

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2014 al 31/03/2014

Reg Pat IMSS: 00000000000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo
Departamento 1 Regidores				
01001	Covarrubias Ortiz Alejandro	\$12,999.60	\$0.00	\$0.00
01002	Flores Alvarado Manuel	\$12,999.60	\$0.00	\$0.00
01003	Aceves Casillas Rosalia	\$12,999.60	\$0.00	\$0.00
01004	Ortega Cruz Socorro	\$12,999.60	\$0.00	\$0.00
01005	Almada Perez Esmeralda	\$12,999.60	\$0.00	\$0.00
01007	Cabeza De Vaca Perez Rogelio	\$12,999.44	\$0.00	\$0.00
01008	Orozco Vaca Fernando	\$12,999.44	\$0.00	\$0.00
01009	Guadarrama Hernandez Marisela	\$12,999.44	\$0.00	\$0.00
01010	Ramirez Zuñiga Reyna	\$12,999.44	\$0.00	\$0.00
Total Depto		\$116,995.76	\$0.00	\$0.00
Departamento 2 Presidencia				
02001	Quintero Gonzalez Sergio Ramon	\$22,094.94	\$0.00	\$0.00
02002	Perez Garcia Sandra	\$3,820.29	\$0.00	\$0.00
02004	Flores Ramirez Virginia	\$1,816.58	\$0.00	\$0.00
27003	Alvarez Luna Carolina	\$2,378.55	\$0.00	\$0.00
Total Depto		\$30,110.36	\$0.00	\$0.00
Departamento 3 Secretaria General				
03001	Cervantes Aguilar Eduardo	\$13,860.00	\$0.00	\$0.00
03002	Ramirez Torres Salvador	\$2,508.59	\$0.00	\$0.00
03003	Zaragoza Herrera Ana Maria	\$3,207.45	\$0.00	\$0.00
03004	Contreras Cortes Luis Antonio	\$3,900.00	\$0.00	\$0.00
Total Depto		\$23,476.04	\$0.00	\$0.00
Departamento 4 Sindicatura				
04001	Gomez Gutierrez Griselda	\$16,500.00	\$0.00	\$0.00
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00	\$0.00
04003	Ramirez Garibay Lourdes	\$2,499.90	\$0.00	\$0.00
04004	Cervantes Aguilar Alberto	\$12,070.31	\$0.00	\$0.00
04005	Covarrubias Ferrer Alejandro	\$3,820.29	\$0.00	\$0.00
04007	Herrera Ortiz Maria Guadalupe	\$3,577.85	\$0.00	\$0.00
Total Depto		\$42,635.35	\$0.00	\$0.00
Departamento 5 Oficialia Mayor Administrativa				
05001	Covarrubias Mejia Antonio	\$12,201.00	\$0.00	\$0.00
05002	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$0.00
05003	Enciso Diaz Patricia	\$3,628.65	\$0.00	\$0.00
05004	Ramirez Rojas Maria Adela	\$3,820.29	\$0.00	\$0.00
05005	Gomez Patricia	\$1,545.30	\$0.00	\$0.00
05006	Alvarez Hernandez Maricela	\$2,140.08	\$0.00	\$0.00
Total Depto		\$29,070.42	\$0.00	\$0.00

Departamento 6 Comunicacion Social

06002	Ballesteros Arreola Juan Pablo	\$2,508.59	\$0.00	\$0.00
06003	Mora Guardado Angel	\$2,508.59	\$0.00	\$0.00

Total Depto

\$5,017.18	\$0.00	\$0.00
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Departamento 7 Desarrollo Social

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

Total Depto

\$21,849.51	\$0.00	\$0.00
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Departamento 8 Registro civil

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

Total Depto

\$10,638.10	\$0.00	\$0.00
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Departamento 9 Educacion

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

\$4,200.00	\$0.00	\$0.00
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Departamento 10 Oficialia de Padron y Licencias

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

\$12,070.35	\$0.00	\$0.00
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Departamento 11 Promocion Economica

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

Total Depto

\$11,296.21	\$0.00	\$0.00
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Departamento 12 Delegacion Atequiza

12001	Gomez Cordova Mauro	\$5,735.10	\$0.00	\$0.00
12002	Gomez Aguilar Maria Julia	\$1,774.05	\$0.00	\$0.00
12003	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00
12004	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	\$0.00
12005	Fierros Carrillo Maria De Los Angeles	\$1,605.45	\$0.00	\$0.00
12006	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$0.00
12007	Flores Hernandez Pedro	\$1,480.50	\$0.00	\$0.00
12008	Flores Hernandez Victor Manuel	\$1,689.53	\$0.00	\$0.00
12009	Figueroa Flores Alfredo	\$2,262.60	\$0.00	\$0.00
12010	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$0.00
12011	Figueroa Flores Secundino	\$1,669.80	\$0.00	\$0.00
12012	Ascencio Bravo Maria Del Consuelo	\$849.00	\$0.00	\$0.00
12013	Flores Hernandez Senaida	\$1,395.33	\$0.00	\$0.00
12014	Regalado Melendez Jose	\$1,273.43	\$0.00	\$2,546.86
12016	Gonzalez Becerra Evangelina	\$1,390.95	\$0.00	\$0.00
12017	Ascencio Temores Pedro	\$1,774.48	\$0.00	\$0.00
12018	Haro Ortiz Maria De Los Angeles	\$1,500.00	\$0.00	\$0.00
12019	Gomez Franco Dulce Yazmin	\$2,407.20	\$0.00	\$0.00
12020	Morales Nuñez Rosa Delia	\$2,286.55	\$0.00	\$0.00
12022	Diaz Ortega J. Jesus Guadalupe	\$3,333.54	\$0.00	\$0.00
13005	Lopez Aguilar Ignacio	\$4,915.65	\$0.00	\$0.00

Total Depto

\$45,395.01	\$0.00	\$2,546.86
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Departamento 13 Delegacion Capilla

13001	Martinez Martinez Adolfo	\$2,508.59	\$0.00	\$0.00
13002	Rizo Procopio Maria Trinidad	\$1,963.35	\$0.00	\$0.00
13003	Vasulto Cortes Santiago	\$2,444.40	\$0.00	\$0.00
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	\$0.00
13006	Contreras Alonso Elvira	\$1,868.93	\$0.00	\$0.00
13007	Curiel Rosales Gregoria	\$650.25	\$0.00	\$0.00

Total Depto

\$11,649.52	\$0.00	\$0.00
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Departamento 14 Agencia El Rodeo

14001	Mendoza Navarro Ramon	\$1,404.45	\$0.00	\$0.00
14002	Villalobos Romero Maria Guadalupe	\$1,564.20	\$0.00	\$0.00
14003	Galindo Villa Eva	\$1,609.65	\$0.00	\$0.00
14004	Melgoza Navarro Israel	\$1,565.40	\$0.00	\$0.00
14005	Baltazar Briseño Francisco	\$959.25	\$0.00	\$0.00

Total Depto

\$7,102.95	\$0.00	\$0.00
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Departamento 15 Agencia Cedros

15002	Martinez Santos Jose Jesus	\$2,161.85	\$0.00	\$0.00
15003	Hernandez Barajas Aurelio	\$1,362.70	\$0.00	\$0.00

Total Depto

\$3,524.55	\$0.00	\$0.00
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Departamento 16 Agencia Buenavista

16000	Ramirez Enciso Christian Israel	\$1,944.15	\$0.00	\$0.00
16002	Diaz Ferrer Armando	\$1,897.35	\$0.00	\$0.00
16003	Rangel Marquez Guadalupe	\$1,795.64	\$0.00	\$0.00
16004	Carranza Gutierrez Rosalio	\$1,944.14	\$0.00	\$0.00

Total Depto

\$7,581.28	\$0.00	\$0.00
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Departamento 17 Agencia Luis Garcia

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

\$1,354.72	\$0.00	\$0.00
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Departamento 18 Agencia Santa Rosa

18001	Rodriguez Ortega Gustavo	\$1,374.57	\$0.00	\$0.00
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	\$0.00
18003	Tinoco Dueñas Antonio	\$1,347.01	\$0.00	\$0.00
18004	Marquez Mejia Maria Del Rufigio	\$837.39	\$0.00	\$0.00
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$0.00
18006	Hernandez Virgen Gonzalo	\$1,722.00	\$0.00	\$0.00

Total Depto

\$6,531.37	\$0.00	\$0.00
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Departamento 19 Agencia Las Cañadas

19005	Lopez Carranza Jose Felix	\$1,582.50	\$0.00	\$0.00
19006	Carranza Gutierrez Leandro	\$1,390.50	\$0.00	\$0.00
19007	Carranza Castañeda Maria Del Socorro	\$414.00	\$0.00	\$0.00
19008	Castañeda Lopez Leonardo	\$1,697.01	\$0.00	\$0.00

Total Depto

\$5,084.01	\$0.00	\$0.00
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Departamento 20 Agencia Las Aguililas

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

\$2,508.59	\$0.00	\$0.00
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Departamento 22 Agencia el Sacrificio

21001	Andrade Hernandez Maria Guadalupe	\$1,353.00	\$0.00	\$0.00
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Total Depto		-----	-----	-----
		\$1,353.00	\$0.00	\$0.00
Departamento 23 Contraloria				
23001	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$8,205.45	\$0.00	\$0.00
Departamento 24 Agencia Rinconadas las Lomas				
24001	Berrospe Briseño Armando	\$3,567.60	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$3,567.60	\$0.00	\$0.00
Departamento 25 Hacienda Municipal				
25001	Ramirez Hernandez Ramon	\$13,893.00	\$0.00	\$0.00
25002	Ramirez Hernandez Guillermo	\$12,070.31	\$0.00	\$0.00
25003	Herrera Alvarado Ana Maria	\$7,385.99	\$500.00	\$0.00
25004	Serrano Rojas Maria Maribel	\$5,280.70	\$500.00	\$0.00
25005	Huerta Gomez Maria De Jesus	\$3,820.29	\$300.00	\$0.00
25006	Estrada Ramirez Edith Maricela	\$4,785.02	\$500.00	\$0.00
25008	Blancarte Mendez Reyna Guadalupe	\$1,944.15	\$0.00	\$0.00
25009	Cervantes Ruiiz Maria Lorena	\$4,791.60	\$300.00	\$0.00
Total Depto		-----	-----	-----
		\$53,971.06	\$2,100.00	\$0.00
Departamento 26 Apremios				
26001	Muñoz Galvez Benjamin	\$6,169.69	\$0.00	\$0.00
26002	Herrera Ruiz Ismael	\$4,200.77	\$1,400.26	\$0.00
Total Depto		-----	-----	-----
		\$10,370.46	\$1,400.26	\$0.00
Departamento 27 Catastro e Impto Predial				
27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00
27002	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00
27004	Enciso Guillen Bruno German	\$3,007.95	\$0.00	\$0.00
27005	Medina Flores Brisa Jasmin	\$5,366.25	\$0.00	\$0.00
27006	Flores Fuentes Lucia Del Refugio	\$1,944.15	\$0.00	\$0.00
27007	Viramontes Vazquez Susana Gabriela	\$1,944.15	\$0.00	\$0.00
27008	Beltran Reynoso Jose De Jesus	\$4,167.45	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$26,035.20	\$0.00	\$0.00
Departamento 28 Obras Publicas				
28001	Alvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$0.00
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00
28003	Plascencia Becerra Oscar Miguel	\$7,206.95	\$0.00	\$0.00
28004	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$0.00
28005	Serrano Morales Francisco	\$3,144.45	\$0.00	\$0.00
28006	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00
28007	Herrea Mora Salvador	\$2,537.10	\$0.00	\$0.00
28008	Garcia Gudiño Adalberto	\$2,537.10	\$0.00	\$0.00
28010	Mendoza Santos Rosa	\$2,150.40	\$470.00	\$0.00
28011	Barajas Sanchez Veronica	\$2,556.00	\$0.00	\$0.00
28012	Flores Gonzalez Alejandro	\$2,537.10	\$0.00	\$0.00
28013	Herrera Herrera Jose Alberto	\$2,537.10	\$0.00	\$0.00
30004	Covarrubias Reyes Manuel	\$4,287.45	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$49,792.85	\$470.00	\$0.00
Departamento 29 Desarrollo Urbano				
29002	Mendez Alvarez Miguel	\$5,855.70	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$5,855.70	\$0.00	\$0.00

Departamento 30 Servicios Publicos

30002	Cortez Rojas Luz Elena	\$1,831.20	\$0.00	\$0.00
30003	Cervantes Neri Sabino	\$2,140.08	\$0.00	\$0.00
30005	Zaragoza Aguilar Maria Guadalupe	\$1,399.80	\$0.00	\$0.00
30006	Diaz Bernado Jorge	\$2,599.95	\$0.00	\$0.00
30007	Navarro Cervantes Juan Carlos	\$2,780.85	\$0.00	\$0.00
30008	Lopez Gudino Juan	\$1,399.95	\$0.00	\$0.00
30009	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00
30010	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00
Total Depto		\$15,316.83	\$0.00	\$0.00

Departamento 31 Aseo Publico

12021	Pantoja Guillen Gustavo	\$1,064.35	\$0.00	\$2,128.70
31002	Herrera Velazquez Jose Martin	\$845.70	\$0.00	\$1,691.40
31003	Herrera Velazquez Antonio	\$845.70	\$0.00	\$1,691.40
31004	Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$0.00
31005	Cervantes Hernandez Jesus	\$845.70	\$0.00	\$1,691.40
31006	Martinez Blancarte Fernando	\$845.70	\$0.00	\$1,691.40
31007	Martinez Blancarte Jose De Jesus	\$845.70	\$0.00	\$1,691.40
31008	Morales Cervantes J. Guadalupe	\$2,537.10	\$0.00	\$0.00
31009	Lopez Hurtado Juan Jose	\$964.65	\$0.00	\$1,929.30
31010	Garcia Ramos David	\$961.30	\$0.00	\$1,922.60
31011	Ruvalcaba Rodriguez Jesus	\$964.80	\$0.00	\$1,929.60
31012	Tafolla Navarrete Jorge	\$2,894.40	\$0.00	\$0.00
31013	Pelestor Ramirez Jose Magdaleno	\$533.35	\$0.00	\$1,066.70
31014	Cortes Rojas Ricardo	\$845.70	\$0.00	\$1,691.40
31016	Garcia Herrera David	\$845.70	\$0.00	\$1,691.40
31018	Quintero Gonzalez Jose Manuel	\$1,148.58	\$0.00	\$2,297.17
31019	Ruiz Zamora Jose Angel	\$964.80	\$0.00	\$1,929.60
31020	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$0.00
31021	Rojas Mendoza Alfredo	\$584.30	\$0.00	\$1,168.60
31022	Hernandez Garcia Mario	\$603.80	\$0.00	\$1,207.60
31023	Garcia Ruiz Juan Carlos	\$1,000.00	\$0.00	\$2,000.00
31024	Herrera Rodriguez Jose Abel	\$845.70	\$0.00	\$1,691.40
31025	Gomar Santibañez Marin Uriel	\$5,028.69	\$0.00	\$0.00
34015	Aguilar Ramirez Jesus	\$964.80	\$0.00	\$1,929.60
Total Depto		\$32,054.72	\$0.00	\$33,040.67

Departamento 32 Parques y Jardines

32001	Ramirez Bernardo Jose Cruz	\$3,567.60	\$1,689.20	\$0.00
32004	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00
32005	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$0.00
32011	Luna Languen J. Jesus	\$2,499.90	\$1,333.30	\$0.00
32013	Rojas Barajas Omar	\$2,894.40	\$0.00	\$0.00
32014	Herrera Mora Arturo	\$2,423.55	\$0.00	\$0.00
Total Depto		\$15,205.80	\$3,022.50	\$0.00

Departamento 33 Alumbrado Publico

33001	Ayala Gomez Bonifacio	\$5,662.19	\$0.00	\$0.00
33002	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00
33003	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00
33004	Aceves Casillas Eliseo	\$2,052.15	\$700.00	\$0.00
33005	Aceves Casillas Ismael	\$2,052.15	\$700.00	\$0.00
Total Depto		\$14,841.44	\$1,400.00	\$0.00

Departamento 34 Agua Potable y Alcantarillado

34002	Enciso Perez Pedro	\$5,543.93	\$0.00	\$0.00
34003	Perez Lazcano Raul	\$3,224.93	\$0.00	\$0.00

34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00
34005	Andrade Hernadez Sandra Carolina	\$2,094.75	\$0.00	\$0.00
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$0.00
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00
34010	Guerra Ibarra Santiago	\$2,267.92	\$0.00	\$0.00
34011	Neri Morales Jose Alberto	\$2,025.60	\$0.00	\$0.00
34012	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00
34013	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$0.00
34016	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00
34017	Cervantes Enciso Armando	\$2,293.65	\$0.00	\$0.00
34018	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$0.00
34019	Aguilar Ramirez Manuel	\$2,537.10	\$0.00	\$0.00
34020	Covarubias Mejia Sergio	\$2,667.45	\$0.00	\$0.00
35010	Luna Siordia Olga Karina	\$2,334.67	\$0.00	\$0.00
Total Depto		\$44,333.40	\$0.00	\$0.00
Departamento 35 Servicios Medicos				
35001	Conteras Ramirez J. Felix	\$5,028.69	\$0.00	\$0.00
35002	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$0.00
35005	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$0.00
35006	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00
35008	Rivera Rivera Ma. Del Carmen	\$5,028.69	\$0.00	\$0.00
35009	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00
59013	Espinoza Terrones Miguel Angel	\$3,000.00	\$0.00	\$0.00
Total Depto		\$23,806.23	\$0.00	\$0.00
Departamento 36 Vialidad				
36001	Martinez Gonzalez Uriel	\$1,716.91	\$0.00	\$0.00
36002	Hernandez Hernnadez Gerardo	\$1,923.42	\$0.00	\$0.00
Total Depto		\$3,640.33	\$0.00	\$0.00
Departamento 37 Juzgado Municipal				
37001	Godinez Corona Getzauth	\$6,661.50	\$0.00	\$0.00
37002	Serrano Hernandez Maria Angelica	\$1,454.48	\$0.00	\$0.00
Total Depto		\$8,115.98	\$0.00	\$0.00
Departamento 38 Fomento Agropecuario				
38001	Herrera Alvarado Gonzalo	\$3,820.35	\$0.00	\$0.00
Total Depto		\$3,820.35	\$0.00	\$0.00
Departamento 39 Ganaderia				
39002	Jimenez Herrera Juan Carlos	\$3,445.80	\$0.00	\$0.00
Total Depto		\$3,445.80	\$0.00	\$0.00
Departamento 40 Casa de la Cultura				
40001	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$0.00
40002	Manzo Nava Arturo Ivan	\$3,108.97	\$0.00	\$0.00
40003	Enciso Perez Maria Gabriela	\$1,749.30	\$0.00	\$0.00
40006	Siordia Hernandez Julia Esther	\$1,376.49	\$0.00	\$0.00
Total Depto		\$11,969.86	\$0.00	\$0.00
Departamento 41 Informatica				
41001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$0.00
Total Depto		\$2,599.95	\$0.00	\$0.00

Departamento 43 Patrimonio

02003	Flores Bernardo Jesus Alejandro	\$3,109.13	\$0.00	\$0.00
Total Depto		\$3,109.13	\$0.00	\$0.00

Departamento 46 Ecologia

46001	Mora Lopez Gerardo	\$4,575.00	\$0.00	\$0.00
Total Depto		\$4,575.00	\$0.00	\$0.00

Departamento 47 Almacen

47002	Mora Flores Elisa	\$2,455.16	\$0.00	\$0.00
Total Depto		\$2,455.16	\$0.00	\$0.00

Departamento 49 Unidad Deportiva

49001	Herrera Navarro Refugio	\$1,752.45	\$0.00	\$0.00
49002	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$0.00
49003	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$0.00
49004	Sanchez Lopez Jose	\$1,944.15	\$0.00	\$0.00
49005	Bernardo Morales Ma Guadalupe	\$1,460.40	\$0.00	\$0.00
Total Depto		\$8,010.75	\$0.00	\$0.00

Departamento 51 Departamento de Adquisiciones

51001	Hernandez Basulto Leticia	\$6,933.80	\$0.00	\$0.00
51002	Zacarias Calvillo Antonio	\$5,357.63	\$0.00	\$0.00
Total Depto		\$12,291.43	\$0.00	\$0.00

Departamento 52 Comusida

50001	Luna Zuñiga Edna Gabriela	\$2,325.00	\$0.00	\$0.00
Total Depto		\$2,325.00	\$0.00	\$0.00

Departamento 55 Asuntos Internos y Juridicos

55001	Cervantes Hernandez Jonatan Alberto	\$5,662.19	\$0.00	\$0.00
Total Depto		\$5,662.19	\$0.00	\$0.00

Departamento 56 Jubilados

56001	Gomez Neri Margarita	\$1,528.80	\$0.00	\$0.00
56002	Coronado Garcial Hildelisa	\$3,024.90	\$0.00	\$0.00
56003	Nuñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$0.00
56004	Contreras Luna Jose	\$2,052.15	\$0.00	\$0.00
56005	Zaragoza Cervantes Jose	\$2,052.15	\$0.00	\$0.00
56006	Gutierrez Navarro Margarita	\$1,552.50	\$0.00	\$0.00
56007	Martinez Ramirez Maria Del Refugio	\$1,275.00	\$0.00	\$0.00
Total Depto		\$13,084.20	\$0.00	\$0.00

Departamento 57 Proteccion Civil

35004	Ramirez Gutierrez Daniel	\$1,406.50	\$0.00	\$2,812.99
57003	Ramirez Neri Jose Mateo	\$3,866.25	\$0.00	\$0.00
Total Depto		\$5,272.75	\$0.00	\$2,812.99

Departamento 58 Comedor Seguridad Publica

58001	Flores Cortes Adela	\$2,537.10	\$0.00	\$0.00
58002	Alvarez Flores Elsa Yadira	\$1,944.15	\$0.00	\$0.00
Total Depto		\$4,481.25	\$0.00	\$0.00

Departamento 59 Seguridad Publica

59002	Ramos Rojas Jose Ramon	\$6,297.99	\$0.00	\$0.00
59003	Becerra Santacruz Jose Manuel	\$12,070.35	\$0.00	\$0.00
59004	Gurrola Rucobo Maria De La Luz	\$4,117.95	\$0.00	\$0.00
59005	Padilla Rodriguez Miguel Angel	\$1,372.65	\$0.00	\$2,745.30
59007	Castañon Trujillo Jose Manuel	\$3,105.00	\$0.00	\$0.00
59008	Cervantes Hernandez Suchilt	\$3,000.00	\$0.00	\$0.00
59010	Cortes Santillan Jesus	\$3,000.00	\$0.00	\$0.00
59011	Davila Flores Arnulfo Feliciano	\$1,000.00	\$0.00	\$2,000.00
59012	Elisea Jaramillo Mauro	\$3,000.00	\$0.00	\$0.00
59014	Flores Barajas Heliodoro	\$3,000.00	\$0.00	\$0.00
59016	Garcia Rojo Fernando	\$3,000.00	\$0.00	\$0.00
59019	Gutierrez Diaz Juan	\$1,000.00	\$0.00	\$2,000.00
59023	Lopez Sanchez Ernesto	\$3,000.00	\$0.00	\$0.00
59025	Martinez Romero Juan Carlos	\$3,000.00	\$0.00	\$0.00
59027	Mejia Sanchez Juan Pablo	\$3,000.00	\$0.00	\$0.00
59028	Mendoza Gomez Florentino	\$1,000.00	\$0.00	\$2,000.00
59031	Novoa Lopez Carlos	\$3,000.00	\$0.00	\$0.00
59032	Nuño Garcia David	\$3,000.00	\$0.00	\$0.00
59033	Perez Campos Hermelinda	\$3,000.00	\$0.00	\$0.00
59037	Silva Oliveros J Guadalupe	\$3,000.00	\$0.00	\$0.00
59039	Torres Pichardo Miguel Angel	\$3,000.00	\$0.00	\$0.00
59041	Vargas Garcia Andres	\$1,000.00	\$0.00	\$2,000.00
59042	Vazquez Espericueta Gabriel	\$1,000.00	\$0.00	\$2,000.00
59043	Villalobos Solorio Juan	\$3,000.00	\$0.00	\$0.00
59046	Zarate Tejeda Jose Ruben	\$3,000.00	\$0.00	\$0.00
59049	Ayala Gutierrez Maria Concepcion	\$3,000.00	\$0.00	\$0.00
59055	Robles Zamora Ivan Alejandro	\$3,000.00	\$0.00	\$0.00
59057	Contreras Robledo Rigoberto	\$3,000.00	\$0.00	\$0.00

Total Depto

\$85,963.94

\$0.00

\$12,745.30**Departamento 61 Turismo**

11002	Gonzalez Delgadillo Emilio	\$4,419.53	\$0.00	\$0.00
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Total Depto

\$4,419.53

\$0.00

\$0.00**Total Gral.**

\$888,043.62

\$8,392.76

\$51,145.82

ISCO

Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa
\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$0.00
\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12
\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12
\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12
\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12
\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$3,000.00
\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00
\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00
\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00
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\$0.00	\$116,995.76	\$0.00	\$20,599.76	\$11,568.48
\$0.00	\$22,094.94	\$0.00	\$4,813.14	\$0.00
\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00
\$0.00	\$1,816.58	-\$83.42	\$0.00	\$0.00
\$0.00	\$2,378.55	-\$5.56	\$0.00	\$0.00
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\$0.00	\$30,110.36	-\$88.98	\$5,133.43	\$0.00
\$0.00	\$13,860.00	\$0.00	\$2,491.24	\$0.00
\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00
\$0.00	\$3,207.45	\$0.00	\$119.82	\$0.00
\$0.00	\$3,900.00	\$0.00	\$333.05	\$0.00
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\$0.00	\$23,476.04	\$0.00	\$2,952.70	\$0.00
\$0.00	\$16,500.00	\$0.00	\$3,134.65	\$2,142.12
\$0.00	\$4,167.00	\$0.00	\$375.77	\$0.00
\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00
\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$0.00
\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00
\$0.00	\$3,577.85	\$0.00	\$177.85	\$0.00
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\$0.00	\$42,635.35	\$0.00	\$6,086.52	\$2,142.12
\$0.00	\$12,201.00	\$0.00	\$2,101.05	\$0.00
\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00
\$0.00	\$3,628.65	\$0.00	\$183.38	\$0.00
\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00
\$0.00	\$1,545.30	-\$112.70	\$0.00	\$0.00
\$0.00	\$2,140.08	-\$59.92	\$0.00	\$0.00
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\$0.00	\$29,070.42	-\$172.62	\$3,282.48	\$0.00

\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00
\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00
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\$0.00	\$5,017.18	\$0.00	\$17.18	\$0.00
\$0.00	\$9,858.52	\$0.00	\$1,558.52	\$0.00
\$0.00	\$3,820.35	\$0.00	\$320.30	\$0.00
\$0.00	\$5,662.05	\$0.00	\$662.16	\$0.00
\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00
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\$0.00	\$21,849.51	\$0.00	\$2,549.57	\$0.00
\$0.00	\$4,520.10	\$0.00	\$437.55	\$0.00
\$0.00	\$3,513.90	\$0.00	\$170.89	\$0.00
\$0.00	\$2,604.10	\$0.00	\$18.98	\$500.00
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\$0.00	\$10,638.10	\$0.00	\$627.42	\$500.00
\$0.00	\$4,200.00	\$0.00	\$381.04	\$0.00
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\$0.00	\$4,200.00	\$0.00	\$381.04	\$0.00
\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00
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\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00
\$0.00	\$7,569.61	\$0.00	\$1,069.61	\$1,500.00
\$0.00	\$3,726.60	\$0.00	\$305.30	\$500.00
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\$0.00	\$11,296.21	\$0.00	\$1,374.91	\$2,000.00
\$0.00	\$5,735.10	\$0.00	\$677.76	\$1,000.00
\$0.00	\$1,774.05	-\$86.14	\$0.00	\$0.00
\$0.00	\$1,788.90	-\$85.19	\$0.00	\$0.00
\$0.00	\$1,740.60	-\$93.37	\$0.00	\$0.00
\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00
\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00
\$0.00	\$1,480.50	-\$116.85	\$0.00	\$0.00
\$0.00	\$1,689.53	-\$103.47	\$0.00	\$0.00
\$0.00	\$2,262.60	-\$32.66	\$0.00	\$0.00
\$0.00	\$2,916.90	\$0.00	\$67.94	\$0.00
\$0.00	\$1,669.80	-\$104.74	\$0.00	\$0.00
\$0.00	\$849.00	-\$157.46	\$0.00	\$0.00
\$0.00	\$1,395.33	-\$122.30	\$0.00	\$0.00
\$636.72	\$4,457.01	\$0.00	\$320.29	\$0.00
\$0.00	\$1,390.95	-\$122.58	\$0.00	\$0.00
\$0.00	\$1,774.48	-\$86.12	\$0.00	\$0.00
\$0.00	\$1,500.00	-\$115.60	\$0.00	\$0.00
\$0.00	\$2,407.20	-\$2.44	\$0.00	\$0.00
\$0.00	\$2,286.55	-\$30.05	\$0.00	\$0.00
\$0.00	\$3,333.54	\$0.00	\$133.54	\$0.00
\$0.00	\$4,915.65	\$0.00	\$508.43	\$750.00
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\$636.72	\$48,578.59	-\$1,476.67	\$1,707.96	\$1,750.00

\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00
\$0.00	\$1,963.35	-\$74.03	\$0.00	\$0.00
\$0.00	\$2,444.40	\$0.00	\$1.61	\$0.00
\$0.00	\$2,214.00	-\$37.95	\$0.00	\$0.00
\$0.00	\$1,868.93	-\$80.07	\$0.00	\$0.00
\$0.00	\$650.25	-\$170.18	\$0.00	\$0.00
\$0.00	\$11,649.52	-\$362.23	\$10.20	\$0.00
\$0.00	\$1,404.45	-\$121.72	\$0.00	\$0.00
\$0.00	\$1,564.20	-\$111.49	\$0.00	\$0.00
\$0.00	\$1,609.65	-\$108.59	\$0.00	\$0.00
\$0.00	\$1,565.40	-\$111.42	\$0.00	\$0.00
\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00
\$0.00	\$7,102.95	-\$603.53	\$0.00	\$0.00
\$0.00	\$2,161.85	-\$57.55	\$0.00	\$0.00
\$0.00	\$1,362.70	-\$124.39	\$0.00	\$0.00
\$0.00	\$3,524.55	-\$181.94	\$0.00	\$0.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$0.00	\$1,897.35	-\$78.25	\$0.00	\$0.00
\$0.00	\$1,795.64	-\$84.76	\$0.00	\$0.00
\$0.00	\$1,944.14	-\$75.26	\$0.00	\$0.00
\$0.00	\$7,581.28	-\$313.53	\$0.00	\$0.00
\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00
\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00
\$0.00	\$1,374.57	-\$123.63	\$0.00	\$1,000.00
\$0.00	\$650.40	-\$170.17	\$0.00	\$0.00
\$0.00	\$1,347.01	-\$125.39	\$0.00	\$0.00
\$0.00	\$837.39	-\$158.21	\$0.00	\$0.00
\$0.00	\$600.00	-\$173.40	\$0.00	\$0.00
\$0.00	\$1,722.00	-\$94.56	\$0.00	\$0.00
\$0.00	\$6,531.37	-\$845.36	\$0.00	\$1,000.00
\$0.00	\$1,582.50	-\$110.32	\$0.00	\$0.00
\$0.00	\$1,390.50	-\$122.61	\$0.00	\$0.00
\$0.00	\$414.00	-\$185.30	\$0.00	\$0.00
\$0.00	\$1,697.01	-\$102.99	\$0.00	\$0.00
\$0.00	\$5,084.01	-\$521.22	\$0.00	\$0.00
\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00
\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00
\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00

----- \$0.00	----- \$1,353.00	----- -\$125.01	----- \$0.00	----- \$0.00
\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00
----- \$0.00	----- \$8,205.45	----- \$0.00	----- \$1,205.43	----- \$0.00
\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00
----- \$0.00	----- \$3,567.60	----- \$0.00	----- \$176.74	----- \$0.00
\$0.00	\$13,893.00	\$0.00	\$2,499.00	\$0.00
\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$2,000.00
\$0.00	\$7,885.99	\$0.00	\$1,030.39	\$0.00
\$0.00	\$5,780.70	\$0.00	\$580.70	\$0.00
\$0.00	\$4,120.29	\$0.00	\$320.29	\$500.00
\$0.00	\$5,285.02	\$0.00	\$485.02	\$500.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$0.00	\$5,091.60	\$0.00	\$486.20	\$0.00
----- \$0.00	----- \$56,071.06	----- -\$75.26	----- \$7,471.91	----- \$3,000.00
\$0.00	\$6,169.69	\$0.00	\$770.59	\$0.00
\$0.00	\$5,601.03	\$0.00	\$649.12	\$0.00
----- \$0.00	----- \$11,770.72	----- \$0.00	----- \$1,419.71	----- \$0.00
\$0.00	\$7,173.75	\$0.00	\$985.05	\$0.00
\$0.00	\$2,431.50	\$0.00	\$0.20	\$0.00
\$0.00	\$3,007.95	\$0.00	\$77.84	\$0.00
\$0.00	\$5,366.25	\$0.00	\$598.97	\$0.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$0.00	\$4,167.45	\$0.00	\$375.84	\$0.00
----- \$0.00	----- \$26,035.20	----- -\$150.52	----- \$2,037.90	----- \$0.00
\$0.00	\$11,409.45	\$0.00	\$1,914.87	\$0.00
\$0.00	\$4,278.60	\$0.00	\$394.27	\$0.00
\$0.00	\$7,206.95	\$0.00	\$992.15	\$0.00
\$0.00	\$2,111.25	-\$63.05	\$0.00	\$500.00
\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00
\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,620.40	\$0.00	\$20.76	\$0.00
\$0.00	\$2,556.00	\$0.00	\$13.75	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$4,287.45	\$0.00	\$395.86	\$0.00
----- \$0.00	----- \$50,262.85	----- -\$63.05	----- \$3,899.04	----- \$500.00
\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00
----- \$0.00	----- \$5,855.70	----- \$0.00	----- \$703.52	----- \$0.00

\$0.00	\$1,831.20	-\$82.49	\$0.00	\$0.00
\$0.00	\$2,140.08	-\$59.92	\$0.00	\$0.00
\$0.00	\$1,399.80	-\$122.02	\$0.00	\$500.00
\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00
\$0.00	\$2,780.85	\$0.00	\$53.14	\$0.00
\$0.00	\$1,399.95	-\$122.01	\$0.00	\$0.00
\$0.00	\$1,365.00	-\$124.24	\$0.00	\$0.00
\$0.00	\$1,800.00	-\$84.48	\$0.00	\$0.00
\$0.00	\$15,316.83	-\$595.16	\$71.67	\$500.00

\$532.17	\$3,725.22	\$0.00	\$118.26	\$500.00
\$422.85	\$2,959.95	\$0.00	\$11.69	\$0.00
\$422.85	\$2,959.95	\$0.00	\$11.69	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$422.85	\$2,959.95	\$0.00	\$11.69	\$0.00
\$422.85	\$2,959.95	\$0.00	\$11.69	\$0.00
\$422.85	\$2,959.95	\$0.00	\$11.69	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$482.33	\$3,376.28	\$0.00	\$65.44	\$0.00
\$480.65	\$3,364.55	\$0.00	\$64.35	\$0.00
\$482.40	\$3,376.80	\$0.00	\$65.49	\$0.00
\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00
\$266.68	\$1,866.73	-\$109.20	\$0.00	\$0.00
\$422.85	\$2,959.95	\$0.00	\$11.69	\$0.00
\$422.85	\$2,959.95	\$0.00	\$11.69	\$0.00
\$574.29	\$4,020.04	\$0.00	\$145.75	\$0.00
\$482.40	\$3,376.80	\$0.00	\$65.49	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$500.00
\$292.15	\$2,045.05	-\$87.50	\$0.00	\$0.00
\$301.90	\$2,113.30	-\$83.75	\$0.00	\$0.00
\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00
\$422.85	\$2,959.95	\$0.00	\$11.69	\$0.00
\$0.00	\$5,028.69	\$0.00	\$528.69	\$0.00
\$482.40	\$3,376.80	\$0.00	\$65.49	\$0.00
\$8,260.17	\$73,355.56	-\$280.45	\$1,390.02	\$1,000.00

\$0.00	\$5,256.80	\$0.00	\$575.59	\$500.00
\$0.00	\$2,122.95	-\$61.78	\$0.00	\$0.00
\$0.00	\$1,697.40	-\$102.97	\$0.00	\$0.00
\$0.00	\$3,833.20	\$0.00	\$322.36	\$0.00
\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00
\$0.00	\$2,423.55	-\$0.66	\$0.00	\$0.00
\$0.00	\$18,228.30	-\$165.41	\$963.44	\$500.00

\$0.00	\$5,662.19	\$0.00	\$662.19	\$1,000.00
\$0.00	\$2,646.15	\$0.00	\$38.48	\$0.00
\$0.00	\$2,428.80	-\$0.09	\$0.00	\$0.00
\$0.00	\$2,752.15	\$0.00	\$50.01	\$0.00
\$0.00	\$2,752.15	\$0.00	\$50.01	\$0.00
\$0.00	\$16,241.44	-\$0.09	\$800.69	\$1,000.00

\$0.00	\$5,543.93	\$0.00	\$636.93	\$500.00
\$0.00	\$3,224.93	\$0.00	\$121.73	\$500.00

\$0.00	\$2,500.05	\$0.00	\$7.66	\$0.00
\$0.00	\$2,094.75	-\$64.85	\$0.00	\$0.00
\$0.00	\$2,037.00	-\$69.31	\$0.00	\$0.00
\$0.00	\$2,776.35	\$0.00	\$52.65	\$0.00
\$0.00	\$2,320.35	-\$26.38	\$0.00	\$500.00
\$0.00	\$2,267.92	-\$32.08	\$0.00	\$0.00
\$0.00	\$2,025.60	-\$70.04	\$0.00	\$0.00
\$0.00	\$2,606.70	\$0.00	\$19.27	\$0.00
\$0.00	\$2,108.55	-\$63.35	\$0.00	\$0.00
\$0.00	\$2,100.00	-\$64.28	\$0.00	\$0.00
\$0.00	\$2,293.65	-\$29.28	\$0.00	\$0.00
\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,667.45	\$0.00	\$40.80	\$0.00
\$0.00	\$2,334.67	-\$10.33	\$0.00	\$0.00
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\$0.00	\$44,333.40	-\$429.90	\$956.22	\$1,500.00
\$0.00	\$5,028.69	\$0.00	\$528.69	\$0.00
\$0.00	\$2,701.05	\$0.00	\$44.45	\$0.00
\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00
\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00
\$0.00	\$5,028.69	\$0.00	\$528.69	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00
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\$0.00	\$23,806.23	\$0.00	\$1,276.31	\$500.00
\$0.00	\$1,716.91	-\$94.89	\$0.00	\$0.00
\$0.00	\$1,923.42	-\$76.58	\$0.00	\$300.00
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\$0.00	\$3,640.33	-\$171.47	\$0.00	\$300.00
\$0.00	\$6,661.50	\$0.00	\$875.64	\$0.00
\$0.00	\$1,454.48	-\$118.52	\$0.00	\$0.00
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\$0.00	\$8,115.98	-\$118.52	\$875.64	\$0.00
\$0.00	\$3,820.35	\$0.00	\$320.30	\$2,000.00
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\$0.00	\$3,820.35	\$0.00	\$320.30	\$2,000.00
\$0.00	\$3,445.80	\$0.00	\$145.76	\$0.00
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\$0.00	\$3,445.80	\$0.00	\$145.76	\$0.00
\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00
\$0.00	\$3,108.97	\$0.00	\$109.11	\$0.00
\$0.00	\$1,749.30	-\$87.73	\$0.00	\$0.00
\$0.00	\$1,376.49	-\$123.51	\$0.00	\$0.00
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\$0.00	\$11,969.86	-\$211.24	\$786.87	\$0.00
\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00
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\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00

\$0.00	\$3,109.13	\$0.00	\$109.13	\$0.00
\$0.00	\$3,109.13	\$0.00	\$109.13	\$0.00
\$0.00	\$4,575.00	\$0.00	\$447.39	\$500.00
\$0.00	\$4,575.00	\$0.00	\$447.39	\$500.00
\$0.00	\$2,455.16	\$0.00	\$2.78	\$0.00
\$0.00	\$2,455.16	\$0.00	\$2.78	\$0.00
\$0.00	\$1,752.45	-\$87.53	\$0.00	\$0.00
\$0.00	\$1,474.05	-\$117.26	\$0.00	\$0.00
\$0.00	\$1,379.70	-\$123.30	\$0.00	\$0.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$0.00	\$1,460.40	-\$118.14	\$0.00	\$500.00
\$0.00	\$8,010.75	-\$521.49	\$0.00	\$500.00
\$0.00	\$6,933.80	\$0.00	\$933.80	\$0.00
\$0.00	\$5,357.63	\$0.00	\$597.13	\$0.00
\$0.00	\$12,291.43	\$0.00	\$1,530.93	\$0.00
\$0.00	\$2,325.00	-\$25.87	\$0.00	\$0.00
\$0.00	\$2,325.00	-\$25.87	\$0.00	\$0.00
\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00
\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00
\$0.00	\$1,528.80	-\$113.76	\$0.00	\$0.00
\$0.00	\$3,024.90	\$0.00	\$79.69	\$0.00
\$0.00	\$1,598.70	-\$109.29	\$0.00	\$0.00
\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00
\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00
\$0.00	\$1,552.50	-\$112.24	\$0.00	\$0.00
\$0.00	\$1,275.00	-\$130.11	\$0.00	\$0.00
\$0.00	\$13,084.20	-\$602.08	\$79.69	\$0.00
\$703.25	\$4,922.74	\$0.00	\$384.16	\$500.00
\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00
\$703.25	\$8,788.99	\$0.00	\$711.80	\$500.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$0.00	\$4,481.25	-\$75.26	\$11.69	\$0.00

\$0.00	\$6,297.99	\$0.00	\$797.99	\$0.00
\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$1,000.00
\$0.00	\$4,117.95	\$0.00	\$367.92	\$0.00
\$686.32	\$4,804.27	\$0.00	\$367.92	\$500.00
\$0.00	\$3,105.00	\$0.00	\$108.68	\$500.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$750.00
\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00
\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00
\$500.00	\$3,500.00	\$0.00	\$76.98	\$1,500.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$3,186.32	\$101,895.56	\$0.00	\$5,483.37	\$6,750.00
\$0.00	\$4,419.53	\$0.00	\$419.53	\$0.00
\$0.00	\$4,419.53	\$0.00	\$419.53	\$0.00
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\$12,786.46	\$960,368.66	-\$8,301.76	\$80,780.28	\$38,010.60

Ajuste al neto	Ptmo. Mas x Menos	Prestamos Oblatos	*TOTAL* *DEDUCCIONES*	*NETO*
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-\$0.08	\$0.00	\$0.00	\$2,288.80	\$10,710.80
\$0.00	\$0.00	\$0.00	\$4,431.00	\$8,568.60
\$0.00	\$0.00	\$0.00	\$4,431.00	\$8,568.60
\$0.00	\$0.00	\$0.00	\$4,431.00	\$8,568.60
\$0.00	\$0.00	\$0.00	\$4,431.00	\$8,568.60
\$0.00	\$0.00	\$0.00	\$5,288.84	\$7,710.60
\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
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-\$0.08	\$0.00	\$0.00	\$32,168.16	\$84,827.60
\$0.00	\$0.00	\$0.00	\$4,813.14	\$17,281.80
\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
-\$0.09	\$0.00	\$298.09	\$214.58	\$1,602.00
-\$0.09	\$0.00	\$0.00	-\$5.65	\$2,384.20
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-\$0.18	\$0.00	\$298.09	\$5,342.36	\$24,768.00
-\$0.04	\$0.00	\$0.00	\$2,491.20	\$11,368.80
\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
\$0.03	\$0.00	\$0.00	\$119.85	\$3,087.60
-\$0.05	\$0.00	\$0.00	\$333.00	\$3,567.00
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-\$0.06	\$0.00	\$0.00	\$2,952.64	\$20,523.40
\$0.03	\$0.00	\$0.00	\$5,276.80	\$11,223.20
-\$0.17	\$0.00	\$0.00	\$375.60	\$3,791.40
-\$0.15	\$0.00	\$0.00	\$7.50	\$2,492.40
\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
\$0.00	\$0.00	\$0.00	\$177.85	\$3,400.00
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-\$0.29	\$0.00	\$0.00	\$8,228.35	\$34,407.00
\$0.03	\$0.00	\$1,298.72	\$3,399.80	\$8,801.20
\$0.04	\$0.00	\$915.10	\$1,592.90	\$4,142.20
-\$0.05	\$0.00	\$301.32	\$484.65	\$3,144.00
\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
-\$0.03	\$0.00	\$178.83	\$66.10	\$1,479.20
\$0.00	\$0.00	\$0.00	-\$59.92	\$2,200.00
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-\$0.01	\$0.00	\$2,693.97	\$5,803.82	\$23,266.60

\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
\$0.00	\$0.00	\$0.00	\$17.18	\$5,000.00
\$0.00	\$0.00	\$0.00	\$1,558.52	\$8,300.00
\$0.05	\$0.00	\$0.00	\$320.35	\$3,500.00
\$0.09	\$0.00	\$0.00	\$662.25	\$4,999.80
\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
\$0.14	\$0.00	\$0.00	\$2,549.71	\$19,299.80
-\$0.05	\$0.00	\$0.00	\$437.50	\$4,082.60
\$0.00	\$0.00	\$980.81	\$1,151.70	\$2,362.20
\$0.06	\$167.66	\$0.00	\$686.70	\$1,917.40
\$0.01	\$167.66	\$980.81	\$2,275.90	\$8,362.20
-\$0.04	\$0.00	\$0.00	\$381.00	\$3,819.00
-\$0.04	\$0.00	\$0.00	\$381.00	\$3,819.00
\$0.03	\$0.00	\$0.00	\$2,070.35	\$10,000.00
\$0.03	\$0.00	\$0.00	\$2,070.35	\$10,000.00
\$0.00	\$0.00	\$0.00	\$2,569.61	\$5,000.00
-\$0.10	\$0.00	\$0.00	\$805.20	\$2,921.40
-\$0.10	\$0.00	\$0.00	\$3,374.81	\$7,921.40
\$0.14	\$0.00	\$0.00	\$1,677.90	\$4,057.20
-\$0.01	\$0.00	\$0.00	-\$86.15	\$1,860.20
\$0.09	\$0.00	\$0.00	-\$85.10	\$1,874.00
-\$0.03	\$0.00	\$0.00	-\$93.40	\$1,834.00
\$0.10	\$0.00	\$0.00	-\$108.75	\$1,714.20
\$0.10	\$0.00	\$0.00	-\$108.75	\$1,714.20
-\$0.05	\$0.00	\$0.00	-\$116.90	\$1,597.40
\$0.00	\$0.00	\$0.00	-\$103.47	\$1,793.00
-\$0.14	\$0.00	\$0.00	-\$32.80	\$2,295.40
-\$0.04	\$0.00	\$0.00	\$67.90	\$2,849.00
\$0.14	\$0.00	\$0.00	-\$104.60	\$1,774.40
\$0.03	\$0.00	\$289.03	\$131.60	\$717.40
-\$0.03	\$0.00	\$305.26	\$182.93	\$1,212.40
\$0.12	\$0.00	\$0.00	\$320.41	\$4,136.60
\$0.01	\$0.00	\$294.52	\$171.95	\$1,219.00
\$0.00	\$0.00	\$0.00	-\$86.12	\$1,860.60
\$0.00	\$0.00	\$0.00	-\$115.60	\$1,615.60
-\$0.02	\$469.46	\$0.00	\$467.00	\$1,940.20
\$0.00	\$0.00	\$0.00	-\$30.05	\$2,316.60
\$0.00	\$0.00	\$0.00	\$133.54	\$3,200.00
\$0.02	\$0.00	\$0.00	\$1,258.45	\$3,657.20
\$0.43	\$469.46	\$888.81	\$3,339.99	\$45,238.60

\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
-\$0.06	\$0.00	\$465.64	\$391.55	\$1,571.80
-\$0.01	\$0.00	\$0.00	\$1.60	\$2,442.80
-\$0.05	\$0.00	\$0.00	-\$38.00	\$2,252.00
\$0.00	\$0.00	\$0.00	-\$80.07	\$1,949.00
\$0.03	\$0.00	\$0.00	-\$170.15	\$820.40
-\$0.09	\$0.00	\$465.64	\$113.52	\$11,536.00
\$0.17	\$0.00	\$0.00	-\$121.55	\$1,526.00
\$0.09	\$0.00	\$0.00	-\$111.40	\$1,675.60
\$0.04	\$0.00	\$0.00	-\$108.55	\$1,718.20
-\$0.18	\$0.00	\$0.00	-\$111.60	\$1,677.00
-\$0.04	\$0.00	\$0.00	-\$150.35	\$1,109.60
\$0.08	\$0.00	\$0.00	-\$603.45	\$7,706.40
\$0.00	\$0.00	\$0.00	-\$57.55	\$2,219.40
-\$0.11	\$0.00	\$0.00	-\$124.50	\$1,487.20
-\$0.11	\$0.00	\$0.00	-\$182.05	\$3,706.60
-\$0.19	\$0.00	\$0.00	-\$75.45	\$2,019.60
\$0.00	\$0.00	\$0.00	-\$78.25	\$1,975.60
\$0.00	\$0.00	\$0.00	-\$84.76	\$1,880.40
\$0.00	\$0.00	\$0.00	-\$75.26	\$2,019.40
-\$0.19	\$0.00	\$0.00	-\$313.72	\$7,895.00
\$0.04	\$0.00	\$441.98	\$317.12	\$1,037.60
\$0.04	\$0.00	\$441.98	\$317.12	\$1,037.60
\$0.00	\$0.00	\$0.00	\$876.37	\$498.20
\$0.14	\$0.00	\$178.83	\$8.80	\$641.60
\$0.00	\$0.00	\$0.00	-\$125.39	\$1,472.40
\$0.01	\$0.00	\$280.79	\$122.59	\$714.80
-\$0.03	\$0.00	\$162.63	-\$10.80	\$610.80
-\$0.04	\$0.00	\$0.00	-\$94.60	\$1,816.60
\$0.08	\$0.00	\$622.25	\$776.97	\$5,754.40
-\$0.18	\$0.00	\$0.00	-\$110.50	\$1,693.00
-\$0.09	\$0.00	\$0.00	-\$122.70	\$1,513.20
-\$0.10	\$0.00	\$0.00	-\$185.40	\$599.40
\$0.00	\$0.00	\$0.00	-\$102.99	\$1,800.00
-\$0.37	\$0.00	\$0.00	-\$521.59	\$5,605.60
\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
\$0.01	\$0.00	\$0.00	-\$125.00	\$1,478.00

----- \$0.01	----- \$0.00	----- \$0.00	----- -\$125.00	----- \$1,478.00
 \$0.04	 \$1,018.98	 \$0.00	 \$2,224.45	 \$5,981.00
----- \$0.04	----- \$1,018.98	----- \$0.00	----- \$2,224.45	----- \$5,981.00
 \$0.01	 \$754.05	 \$0.00	 \$930.80	 \$2,636.80
----- \$0.01	----- \$754.05	----- \$0.00	----- \$930.80	----- \$2,636.80
 \$0.00	 \$0.00	 \$0.00	 \$2,499.00	 \$11,394.00
\$0.00	\$0.00	\$0.00	\$4,070.31	\$8,000.00
\$0.00	\$0.00	\$0.00	\$1,030.39	\$6,855.60
\$0.00	\$0.00	\$0.00	\$580.70	\$5,200.00
\$0.00	\$0.00	\$0.00	\$820.29	\$3,300.00
\$0.00	\$0.00	\$0.00	\$985.02	\$4,300.00
\$0.01	\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	\$0.00	\$486.20	\$4,605.40
----- \$0.01	----- \$0.00	----- \$0.00	----- \$10,396.66	----- \$45,674.40
 -\$0.10	 \$0.00	 \$0.00	 \$770.49	 \$5,399.20
-\$0.09	\$0.00	\$0.00	\$649.03	\$4,952.00
----- -\$0.19	----- \$0.00	----- \$0.00	----- \$1,419.52	----- \$10,351.20
 -\$0.10	 \$0.00	 \$0.00	 \$984.95	 \$6,188.80
-\$0.10	\$0.00	\$0.00	\$0.10	\$2,431.40
-\$0.09	\$0.00	\$0.00	\$77.75	\$2,930.20
\$0.08	\$0.00	\$0.00	\$599.05	\$4,767.20
\$0.01	\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.01	\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.01	\$0.00	\$0.00	\$375.85	\$3,791.60
----- -\$0.18	----- \$0.00	----- \$0.00	----- \$1,887.20	----- \$24,148.00
 -\$0.02	 \$0.00	 \$0.00	 \$1,914.85	 \$9,494.60
\$0.13	\$0.00	\$0.00	\$394.40	\$3,884.20
\$0.00	\$0.00	\$0.00	\$992.15	\$6,214.80
-\$0.10	\$0.00	\$0.00	\$436.85	\$1,674.40
\$0.08	\$0.00	\$0.00	\$113.05	\$3,031.40
\$0.05	\$0.00	\$0.00	\$7.70	\$2,492.20
\$0.01	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.01	\$0.00	\$0.00	\$11.70	\$2,525.40
-\$0.11	\$0.00	\$443.55	\$464.20	\$2,156.20
\$0.05	\$0.00	\$0.00	\$13.80	\$2,542.20
\$0.07	\$0.00	\$275.74	\$287.50	\$2,249.60
\$0.01	\$0.00	\$0.00	\$11.70	\$2,525.40
-\$0.13	\$0.00	\$301.32	\$697.05	\$3,590.40
----- \$0.05	----- \$0.00	----- \$1,020.61	----- \$5,356.65	----- \$44,906.20
 -\$0.02	 \$0.00	 \$0.00	 \$703.50	 \$5,152.20
----- -\$0.02	----- \$0.00	----- \$0.00	----- \$703.50	----- \$5,152.20

	-	\$0.13	\$379.06	\$191.16	\$487.60	\$1,343.60
		\$0.00	\$0.00	\$0.00	-\$59.92	\$2,200.00
		-\$0.07	\$0.00	\$298.09	\$676.00	\$723.80
		\$0.02	\$0.00	\$0.00	\$18.55	\$2,581.40
		-\$0.09	\$0.00	\$0.00	\$53.05	\$2,727.80
		-\$0.04	\$0.00	\$0.00	-\$122.05	\$1,522.00
		\$0.04	\$0.00	\$0.00	-\$124.20	\$1,489.20
		\$0.08	\$0.00	\$0.00	-\$84.40	\$1,884.40
		-\$0.19	\$379.06	\$489.25	\$844.63	\$14,472.20
		-\$0.04	\$0.00	\$0.00	\$618.22	\$3,107.00
		\$0.06	\$0.00	\$0.00	\$11.75	\$2,948.20
		\$0.06	\$0.00	\$0.00	\$11.75	\$2,948.20
		-\$0.11	\$0.00	\$284.72	\$296.30	\$2,240.80
		-\$0.14	\$0.00	\$0.00	\$11.55	\$2,948.40
		-\$0.14	\$0.00	\$0.00	\$11.55	\$2,948.40
		\$0.06	\$0.00	\$0.00	\$11.75	\$2,948.20
		\$0.02	\$0.00	\$614.19	\$625.90	\$1,911.20
		-\$0.02	\$0.00	\$557.06	\$622.48	\$2,753.80
		\$0.00	\$0.00	\$0.00	\$64.35	\$3,300.20
		-\$0.09	\$0.00	\$0.00	\$65.40	\$3,311.40
		-\$0.09	\$0.00	\$0.00	\$65.40	\$2,829.00
		-\$0.07	\$0.00	\$0.00	-\$109.27	\$1,976.00
		\$0.07	\$0.00	\$311.19	\$322.95	\$2,637.00
		-\$0.14	\$0.00	\$0.00	\$11.55	\$2,948.40
		\$0.01	\$0.00	\$483.48	\$629.24	\$3,390.80
		\$0.11	\$0.00	\$0.00	\$65.60	\$3,311.20
		\$0.01	\$0.00	\$0.00	\$511.70	\$2,025.40
		\$0.15	\$0.00	\$0.00	-\$87.35	\$2,132.40
		\$0.05	\$0.00	\$0.00	-\$83.70	\$2,197.00
		-\$0.03	\$0.00	\$788.65	\$865.60	\$2,634.40
		-\$0.07	\$0.00	\$364.13	\$375.75	\$2,584.20
		-\$0.12	\$0.00	\$1,298.72	\$1,827.29	\$3,201.40
		\$0.11	\$0.00	\$0.00	\$65.60	\$3,311.20
		-\$0.35	\$0.00	\$4,702.14	\$6,811.36	\$66,544.20
		-\$0.08	\$0.00	\$531.49	\$1,607.00	\$3,649.80
		-\$0.07	\$0.00	\$0.00	-\$61.85	\$2,184.80
		-\$0.03	\$0.00	\$0.00	-\$103.00	\$1,800.40
		-\$0.15	\$0.00	\$429.19	\$751.40	\$3,081.80
		-\$0.04	\$0.00	\$814.15	\$879.60	\$2,014.80
		\$0.01	\$0.00	\$0.00	-\$0.65	\$2,424.20
		-\$0.36	\$0.00	\$1,774.83	\$3,072.50	\$15,155.80
		\$0.00	\$0.00	\$0.00	\$1,662.19	\$4,000.00
		-\$0.13	\$0.00	\$0.00	\$38.35	\$2,607.80
		-\$0.11	\$0.00	\$0.00	-\$0.20	\$2,429.00
		-\$0.06	\$0.00	\$0.00	\$49.95	\$2,702.20
		-\$0.06	\$0.00	\$0.00	\$49.95	\$2,702.20
		-\$0.36	\$0.00	\$0.00	\$1,800.24	\$14,441.20
		\$0.00	\$0.00	\$0.00	\$1,136.93	\$4,407.00
		\$0.08	\$0.00	\$294.52	\$916.33	\$2,308.60

-\$0.01	\$0.00	\$0.00	\$7.65	\$2,492.40
\$0.00	\$0.00	\$0.00	-\$64.85	\$2,159.60
\$0.11	\$0.00	\$0.00	-\$69.20	\$2,106.20
\$0.10	\$0.00	\$0.00	\$52.75	\$2,723.60
\$0.13	\$0.00	\$0.00	\$473.75	\$1,846.60
\$0.00	\$0.00	\$0.00	-\$32.08	\$2,300.00
\$0.04	\$0.00	\$0.00	-\$70.00	\$2,095.60
\$0.03	\$0.00	\$0.00	\$19.30	\$2,587.40
-\$0.10	\$0.00	\$0.00	-\$63.45	\$2,172.00
\$0.08	\$0.00	\$0.00	-\$64.20	\$2,164.20
-\$0.07	\$0.00	\$0.00	-\$29.35	\$2,323.00
-\$0.09	\$0.00	\$0.00	\$65.40	\$2,829.00
\$0.01	\$0.00	\$0.00	\$11.70	\$2,525.40
-\$0.04	\$0.00	\$531.49	\$572.25	\$2,095.20
\$0.00	\$0.00	\$0.00	-\$10.33	\$2,345.00
\$0.27	\$0.00	\$826.01	\$2,852.60	\$41,480.80
\$0.00	\$0.00	\$0.00	\$528.69	\$4,500.00
\$0.00	\$0.00	\$0.00	\$44.45	\$2,656.60
\$0.01	\$486.23	\$0.00	\$496.50	\$2,027.40
\$0.04	\$0.00	\$0.00	\$10.30	\$2,513.60
\$0.00	\$0.00	\$0.00	\$528.69	\$4,500.00
\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
-\$0.12	\$105.14	\$0.00	\$682.00	\$2,318.00
-\$0.05	\$591.37	\$0.00	\$2,367.63	\$21,438.60
\$0.00	\$0.00	\$0.00	-\$94.89	\$1,811.80
\$0.00	\$0.00	\$0.00	\$223.42	\$1,700.00
\$0.00	\$0.00	\$0.00	\$128.53	\$3,511.80
\$0.06	\$0.00	\$0.00	\$875.70	\$5,785.80
\$0.00	\$0.00	\$0.00	-\$118.52	\$1,573.00
\$0.06	\$0.00	\$0.00	\$757.18	\$7,358.80
\$0.05	\$0.00	\$0.00	\$2,320.35	\$1,500.00
\$0.05	\$0.00	\$0.00	\$2,320.35	\$1,500.00
\$0.04	\$0.00	\$0.00	\$145.80	\$3,300.00
\$0.04	\$0.00	\$0.00	\$145.80	\$3,300.00
\$0.14	\$0.00	\$0.00	\$677.90	\$5,057.20
-\$0.13	\$407.59	\$0.00	\$516.57	\$2,592.40
\$0.03	\$0.00	\$0.00	-\$87.70	\$1,837.00
\$0.00	\$0.00	\$0.00	-\$123.51	\$1,500.00
\$0.04	\$407.59	\$0.00	\$983.26	\$10,986.60
\$0.02	\$0.00	\$0.00	\$18.55	\$2,581.40
\$0.02	\$0.00	\$0.00	\$18.55	\$2,581.40

\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
\$0.05	\$0.00	\$659.36	\$1,606.80	\$2,968.20
\$0.05	\$0.00	\$659.36	\$1,606.80	\$2,968.20
\$0.00	\$0.00	\$602.38	\$605.16	\$1,850.00
\$0.00	\$0.00	\$602.38	\$605.16	\$1,850.00
-\$0.02	\$0.00	\$0.00	-\$87.55	\$1,840.00
-\$0.09	\$0.00	\$0.00	-\$117.35	\$1,591.40
\$0.14	\$0.00	\$305.26	\$182.10	\$1,197.60
-\$0.11	\$0.00	\$284.72	\$209.35	\$1,734.80
\$0.02	\$0.00	\$294.52	\$676.40	\$784.00
-\$0.06	\$0.00	\$884.50	\$862.95	\$7,147.80
\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00
\$0.10	\$0.00	\$0.00	\$597.23	\$4,760.40
\$0.10	\$0.00	\$0.00	\$1,531.03	\$10,760.40
-\$0.16	\$0.00	\$549.43	\$523.40	\$1,801.60
-\$0.16	\$0.00	\$549.43	\$523.40	\$1,801.60
\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
-\$0.04	\$0.00	\$0.00	-\$113.80	\$1,642.60
\$0.01	\$0.00	\$0.00	\$79.70	\$2,945.20
-\$0.01	\$0.00	\$0.00	-\$109.30	\$1,708.00
\$0.09	\$0.00	\$0.00	-\$68.25	\$2,120.40
\$0.09	\$0.00	\$0.00	-\$68.25	\$2,120.40
-\$0.06	\$0.00	\$0.00	-\$112.30	\$1,664.80
-\$0.09	\$0.00	\$0.00	-\$130.20	\$1,405.20
-\$0.01	\$0.00	\$0.00	-\$522.40	\$13,606.60
\$0.05	\$335.33	\$0.00	\$1,219.54	\$3,703.20
\$0.05	\$0.00	\$1,039.16	\$1,366.85	\$2,499.40
\$0.10	\$335.33	\$1,039.16	\$2,586.39	\$6,202.60
-\$0.19	\$0.00	\$0.00	\$11.50	\$2,525.60
\$0.01	\$0.00	\$0.00	-\$75.25	\$2,019.40
-\$0.18	\$0.00	\$0.00	-\$63.75	\$4,545.00

\$0.00	\$0.00	\$0.00	\$797.99	\$5,500.00
\$0.10	\$603.59	\$275.74	\$3,949.75	\$8,120.60
\$0.03	\$0.00	\$0.00	\$367.95	\$3,750.00
\$0.01	\$0.00	\$275.74	\$1,143.67	\$3,660.60
\$0.00	\$0.00	\$294.52	\$903.20	\$2,201.80
-\$0.07	\$536.53	\$659.36	\$1,772.80	\$1,227.20
-\$0.04	\$0.00	\$557.06	\$1,384.00	\$1,616.00
\$0.02	\$0.00	\$0.00	\$77.00	\$3,423.00
\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.03	\$502.99	\$0.00	\$580.00	\$2,420.00
\$0.02	\$0.00	\$0.00	\$77.00	\$3,423.00
-\$0.18	\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.02	\$0.00	\$0.00	\$77.00	\$3,423.00
\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
-\$0.12	\$0.00	\$275.74	\$852.60	\$2,147.40
\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.10	\$0.00	\$294.52	\$871.60	\$2,128.40
\$0.02	\$0.00	\$0.00	\$77.00	\$3,423.00
-\$0.12	\$570.06	\$483.48	\$2,630.40	\$869.60
\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
-\$0.09	\$502.99	\$294.52	\$1,374.40	\$1,625.60
\$0.02	\$0.00	\$0.00	\$577.00	\$2,423.00
-\$0.06	\$0.00	\$596.48	\$673.40	\$2,326.60
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-\$0.13	\$2,716.16	\$4,007.16	\$18,956.56	\$82,939.00
\$0.00	\$0.00	\$0.00	\$419.53	\$4,000.00
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\$0.00	\$0.00	\$0.00	\$419.53	\$4,000.00
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-\$2.10	\$6,839.66	\$22,946.38	\$140,273.06	\$820,095.60