

## MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAI

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2013 al 15/06/2013

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

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo
<b>Departamento 1 Regidores</b>				
01001	Covarrubias Ortiz Alejandro	\$12,999.60	\$0.00	\$0.00
01002	Flores Alvarado Manuel	\$12,999.60	\$0.00	\$0.00
01003	Aceves Casillas Rosalia	\$12,999.60	\$0.00	\$0.00
01004	Ortega Cruz Socorro	\$12,999.60	\$0.00	\$0.00
01005	Almada Perez Esmeralda	\$12,999.60	\$0.00	\$0.00
01007	Cabeza De Vaca Perez Rogelio	\$12,999.44	\$0.00	\$0.00
01008	Orozco Vaca Fernando	\$12,999.44	\$0.00	\$0.00
01009	Guadarrama Hernandez Marisela	\$12,999.44	\$0.00	\$0.00
01010	Ramirez Zuñiga Reyna	\$12,999.44	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$116,995.76</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 Presidencia</b>				
02001	Quintero Gonzalez Sergio Ramon	\$22,094.94	\$0.00	\$0.00
02002	Perez Garcia Sandra	\$3,445.75	\$0.00	\$0.00
02004	Flores Ramirez Virginia	\$1,816.58	\$0.00	\$0.00
27003	Alvarez Luna Carolina	\$2,378.55	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$29,735.82</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 Secretaria General</b>				
03001	Cervantes Aguilar Eduardo	\$13,860.00	\$0.00	\$0.00
03002	Ramirez Torres Salvador	\$2,508.59	\$0.00	\$0.00
03003	Zaragoza Herrera Ana Maria	\$3,207.45	\$0.00	\$0.00
03004	Contreras Cortes Luis Antonio	\$3,900.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$23,476.04</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 4 Sindicatura</b>				
04001	Gomez Gutierrez Griselda	\$16,500.00	\$0.00	\$0.00
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00	\$0.00
04003	Ramirez Garibay Lourdes	\$2,499.90	\$0.00	\$0.00
04004	Cervantes Aguilar Alberto	\$12,070.31	\$0.00	\$0.00
04005	Covarrubias Ferrer Alejandro	\$3,820.29	\$0.00	\$0.00
04007	Herrera Ortiz Maria Guadalupe	\$3,577.85	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$42,635.35</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 5 Oficialia Mayor Administrativa</b>				
05001	Covarrubias Mejia Antonio	\$12,201.00	\$0.00	\$0.00
05002	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$0.00
05003	Enciso Diaz Patricia	\$3,628.65	\$0.00	\$0.00
05004	Ramirez Rojas Maria Adela	\$3,170.55	\$0.00	\$0.00
05005	Gomez Patricia	\$1,545.30	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$26,280.60</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 6 Comunicacion Social**

06002	Ballesteros Arreola Juan Pablo	\$2,442.45	\$0.00	\$0.00
06003	Mora Guardado Angel	\$2,100.00	\$930.00	\$0.00
<b>Total Depto</b>		<b>\$4,542.45</b>	<b>\$930.00</b>	<b>\$0.00</b>

**Departamento 7 Desarrollo Social**

07001	Diaz Carrazco Marco Antonio	\$7,569.61	\$0.00	\$0.00
07002	Martinez Garcia Jose Abel	\$3,820.35	\$0.00	\$0.00
07003	Padilla Godinez Jaime	\$5,662.05	\$0.00	\$0.00
07004	Navarro Silahua Norma Leticia	\$2,508.59	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$19,560.60</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 8 Registro civil**

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

**Departamento 9 Educacion**

09001	Ortiz Guevara Juan Jose	\$2,550.00	\$0.00	\$0.00
09002	Gil Perales Ismael Serafin	\$4,200.00	\$0.00	\$0.00
09003	Reyes Arroyo Jose Ganen	\$2,550.00	\$0.00	\$0.00
09004	Ramirez Sanchez Edgar Ludwig	\$2,537.10	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$11,837.10</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 10 Oficialia de Padron y Licencias**

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

**Departamento 11 Promocion Economica**

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

**Departamento 12 Delegacion Atequiza**

12001	Gomez Cordova Mauro	\$5,735.10	\$0.00	\$0.00
12002	Gomez Aguilar Maria Julia	\$1,774.05	\$0.00	\$0.00
12003	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00
12004	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	\$0.00
12005	Fierros Carrillo Maria De Los Angeles	\$1,605.45	\$0.00	\$0.00
12006	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$0.00
12007	Flores Hernandez Pedro	\$1,480.50	\$0.00	\$0.00
12008	Flores Hernandez Victor Manuel	\$1,689.53	\$0.00	\$0.00
12009	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	\$3,820.29	\$0.00	\$0.00
12016	Gonzalez Becerra Evangelina	\$1,390.95	\$0.00	\$0.00
12017	Ascencio Temores Pedro	\$1,774.48	\$0.00	\$0.00
12018	Haro Ortiz Maria De Los Angeles	\$1,500.00	\$0.00	\$0.00
12019	Gomez Franco Dulce Yazmin	\$2,407.20	\$0.00	\$0.00
12020	Morales Nuñez Rosa Delia	\$2,286.55	\$0.00	\$0.00
12021	Pantoja Guillen Gustavo	\$3,193.05	\$1,064.35	\$0.00
12022	Diaz Ortega J. Jesus Guadalupe	\$3,333.54	\$0.00	\$0.00
12023	Lanz Cordoba Hugo Armando	\$3,820.29	\$0.00	\$0.00

<b>Total Depto</b>		-----	-----	-----
		<b>\$50,039.56</b>	<b>\$1,064.35</b>	<b>\$0.00</b>
<b>Departamento 13 Delegacion Capilla</b>				
13001	Martinez Martinez Adolfo	\$2,508.59	\$0.00	\$0.00
13002	Rizo Procopio Maria Trinidad	\$1,963.35	\$500.00	\$0.00
13003	Vasulto Cortes Santiago	\$162.96	\$0.00	\$0.00
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	\$0.00
13005	Lopez Aguilar Ignacio	\$4,915.65	\$0.00	\$0.00
13006	Contreras Alonso Elvira	\$1,868.93	\$0.00	\$0.00
13007	Curiel Rosales Gregoria	\$650.25	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$14,283.73</b>	<b>\$500.00</b>	<b>\$0.00</b>
<b>Departamento 14 Agencia El Rodeo</b>				
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
14006	Galindo Gomez Francisco Javier	\$959.25	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$8,062.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 15 Agencia Cedros</b>				
15002	Martinez Santos Jose Jesus	\$2,161.85	\$0.00	\$0.00
15003	Hernandez Barajas Aurelio	\$1,362.70	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$3,524.55</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 16 Agencia Buenavista</b>				
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
<b>Total Depto</b>		-----	-----	-----
		<b>\$7,581.28</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 17 Agencia Luis Garcia</b>				
17001	Herrera Jimenez J. Jesus	\$1,354.72	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$1,354.72</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 18 Agencia Santa Rosa</b>				
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
<b>Total Depto</b>		-----	-----	-----
		<b>\$6,531.37</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 19 Agencia Las Cañadas</b>				
19001	Castañeda Mejia Maria Belen	\$1,353.00	\$0.00	\$0.00
19005	Lopez Carranza Jose Felix	\$1,582.50	\$0.00	\$0.00
19006	Carranza Gutierrez Leandro	\$1,390.50	\$0.00	\$0.00
19007	Carranza Castañeda Maria Del Socorro	\$414.00	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$4,740.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 20 Agencia Las Aguilas</b>				
20001	Valdovinos Aguilar Annel	\$2,508.59	\$0.00	\$0.00

<b>Total Depto</b>		-----	-----	-----
		<b>\$2,508.59</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 22 Agencia el Sacrificio</b>				
21001	Andrade Hernandez Maria Guadalupe	\$1,353.00	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$1,353.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 23 Contraloria</b>				
23001	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$8,205.45</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 24 Agencia Rinconadas las Lomas</b>				
24001	Berrospe Briseño Armando	\$3,567.60	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$3,567.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 25 Hacienda Municipal</b>				
02003	Flores Bernardo Jesus Alejandro	\$3,109.13	\$0.00	\$0.00
25001	Ramirez Hernandez Ramon	\$13,893.00	\$0.00	\$0.00
25002	Ramirez Hernandez Guillermo	\$9,477.04	\$0.00	\$0.00
25003	Herrera Alvarado Ana Maria	\$6,750.00	\$1,000.00	\$0.00
25004	Serrano Rojas Maria Maribel	\$4,663.19	\$1,000.00	\$0.00
25005	Huerta Gomez Maria De Jesus	\$3,109.13	\$1,000.00	\$0.00
25006	Estrada Ramirez Edith Maricela	\$4,177.43	\$1,000.00	\$0.00
25008	Blancarte Mendez Reyna Guadalupe	\$1,944.15	\$0.00	\$0.00
25009	Cervantes Ruiiz Maria Lorena	\$4,183.95	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$51,307.02</b>	<b>\$4,000.00</b>	<b>\$0.00</b>
<b>Departamento 26 Apremios</b>				
26001	Muñoz Galvez Benjamin	\$5,661.00	\$1,887.00	\$0.00
26002	Herrera Ruiz Ismael	\$3,600.00	\$1,200.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$9,261.00</b>	<b>\$3,087.00</b>	<b>\$0.00</b>
<b>Departamento 27 Catastro e Impto Predial</b>				
27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00
27002	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00
27004	Enciso Guillen Bruno German	\$3,007.95	\$0.00	\$0.00
27005	Medina Flores Brisa Jasmin	\$5,366.25	\$0.00	\$0.00
27006	Flores Fuentes Lucia Del Refugio	\$1,944.15	\$0.00	\$0.00
27007	Viramontes Vazquez Susana Gabriela	\$1,944.15	\$0.00	\$0.00
27008	Beltran Reynoso Jose De Jesus	\$4,167.45	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$26,035.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 28 Obras Publicas</b>				
28001	Alvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$0.00
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00
28003	Plascencia Becerra Oscar Miguel	\$5,935.35	\$0.00	\$0.00
28004	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$0.00
28005	Serrano Morales Francisco	\$3,144.45	\$0.00	\$0.00
28006	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00
28007	Herrea Mora Salvador	\$2,537.10	\$0.00	\$0.00
28008	Garcia Gudiño Adalberto	\$2,537.10	\$0.00	\$0.00
28010	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$0.00
28011	Barajas Sanchez Veronica	\$2,556.00	\$0.00	\$0.00
28012	Flores Gonzalez Alejandro	\$2,537.10	\$0.00	\$0.00
28013	Herrera Herrera Jose Alberto	\$2,537.10	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$44,233.80</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 29 Desarrollo Urbano**

29001	Bernardo Hernandez Carlos Enrique	\$5,855.70	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$5,855.70</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 30 Servicios Publicos**

30002	Cortez Rojas Luz Elena	\$610.40	\$0.00	\$0.00
30003	Cervantes Neri Sabino	\$1,722.75	\$0.00	\$0.00
30004	Covarrubias Reyes Manuel	\$4,287.45	\$0.00	\$0.00
30005	Zaragoza Aguilar Maria Guadalupe	\$1,399.80	\$0.00	\$0.00
30006	Diaz Bernado Jorge	\$2,599.95	\$0.00	\$0.00
30007	Navarro Cervantes Juan Carlos	\$2,780.85	\$0.00	\$0.00
30008	Lopez Gudiño Juan	\$1,399.95	\$0.00	\$0.00
30009	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00
30010	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$17,966.15</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 31 Aseo Publico**

31002	Herrera Velazquez Jose Martin	\$2,537.10	\$0.00	\$0.00
31003	Herrera Velazquez Antonio	\$2,537.10	\$0.00	\$0.00
31004	Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$0.00
31005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$0.00
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00
31007	Martinez Blancarte Jose De Jesus	\$2,537.10	\$0.00	\$0.00
31008	Morales Cervantes J. Guadalupe	\$2,537.10	\$0.00	\$0.00
31009	Lopez Hurtado Juan Jose	\$2,893.95	\$0.00	\$0.00
31010	Garcia Ramos David	\$2,883.90	\$0.00	\$0.00
31011	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00
31012	Tafolla Navarrete Jorge	\$2,894.40	\$0.00	\$0.00
31013	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$0.00
31014	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$0.00
31015	Castañeda Guerrero Antonio	\$2,537.10	\$0.00	\$0.00
31016	Garcia Herrera David	\$2,537.10	\$0.00	\$0.00
31017	Hernandez Santana Fernando	\$2,894.40	\$0.00	\$0.00
31018	Quintero Gonzalez Jose Manuel	\$3,445.75	\$0.00	\$0.00
31019	Ruiz Zamora Jose Angel	\$2,894.40	\$0.00	\$0.00
31020	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$0.00
31021	Rojas Mendoza Alfredo	\$1,752.90	\$0.00	\$0.00
31022	Hernandez Garcia Mario	\$1,811.40	\$0.00	\$0.00
31023	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$0.00
31024	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$0.00
31025	Gomar Santibañez Marin Uriel	\$5,028.69	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$64,439.44</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 32 Parques y Jardines**

32001	Ramirez Bernardo Jose Cruz	\$3,567.60	\$1,189.20	\$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	\$1,999.95	\$666.65	\$0.00
32013	Rojas Barajas Omar	\$2,894.40	\$0.00	\$0.00
32014	Herrera Mora Arturo	\$2,423.55	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$14,705.85</b>	<b>\$1,855.85</b>	<b>\$0.00</b>

**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	\$0.00	\$0.00
33005	Aceves Casillas Ismael	\$2,052.15	\$0.00	\$0.00

<b>Total Depto</b>		----- <b>\$14,841.44</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>
<b>Departamento 34 Agua Potable y Alcantarillado</b>				
34002	Enciso Perez Pedro	\$4,137.90	\$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 Hernandez 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	\$580.00	\$0.00
34009	Pelestor Constante Francisco	\$1,961.40	\$0.00	\$0.00
34010	Guerra Ibarra Santiago	\$1,836.15	\$0.00	\$0.00
34011	Neri Morales Jose Alberto	\$2,025.60	\$405.00	\$0.00
34012	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00
34013	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$0.00
34015	Aguilar Ramirez Jesus	\$2,894.40	\$0.00	\$0.00
34016	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00
34017	Cervantes Enciso Armando	\$2,293.65	\$0.00	\$0.00
34018	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$0.00
34019	Aguilar Ramirez Manuel	\$2,537.10	\$0.00	\$0.00
34020	Covarubias Mejia Sergio	\$2,667.45	\$333.00	\$0.00
35010	Luna Siordia Olga Karina	\$2,334.67	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$47,351.40</b>	----- <b>\$1,318.00</b>	----- <b>\$0.00</b>
<b>Departamento 35 Servicios Medicos</b>				
35001	Conteras Ramirez J. Felix	\$5,028.69	\$0.00	\$0.00
35002	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$0.00
35003	Torres Chaves Francisco Javier	\$2,578.20	\$0.00	\$0.00
35005	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$0.00
35006	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00
35008	Rivera Rivera Ma. Del Carmen	\$5,028.69	\$0.00	\$0.00
35009	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00
59013	Espinoza Terrones Miguel Angel	\$3,000.00	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$26,384.43</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>
<b>Departamento 36 Vialidad</b>				
36001	Martinez Gonzalez Uriel	\$1,716.91	\$0.00	\$0.00
36002	Hernandez Hernnandez Gerardo	\$1,923.42	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$3,640.33</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>
<b>Departamento 37 Juzgado Municipal</b>				
37001	Godinez Corona Getzauth	\$5,662.20	\$0.00	\$0.00
37002	Serrano Hernandez Maria Angelica	\$1,454.48	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$7,116.68</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>
<b>Departamento 38 Fomento Agropecuario</b>				
38001	Herrera Alvarado Gonzalo	\$3,820.35	\$0.00	\$0.00
38002	Cervantes Ruiz Yanet Alejandra	\$167.01	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$3,987.36</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>
<b>Departamento 39 Ganaderia</b>				
39002	Jimenez Herrera Juan Carlos	\$3,445.80	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$3,445.80</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>
<b>Departamento 40 Casa de la Cultura</b>				
40001	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$0.00

40002	Manzo Nava Arturo Ivan	\$3,108.97	\$0.00	\$0.00
40003	Enciso Perez Maria Gabriela	\$1,749.30	\$0.00	\$0.00
40004	Michel Padilla Francisco Jose	\$1,731.02	\$0.00	\$0.00
40006	Siordia Hernandez Julia Esther	\$1,200.10	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$13,524.49</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 41 Informatica</b>				
41001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$2,599.95</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 46 Ecologia</b>				
46001	Mora Lopez Gerardo	\$4,575.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$4,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 47 Almacen</b>				
47002	Mora Flores Elisa	\$1,979.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$1,979.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 49 Unidad Deportiva</b>				
49001	Herrera Navarro Refugio	\$1,752.45	\$0.00	\$0.00
49002	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$0.00
49003	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$0.00
49004	Sanchez Lopez Jose	\$1,944.15	\$0.00	\$0.00
49005	Bernardo Morales Ma Guadalupe	\$1,460.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$8,010.75</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 51 Departamento de Adquisiciones</b>				
51001	Hernandez Basulto Leticia	\$6,933.80	\$0.00	\$0.00
51002	Zacarias Calvillo Antonio	\$4,492.78	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$11,426.58</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 52 Comusida</b>				
50001	Luna Zuñiga Edna Gabriela	\$2,325.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$2,325.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 55 Asuntos Internos y Juridicos</b>				
55001	Cervantes Hernandez Jonatan Alberto	\$5,662.19	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$5,662.19</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 56 Jubilados</b>				
56001	Gomez Neri Margarita	\$1,528.80	\$0.00	\$0.00
56002	Coronado Garcia Hildelisa	\$3,024.90	\$0.00	\$0.00
56003	Nuñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$0.00
56004	Contreras Luna Jose	\$2,052.15	\$0.00	\$0.00
56005	Zaragoza Cervantes Jose	\$2,052.15	\$0.00	\$0.00
56006	Gutierrez Navarro Margarita	\$1,552.50	\$0.00	\$0.00
56007	Martinez Ramirez Maria Del Refugio	\$1,275.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$13,084.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 57 Proteccion Civil</b>				
35004	Ramirez Gutierrez Daniel	\$4,219.49	\$0.00	\$0.00
57003	Ramirez Neri Jose Mateo	\$3,866.25	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$8,085.74</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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
<b>Total Depto</b>		<b>\$4,481.25</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 59 Seguridad Publica**

35007		1	\$2,861.96	\$0.00	\$0.00
59001		1	\$4,023.44	\$0.00	\$8,046.87
59002		1	\$6,297.99	\$0.00	\$0.00
59003		1	\$4,117.95	\$0.00	\$0.00
59004		1	\$4,117.95	\$0.00	\$0.00
59005		1	\$4,117.95	\$0.00	\$0.00
59006		1	\$3,000.00	\$0.00	\$0.00
59007		1	\$3,105.00	\$0.00	\$0.00
59008		1	\$3,000.00	\$0.00	\$0.00
59009		1	\$3,000.00	\$0.00	\$0.00
59010	Cortes Santillan Jesus		\$3,000.00	\$0.00	\$0.00
59011		1	\$3,000.00	\$0.00	\$0.00
59012		1	\$3,000.00	\$0.00	\$0.00
59014		1	\$3,000.00	\$0.00	\$0.00
59015		1	\$3,000.00	\$0.00	\$0.00
59016		1	\$3,000.00	\$0.00	\$0.00
59019		1	\$3,000.00	\$0.00	\$0.00
59022		1	\$4,500.00	\$0.00	\$0.00
59023		1	\$3,000.00	\$0.00	\$0.00
59024		1	\$3,000.00	\$0.00	\$0.00
59025		1	\$3,000.00	\$0.00	\$0.00
59026		1	\$3,000.00	\$0.00	\$0.00
59027		1	\$3,000.00	\$0.00	\$0.00
59028		1	\$3,000.00	\$0.00	\$0.00
59029		1	\$3,000.00	\$0.00	\$0.00
59030		1	\$3,000.00	\$0.00	\$0.00
59031		1	\$3,000.00	\$0.00	\$0.00
59032		1	\$3,000.00	\$0.00	\$0.00
59033		1	\$3,000.00	\$0.00	\$0.00
59034		1	\$3,000.00	\$0.00	\$0.00
59036		1	\$3,000.00	\$0.00	\$0.00
59037		1	\$3,000.00	\$0.00	\$0.00
59038		1	\$3,000.00	\$0.00	\$0.00
59039		1	\$3,000.00	\$0.00	\$0.00
59040		1	\$3,000.00	\$0.00	\$0.00
59041		1	\$3,000.00	\$0.00	\$0.00
59042		1	\$3,000.00	\$0.00	\$0.00
59043		1	\$1,000.00	\$0.00	\$2,000.00
59045		1	\$3,174.45	\$0.00	\$0.00
59046		1	\$3,000.00	\$0.00	\$0.00
59047		1	\$3,000.00	\$0.00	\$0.00
59048		1	\$3,000.00	\$0.00	\$0.00
59049		1	\$3,000.00	\$0.00	\$0.00
59050		1	\$3,000.00	\$0.00	\$0.00
59051		1	\$3,000.00	\$0.00	\$0.00
59053		1	\$850.00	\$0.00	\$1,700.00
59055		1	\$3,000.00	\$0.00	\$0.00
59056		1	\$3,000.00	\$0.00	\$0.00
59057		1	\$3,000.00	\$0.00	\$0.00
<b>Total Depto</b>			<b>\$152,166.69</b>	<b>\$0.00</b>	<b>\$11,746.87</b>

**Departamento 61 Turismo**

11002	Gonzalez Delgadillo Emilio		\$4,419.53	\$0.00	\$0.00
<b>Total Depto</b>					

	\$4,419.53	\$0.00	\$0.00
	=====	=====	=====
<b>Total Gral.</b>	<b>\$993,732.80</b>	<b>\$12,755.20</b>	<b>\$11,746.87</b>

1.- Se eliminó nombre y apellido del elemento de seguridad pública, por tratarse de información reservada de conformidad con el artículo 17 fracción I inciso a) y c) de la Ley de Transparencia y Acceso a la Información Pública del Estado de Jalisco y sus Municipios. Debido a que se actualizan los 4 supuestos establecidos del artículo 18 de la misma normatividad.

# .ISCO

Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa
\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12
\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$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	\$500.00
\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00
\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$4,125.00
\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00
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<b>\$0.00</b>	<b>\$116,995.76</b>	<b>\$0.00</b>	<b>\$20,599.76</b>	<b>\$15,335.60</b>
\$0.00	\$22,094.94	\$0.00	\$4,813.14	\$1,000.00
\$0.00	\$3,445.75	\$0.00	\$145.75	\$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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<b>\$0.00</b>	<b>\$29,735.82</b>	<b>-\$88.98</b>	<b>\$4,958.89</b>	<b>\$1,000.00</b>
\$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	\$1,000.00
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<b>\$0.00</b>	<b>\$23,476.04</b>	<b>\$0.00</b>	<b>\$2,952.70</b>	<b>\$1,000.00</b>
\$0.00	\$16,500.00	\$0.00	\$3,134.65	\$2,673.08
\$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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<b>\$0.00</b>	<b>\$42,635.35</b>	<b>\$0.00</b>	<b>\$6,086.52</b>	<b>\$2,673.08</b>
\$0.00	\$12,201.00	\$0.00	\$2,101.05	\$0.00
\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00
\$0.00	\$3,628.65	\$0.00	\$183.38	\$0.00
\$0.00	\$3,170.55	\$0.00	\$115.81	\$0.00
\$0.00	\$1,545.30	-\$112.70	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$26,280.60</b>	<b>-\$112.70</b>	<b>\$3,078.00</b>	<b>\$0.00</b>

\$0.00	\$2,442.45	\$0.00	\$1.40	\$0.00
\$0.00	\$3,030.00	\$0.00	\$80.24	\$0.00
<b>\$0.00</b>	<b>\$5,472.45</b>	<b>\$0.00</b>	<b>\$81.64</b>	<b>\$0.00</b>
\$0.00	\$7,569.61	\$0.00	\$1,069.61	\$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
<b>\$0.00</b>	<b>\$19,560.60</b>	<b>\$0.00</b>	<b>\$2,060.66</b>	<b>\$0.00</b>
\$0.00	\$4,520.10	\$0.00	\$437.55	\$0.00
\$0.00	\$3,513.90	\$0.00	\$170.89	\$0.00
\$0.00	\$2,604.10	\$0.00	\$18.98	\$0.00
<b>\$0.00</b>	<b>\$10,638.10</b>	<b>\$0.00</b>	<b>\$627.42</b>	<b>\$0.00</b>
\$0.00	\$2,550.00	\$0.00	\$13.10	\$0.00
\$0.00	\$4,200.00	\$0.00	\$381.04	\$0.00
\$0.00	\$2,550.00	\$0.00	\$13.10	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
<b>\$0.00</b>	<b>\$11,837.10</b>	<b>\$0.00</b>	<b>\$418.93</b>	<b>\$0.00</b>
\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00
<b>\$0.00</b>	<b>\$12,070.35</b>	<b>\$0.00</b>	<b>\$2,070.32</b>	<b>\$0.00</b>
\$0.00	\$7,569.61	\$0.00	\$1,069.61	\$0.00
\$0.00	\$3,726.60	\$0.00	\$305.30	\$500.00
<b>\$0.00</b>	<b>\$11,296.21</b>	<b>\$0.00</b>	<b>\$1,374.91</b>	<b>\$500.00</b>
\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00
\$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
\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00
\$0.00	\$1,390.95	-\$122.58	\$0.00	\$0.00
\$0.00	\$1,774.48	-\$86.12	\$0.00	\$0.00
\$0.00	\$1,500.00	-\$115.60	\$0.00	\$0.00
\$0.00	\$2,407.20	-\$2.44	\$0.00	\$0.00
\$0.00	\$2,286.55	-\$30.05	\$0.00	\$0.00
\$0.00	\$4,257.40	\$0.00	\$390.47	\$0.00
\$0.00	\$3,333.54	\$0.00	\$133.54	\$0.00
\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00

<b>\$0.00</b>	<b>\$51,103.91</b>	<b>-\$1,476.67</b>	<b>\$1,910.29</b>	<b>\$0.00</b>
\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00
\$0.00	\$2,463.35	\$0.00	\$3.67	\$0.00
\$0.00	\$162.96	-\$197.70	\$0.00	\$0.00
\$0.00	\$2,214.00	-\$37.95	\$0.00	\$0.00
\$0.00	\$4,915.65	\$0.00	\$508.43	\$750.00
\$0.00	\$1,868.93	-\$80.07	\$0.00	\$0.00
\$0.00	\$650.25	-\$170.18	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$14,783.73</b>	<b>-\$485.90</b>	<b>\$520.69</b>	<b>\$750.00</b>
\$0.00	\$1,404.45	-\$121.72	\$0.00	\$0.00
\$0.00	\$1,564.20	-\$111.49	\$0.00	\$0.00
\$0.00	\$1,609.65	-\$108.59	\$0.00	\$0.00
\$0.00	\$1,565.40	-\$111.42	\$0.00	\$0.00
\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00
\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$8,062.20</b>	<b>-\$753.84</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$2,161.85	-\$57.55	\$0.00	\$0.00
\$0.00	\$1,362.70	-\$124.39	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$3,524.55</b>	<b>-\$181.94</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$0.00	\$1,897.35	-\$78.25	\$0.00	\$0.00
\$0.00	\$1,795.64	-\$84.76	\$0.00	\$0.00
\$0.00	\$1,944.14	-\$75.26	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$7,581.28</b>	<b>-\$313.53</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$1,354.72</b>	<b>-\$124.90</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$1,374.57	-\$123.63	\$0.00	\$0.00
\$0.00	\$650.40	-\$170.17	\$0.00	\$0.00
\$0.00	\$1,347.01	-\$125.39	\$0.00	\$0.00
\$0.00	\$837.39	-\$158.21	\$0.00	\$0.00
\$0.00	\$600.00	-\$173.40	\$0.00	\$0.00
\$0.00	\$1,722.00	-\$94.56	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$6,531.37</b>	<b>-\$845.36</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00
\$0.00	\$1,582.50	-\$110.32	\$0.00	\$0.00
\$0.00	\$1,390.50	-\$122.61	\$0.00	\$0.00
\$0.00	\$414.00	-\$185.30	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$4,740.00</b>	<b>-\$543.24</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00

<b>\$0.00</b>	<b>\$2,508.59</b>	<b>\$0.00</b>	<b>\$8.59</b>	<b>\$0.00</b>
\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$1,353.00</b>	<b>-\$125.01</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00
<b>\$0.00</b>	<b>\$8,205.45</b>	<b>\$0.00</b>	<b>\$1,205.43</b>	<b>\$0.00</b>
\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00
<b>\$0.00</b>	<b>\$3,567.60</b>	<b>\$0.00</b>	<b>\$176.74</b>	<b>\$0.00</b>
\$0.00	\$3,109.13	\$0.00	\$109.13	\$500.00
\$0.00	\$13,893.00	\$0.00	\$2,499.00	\$3,000.00
\$0.00	\$9,477.04	\$0.00	\$1,477.04	\$0.00
\$0.00	\$7,750.00	\$0.00	\$894.54	\$400.00
\$0.00	\$5,663.19	\$0.00	\$463.19	\$0.00
\$0.00	\$4,109.13	\$0.00	\$109.13	\$0.00
\$0.00	\$5,177.43	\$0.00	\$377.43	\$0.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$0.00	\$4,183.95	\$0.00	\$378.48	\$0.00
<b>\$0.00</b>	<b>\$55,307.02</b>	<b>-\$75.26</b>	<b>\$6,307.94</b>	<b>\$3,900.00</b>
\$0.00	\$7,548.00	\$0.00	\$661.93	\$0.00
\$0.00	\$4,800.00	\$0.00	\$180.26	\$0.00
<b>\$0.00</b>	<b>\$12,348.00</b>	<b>\$0.00</b>	<b>\$842.19</b>	<b>\$0.00</b>
\$0.00	\$7,173.75	\$0.00	\$985.05	\$0.00
\$0.00	\$2,431.50	\$0.00	\$0.20	\$0.00
\$0.00	\$3,007.95	\$0.00	\$77.84	\$0.00
\$0.00	\$5,366.25	\$0.00	\$598.97	\$0.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$0.00	\$4,167.45	\$0.00	\$375.84	\$0.00
<b>\$0.00</b>	<b>\$26,035.20</b>	<b>-\$150.52</b>	<b>\$2,037.90</b>	<b>\$0.00</b>
\$0.00	\$11,409.45	\$0.00	\$1,914.87	\$0.00
\$0.00	\$4,278.60	\$0.00	\$394.27	\$0.00
\$0.00	\$5,935.35	\$0.00	\$720.53	\$0.00
\$0.00	\$2,111.25	-\$63.05	\$0.00	\$0.00
\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00
\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,150.40	-\$58.79	\$0.00	\$0.00
\$0.00	\$2,556.00	\$0.00	\$13.75	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
<b>\$0.00</b>	<b>\$44,233.80</b>	<b>-\$121.84</b>	<b>\$3,210.80</b>	<b>\$0.00</b>

\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00
<b>\$0.00</b>	<b>\$5,855.70</b>	<b>\$0.00</b>	<b>\$703.52</b>	<b>\$0.00</b>
\$0.00	\$610.40	-\$172.73	\$0.00	\$250.00
\$0.00	\$1,722.75	-\$94.51	\$0.00	\$0.00
\$0.00	\$4,287.45	\$0.00	\$395.86	\$0.00
\$0.00	\$1,399.80	-\$122.02	\$0.00	\$0.00
\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00
\$0.00	\$2,780.85	\$0.00	\$53.14	\$0.00
\$0.00	\$1,399.95	-\$122.01	\$0.00	\$0.00
\$0.00	\$1,365.00	-\$124.24	\$0.00	\$0.00
\$0.00	\$1,800.00	-\$84.48	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$17,966.15</b>	<b>-\$719.99</b>	<b>\$467.53</b>	<b>\$250.00</b>
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$500.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$300.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,893.95	\$0.00	\$65.44	\$0.00
\$0.00	\$2,883.90	\$0.00	\$64.35	\$0.00
\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00
\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00
\$0.00	\$1,600.05	-\$109.20	\$0.00	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00
\$0.00	\$3,445.75	\$0.00	\$145.75	\$500.00
\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$1,752.90	-\$87.50	\$0.00	\$0.00
\$0.00	\$1,811.40	-\$83.75	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$5,028.69	\$0.00	\$528.69	\$0.00
<b>\$0.00</b>	<b>\$64,439.44</b>	<b>-\$280.45</b>	<b>\$1,283.45</b>	<b>\$1,300.00</b>
\$0.00	\$4,756.80	\$0.00	\$479.96	\$0.00
\$0.00	\$2,122.95	-\$61.78	\$0.00	\$0.00
\$0.00	\$1,697.40	-\$102.97	\$0.00	\$0.00
\$0.00	\$2,666.60	\$0.00	\$40.70	\$0.00
\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00
\$0.00	\$2,423.55	-\$0.66	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$16,561.70</b>	<b>-\$165.41</b>	<b>\$586.15</b>	<b>\$0.00</b>
\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00
\$0.00	\$2,646.15	\$0.00	\$38.48	\$0.00
\$0.00	\$2,428.80	-\$0.09	\$0.00	\$0.00
\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00
\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00

<b>\$0.00</b>	<b>\$14,841.44</b>	<b>-\$136.77</b>	<b>\$700.67</b>	<b>\$0.00</b>
\$0.00	\$4,137.90	\$0.00	\$371.11	\$0.00
\$0.00	\$3,224.93	\$0.00	\$121.73	\$500.00
\$0.00	\$2,500.05	\$0.00	\$7.66	\$0.00
\$0.00	\$2,094.75	<b>-\$64.85</b>	\$0.00	\$0.00
\$0.00	\$2,037.00	<b>-\$69.31</b>	\$0.00	\$0.00
\$0.00	\$2,776.35	\$0.00	\$52.65	\$0.00
\$0.00	\$2,900.35	\$0.00	\$66.14	\$0.00
\$0.00	\$1,961.40	<b>-\$74.15</b>	\$0.00	\$0.00
\$0.00	\$1,836.15	<b>-\$82.17</b>	\$0.00	\$0.00
\$0.00	\$2,430.60	\$0.00	\$0.11	\$0.00
\$0.00	\$2,606.70	\$0.00	\$19.27	\$0.00
\$0.00	\$2,108.55	<b>-\$63.35</b>	\$0.00	\$0.00
\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00
\$0.00	\$2,100.00	<b>-\$64.28</b>	\$0.00	\$0.00
\$0.00	\$2,293.65	<b>-\$29.28</b>	\$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	\$3,000.45	\$0.00	\$77.03	\$0.00
\$0.00	\$2,334.67	<b>-\$10.33</b>	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$48,669.40</b>	<b>-\$457.72</b>	<b>\$858.37</b>	<b>\$500.00</b>
\$0.00	\$5,028.69	\$0.00	\$528.69	\$0.00
\$0.00	\$2,701.05	\$0.00	\$44.45	\$0.00
\$0.00	\$2,578.20	\$0.00	\$16.17	\$0.00
\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00
\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00
\$0.00	\$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	\$0.00
<b>\$0.00</b>	<b>\$26,384.43</b>	<b>\$0.00</b>	<b>\$1,292.48</b>	<b>\$0.00</b>
\$0.00	\$1,716.91	<b>-\$94.89</b>	\$0.00	\$0.00
\$0.00	\$1,923.42	<b>-\$76.58</b>	\$0.00	\$200.00
<b>\$0.00</b>	<b>\$3,640.33</b>	<b>-\$171.47</b>	<b>\$0.00</b>	<b>\$200.00</b>
\$0.00	\$5,662.20	\$0.00	\$662.19	\$0.00
\$0.00	\$1,454.48	<b>-\$118.52</b>	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$7,116.68</b>	<b>-\$118.52</b>	<b>\$662.19</b>	<b>\$0.00</b>
\$0.00	\$3,820.35	\$0.00	\$320.30	\$0.00
\$0.00	\$167.01	<b>-\$197.63</b>	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$3,987.36</b>	<b>-\$197.63</b>	<b>\$320.30</b>	<b>\$0.00</b>
\$0.00	\$3,445.80	\$0.00	\$145.76	\$0.00
<b>\$0.00</b>	<b>\$3,445.80</b>	<b>\$0.00</b>	<b>\$145.76</b>	<b>\$0.00</b>
\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00

\$0.00	\$3,108.97	\$0.00	\$109.11	\$0.00
\$0.00	\$1,749.30	-\$87.73	\$0.00	\$0.00
\$0.00	\$1,731.02	-\$93.98	\$0.00	\$0.00
\$0.00	\$1,200.10	-\$134.90	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$13,524.49</b>	<b>-\$316.61</b>	<b>\$786.87</b>	<b>\$0.00</b>
\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00
<b>\$0.00</b>	<b>\$2,599.95</b>	<b>\$0.00</b>	<b>\$18.53</b>	<b>\$0.00</b>
\$0.00	\$4,575.00	\$0.00	\$447.39	\$500.00
<b>\$0.00</b>	<b>\$4,575.00</b>	<b>\$0.00</b>	<b>\$447.39</b>	<b>\$500.00</b>
\$0.00	\$1,979.40	-\$73.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$1,979.40</b>	<b>-\$73.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$1,752.45	-\$87.53	\$0.00	\$0.00
\$0.00	\$1,474.05	-\$117.26	\$0.00	\$0.00
\$0.00	\$1,379.70	-\$123.30	\$0.00	\$500.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$0.00	\$1,460.40	-\$118.14	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$8,010.75</b>	<b>-\$521.49</b>	<b>\$0.00</b>	<b>\$500.00</b>
\$0.00	\$6,933.80	\$0.00	\$933.80	\$0.00
\$0.00	\$4,492.78	\$0.00	\$432.65	\$0.00
<b>\$0.00</b>	<b>\$11,426.58</b>	<b>\$0.00</b>	<b>\$1,366.45</b>	<b>\$0.00</b>
\$0.00	\$2,325.00	-\$25.87	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$2,325.00</b>	<b>-\$25.87</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00
<b>\$0.00</b>	<b>\$5,662.19</b>	<b>\$0.00</b>	<b>\$662.19</b>	<b>\$0.00</b>
\$0.00	\$1,528.80	-\$113.76	\$0.00	\$0.00
\$0.00	\$3,024.90	\$0.00	\$79.69	\$0.00
\$0.00	\$1,598.70	-\$109.29	\$0.00	\$0.00
\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00
\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00
\$0.00	\$1,552.50	-\$112.24	\$0.00	\$0.00
\$0.00	\$1,275.00	-\$130.11	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$13,084.20</b>	<b>-\$602.08</b>	<b>\$79.69</b>	<b>\$0.00</b>
\$0.00	\$4,219.49	\$0.00	\$384.16	\$0.00
\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00
<b>\$0.00</b>	<b>\$8,085.74</b>	<b>\$0.00</b>	<b>\$711.80</b>	<b>\$0.00</b>



\$0.00	\$4,419.53	\$0.00	\$419.53	\$0.00
=====	=====	=====	=====	=====
\$2,936.72	\$1,021,171.59	-\$9,261.96	\$79,763.08	\$28,733.68

Ajuste al neto	Ptmo. Mas x Menos	Pmo. Mas x Menos	Prestamo D	Retencion Partido
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$650.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$650.00</b>

\$0.10	\$0.00	\$0.00	\$0.00	\$1,104.50
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,104.50</b>

\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$0.00	\$0.00	\$0.00	\$195.00
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<b>\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$195.00</b>

\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>-\$0.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$105.00
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<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$105.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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<b>-\$0.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300.00</b>
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$167.48	\$0.00	\$0.00	\$0.00
-\$0.14	\$167.66	\$0.00	\$0.00	\$0.00
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<b>-\$0.26</b>	<b>\$335.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>-\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.07	\$0.00	\$0.00	\$0.00	\$603.50
-----	-----	-----	-----	-----
<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$603.50</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.06	\$0.00	\$0.00	\$0.00	\$287.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$279.46	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$469.46	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>-\$0.43</b>	<b>\$748.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$287.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.12</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.05</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>-\$0.03</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.14</b>	\$374.98	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.26</b>	<b>\$374.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>-\$0.06</b>	\$268.26	\$0.00	\$0.00	\$0.00
<b>-\$0.11</b>	\$167.48	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.04</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.21</b>	<b>\$435.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
----- <b>\$0.01</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
----- <b>\$0.02</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>
-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
----- <b>-\$0.14</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$694.50
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
----- <b>-\$0.16</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$694.50</b>
-\$0.03	\$0.00	\$0.00	\$0.00	\$344.50
-\$0.06	\$0.00	\$0.00	\$0.00	\$231.00
----- <b>-\$0.09</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$575.50</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$358.50
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
----- <b>\$0.32</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$358.50</b>
\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$214.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$125.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$402.39	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
----- <b>\$0.45</b>	----- <b>\$402.39</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$339.00</b>

\$0.08	\$0.00	\$0.00	\$0.00	\$294.50
<b>\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$294.50</b>
-\$0.13	\$311.86	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.19	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.15</b>	<b>\$311.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$167.48	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.16</b>	<b>\$167.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$502.99	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.23</b>	<b>\$502.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$283.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00

<b>\$0.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$283.00</b>
-\$0.01	\$0.00	\$0.00	\$0.00	\$207.00
-\$0.13	\$593.53	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.38</b>	<b>\$593.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$207.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$486.23	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$469.46	\$0.00	\$0.00	\$0.00
<b>\$0.06</b>	<b>\$955.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.15	\$0.00	\$0.00	\$0.00	\$191.00
-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$191.00</b>
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00





<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$0.24</b>	<b>\$10,297.93</b>	<b>\$4,437.02</b>	<b>\$2,250.00</b>	<b>\$6,743.00</b>

*TOTAL*	*NETO*
*DEDUCCIONES*	

\$4,431.00	\$8,568.60
\$5,081.00	\$7,918.60
\$4,431.00	\$8,568.60
\$4,431.00	\$8,568.60
\$4,431.00	\$8,568.60
\$2,788.84	\$10,210.60
\$2,288.84	\$10,710.60
\$6,413.84	\$6,585.60
\$2,288.84	\$10,710.60
-----	
<b>\$36,585.36</b>	<b>\$80,410.40</b>

\$6,917.74	\$15,177.20
\$145.75	\$3,300.00
-\$83.42	\$1,900.00
-\$5.65	\$2,384.20
-----	
<b>\$6,974.42</b>	<b>\$22,761.40</b>

\$2,491.40	\$11,368.60
\$8.59	\$2,500.00
\$119.85	\$3,087.60
\$1,528.00	\$2,372.00
-----	
<b>\$4,147.84</b>	<b>\$19,328.20</b>

\$5,807.80	\$10,692.20
\$375.60	\$3,791.40
\$7.50	\$2,492.40
\$2,070.31	\$10,000.00
\$320.29	\$3,500.00
\$177.85	\$3,400.00
-----	
<b>\$8,759.35</b>	<b>\$33,876.00</b>

\$2,101.00	\$10,100.00
\$677.90	\$5,057.20
\$183.45	\$3,445.20
\$115.95	\$3,054.60
-\$112.70	\$1,658.00
-----	
<b>\$2,965.60</b>	<b>\$23,315.00</b>

\$1.45	\$2,441.00
\$185.20	\$2,844.80
-----	-----
<b>\$186.65</b>	<b>\$5,285.80</b>

\$1,369.61	\$6,200.00
\$320.15	\$3,500.20
\$662.05	\$5,000.00
\$8.59	\$2,500.00
-----	-----
<b>\$2,360.40</b>	<b>\$17,200.20</b>

\$437.50	\$4,082.60
\$338.30	\$3,175.60
\$186.50	\$2,417.60
-----	-----
<b>\$962.30</b>	<b>\$9,675.80</b>

\$13.00	\$2,537.00
\$381.20	\$3,818.80
\$13.00	\$2,537.00
\$11.70	\$2,525.40
-----	-----
<b>\$418.90</b>	<b>\$11,418.20</b>

\$2,673.75	\$9,396.60
-----	-----
<b>\$2,673.75</b>	<b>\$9,396.60</b>

\$1,069.61	\$6,500.00
\$805.40	\$2,921.20
-----	-----
<b>\$1,875.01</b>	<b>\$9,421.20</b>

\$964.70	\$4,770.40
-\$86.15	\$1,860.20
-\$85.30	\$1,874.20
-\$93.40	\$1,834.00
-\$108.95	\$1,714.40
-\$108.95	\$1,714.40
-\$116.90	\$1,597.40
-\$103.47	\$1,793.00
-\$32.60	\$2,295.20
\$67.90	\$2,849.00
-\$104.80	\$1,774.60
-\$157.40	\$1,006.40
-\$122.27	\$1,517.60
\$320.29	\$3,500.00
\$156.95	\$1,234.00
-\$86.12	\$1,860.60
-\$115.60	\$1,615.60
\$467.00	\$1,940.20
-\$30.05	\$2,316.60
\$390.40	\$3,867.00
\$133.54	\$3,200.00
\$320.29	\$3,500.00

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<b>\$1,469.11</b>	<b>\$49,634.80</b>
\$8.59	\$2,500.00
\$3.55	\$2,459.80
-\$197.64	\$360.60
-\$38.00	\$2,252.00
\$1,258.45	\$3,657.20
-\$80.07	\$1,949.00
-\$170.15	\$820.40
-----	-----
<b>\$784.73</b>	<b>\$13,999.00</b>
-\$121.75	\$1,526.20
-\$111.40	\$1,675.60
\$266.25	\$1,343.40
-\$111.40	\$1,676.80
-\$150.15	\$1,109.40
-\$150.15	\$1,109.40
-----	-----
<b>-\$378.60</b>	<b>\$8,440.80</b>
-\$57.55	\$2,219.40
-\$124.30	\$1,487.00
-----	-----
<b>-\$181.85</b>	<b>\$3,706.40</b>
-\$75.25	\$2,019.40
-\$78.25	\$1,975.60
-\$84.76	\$1,880.40
-\$75.26	\$2,019.40
-----	-----
<b>-\$313.52</b>	<b>\$7,894.80</b>
-\$124.88	\$1,479.60
-----	-----
<b>-\$124.88</b>	<b>\$1,479.60</b>
\$144.57	\$1,230.00
-\$2.80	\$653.20
-\$125.39	\$1,472.40
-\$158.21	\$995.60
-\$173.40	\$773.40
-\$94.60	\$1,816.60
-----	-----
<b>-\$409.83</b>	<b>\$6,941.20</b>
-\$125.00	\$1,478.00
-\$110.30	\$1,692.80
-\$122.50	\$1,513.00
-\$185.20	\$599.20
-----	-----
<b>-\$543.00</b>	<b>\$5,283.00</b>
\$8.59	\$2,500.00

----- \$8.59	----- \$2,500.00
 -\$125.00	 \$1,478.00
----- -\$125.00	----- \$1,478.00
 \$1,205.45	 \$7,000.00
----- \$1,205.45	----- \$7,000.00
 \$176.60	 \$3,391.00
----- \$176.60	----- \$3,391.00
 \$609.13	 \$2,500.00
\$6,193.60	\$7,699.40
\$1,477.04	\$8,000.00
\$1,294.40	\$6,455.60
\$463.19	\$5,200.00
\$109.13	\$4,000.00
\$377.43	\$4,800.00
-\$75.25	\$2,019.40
\$378.35	\$3,805.60
----- \$10,827.02	----- \$44,480.00
 \$1,006.40	 \$6,541.60
\$411.20	\$4,388.80
----- \$1,417.60	----- \$10,930.40
 \$1,343.55	 \$5,830.20
\$0.30	\$2,431.20
\$77.95	\$2,930.00
\$599.05	\$4,767.20
-\$75.25	\$2,019.40
-\$75.25	\$2,019.40
\$375.85	\$3,791.60
----- \$2,246.20	----- \$23,789.00
 \$1,915.05	 \$9,494.40
\$608.20	\$3,670.40
\$720.55	\$5,214.80
-\$62.95	\$2,174.20
\$113.05	\$3,031.40
\$132.70	\$2,367.20
\$11.70	\$2,525.40
\$11.70	\$2,525.40
\$343.60	\$1,806.80
\$13.80	\$2,542.20
\$11.70	\$2,525.40
\$11.70	\$2,525.40
----- \$3,830.80	----- \$40,403.00

\$998.10	\$4,857.60
-----	-----
<b>\$998.10</b>	<b>\$4,857.60</b>

\$389.00	\$221.40
-\$94.45	\$1,817.20
\$396.05	\$3,891.40
-\$122.00	\$1,521.80
\$18.55	\$2,581.40
\$53.05	\$2,727.80
-\$122.05	\$1,522.00
-\$124.20	\$1,489.20
-\$84.40	\$1,884.40
-----	-----
<b>\$309.55</b>	<b>\$17,656.60</b>

\$11.70	\$2,525.40
\$11.70	\$2,525.40
\$511.70	\$2,025.40
\$11.70	\$2,525.40
\$311.70	\$2,225.40
\$11.50	\$2,525.60
\$11.70	\$2,525.40
\$65.55	\$2,828.40
\$64.50	\$2,819.40
\$65.60	\$2,828.80
\$65.60	\$2,828.80
-\$109.15	\$1,709.20
\$11.70	\$2,525.40
\$11.70	\$2,525.40
\$11.70	\$2,525.40
\$65.40	\$2,829.00
\$645.75	\$2,800.00
\$65.40	\$2,829.00
\$11.50	\$2,525.60
-\$87.50	\$1,840.40
\$83.80	\$1,727.60
\$77.00	\$2,923.00
\$11.70	\$2,525.40
\$528.69	\$4,500.00
-----	-----
<b>\$2,470.64</b>	<b>\$61,968.80</b>

\$479.80	\$4,277.00
-\$61.65	\$2,184.60
-\$103.00	\$1,800.40
\$40.60	\$2,626.00
\$568.40	\$2,326.00
-\$0.65	\$2,424.20
-----	-----
<b>\$923.50</b>	<b>\$15,638.20</b>

\$945.19	\$4,717.00
\$38.55	\$2,607.60
\$0.00	\$2,428.80
-\$68.25	\$2,120.40
-\$68.25	\$2,120.40

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<b>\$847.24</b>	<b>\$13,994.20</b>
\$578.10	\$3,559.80
\$1,215.13	\$2,009.80
\$7.65	\$2,492.40
-\$64.85	\$2,159.60
-\$69.40	\$2,106.40
\$52.55	\$2,723.80
\$66.15	\$2,834.20
-\$74.00	\$2,035.40
-\$82.25	\$1,918.40
\$0.20	\$2,430.40
\$19.30	\$2,587.40
-\$63.45	\$2,172.00
\$65.40	\$2,829.00
-\$64.40	\$2,164.40
-\$29.15	\$2,322.80
\$65.60	\$2,828.80
\$11.50	\$2,525.60
\$77.05	\$2,923.40
-\$10.33	\$2,345.00
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<b>\$1,700.80</b>	<b>\$46,968.60</b>
\$528.69	\$4,500.00
\$44.45	\$2,656.60
\$16.20	\$2,562.00
\$496.50	\$2,027.40
\$10.30	\$2,513.60
\$528.69	\$4,500.00
\$77.00	\$2,923.00
\$546.40	\$2,453.60
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<b>\$2,248.23</b>	<b>\$24,136.20</b>
-\$94.89	\$1,811.80
\$123.42	\$1,800.00
-----	-----
<b>\$28.53</b>	<b>\$3,611.80</b>
\$662.20	\$5,000.00
-\$118.52	\$1,573.00
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<b>\$543.68</b>	<b>\$6,573.00</b>
\$511.15	\$3,309.20
-\$197.79	\$364.80
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<b>\$313.36</b>	<b>\$3,674.00</b>
\$145.80	\$3,300.00
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<b>\$145.80</b>	<b>\$3,300.00</b>
\$677.70	\$5,057.40

\$444.37	\$2,664.60
-\$87.70	\$1,837.00
-\$93.98	\$1,825.00
-\$134.90	\$1,335.00
<b>\$805.49</b>	<b>\$12,719.00</b>
\$18.55	\$2,581.40
<b>\$18.55</b>	<b>\$2,581.40</b>
\$947.20	\$3,627.80
<b>\$947.20</b>	<b>\$3,627.80</b>
-\$73.00	\$2,052.40
<b>-\$73.00</b>	<b>\$2,052.40</b>
-\$87.55	\$1,840.00
-\$117.35	\$1,591.40
\$664.90	\$714.80
-\$75.25	\$2,019.40
-\$118.00	\$1,578.40
<b>\$266.75</b>	<b>\$7,744.00</b>
\$1,283.40	\$5,650.40
\$638.18	\$3,854.60
<b>\$1,921.58</b>	<b>\$9,505.00</b>
-\$25.80	\$2,350.80
<b>-\$25.80</b>	<b>\$2,350.80</b>
\$662.19	\$5,000.00
<b>\$662.19</b>	<b>\$5,000.00</b>
-\$113.80	\$1,642.60
\$79.70	\$2,945.20
-\$109.30	\$1,708.00
-\$68.45	\$2,120.60
-\$68.45	\$2,120.60
-\$112.30	\$1,664.80
-\$130.00	\$1,405.00
<b>-\$522.60</b>	<b>\$13,606.80</b>
\$719.49	\$3,500.00
\$327.65	\$3,538.60
<b>\$1,047.14</b>	<b>\$7,038.60</b>



\$419.53

\$4,000.00

=====  
\$122,962.99

=====  
\$898,208.60