

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2014 al 28/02/2014

Reg Pat IMSS: 00000000000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*
Departamento 1 Regidores				
01001	Covarrubias Ortiz Alejandro	\$12,999.60	\$0.00	\$12,999.60
01002	Flores Alvarado Manuel	\$12,999.60	\$0.00	\$12,999.60
01003	Aceves Casillas Rosalia	\$12,999.60	\$0.00	\$12,999.60
01004	Ortega Cruz Socorro	\$12,999.60	\$0.00	\$12,999.60
01005	Almada Perez Esmeralda	\$12,999.60	\$0.00	\$12,999.60
01007	Cabeza De Vaca Perez Rogelio	\$12,999.44	\$0.00	\$12,999.44
01008	Orozco Vaca Fernando	\$12,999.44	\$0.00	\$12,999.44
01009	Guadarrama Hernandez Marisela	\$12,999.44	\$0.00	\$12,999.44
01010	Ramirez Zuñiga Reyna	\$12,999.44	\$0.00	\$12,999.44
Total Depto		\$116,995.76	\$0.00	\$116,995.76
Departamento 2 Presidencia				
02001	Quintero Gonzalez Sergio Ramon	\$22,094.94	\$0.00	\$22,094.94
02002	Perez Garcia Sandra	\$3,445.75	\$0.00	\$3,445.75
02004	Flores Ramirez Virginia	\$1,816.58	\$0.00	\$1,816.58
27003	Alvarez Luna Carolina	\$2,378.55	\$0.00	\$2,378.55
Total Depto		\$29,735.82	\$0.00	\$29,735.82
Departamento 3 Secretaria General				
03001	Cervantes Aguilar Eduardo	\$13,860.00	\$0.00	\$13,860.00
03002	Ramirez Torres Salvador	\$2,508.59	\$0.00	\$2,508.59
03003	Zaragoza Herrera Ana Maria	\$3,207.45	\$0.00	\$3,207.45
03004	Contreras Cortes Luis Antonio	\$3,900.00	\$0.00	\$3,900.00
Total Depto		\$23,476.04	\$0.00	\$23,476.04
Departamento 4 Sindicatura				
04001	Gomez Gutierrez Griselda	\$16,500.00	\$0.00	\$16,500.00
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00	\$4,167.00
04003	Ramirez Garibay Lourdes	\$2,499.90	\$0.00	\$2,499.90
04004	Cervantes Aguilar Alberto	\$12,070.31	\$0.00	\$12,070.31
04005	Covarrubias Ferrer Alejandro	\$3,820.29	\$0.00	\$3,820.29
04007	Herrera Ortiz Maria Guadalupe	\$3,577.85	\$0.00	\$3,577.85
Total Depto		\$42,635.35	\$0.00	\$42,635.35
Departamento 5 Oficialia Mayor Administrativa				
05001	Covarrubias Mejia Antonio	\$12,201.00	\$0.00	\$12,201.00
05002	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$5,735.10
05003	Enciso Diaz Patricia	\$3,628.65	\$0.00	\$3,628.65
05004	Ramirez Rojas Maria Adela	\$3,170.55	\$0.00	\$3,170.55
05005	Gomez Patricia	\$1,545.30	\$0.00	\$1,545.30
05006	Alvarez Hernandez Maricela	\$2,140.08	\$0.00	\$2,140.08
Total Depto		\$28,420.68	\$0.00	\$28,420.68

Departamento 6 Comunicacion Social

06002	Ballesteros Arreola Juan Pablo	\$2,508.59	\$0.00	\$2,508.59
06003	Mora Guardado Angel	\$2,508.59	\$0.00	\$2,508.59
Total Depto		\$5,017.18	\$0.00	\$5,017.18

Departamento 7 Desarrollo Social

07001	Diaz Carrazco Marco Antonio	\$9,858.52	\$0.00	\$9,858.52
07002	Martinez Garcia Jose Abel	\$3,820.35	\$0.00	\$3,820.35
07003	Padilla Godinez Jaime	\$5,662.05	\$0.00	\$5,662.05
07004	Navarro Silahua Norma Leticia	\$2,508.59	\$0.00	\$2,508.59
Total Depto		\$21,849.51	\$0.00	\$21,849.51

Departamento 8 Registro civil

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

Departamento 9 Educacion

09002	Gil Perales Ismael Serafin	\$4,200.00	\$0.00	\$4,200.00
Total Depto		\$4,200.00	\$0.00	\$4,200.00

Departamento 10 Oficialia de Padron y Licencias

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

Departamento 11 Promocion Economica

11001	Hernandez Rodriguez Ruben David	\$7,569.61	\$0.00	\$7,569.61
11003	Gomez Hernandez Araceli	\$3,726.60	\$0.00	\$3,726.60
Total Depto		\$11,296.21	\$0.00	\$11,296.21

Departamento 12 Delegacion Atequiza

12001	Gomez Cordova Mauro	\$5,735.10	\$0.00	\$5,735.10
12002	Gomez Aguilar Maria Julia	\$1,774.05	\$0.00	\$1,774.05
12003	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$1,788.90
12004	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	\$1,740.60
12005	Fierros Carrillo Maria De Los Angeles	\$1,605.45	\$0.00	\$1,605.45
12006	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$1,605.45
12007	Flores Hernandez Pedro	\$1,480.50	\$0.00	\$1,480.50
12008	Flores Hernandez Victor Manuel	\$1,689.53	\$0.00	\$1,689.53
12009	Figueroa Flores Alfredo	\$2,262.60	\$0.00	\$2,262.60
12010	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$2,916.90
12011	Figueroa Flores Secundino	\$1,669.80	\$0.00	\$1,669.80
12012	Ascencio Bravo Maria Del Consuelo	\$849.00	\$0.00	\$849.00
12013	Flores Hernandez Senaida	\$1,395.33	\$0.00	\$1,395.33
12014	Regalado Melendez Jose	\$3,820.29	\$0.00	\$3,820.29
12016	Gonzalez Becerra Evangelina	\$1,390.95	\$0.00	\$1,390.95
12017	Ascencio Temores Pedro	\$1,774.48	\$0.00	\$1,774.48
12018	Haro Ortiz Maria De Los Angeles	\$1,500.00	\$0.00	\$1,500.00
12019	Gomez Franco Dulce Yazmin	\$2,407.20	\$0.00	\$2,407.20
12020	Morales Nuñez Rosa Delia	\$2,286.55	\$0.00	\$2,286.55
12022	Diaz Ortega J. Jesus Guadalupe	\$3,333.54	\$0.00	\$3,333.54
Total Depto		\$43,026.22	\$0.00	\$43,026.22

Departamento 13 Delegacion Capilla

13001	Martinez Martinez Adolfo	\$2,508.59	\$0.00	\$2,508.59
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13002	Rizo Procopio Maria Trinidad	\$1,963.35	\$0.00	\$1,963.35
13003	Vasulto Cortes Santiago	\$2,444.40	\$0.00	\$2,444.40
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	\$2,214.00
13005	Lopez Aguilar Ignacio	\$4,915.65	\$0.00	\$4,915.65
13006	Contreras Alonso Elvira	\$1,868.93	\$0.00	\$1,868.93
13007	Curiel Rosales Gregoria	\$650.25	\$0.00	\$650.25
Total Depto		\$16,565.17	\$0.00	\$16,565.17
Departamento 14 Agencia El Rodeo				
14001	Mendoza Navarro Ramon	\$1,404.45	\$0.00	\$1,404.45
14002	Villalobos Romero Maria Guadalupe	\$1,564.20	\$0.00	\$1,564.20
14003	Galindo Villa Eva	\$1,609.65	\$0.00	\$1,609.65
14004	Melgoza Navarro Israel	\$1,565.40	\$0.00	\$1,565.40
14005	Baltazar Briseño Francisco	\$959.25	\$0.00	\$959.25
Total Depto		\$7,102.95	\$0.00	\$7,102.95
Departamento 15 Agencia Cedros				
15002	Martinez Santos Jose Jesus	\$2,161.85	\$0.00	\$2,161.85
15003	Hernandez Barajas Aurelio	\$1,362.70	\$0.00	\$1,362.70
Total Depto		\$3,524.55	\$0.00	\$3,524.55
Departamento 16 Agencia Buenavista				
16000	Ramirez Enciso Christian Israel	\$1,944.15	\$0.00	\$1,944.15
16002	Diaz Ferrer Armando	\$1,897.35	\$0.00	\$1,897.35
16003	Rangel Marquez Guadalupe	\$1,795.64	\$0.00	\$1,795.64
16004	Carranza Gutierrez Rosalio	\$1,944.14	\$0.00	\$1,944.14
Total Depto		\$7,581.28	\$0.00	\$7,581.28
Departamento 17 Agencia Luis Garcia				
17001	Herrera Jimenez J. Jesus	\$1,354.72	\$0.00	\$1,354.72
Total Depto		\$1,354.72	\$0.00	\$1,354.72
Departamento 18 Agencia Santa Rosa				
18001	Rodriguez Ortega Gustavo	\$1,374.57	\$0.00	\$1,374.57
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	\$650.40
18003	Tinoco Dueñas Antonio	\$1,347.01	\$0.00	\$1,347.01
18004	Marquez Mejia Maria Del Rufigio	\$837.39	\$0.00	\$837.39
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$600.00
18006	Hernandez Virgen Gonzalo	\$1,722.00	\$0.00	\$1,722.00
Total Depto		\$6,531.37	\$0.00	\$6,531.37
Departamento 19 Agencia Las Cañadas				
19005	Lopez Carranza Jose Felix	\$1,582.50	\$0.00	\$1,582.50
19006	Carranza Gutierrez Leandro	\$1,390.50	\$0.00	\$1,390.50
19007	Carranza Castañeda Maria Del Socorro	\$414.00	\$0.00	\$414.00
19008	Castañeda Lopez Leonardo	\$1,697.01	\$0.00	\$1,697.01
Total Depto		\$5,084.01	\$0.00	\$5,084.01
Departamento 20 Agencia Las Aguililas				
20001	Valdovinos Aguilar Annel	\$2,508.59	\$0.00	\$2,508.59
Total Depto		\$2,508.59	\$0.00	\$2,508.59
Departamento 22 Agencia el Sacrificio				
21001	Andrade Hernandez Maria Guadalupe	\$1,353.00	\$0.00	\$1,353.00
Total Depto				

		\$1,353.00	\$0.00	\$1,353.00
Departamento 23 Contraloria				
23001	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$8,205.45
Total Depto		\$8,205.45	\$0.00	\$8,205.45
Departamento 24 Agencia Rinconadas las Lomas				
24001	Berrospe Briseño Armando	\$3,567.60	\$0.00	\$3,567.60
Total Depto		\$3,567.60	\$0.00	\$3,567.60
Departamento 25 Hacienda Municipal				
25001	Ramirez Hernandez Ramon	\$13,893.00	\$0.00	\$13,893.00
25002	Ramirez Hernandez Guillermo	\$12,070.31	\$0.00	\$12,070.31
25003	Herrera Alvarado Ana Maria	\$7,385.99	\$500.00	\$7,885.99
25004	Serrano Rojas Maria Maribel	\$5,280.70	\$0.00	\$5,280.70
25005	Huerta Gomez Maria De Jesus	\$3,820.29	\$0.00	\$3,820.29
25006	Estrada Ramirez Edith Maricela	\$4,785.02	\$500.00	\$5,285.02
25008	Blancarte Mendez Reyna Guadalupe	\$1,944.15	\$0.00	\$1,944.15
25009	Cervantes Ruiiz Maria Lorena	\$4,791.60	\$0.00	\$4,791.60
Total Depto		\$53,971.06	\$1,000.00	\$54,971.06
Departamento 26 Apremios				
26001	Muñoz Galvez Benjamin	\$6,169.69	\$0.00	\$6,169.69
26002	Herrera Ruiz Ismael	\$4,200.77	\$1,400.26	\$5,601.03
Total Depto		\$10,370.46	\$1,400.26	\$11,770.72
Departamento 27 Catastro e Impto Predial				
27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$7,173.75
27002	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$2,431.50
27004	Enciso Guillen Bruno German	\$3,007.95	\$0.00	\$3,007.95
27005	Medina Flores Brisa Jasmin	\$5,366.25	\$0.00	\$5,366.25
27006	Flores Fuentes Lucia Del Refugio	\$1,944.15	\$0.00	\$1,944.15
27007	Viramontes Vazquez Susana Gabriela	\$1,944.15	\$0.00	\$1,944.15
27008	Beltran Reynoso Jose De Jesus	\$4,167.45	\$0.00	\$4,167.45
Total Depto		\$26,035.20	\$0.00	\$26,035.20
Departamento 28 Obras Publicas				
28001	Alvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$11,409.45
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$4,278.60
28003	Plascencia Becerra Oscar Miguel	\$7,206.95	\$0.00	\$7,206.95
28004	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$2,111.25
28005	Serrano Morales Francisco	\$3,144.45	\$0.00	\$3,144.45
28006	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$2,499.90
28007	Herrea Mora Salvador	\$2,537.10	\$0.00	\$2,537.10
28008	Garcia Gudiño Adalberto	\$2,537.10	\$0.00	\$2,537.10
28010	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$2,150.40
28011	Barajas Sanchez Veronica	\$2,556.00	\$0.00	\$2,556.00
28012	Flores Gonzalez Alejandro	\$2,537.10	\$0.00	\$2,537.10
28013	Herrera Herrera Jose Alberto	\$2,537.10	\$0.00	\$2,537.10
30004	Covarrubias Reyes Manuel	\$4,287.45	\$0.00	\$4,287.45
Total Depto		\$49,792.85	\$0.00	\$49,792.85
Departamento 29 Desarrollo Urbano				
29002	Mendez Alvarez Miguel	\$5,855.70	\$0.00	\$5,855.70
Total Depto		\$5,855.70	\$0.00	\$5,855.70

Departamento 30 Servicios Publicos

30002	Cortez Rojas Luz Elena	\$1,831.20	\$0.00	\$1,831.20
30003	Cervantes Neri Sabino	\$2,140.08	\$0.00	\$2,140.08
30005	Zaragoza Aguilar Maria Guadalupe	\$1,399.80	\$0.00	\$1,399.80
30006	Diaz Bernado Jorge	\$2,599.95	\$0.00	\$2,599.95
30007	Navarro Cervantes Juan Carlos	\$2,780.85	\$0.00	\$2,780.85
30008	Lopez Gudiño Juan	\$1,399.95	\$0.00	\$1,399.95
30009	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$1,365.00
30010	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$1,800.00

Total Depto

\$15,316.83	\$0.00	\$15,316.83
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Departamento 31 Aseo Publico

12021	Pantoja Guillen Gustavo	\$3,193.05	\$0.00	\$3,193.05
31002	Herrera Velazquez Jose Martin	\$2,537.10	\$0.00	\$2,537.10
31003	Herrera Velazquez Antonio	\$2,537.10	\$0.00	\$2,537.10
31004	Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$2,537.10
31005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$2,537.10
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$2,537.10
31007	Martrinez Blancarte Jose De Jesus	\$2,537.10	\$0.00	\$2,537.10
31008	Morales Cervantes J. Guadalupe	\$2,537.10	\$0.00	\$2,537.10
31009	Lopez Hurtado Juan Jose	\$2,893.95	\$0.00	\$2,893.95
31010	Garcia Ramos David	\$2,883.90	\$0.00	\$2,883.90
31011	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$2,894.40
31012	Tafolla Navarrete Jorge	\$2,894.40	\$0.00	\$2,894.40
31013	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$1,600.05
31014	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$2,537.10
31016	Garcia Herrera David	\$2,537.10	\$0.00	\$2,537.10
31018	Quintero Gonzalez Jose Manuel	\$3,445.75	\$0.00	\$3,445.75
31019	Ruiz Zamora Jose Angel	\$2,894.40	\$0.00	\$2,894.40
31020	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$2,537.10
31021	Rojas Mendoza Alfredo	\$1,752.90	\$0.00	\$1,752.90
31022	Hernandez Garcia Mario	\$1,811.40	\$0.00	\$1,811.40
31023	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$3,000.00
31024	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$2,537.10
31025	Gomar Santibañez Marin Uriel	\$5,028.69	\$0.00	\$5,028.69

Total Depto

\$62,200.99	\$0.00	\$62,200.99
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Departamento 32 Parques y Jardines

32001	Ramirez Bernardo Jose Cruz	\$3,567.60	\$1,189.20	\$4,756.80
32004	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$2,122.95
32005	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$1,697.40
32007	. Ceja Ignacio	\$1,591.95	\$300.00	\$1,891.95
32011	Luna Languen J. Jesus	\$2,499.90	\$833.30	\$3,333.20
32013	Rojas Barajas Omar	\$2,894.40	\$0.00	\$2,894.40
32014	Herrera Mora Arturo	\$2,423.55	\$0.00	\$2,423.55

Total Depto

\$16,797.75	\$2,322.50	\$19,120.25
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Departamento 33 Alumbrado Publico

33001	Ayala Gomez Bonifacio	\$5,662.19	\$0.00	\$5,662.19
33002	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$2,646.15
33003	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$2,428.80
33004	Aceves Casillas Eliseo	\$2,052.15	\$0.00	\$2,052.15
33005	Aceves Casillas Ismael	\$2,052.15	\$0.00	\$2,052.15

Total Depto

\$14,841.44	\$0.00	\$14,841.44
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Departamento 34 Agua Potable y Alcantarillado

34002	Enciso Perez Pedro	\$5,543.93	\$0.00	\$5,543.93
34003	Perez Lazcano Raul	\$3,224.93	\$0.00	\$3,224.93
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$2,500.05

34005	Andrade Hernadez Sandra Carolina	\$2,094.75	\$0.00	\$2,094.75
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$2,037.00
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$2,776.35
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$2,320.35
34010	Guerra Ibarra Santiago	\$2,267.92	\$0.00	\$2,267.92
34011	Neri Morales Jose Alberto	\$2,025.60	\$0.00	\$2,025.60
34012	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$2,606.70
34013	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$2,108.55
34015	Aguilar Ramirez Jesus	\$2,894.40	\$0.00	\$2,894.40
34016	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$2,100.00
34017	Cervantes Enciso Armando	\$2,293.65	\$0.00	\$2,293.65
34018	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$2,894.40
34019	Aguilar Ramirez Manuel	\$2,537.10	\$0.00	\$2,537.10
34020	Covarubias Mejia Sergio	\$2,667.45	\$0.00	\$2,667.45
35010	Luna Siordia Olga Karina	\$2,334.67	\$0.00	\$2,334.67
Total Depto		\$47,227.80	\$0.00	\$47,227.80
Departamento 35 Servicios Medicos				
35001	Conteras Ramirez J. Felix	\$5,028.69	\$0.00	\$5,028.69
35002	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$2,701.05
35005	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$2,523.90
35006	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$2,523.90
35008	Rivera Rivera Ma. Del Carmen	\$5,028.69	\$0.00	\$5,028.69
35009	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$3,000.00
59013	Espinoza Terrones Miguel Angel	\$3,000.00	\$0.00	\$3,000.00
Total Depto		\$23,806.23	\$0.00	\$23,806.23
Departamento 36 Vialidad				
36001	Martinez Gonzalez Uriel	\$1,716.91	\$0.00	\$1,716.91
36002	Hernandez Hernnadez Gerardo	\$1,923.42	\$0.00	\$1,923.42
Total Depto		\$3,640.33	\$0.00	\$3,640.33
Departamento 37 Juzgado Municipal				
37001	Godinez Corona Getzauth	\$6,661.50	\$0.00	\$6,661.50
37002	Serrano Hernandez Maria Angelica	\$1,454.48	\$0.00	\$1,454.48
Total Depto		\$8,115.98	\$0.00	\$8,115.98
Departamento 38 Fomento Agropecuario				
38001	Herrera Alvarado Gonzalo	\$3,820.35	\$0.00	\$3,820.35
Total Depto		\$3,820.35	\$0.00	\$3,820.35
Departamento 39 Ganaderia				
39002	Jimenez Herrera Juan Carlos	\$3,445.80	\$0.00	\$3,445.80
Total Depto		\$3,445.80	\$0.00	\$3,445.80
Departamento 40 Casa de la Cultura				
40001	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$5,735.10
40002	Manzo Nava Arturo Ivan	\$3,108.97	\$0.00	\$3,108.97
40003	Enciso Perez Maria Gabriela	\$1,749.30	\$0.00	\$1,749.30
40004	Michel Padilla Francisco Jose	\$1,731.02	\$0.00	\$1,731.02
40006	Siordia Hernandez Julia Esther	\$1,376.49	\$0.00	\$1,376.49
Total Depto		\$13,700.88	\$0.00	\$13,700.88
Departamento 41 Informatica				
41001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$2,599.95
Total Depto				

		\$2,599.95	\$0.00	\$2,599.95
Departamento 43 Patrimonio				
02003	Flores Bernardo Jesus Alejandro	\$3,109.13	\$0.00	\$3,109.13
Total Depto		\$3,109.13	\$0.00	\$3,109.13
Departamento 46 Ecologia				
46001	Mora Lopez Gerardo	\$4,575.00	\$0.00	\$4,575.00
Total Depto		\$4,575.00	\$0.00	\$4,575.00
Departamento 47 Almacen				
47002	Mora Flores Elisa	\$2,455.16	\$0.00	\$2,455.16
Total Depto		\$2,455.16	\$0.00	\$2,455.16
Departamento 49 Unidad Deportiva				
49001	Herrera Navarro Refugio	\$1,752.45	\$0.00	\$1,752.45
49002	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$1,474.05
49003	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$1,379.70
49004	Sanchez Lopez Jose	\$1,944.15	\$0.00	\$1,944.15
49005	Bernardo Morales Ma Guadalupe	\$1,460.40	\$0.00	\$1,460.40
Total Depto		\$8,010.75	\$0.00	\$8,010.75
Departamento 51 Departamento de Adquisiciones				
51001	Hernandez Basulto Leticia	\$6,933.80	\$0.00	\$6,933.80
51002	Zacarias Calvillo Antonio	\$5,357.63	\$0.00	\$5,357.63
Total Depto		\$12,291.43	\$0.00	\$12,291.43
Departamento 52 Comusida				
50001	Luna Zuñiga Edna Gabriela	\$2,325.00	\$0.00	\$2,325.00
Total Depto		\$2,325.00	\$0.00	\$2,325.00
Departamento 55 Asuntos Internos y Juridicos				
55001	Cervantes Hernandez Jonatan Alberto	\$5,662.19	\$0.00	\$5,662.19
Total Depto		\$5,662.19	\$0.00	\$5,662.19
Departamento 56 Jubilados				
56001	Gomez Neri Margarita	\$1,528.80	\$0.00	\$1,528.80
56002	Coronado Garcial Hildelisa	\$3,024.90	\$0.00	\$3,024.90
56003	Nuñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$1,598.70
56004	Contreras Luna Jose	\$2,052.15	\$0.00	\$2,052.15
56005	Zaragoza Cervantes Jose	\$2,052.15	\$0.00	\$2,052.15
56006	Gutierrez Navarro Margarita	\$1,552.50	\$0.00	\$1,552.50
56007	Martinez Ramirez Maria Del Refugio	\$1,275.00	\$0.00	\$1,275.00
Total Depto		\$13,084.20	\$0.00	\$13,084.20
Departamento 57 Proteccion Civil				
35004	Ramirez Gutierrez Daniel	\$4,219.49	\$0.00	\$4,219.49
57003	Ramirez Neri Jose Mateo	\$3,866.25	\$0.00	\$3,866.25
Total Depto		\$8,085.74	\$0.00	\$8,085.74
Departamento 58 Comedor Seguridad Publica				
58001	Flores Cortes Adela	\$2,537.10	\$0.00	\$2,537.10
58002	Alvarez Flores Elsa Yadira	\$1,944.15	\$0.00	\$1,944.15
Total Depto				

		\$4,481.25	\$0.00	\$4,481.25
Departamento 59 Seguridad Publica				
35007	Vazquez Gonzalez Jaime Humberto	\$2,861.96	\$0.00	\$2,861.96
59002	Ramos Rojas Jose Ramon	\$6,297.99	\$0.00	\$6,297.99
59003	Becerra Santacruz Jose Manuel	\$12,070.35	\$0.00	\$12,070.35
59004	Gurrola Rucobo Maria De La Luz	\$4,117.95	\$0.00	\$4,117.95
59005	Padilla Rodriguez Miguel Angel	\$4,117.95	\$0.00	\$4,117.95
59007	Castañon Trujillo Jose Manuel	\$3,105.00	\$0.00	\$3,105.00
59008	Cervantes Hernandez Suchilt	\$3,000.00	\$0.00	\$3,000.00
59010	Cortes Santillan Jesus	\$3,000.00	\$0.00	\$3,000.00
59011	Davila Flores Arnulfo Feliciano	\$3,000.00	\$0.00	\$3,000.00
59012	Elisea Jaramillo Mauro	\$3,000.00	\$0.00	\$3,000.00
59014	Flores Barajas Heliodoro	\$3,000.00	\$0.00	\$3,000.00
59016	Garcia Rojo Fernando	\$3,000.00	\$0.00	\$3,000.00
59019	Gutierrez Diaz Juan	\$3,000.00	\$0.00	\$3,000.00
59023	Lopez Sanchez Ernesto	\$3,000.00	\$0.00	\$3,000.00
59025	Martinez Romero Juan Carlos	\$3,000.00	\$0.00	\$3,000.00
59027	Mejia Sanchez Juan Pablo	\$3,000.00	\$0.00	\$3,000.00
59028	Mendoza Gomez Florentino	\$3,000.00	\$0.00	\$3,000.00
59031	Novoa Lopez Carlos	\$3,000.00	\$0.00	\$3,000.00
59032	Nuño Garcia David	\$3,000.00	\$0.00	\$3,000.00
59033	Perez Campos Hermelinda	\$3,000.00	\$0.00	\$3,000.00
59037	Silva Oliveros J Guadalupe	\$3,000.00	\$0.00	\$3,000.00
59039	Torres Pichardo Miguel Angel	\$3,000.00	\$0.00	\$3,000.00
59041	Vargas Garcia Andres	\$3,000.00	\$0.00	\$3,000.00
59042	Vazquez Espericueta Gabriel	\$3,000.00	\$0.00	\$3,000.00
59043	Villalobos Solorio Juan	\$3,000.00	\$0.00	\$3,000.00
59046	Zarate Tejeda Jose Ruben	\$3,000.00	\$0.00	\$3,000.00
59049	Ayala Gutierrez Maria Concepcion	\$3,000.00	\$0.00	\$3,000.00
59055	Robles Zamora Ivan Alejandro	\$3,000.00	\$0.00	\$3,000.00
59057	Contreras Robledo Rigoberto	\$3,000.00	\$0.00	\$3,000.00
Total Depto		\$101,571.20	\$0.00	\$101,571.20
Departamento 61 Turismo				
11002	Gonzalez Delgadillo Emilio	\$4,419.53	\$0.00	\$4,419.53
Total Depto		\$4,419.53	\$0.00	\$4,419.53
Total Gral.		\$944,350.09	\$4,722.76	\$949,072.85

Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Ptmo. Mas x Menos
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\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00
\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00
\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00
\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00
\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00
\$0.00	\$2,288.84	\$3,000.00	\$0.00	\$0.00
\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00
\$0.00	\$2,288.84	\$4,416.66	\$0.14	\$0.00
\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00
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\$0.00	\$20,599.76	\$18,127.26	\$0.14	\$0.00
\$0.00	\$4,813.14	\$0.00	\$0.00	\$0.00
\$0.00	\$145.75	\$0.00	\$0.00	\$0.00
-\$83.42	\$0.00	\$0.00	-\$0.09	\$0.00
-\$5.56	\$0.00	\$0.00	-\$0.09	\$0.00
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-\$88.98	\$4,958.89	\$0.00	-\$0.18	\$0.00
\$0.00	\$2,491.24	\$0.00	-\$0.04	\$0.00
\$0.00	\$8.59	\$0.00	\$0.00	\$0.00
\$0.00	\$119.82	\$0.00	\$0.03	\$0.00
\$0.00	\$333.05	\$0.00	-\$0.05	\$0.00
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\$0.00	\$2,952.70	\$0.00	-\$0.06	\$0.00
\$0.00	\$3,134.65	\$2,142.12	\$0.03	\$0.00
\$0.00	\$375.77	\$0.00	\$0.03	\$0.00
\$0.00	\$7.65	\$0.00	\$0.05	\$0.00
\$0.00	\$2,070.31	\$0.00	\$0.00	\$0.00
\$0.00	\$320.29	\$0.00	\$0.00	\$0.00
\$0.00	\$177.85	\$0.00	\$0.00	\$0.00
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\$0.00	\$6,086.52	\$2,142.12	\$0.11	\$0.00
\$0.00	\$2,101.05	\$0.00	\$0.03	\$0.00
\$0.00	\$677.76	\$0.00	-\$0.16	\$0.00
\$0.00	\$183.38	\$0.00	\$0.15	\$0.00
\$0.00	\$115.81	\$0.00	\$0.14	\$0.00
-\$112.70	\$0.00	\$0.00	-\$0.03	\$0.00
-\$59.92	\$0.00	\$0.00	\$0.00	\$0.00
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-\$172.62	\$3,078.00	\$0.00	\$0.13	\$0.00

\$0.00	\$8.59	\$0.00	\$0.00	\$0.00
\$0.00	\$8.59	\$0.00	\$0.00	\$0.00
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\$0.00	\$17.18	\$0.00	\$0.00	\$0.00
\$0.00	\$1,558.52	\$0.00	\$0.00	\$0.00
\$0.00	\$320.30	\$0.00	-\$0.15	\$0.00
\$0.00	\$662.16	\$0.00	\$0.09	\$0.00
\$0.00	\$8.59	\$0.00	\$0.00	\$0.00
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\$0.00	\$2,549.57	\$0.00	-\$0.06	\$0.00
\$0.00	\$437.55	\$0.00	-\$0.05	\$0.00
\$0.00	\$170.89	\$0.00	\$0.00	\$0.00
\$0.00	\$18.98	\$0.00	-\$0.14	\$167.66
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\$0.00	\$627.42	\$0.00	-\$0.19	\$167.66
\$0.00	\$381.04	\$0.00	-\$0.04	\$0.00
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\$0.00	\$381.04	\$0.00	-\$0.04	\$0.00
\$0.00	\$2,070.32	\$0.00	-\$0.17	\$0.00
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\$0.00	\$2,070.32	\$0.00	-\$0.17	\$0.00
\$0.00	\$1,069.61	\$0.00	\$0.00	\$0.00
\$0.00	\$305.30	\$500.00	-\$0.10	\$0.00
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\$0.00	\$1,374.91	\$500.00	-\$0.10	\$0.00
\$0.00	\$677.76	\$1,000.00	-\$0.06	\$0.00
-\$86.14	\$0.00	\$0.00	-\$0.01	\$0.00
-\$85.19	\$0.00	\$0.00	\$0.09	\$0.00
-\$93.37	\$0.00	\$0.00	-\$0.03	\$0.00
-\$108.85	\$0.00	\$0.00	\$0.10	\$0.00
-\$108.85	\$0.00	\$0.00	\$0.10	\$0.00
-\$116.85	\$0.00	\$0.00	\$0.15	\$0.00
-\$103.47	\$0.00	\$0.00	\$0.00	\$0.00
-\$32.66	\$0.00	\$0.00	\$0.06	\$0.00
\$0.00	\$67.94	\$0.00	-\$0.04	\$0.00
-\$104.74	\$0.00	\$0.00	\$0.14	\$0.00
-\$157.46	\$0.00	\$0.00	\$0.03	\$0.00
-\$122.30	\$0.00	\$0.00	-\$0.03	\$0.00
\$0.00	\$320.29	\$0.00	\$0.00	\$0.00
-\$122.58	\$0.00	\$0.00	\$0.01	\$0.00
-\$86.12	\$0.00	\$0.00	\$0.00	\$0.00
-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00
-\$2.44	\$0.00	\$0.00	-\$0.02	\$469.46
-\$30.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$133.54	\$0.00	\$0.00	\$0.00
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-\$1,476.67	\$1,199.53	\$1,000.00	\$0.49	\$469.46
\$0.00	\$8.59	\$0.00	\$0.00	\$0.00

-	\$74.03	\$0.00	\$0.00	-\$0.06	\$0.00
	\$0.00	\$1.61	\$0.00	-\$0.01	\$0.00
	-\$37.95	\$0.00	\$0.00	-\$0.05	\$0.00
	\$0.00	\$508.43	\$750.00	\$0.02	\$0.00
	-\$80.07	\$0.00	\$0.00	\$0.00	\$0.00
	-\$170.18	\$0.00	\$0.00	\$0.03	\$0.00
	-\$362.23	\$518.63	\$750.00	-\$0.07	\$0.00
	-\$121.72	\$0.00	\$0.00	-\$0.03	\$0.00
	-\$111.49	\$0.00	\$0.00	\$0.09	\$0.00
	-\$108.59	\$0.00	\$0.00	\$0.04	\$0.00
	-\$111.42	\$0.00	\$0.00	\$0.02	\$0.00
	-\$150.31	\$0.00	\$0.00	-\$0.04	\$0.00
	-\$603.53	\$0.00	\$0.00	\$0.08	\$0.00
	-\$57.55	\$0.00	\$0.00	\$0.00	\$0.00
	-\$124.39	\$0.00	\$0.00	-\$0.11	\$0.00
	-\$181.94	\$0.00	\$0.00	-\$0.11	\$0.00
	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00
	-\$78.25	\$0.00	\$0.00	\$0.00	\$0.00
	-\$84.76	\$0.00	\$0.00	\$0.00	\$0.00
	-\$75.26	\$0.00	\$0.00	\$0.00	\$0.00
	-\$313.53	\$0.00	\$0.00	\$0.01	\$0.00
	-\$124.90	\$0.00	\$0.00	-\$0.16	\$0.00
	-\$124.90	\$0.00	\$0.00	-\$0.16	\$0.00
	-\$123.63	\$0.00	\$1,000.00	\$0.00	\$0.00
	-\$170.17	\$0.00	\$0.00	-\$0.06	\$0.00
	-\$125.39	\$0.00	\$0.00	\$0.00	\$0.00
	-\$158.21	\$0.00	\$0.00	\$0.01	\$0.00
	-\$173.40	\$0.00	\$0.00	-\$0.03	\$0.00
	-\$94.56	\$0.00	\$0.00	-\$0.04	\$0.00
	-\$845.36	\$0.00	\$1,000.00	-\$0.12	\$0.00
	-\$110.32	\$0.00	\$0.00	\$0.02	\$0.00
	-\$122.61	\$0.00	\$0.00	-\$0.09	\$0.00
	-\$185.30	\$0.00	\$0.00	-\$0.10	\$0.00
	-\$102.99	\$0.00	\$0.00	\$0.00	\$0.00
	-\$521.22	\$0.00	\$0.00	-\$0.17	\$0.00
	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00
	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00
	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00

-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00
\$0.00	\$1,205.43	\$0.00	-\$0.16	\$1,018.98
\$0.00	\$1,205.43	\$0.00	-\$0.16	\$1,018.98
\$0.00	\$176.74	\$500.00	\$0.01	\$754.05
\$0.00	\$176.74	\$500.00	\$0.01	\$754.05
\$0.00	\$2,499.00	\$0.00	\$0.00	\$0.00
\$0.00	\$2,070.31	\$2,000.00	\$0.00	\$0.00
\$0.00	\$1,137.19	\$0.00	\$0.00	\$0.00
\$0.00	\$580.70	\$1,000.00	\$0.00	\$0.00
\$0.00	\$320.29	\$250.00	\$0.00	\$0.00
\$0.00	\$581.62	\$500.00	\$0.00	\$0.00
-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00
\$0.00	\$486.20	\$0.00	\$0.00	\$0.00
-\$75.26	\$7,675.31	\$3,750.00	\$0.01	\$0.00
\$0.00	\$770.59	\$0.00	-\$0.10	\$0.00
\$0.00	\$649.12	\$0.00	\$0.11	\$0.00
\$0.00	\$1,419.71	\$0.00	\$0.01	\$0.00
\$0.00	\$985.05	\$0.00	-\$0.10	\$0.00
\$0.00	\$0.20	\$0.00	-\$0.10	\$0.00
\$0.00	\$77.84	\$0.00	-\$0.09	\$0.00
\$0.00	\$598.97	\$0.00	\$0.08	\$0.00
-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00
-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00
\$0.00	\$375.84	\$0.00	\$0.01	\$0.00
-\$150.52	\$2,037.90	\$0.00	-\$0.18	\$0.00
\$0.00	\$1,914.87	\$0.00	-\$0.02	\$0.00
\$0.00	\$394.27	\$0.00	-\$0.07	\$0.00
\$0.00	\$992.15	\$0.00	\$0.00	\$0.00
-\$63.05	\$0.00	\$0.00	-\$0.10	\$0.00
\$0.00	\$112.97	\$0.00	\$0.08	\$0.00
\$0.00	\$7.65	\$0.00	\$0.05	\$0.00
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
-\$58.79	\$0.00	\$0.00	\$0.04	\$0.00
\$0.00	\$13.75	\$0.00	\$0.05	\$0.00
\$0.00	\$11.69	\$0.00	\$0.07	\$0.00
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
\$0.00	\$395.86	\$0.00	\$0.07	\$0.00
-\$121.84	\$3,878.28	\$0.00	\$0.20	\$0.00
\$0.00	\$703.52	\$0.00	-\$0.02	\$0.00
\$0.00	\$703.52	\$0.00	-\$0.02	\$0.00

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\$82.49	\$0.00	\$0.00	\$0.07	\$311.86
\$59.92	\$0.00	\$0.00	\$0.00	\$0.00
\$122.02	\$0.00	\$500.00	\$0.07	\$0.00
\$0.00	\$18.53	\$0.00	\$0.18	\$0.00
\$0.00	\$53.14	\$0.00	\$0.09	\$0.00
\$122.01	\$0.00	\$0.00	\$0.04	\$0.00
\$124.24	\$0.00	\$0.00	\$0.04	\$0.00
\$84.48	\$0.00	\$0.00	\$0.08	\$0.00
\$595.16	\$71.67	\$500.00	\$0.19	\$311.86
\$0.00	\$118.26	\$0.00	\$0.01	\$0.00
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
\$0.00	\$11.69	\$0.00	\$0.19	\$0.00
\$0.00	\$11.69	\$0.00	\$0.11	\$0.00
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
\$0.00	\$11.69	\$0.00	\$0.02	\$0.00
\$0.00	\$65.44	\$0.00	\$0.15	\$0.00
\$0.00	\$64.35	\$0.00	\$0.05	\$0.00
\$0.00	\$65.49	\$0.00	\$0.09	\$0.00
\$0.00	\$65.49	\$0.00	\$0.09	\$0.00
\$109.20	\$0.00	\$0.00	\$0.15	\$0.00
\$0.00	\$11.69	\$0.00	\$0.18	\$0.00
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
\$0.00	\$145.75	\$0.00	\$0.12	\$0.00
\$0.00	\$65.49	\$0.00	\$0.11	\$0.00
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
\$87.50	\$0.00	\$0.00	\$0.00	\$0.00
\$83.75	\$0.00	\$0.00	\$0.05	\$0.00
\$0.00	\$76.98	\$0.00	\$0.03	\$0.00
\$0.00	\$11.69	\$0.00	\$0.12	\$0.00
\$0.00	\$528.69	\$0.00	\$0.08	\$0.00
\$280.45	\$1,324.53	\$0.00	\$0.83	\$0.00
\$0.00	\$479.96	\$500.00	\$0.15	\$0.00
\$61.78	\$0.00	\$0.00	\$0.07	\$0.00
\$102.97	\$0.00	\$0.00	\$0.03	\$0.00
\$78.60	\$0.00	\$0.00	\$0.02	\$0.00
\$0.00	\$133.51	\$0.00	\$0.10	\$0.00
\$0.00	\$65.49	\$0.00	\$0.04	\$0.00
\$0.66	\$0.00	\$0.00	\$0.01	\$0.00
\$244.01	\$678.96	\$500.00	\$0.10	\$0.00
\$0.00	\$662.19	\$1,000.00	\$0.00	\$0.00
\$0.00	\$38.48	\$0.00	\$0.07	\$0.00
\$0.09	\$0.00	\$0.00	\$0.11	\$0.00
\$68.34	\$0.00	\$0.00	\$0.11	\$0.00
\$68.34	\$0.00	\$0.00	\$0.11	\$0.00
\$136.77	\$700.67	\$1,000.00	\$0.26	\$0.00
\$0.00	\$636.93	\$500.00	\$0.00	\$0.00
\$0.00	\$121.73	\$500.00	\$0.08	\$0.00
\$0.00	\$7.66	\$0.00	\$0.01	\$0.00

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\$64.85	\$0.00	\$0.00	\$0.00	\$0.00
\$69.31	\$0.00	\$0.00	\$0.09	\$0.00
\$0.00	\$52.65	\$0.00	\$0.10	\$0.00
\$26.38	\$0.00	\$500.00	\$0.07	\$0.00
\$32.08	\$0.00	\$0.00	\$0.00	\$0.00
\$70.04	\$0.00	\$0.00	\$0.04	\$0.00
\$0.00	\$19.27	\$0.00	\$0.03	\$0.00
\$63.35	\$0.00	\$0.00	\$0.10	\$0.00
\$0.00	\$65.49	\$0.00	\$0.11	\$0.00
\$64.28	\$0.00	\$0.00	\$0.12	\$0.00
\$29.28	\$0.00	\$0.00	\$0.07	\$0.00
\$0.00	\$65.49	\$0.00	\$0.09	\$0.00
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
\$0.00	\$40.80	\$0.00	\$0.04	\$0.00
\$10.33	\$0.00	\$0.00	\$0.00	\$0.00
\$429.90	\$1,021.71	\$1,500.00	\$0.22	\$0.00
\$0.00	\$528.69	\$0.00	\$0.00	\$0.00
\$0.00	\$44.45	\$0.00	\$0.00	\$0.00
\$0.00	\$10.26	\$0.00	\$0.01	\$486.23
\$0.00	\$10.26	\$0.00	\$0.16	\$0.00
\$0.00	\$528.69	\$0.00	\$0.00	\$0.00
\$0.00	\$76.98	\$0.00	\$0.02	\$0.00
\$0.00	\$76.98	\$500.00	\$0.04	\$469.46
\$0.00	\$1,276.31	\$500.00	\$0.17	\$955.69
\$94.89	\$0.00	\$0.00	\$0.00	\$0.00
\$76.58	\$0.00	\$300.00	\$0.00	\$0.00
\$171.47	\$0.00	\$300.00	\$0.00	\$0.00
\$0.00	\$875.64	\$0.00	\$0.14	\$0.00
\$118.52	\$0.00	\$0.00	\$0.00	\$0.00
\$118.52	\$875.64	\$0.00	\$0.14	\$0.00
\$0.00	\$320.30	\$0.00	\$0.05	\$0.00
\$0.00	\$320.30	\$0.00	\$0.05	\$0.00
\$0.00	\$145.76	\$0.00	\$0.04	\$0.00
\$0.00	\$145.76	\$0.00	\$0.04	\$0.00
\$0.00	\$677.76	\$0.00	\$0.06	\$0.00
\$0.00	\$109.11	\$0.00	\$0.06	\$0.00
\$87.73	\$0.00	\$0.00	\$0.17	\$0.00
\$93.98	\$0.00	\$0.00	\$0.00	\$0.00
\$123.51	\$0.00	\$0.00	\$0.00	\$0.00
\$305.22	\$786.87	\$0.00	\$0.17	\$0.00
\$0.00	\$18.53	\$0.00	\$0.02	\$0.00

\$0.00	\$18.53	\$0.00	\$0.02	\$0.00
\$0.00	\$109.13	\$250.00	\$0.00	\$0.00
\$0.00	\$109.13	\$250.00	\$0.00	\$0.00
\$0.00	\$447.39	\$500.00	\$0.05	\$0.00
\$0.00	\$447.39	\$500.00	\$0.05	\$0.00
\$0.00	\$2.78	\$0.00	\$0.00	\$0.00
\$0.00	\$2.78	\$0.00	\$0.00	\$0.00
-\$87.53	\$0.00	\$0.00	-\$0.02	\$0.00
-\$117.26	\$0.00	\$0.00	\$0.11	\$0.00
-\$123.30	\$0.00	\$0.00	-\$0.06	\$0.00
-\$75.26	\$0.00	\$0.00	-\$0.11	\$0.00
-\$118.14	\$0.00	\$500.00	\$0.02	\$0.00
-\$521.49	\$0.00	\$500.00	-\$0.06	\$0.00
\$0.00	\$933.80	\$0.00	\$0.00	\$0.00
\$0.00	\$597.13	\$0.00	\$0.10	\$0.00
\$0.00	\$1,530.93	\$0.00	\$0.10	\$0.00
-\$25.87	\$0.00	\$0.00	\$0.04	\$0.00
-\$25.87	\$0.00	\$0.00	\$0.04	\$0.00
\$0.00	\$662.19	\$0.00	\$0.00	\$0.00
\$0.00	\$662.19	\$0.00	\$0.00	\$0.00
-\$113.76	\$0.00	\$0.00	-\$0.04	\$0.00
\$0.00	\$79.69	\$0.00	\$0.01	\$0.00
-\$109.29	\$0.00	\$0.00	-\$0.01	\$0.00
-\$68.34	\$0.00	\$0.00	-\$0.11	\$0.00
-\$68.34	\$0.00	\$0.00	-\$0.11	\$0.00
-\$112.24	\$0.00	\$0.00	-\$0.06	\$0.00
-\$130.11	\$0.00	\$0.00	-\$0.09	\$0.00
-\$602.08	\$79.69	\$0.00	-\$0.41	\$0.00
\$0.00	\$384.16	\$500.00	\$0.00	\$335.33
\$0.00	\$327.64	\$0.00	-\$0.15	\$0.00
\$0.00	\$711.80	\$500.00	-\$0.15	\$335.33
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00

-\$75.26	\$11.69	\$0.00	\$0.02	\$0.00
\$0.00	\$61.96	\$0.00	\$0.07	\$335.33
\$0.00	\$797.99	\$0.00	\$0.00	\$0.00
\$0.00	\$2,070.32	\$0.00	-\$0.10	\$603.59
\$0.00	\$367.92	\$0.00	\$0.03	\$0.00
\$0.00	\$367.92	\$500.00	\$0.09	\$0.00
\$0.00	\$108.68	\$0.00	\$0.00	\$0.00
\$0.00	\$76.98	\$500.00	\$0.13	\$536.53
\$0.00	\$76.98	\$500.00	-\$0.04	\$0.00
\$0.00	\$76.98	\$0.00	\$0.02	\$0.00
\$0.00	\$76.98	\$0.00	\$0.02	\$0.00
\$0.00	\$76.98	\$0.00	\$0.02	\$0.00
\$0.00	\$76.98	\$0.00	-\$0.17	\$502.99
\$0.00	\$76.98	\$0.00	\$0.02	\$0.00
\$0.00	\$76.98	\$0.00	\$0.02	\$0.00
\$0.00	\$76.98	\$0.00	\$0.02	\$0.00
\$0.00	\$76.98	\$0.00	\$0.02	\$0.00
\$0.00	\$76.98	\$0.00	\$0.02	\$0.00
\$0.00	\$76.98	\$0.00	\$0.02	\$0.00
\$0.00	\$76.98	\$500.00	-\$0.12	\$0.00
\$0.00	\$76.98	\$0.00	\$0.02	\$0.00
\$0.00	\$76.98	\$500.00	\$0.10	\$0.00
\$0.00	\$76.98	\$0.00	\$0.02	\$0.00
\$0.00	\$76.98	\$1,500.00	-\$0.12	\$570.06
\$0.00	\$76.98	\$0.00	\$0.02	\$0.00
\$0.00	\$76.98	\$0.00	\$0.02	\$0.00
\$0.00	\$76.98	\$0.00	-\$0.09	\$502.99
\$0.00	\$76.98	\$0.00	\$0.02	\$0.00
\$0.00	\$76.98	\$0.00	-\$0.06	\$0.00
----- \$0.00	----- \$5,545.33	----- \$4,000.00	----- \$0.02	----- \$3,051.49
\$0.00	\$419.53	\$700.00	\$0.00	\$0.00
----- \$0.00	----- \$419.53	----- \$700.00	----- \$0.00	----- \$0.00
=====	=====	=====	=====	=====
-\$8,669.81	\$80,261.36	\$38,519.38	-\$2.75	\$7,064.52

Prestamo D	Prestamos Oblatos	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$0.00	\$4,431.00	\$8,568.60
\$0.00	\$0.00	\$4,431.00	\$8,568.60
\$0.00	\$0.00	\$4,431.00	\$8,568.60
\$0.00	\$0.00	\$4,431.00	\$8,568.60
\$0.00	\$0.00	\$4,431.00	\$8,568.60
\$0.00	\$0.00	\$5,288.84	\$7,710.60
\$0.00	\$0.00	\$2,288.84	\$10,710.60
\$0.00	\$0.00	\$6,705.64	\$6,293.80
\$0.00	\$0.00	\$2,288.84	\$10,710.60
\$0.00	\$0.00	\$38,727.16	\$78,268.60
\$0.00	\$0.00	\$4,813.14	\$17,281.80
\$0.00	\$0.00	\$145.75	\$3,300.00
\$0.00	\$298.09	\$214.58	\$1,602.00
\$0.00	\$0.00	-\$5.65	\$2,384.20
\$0.00	\$298.09	\$5,167.82	\$24,568.00
\$0.00	\$0.00	\$2,491.20	\$11,368.80
\$0.00	\$0.00	\$8.59	\$2,500.00
\$0.00	\$0.00	\$119.85	\$3,087.60
\$0.00	\$0.00	\$333.00	\$3,567.00
\$0.00	\$0.00	\$2,952.64	\$20,523.40
\$0.00	\$0.00	\$5,276.80	\$11,223.20
\$0.00	\$0.00	\$375.80	\$3,791.20
\$0.00	\$0.00	\$7.70	\$2,492.20
\$0.00	\$0.00	\$2,070.31	\$10,000.00
\$0.00	\$0.00	\$320.29	\$3,500.00
\$0.00	\$0.00	\$177.85	\$3,400.00
\$0.00	\$0.00	\$8,228.75	\$34,406.60
\$0.00	\$1,298.72	\$3,399.80	\$8,801.20
\$0.00	\$915.10	\$1,592.70	\$4,142.40
\$0.00	\$301.32	\$484.85	\$3,143.80
\$0.00	\$0.00	\$115.95	\$3,054.60
\$0.00	\$178.83	\$66.10	\$1,479.20
\$0.00	\$0.00	-\$59.92	\$2,200.00
\$0.00	\$2,693.97	\$5,599.48	\$22,821.20

\$0.00	\$0.00	\$8.59	\$2,500.00
\$0.00	\$0.00	\$8.59	\$2,500.00
-----	-----	-----	-----
\$0.00	\$0.00	\$17.18	\$5,000.00
\$0.00	\$0.00	\$1,558.52	\$8,300.00
\$0.00	\$0.00	\$320.15	\$3,500.20
\$0.00	\$0.00	\$662.25	\$4,999.80
\$0.00	\$0.00	\$8.59	\$2,500.00
-----	-----	-----	-----
\$0.00	\$0.00	\$2,549.51	\$19,300.00
\$0.00	\$0.00	\$437.50	\$4,082.60
\$0.00	\$980.81	\$1,151.70	\$2,362.20
\$0.00	\$0.00	\$186.50	\$2,417.60
-----	-----	-----	-----
\$0.00	\$980.81	\$1,775.70	\$8,862.40
\$0.00	\$0.00	\$381.00	\$3,819.00
-----	-----	-----	-----
\$0.00	\$0.00	\$381.00	\$3,819.00
\$0.00	\$0.00	\$2,070.15	\$10,000.20
-----	-----	-----	-----
\$0.00	\$0.00	\$2,070.15	\$10,000.20
\$0.00	\$0.00	\$1,069.61	\$6,500.00
\$0.00	\$0.00	\$805.20	\$2,921.40
-----	-----	-----	-----
\$0.00	\$0.00	\$1,874.81	\$9,421.40
\$0.00	\$0.00	\$1,677.70	\$4,057.40
\$0.00	\$0.00	-\$86.15	\$1,860.20
\$0.00	\$0.00	-\$85.10	\$1,874.00
\$0.00	\$0.00	-\$93.40	\$1,834.00
\$0.00	\$0.00	-\$108.75	\$1,714.20
\$0.00	\$0.00	-\$108.75	\$1,714.20
\$0.00	\$0.00	-\$116.70	\$1,597.20
\$0.00	\$0.00	-\$103.47	\$1,793.00
\$0.00	\$0.00	-\$32.60	\$2,295.20
\$0.00	\$0.00	\$67.90	\$2,849.00
\$0.00	\$0.00	-\$104.60	\$1,774.40
\$0.00	\$289.03	\$131.60	\$717.40
\$0.00	\$305.26	\$182.93	\$1,212.40
\$0.00	\$0.00	\$320.29	\$3,500.00
\$0.00	\$294.52	\$171.95	\$1,219.00
\$0.00	\$0.00	-\$86.12	\$1,860.60
\$0.00	\$0.00	-\$115.60	\$1,615.60
\$0.00	\$0.00	\$467.00	\$1,940.20
\$0.00	\$0.00	-\$30.05	\$2,316.60
\$0.00	\$0.00	\$133.54	\$3,200.00
-----	-----	-----	-----
\$0.00	\$888.81	\$2,081.62	\$40,944.60
\$0.00	\$0.00	\$8.59	\$2,500.00

\$0.00	\$465.64	\$391.55	\$1,571.80
\$0.00	\$0.00	\$1.60	\$2,442.80
\$0.00	\$0.00	-\$38.00	\$2,252.00
\$0.00	\$0.00	\$1,258.45	\$3,657.20
\$0.00	\$0.00	-\$80.07	\$1,949.00
\$0.00	\$0.00	-\$170.15	\$820.40
\$0.00	\$465.64	\$1,371.97	\$15,193.20
\$0.00	\$0.00	-\$121.75	\$1,526.20
\$0.00	\$0.00	-\$111.40	\$1,675.60
\$0.00	\$0.00	-\$108.55	\$1,718.20
\$0.00	\$0.00	-\$111.40	\$1,676.80
\$0.00	\$0.00	-\$150.35	\$1,109.60
\$0.00	\$0.00	-\$603.45	\$7,706.40
\$0.00	\$0.00	-\$57.55	\$2,219.40
\$0.00	\$0.00	-\$124.50	\$1,487.20
\$0.00	\$0.00	-\$182.05	\$3,706.60
\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	-\$78.25	\$1,975.60
\$0.00	\$0.00	-\$84.76	\$1,880.40
\$0.00	\$0.00	-\$75.26	\$2,019.40
\$0.00	\$0.00	-\$313.52	\$7,894.80
\$0.00	\$441.98	\$316.92	\$1,037.80
\$0.00	\$441.98	\$316.92	\$1,037.80
\$0.00	\$0.00	\$876.37	\$498.20
\$0.00	\$178.83	\$8.60	\$641.80
\$0.00	\$0.00	-\$125.39	\$1,472.40
\$0.00	\$280.79	\$122.59	\$714.80
\$0.00	\$162.63	-\$10.80	\$610.80
\$0.00	\$0.00	-\$94.60	\$1,816.60
\$0.00	\$622.25	\$776.77	\$5,754.60
\$0.00	\$0.00	-\$110.30	\$1,692.80
\$0.00	\$0.00	-\$122.70	\$1,513.20
\$0.00	\$0.00	-\$185.40	\$599.40
\$0.00	\$0.00	-\$102.99	\$1,800.00
\$0.00	\$0.00	-\$521.39	\$5,605.40
\$0.00	\$0.00	\$8.59	\$2,500.00
\$0.00	\$0.00	\$8.59	\$2,500.00
\$0.00	\$0.00	-\$125.00	\$1,478.00

\$0.00	\$0.00	-\$125.00	\$1,478.00
\$0.00	\$0.00	\$2,224.25	\$5,981.20
\$0.00	\$0.00	\$2,224.25	\$5,981.20
\$0.00	\$0.00	\$1,430.80	\$2,136.80
\$0.00	\$0.00	\$1,430.80	\$2,136.80
\$0.00	\$0.00	\$2,499.00	\$11,394.00
\$0.00	\$0.00	\$4,070.31	\$8,000.00
\$0.00	\$0.00	\$1,137.19	\$6,748.80
\$0.00	\$0.00	\$1,580.70	\$3,700.00
\$0.00	\$0.00	\$570.29	\$3,250.00
\$0.00	\$0.00	\$1,081.62	\$4,203.40
\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	\$486.20	\$4,305.40
\$0.00	\$0.00	\$11,350.06	\$43,621.00
\$0.00	\$0.00	\$770.49	\$5,399.20
\$0.00	\$0.00	\$649.23	\$4,951.80
\$0.00	\$0.00	\$1,419.72	\$10,351.00
\$0.00	\$0.00	\$984.95	\$6,188.80
\$0.00	\$0.00	\$0.10	\$2,431.40
\$0.00	\$0.00	\$77.75	\$2,930.20
\$0.00	\$0.00	\$599.05	\$4,767.20
\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	\$375.85	\$3,791.60
\$0.00	\$0.00	\$1,887.20	\$24,148.00
\$0.00	\$0.00	\$1,914.85	\$9,494.60
\$0.00	\$0.00	\$394.20	\$3,884.40
\$0.00	\$0.00	\$992.15	\$6,214.80
\$0.00	\$0.00	-\$63.15	\$2,174.40
\$0.00	\$0.00	\$113.05	\$3,031.40
\$0.00	\$0.00	\$7.70	\$2,492.20
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$443.55	\$384.80	\$1,765.60
\$0.00	\$0.00	\$13.80	\$2,542.20
\$0.00	\$275.74	\$287.50	\$2,249.60
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$301.32	\$697.25	\$3,590.20
\$0.00	\$1,020.61	\$4,777.25	\$45,015.60
\$0.00	\$0.00	\$703.50	\$5,152.20
\$0.00	\$0.00	\$703.50	\$5,152.20

\$0.00	\$191.16	\$420.60	\$1,410.60
\$0.00	\$0.00	-\$59.92	\$2,200.00
\$0.00	\$298.09	\$676.00	\$723.80
\$0.00	\$0.00	\$18.35	\$2,581.60
\$0.00	\$0.00	\$53.05	\$2,727.80
\$0.00	\$0.00	-\$122.05	\$1,522.00
\$0.00	\$0.00	-\$124.20	\$1,489.20
\$0.00	\$0.00	-\$84.40	\$1,884.40
\$0.00	\$489.25	\$777.43	\$14,539.40
\$0.00	\$0.00	\$118.25	\$3,074.80
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$11.50	\$2,525.60
\$0.00	\$284.72	\$296.30	\$2,240.80
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$614.19	\$625.90	\$1,911.20
\$0.00	\$557.06	\$622.35	\$2,271.60
\$0.00	\$0.00	\$64.30	\$2,819.60
\$0.00	\$0.00	\$65.40	\$2,829.00
\$0.00	\$0.00	\$65.40	\$2,829.00
\$0.00	\$0.00	-\$109.35	\$1,709.40
\$0.00	\$311.19	\$322.70	\$2,214.40
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$483.48	\$629.35	\$2,816.40
\$0.00	\$0.00	\$65.60	\$2,828.80
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	-\$87.50	\$1,840.40
\$0.00	\$0.00	-\$83.80	\$1,895.20
\$0.00	\$788.65	\$865.60	\$2,134.40
\$0.00	\$364.13	\$375.70	\$2,161.40
\$0.00	\$1,298.72	\$1,827.49	\$3,201.20
\$0.00	\$4,702.14	\$5,745.39	\$56,455.60
\$0.00	\$531.49	\$1,511.60	\$3,245.20
\$0.00	\$0.00	-\$61.85	\$2,184.80
\$0.00	\$0.00	-\$103.00	\$1,800.40
\$0.00	\$431.77	\$353.15	\$1,538.80
\$0.00	\$429.19	\$562.80	\$2,770.40
\$0.00	\$814.15	\$879.60	\$2,014.80
\$0.00	\$0.00	-\$0.65	\$2,424.20
\$0.00	\$2,206.60	\$3,141.65	\$15,978.60
\$0.00	\$0.00	\$1,662.19	\$4,000.00
\$0.00	\$0.00	\$38.55	\$2,607.60
\$0.00	\$0.00	-\$0.20	\$2,429.00
\$0.00	\$0.00	-\$68.45	\$2,120.60
\$0.00	\$0.00	-\$68.45	\$2,120.60
\$0.00	\$0.00	\$1,563.64	\$13,277.80
\$0.00	\$0.00	\$1,136.93	\$4,407.00
\$0.00	\$294.52	\$916.33	\$2,308.60
\$0.00	\$0.00	\$7.65	\$2,492.40

\$0.00	\$0.00	-\$64.85	\$2,159.60
\$0.00	\$0.00	-\$69.40	\$2,106.40
\$0.00	\$0.00	\$52.75	\$2,723.60
\$0.00	\$0.00	\$473.55	\$1,846.80
\$0.00	\$0.00	-\$32.08	\$2,300.00
\$0.00	\$0.00	-\$70.00	\$2,095.60
\$0.00	\$0.00	\$19.30	\$2,587.40
\$0.00	\$0.00	-\$63.45	\$2,172.00
\$0.00	\$0.00	\$65.60	\$2,828.80
\$0.00	\$0.00	-\$64.40	\$2,164.40
\$0.00	\$0.00	-\$29.35	\$2,323.00
\$0.00	\$0.00	\$65.40	\$2,829.00
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$531.49	\$572.25	\$2,095.20
\$0.00	\$0.00	-\$10.33	\$2,345.00
\$0.00	\$826.01	\$2,917.60	\$44,310.20
\$0.00	\$0.00	\$528.69	\$4,500.00
\$0.00	\$0.00	\$44.45	\$2,656.60
\$0.00	\$0.00	\$496.50	\$2,027.40
\$0.00	\$0.00	\$10.10	\$2,513.80
\$0.00	\$0.00	\$528.69	\$4,500.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$1,046.40	\$1,953.60
\$0.00	\$0.00	\$2,731.83	\$21,074.40
\$0.00	\$0.00	-\$94.89	\$1,811.80
\$0.00	\$0.00	\$223.42	\$1,700.00
\$0.00	\$0.00	\$128.53	\$3,511.80
\$0.00	\$0.00	\$875.50	\$5,786.00
\$0.00	\$0.00	-\$118.52	\$1,573.00
\$0.00	\$0.00	\$756.98	\$7,359.00
\$0.00	\$0.00	\$320.35	\$3,500.00
\$0.00	\$0.00	\$320.35	\$3,500.00
\$0.00	\$0.00	\$145.80	\$3,300.00
\$0.00	\$0.00	\$145.80	\$3,300.00
\$0.00	\$0.00	\$677.70	\$5,057.40
\$0.00	\$0.00	\$109.17	\$2,999.80
\$0.00	\$0.00	-\$87.90	\$1,837.20
\$0.00	\$0.00	-\$93.98	\$1,825.00
\$0.00	\$0.00	-\$123.51	\$1,500.00
\$0.00	\$0.00	\$481.48	\$13,219.40
\$0.00	\$0.00	\$18.55	\$2,581.40

\$0.00	\$0.00	\$18.55	\$2,581.40
\$0.00	\$0.00	\$359.13	\$2,750.00
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\$0.00	\$0.00	\$359.13	\$2,750.00
\$0.00	\$659.36	\$1,606.80	\$2,968.20
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\$0.00	\$659.36	\$1,606.80	\$2,968.20
\$0.00	\$602.38	\$605.16	\$1,850.00
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\$0.00	\$602.38	\$605.16	\$1,850.00
\$0.00	\$0.00	-\$87.55	\$1,840.00
\$0.00	\$0.00	-\$117.15	\$1,591.20
\$0.00	\$305.26	\$181.90	\$1,197.80
\$0.00	\$284.72	\$209.35	\$1,734.80
\$0.00	\$294.52	\$676.40	\$784.00
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\$0.00	\$884.50	\$862.95	\$7,147.80
\$0.00	\$0.00	\$933.80	\$6,000.00
\$0.00	\$0.00	\$597.23	\$4,760.40
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\$0.00	\$0.00	\$1,531.03	\$10,760.40
\$0.00	\$549.43	\$523.60	\$1,801.40
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\$0.00	\$549.43	\$523.60	\$1,801.40
\$0.00	\$0.00	\$662.19	\$5,000.00
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\$0.00	\$0.00	\$662.19	\$5,000.00
\$0.00	\$0.00	-\$113.80	\$1,642.60
\$0.00	\$0.00	\$79.70	\$2,945.20
\$0.00	\$0.00	-\$109.30	\$1,708.00
\$0.00	\$0.00	-\$68.45	\$2,120.60
\$0.00	\$0.00	-\$68.45	\$2,120.60
\$0.00	\$0.00	-\$112.30	\$1,664.80
\$0.00	\$0.00	-\$130.20	\$1,405.20
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\$0.00	\$0.00	-\$522.80	\$13,607.00
\$0.00	\$0.00	\$1,219.49	\$3,000.00
\$0.00	\$1,039.16	\$1,366.65	\$2,499.60
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\$0.00	\$1,039.16	\$2,586.14	\$5,499.60
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	-\$75.25	\$2,019.40
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\$0.00	\$0.00	-\$63.55	\$4,544.80
\$0.00	\$0.00	\$397.36	\$2,464.60
\$0.00	\$0.00	\$797.99	\$5,500.00
\$0.00	\$275.74	\$2,949.55	\$9,120.80
\$0.00	\$0.00	\$367.95	\$3,750.00
\$0.00	\$275.74	\$1,143.75	\$2,974.20
\$0.00	\$294.52	\$403.20	\$2,701.80
\$0.00	\$659.36	\$1,773.00	\$1,227.00
\$0.00	\$557.06	\$1,134.00	\$1,866.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$579.80	\$2,420.20
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$275.74	\$852.60	\$2,147.40
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$294.52	\$871.60	\$2,128.40
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$483.48	\$2,630.40	\$369.60
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$294.52	\$874.40	\$2,125.60
\$450.00	\$0.00	\$527.00	\$2,473.00
\$0.00	\$596.48	\$673.40	\$2,326.60

\$450.00	\$4,007.16	\$17,054.00	\$84,517.20
\$0.00	\$0.00	\$1,119.53	\$3,300.00

\$0.00	\$0.00	\$1,119.53	\$3,300.00
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\$450.00	\$23,378.15	\$141,000.85	\$808,072.00