φυ.υυ	ψ113.03 	φ3,031.40
ai Depto		\$14,185.55	\$0.00	\$0.00	\$14,185.55	\$0.00	\$1,412.98	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,413.15	\$12,772.40
epartamento 52 Comusida															
001 Luna Zuñiga Edna G	Gabriela	\$2,325.00	\$0.00	\$0.00	\$2,325.00	-\$25.87	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$25.80	\$2,350.80
otal Depto		\$2,325.00	\$0.00	\$0.00	\$2,325.00	-\$25.87	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$25.80	\$2,350.80
partamento 55 Asuntos Internos y 3 001 Cervantes Hernande		\$5,662.19	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
tal Depto															
		\$5,662.19	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
partamento 56 Jubilados															
01 Gomez Neri Margari		\$1,528.80	\$0.00	\$0.00	\$1,528.80	-\$113.76	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$113.60	\$1,642.40
02 Coronado Garcial H		\$3,024.90	\$0.00	\$0.00	\$3,024.90	\$0.00	\$79.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$79.70	\$2,945.20
Nuñez Valdivia Rodo		\$1,598.70	\$0.00	\$0.00	\$1,598.70	-\$109.29	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$109.30	\$1,708.00
O4 Contreras Luna Jose		\$2,052.15	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.45	\$2,120.60
05 Zaragoza Cervantes	s Jose	\$2,052.15	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.45	\$2,120.60
06 Gutierrez Navarro M		\$1,552.50	\$0.00	\$0.00	\$1,552.50	-\$112.24	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$112.30	\$1,664.80
07 Martinez Ramirez Ma	faria Del Refugio	\$1,275.00	\$0.00	\$0.00	\$1,275.00	-\$130.11	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$130.20	\$1,405.20
al Depto		\$13,084.20	\$0.00	\$0.00	\$13,084.20	-\$602.08	\$79.69	\$0.00	-\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$522.60	\$13,606.80
partamento 57 Protecion Civil		•			•										•
partamento 57 Protecion Civil 004 Ramirez Gutierrez Da	Daniel	\$4.219.49	\$0.00	\$0.00	\$4.219.49	\$0.00	\$384.16	\$0.00	\$0.00	\$335.33	\$0.00	\$0.00	\$0.00	\$719.49	\$3.500.00
		\$4,219.49 \$3,866.25	\$0.00	\$0.00	\$4,219.49 \$3,866.25	\$0.00	\$304.16 \$327.64	\$0.00	\$0.00 \$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$7 19.49 \$327.65	\$3,538.60
	water.	φυ,ουυ.Ζυ	φυ.υυ	φυ.υυ	φυ,υυυ.Ζυ	φυ.υυ	φυΖ1.04	φυ.υυ	١ ٥.٠٠پ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυζι.υυ	φο,υοο.60
03 Ramirez Neri Jose M		\$8,085.74	\$0.00	\$0.00	\$8,085.74	\$0.00	\$711.80	\$0.00	\$0.01	\$335.33	\$0.00	\$0.00	\$0.00	\$1,047.14	\$7,038.60
03 Ramirez Neri Jose M															
03 Ramirez Neri Jose M al Depto	d Publica			***	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
Ramirez Neri Jose M al Depto artamento 58 Comedor Seguridad		¢0 527 40	<b>CO OO</b>		\$2,537.10		\$0.00								
Namirez Neri Jose M Il Depto  artamento 58 Comedor Seguridad The Flores Cortes Adela	ı	\$2,537.10	\$0.00	\$0.00	64 044 45			\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
03 Ramirez Neri Jose M al Depto  artamento 58 Comedor Seguridad 01 Flores Cortes Adela Alvarez Flores Elsa Y	ı	\$2,537.10 \$1,944.15	\$0.00 \$0.00	\$0.00	\$1,944.15	-\$75.26	ψ0.00								
Namirez Neri Jose M Namirez Neri Jose Neri Jos	ı				\$1,944.15  <b>\$4,481.25</b>	-\$75.26 	\$11.69	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.55	\$4,544.80
03 Ramirez Neri Jose M al Depto  partamento 58 Comedor Seguridad 01 Flores Cortes Adela 02 Alvarez Flores Elsa Y al Depto	ı	\$1,944.15 	\$0.00	\$0.00				\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.55	\$4,544.80
nal Depto  partamento 58 Comedor Seguridad Flores Cortes Adela Alvarez Flores Elsa Y al Depto  partamento 59 Seguridad Publica	ı	\$1,944.15  \$4,481.25	\$0.00  \$0.00	\$0.00 <b>\$0.00</b>	\$4,481.25	-\$75.26	\$11.69								
003 Ramirez Neri Jose M tal Depto  partamento 58 Comedor Seguridad 001 Flores Cortes Adela 002 Alvarez Flores Elsa Y tal Depto  partamento 59 Seguridad Publica 007	ı	\$1,944.15 	\$0.00 \$0.00	\$0.00 \$0.00	\$4,481.25 \$3,111.96	-\$75.26 \$0.00	<b>\$11.69</b>	\$0.00	\$0.00	\$335.33	\$0.00	\$0.00	\$0.00	\$444.76	\$4,544.80 \$2,667.20 \$9,500.00
7003 Ramirez Neri Jose M otal Depto  epartamento 58 Comedor Seguridad 3001 Flores Cortes Adela 3002 Alvarez Flores Elsa Y otal Depto  epartamento 59 Seguridad Publica 5007 3001	n Yadira 1 1	\$1,944.15 \$4,481.25 \$2,861.96 \$12,070.31	\$0.00 \$0.00 \$250.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,481.25 \$3,111.96 \$12,070.31	-\$75.26 \$0.00 \$0.00	\$11.69 \$109.43 \$2,070.31	\$0.00 \$500.00	\$0.00 \$0.00	\$335.33 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$444.76 \$2,570.31	\$2,667.20 \$9,500.00
7003 Ramirez Neri Jose M otal Depto  epartamento 58 Comedor Seguridad 8001 Flores Cortes Adela	ı	\$1,944.15 	\$0.00 \$0.00	\$0.00 \$0.00	\$4,481.25 \$3,111.96	-\$75.26 \$0.00	<b>\$11.69</b>	\$0.00	\$0.00	\$335.33	\$0.00	\$0.00	\$0.00	\$444.76	\$2,667.20

Total Gral.		\$1,007,721.79	\$5,492.85	\$498.27	\$1,013,712.91	-\$9,213.46	\$78,074.20	\$27,158.22	-\$5.79	\$13,049.64	\$1,500.00	\$250.00	\$3,296.90	\$114,109.71	\$899,603.20
		\$163,913.56 =======	\$250.00 ======	\$0.00	\$164,163.56 ======	\$0.00 ======	\$7,755.67	\$5,166.66 ======	-\$4.16 ======	\$5,650.29 ======	\$1,000.00 ======	\$250.00	\$3,296.90	\$23,115.36 ======	\$141,048.20 ======
Total Depto															
59057		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
59056		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00 \$76.80	\$2,923.20
59055 59055		1 \$2,550.00	\$0.00 \$0.00	\$0.00	\$2,550.00	\$0.00	\$76.98	\$0.00	\$0.10 \$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$13.20 \$77.00	\$2,536.60
59051 59053		1 \$3,000.00 1 \$2,550.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,000.00 \$2,550.00	\$0.00 \$0.00	\$76.98 \$13.10	\$0.00 \$0.00	-\$0.18 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$76.80 \$13.20	\$2,923.20 \$2,536.80
59050		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
59049		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$502.99	\$580.00	\$2,420.00
59048		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
59047		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.09	\$536.53	\$0.00	\$250.00	\$0.00	\$1,363.60	\$1,636.40
59046		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
59045		1 \$3,174.45	\$0.00	\$0.00	\$3,174.45	\$0.00	\$116.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$586.82	\$703.05	\$2,471.40
59044		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.04	\$570.06	\$0.00	\$0.00	\$0.00	\$647.00	\$2,353.00
59043		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
59042		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.04	\$570.06	\$0.00	\$0.00	\$0.00	\$647.00	\$2,353.00
59041		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
59040		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
59039		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	- <b>\$</b> 0.11	\$435.93	\$0.00	\$0.00	\$0.00	\$1,012.80	\$1,987.20
59038		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.06	\$519.76	\$0.00	\$0.00	\$0.00	\$596.80	\$2,403.20
59037		1 \$3,000.00	\$0.00 \$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20 \$2,923.20
59034 59036		1 \$3,000.00	\$0.00 \$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98 \$76.98	\$0.00	-\$0.18 -\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80 \$76.80	\$2,923.20 \$2.923.20
59033 59034		1 \$3,000.00 1 \$3,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,000.00 \$3,000.00	\$0.00 \$0.00	\$76.98 \$76.98	\$0.00 \$0.00	\$0.03 - <b>\$</b> 0.18	\$502.99 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$580.00 \$76.80	\$2,420.00 \$2,923.20
59032		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
59031		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
59030		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
59029		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.04	\$0.00	\$500.00	\$0.00	\$570.06	\$1,147.00	\$1,853.00
59028		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
59027		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
59026		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
59025		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
59024		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
59023		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$577.00	\$2,423.00
59022		1 \$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$433.95	\$500.00	\$0.06	\$0.00	\$0.00	\$0.00	\$603.59	\$1,537.60	\$2,962.40
59019		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
59016		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.03	\$502.99	\$0.00	\$0.00	\$0.00	\$580.00	\$2,420.00
59015		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.04	\$570.06	\$500.00	\$0.00	\$0.00	\$1,147.00	\$1,853.00
59014		1 \$3.000.00	\$0.00	\$0.00	\$3.000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
59012		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
59010	Cortes Santinan Jesus	1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
59010	Cortes Santillan Jesus	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$1,166.66	\$0.05	\$0.00	\$0.00	\$0.00	\$496.91	\$1,740.60	\$1,259.40
59007 59008		1 \$3,105.00 1 \$3,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,105.00 \$3,000.00	\$0.00 \$0.00	\$108.68 \$76.98	\$0.00 \$500.00	-\$0.07 \$0.09	\$502.99 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$536.53	\$611.60 \$1,113.60	\$2,493.40 \$1,886.40
59006		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59005		1 \$4,117.95	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$1,000.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,367.95	\$2,750.00
59004		1 \$4,117.95	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$367.75	\$3,750.20
50004		4 64 447 05	<b>60.00</b>	00.00	C4 447 OF	60.00	¢207.00	<b>CO OO</b>	60.47	00.00	<b>CO OO</b>	60.00	00.00	6067.75	¢2.750.00

Se eliminó nombre y apellido del elemento de seguridad pública, por tratarse de información reservada de conformidad con el artículo 17 fracción l 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.