

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2013 al 31/07/2013

Reg Pat IMSS: 00000000000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*
Departamento 1 Regidores				
01001	Covarrubias Ortiz Alejandro	\$12,999.60	\$0.00	\$12,999.60
01002	Flores Alvarado Manuel	\$12,999.60	\$0.00	\$12,999.60
01003	Aceves Casillas Rosalia	\$12,999.60	\$0.00	\$12,999.60
01004	Ortega Cruz Socorro	\$12,999.60	\$0.00	\$12,999.60
01005	Almada Perez Esmeralda	\$12,999.60	\$0.00	\$12,999.60
01007	Cabeza De Vaca Perez Rogelio	\$12,999.44	\$0.00	\$12,999.44
01008	Orozco Vaca Fernando	\$12,999.44	\$0.00	\$12,999.44
01009	Guadarrama Hernandez Marisela	\$12,999.44	\$0.00	\$12,999.44
01010	Ramirez Zuñiga Reyna	\$12,999.44	\$0.00	\$12,999.44
Total Depto		\$116,995.76	\$0.00	\$116,995.76
Departamento 2 Presidencia				
02001	Quintero Gonzalez Sergio Ramon	\$22,094.94	\$0.00	\$22,094.94
02002	Perez Garcia Sandra	\$3,445.75	\$0.00	\$3,445.75
02004	Flores Ramirez Virginia	\$1,816.58	\$0.00	\$1,816.58
27003	Alvarez Luna Carolina	\$2,378.55	\$0.00	\$2,378.55
Total Depto		\$29,735.82	\$0.00	\$29,735.82
Departamento 3 Secretaria General				
03001	Cervantes Aguilar Eduardo	\$13,860.00	\$0.00	\$13,860.00
03002	Ramirez Torres Salvador	\$2,508.59	\$0.00	\$2,508.59
03003	Zaragoza Herrera Ana Maria	\$3,207.45	\$0.00	\$3,207.45
03004	Contreras Cortes Luis Antonio	\$3,900.00	\$0.00	\$3,900.00
Total Depto		\$23,476.04	\$0.00	\$23,476.04
Departamento 4 Sindicatura				
04001	Gomez Gutierrez Griselda	\$16,500.00	\$0.00	\$16,500.00
04002	Muñoz Rodriguez Juan	\$4,167.00	\$2,500.00	\$6,667.00
04003	Ramirez Garibay Lourdes	\$2,499.90	\$0.00	\$2,499.90
04004	Cervantes Aguilar Alberto	\$12,070.31	\$0.00	\$12,070.31
04005	Covarrubias Ferrer Alejandro	\$3,820.29	\$0.00	\$3,820.29
04007	Herrera Ortiz Maria Guadalupe	\$3,577.85	\$0.00	\$3,577.85
Total Depto		\$42,635.35	\$2,500.00	\$45,135.35
Departamento 5 Oficialia Mayor Administrativa				
05001	Covarrubias Mejia Antonio	\$12,201.00	\$0.00	\$12,201.00
05002	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$5,735.10
05003	Enciso Diaz Patricia	\$3,628.65	\$0.00	\$3,628.65
05004	Ramirez Rojas Maria Adela	\$3,170.55	\$0.00	\$3,170.55
05005	Gomez Patricia	\$1,545.30	\$103.02	\$1,648.32
Total Depto		\$26,280.60	\$103.02	\$26,383.62
Departamento 6 Comunicacion Social				

06002	Ballesteros Arreola Juan Pablo	\$2,442.45	\$0.00	\$2,442.45
06003	Mora Guardado Angel	\$2,100.00	\$2,000.00	\$4,100.00
Total Depto		\$4,542.45	\$2,000.00	\$6,542.45
Departamento 7 Desarrollo Social				
07001	Diaz Carrasco Marco Antonio	\$7,569.61	\$0.00	\$7,569.61
07002	Martinez Garcia Jose Abel	\$3,820.35	\$0.00	\$3,820.35
07003	Padilla Godinez Jaime	\$5,662.05	\$0.00	\$5,662.05
07004	Navarro Silahua Norma Leticia	\$2,508.59	\$0.00	\$2,508.59
Total Depto		\$19,560.60	\$0.00	\$19,560.60
Departamento 8 Registro civil				
08001	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$4,520.10
08002	Jimenez Diaz Maricela	\$3,513.90	\$0.00	\$3,513.90
08003	Rivera Cervantes Marcela	\$2,604.10	\$0.00	\$2,604.10
Total Depto		\$10,638.10	\$0.00	\$10,638.10
Departamento 9 Educacion				
09001	Ortiz Guevara Juan Jose	\$2,550.00	\$0.00	\$2,550.00
09002	Gil Perales Ismael Serafin	\$4,200.00	\$0.00	\$4,200.00
09003	Reyes Arroyo Jose Ganen	\$2,550.00	\$0.00	\$2,550.00
09004	Ramirez Sanchez Edgar Ludwig	\$2,537.10	\$0.00	\$2,537.10
Total Depto		\$11,837.10	\$0.00	\$11,837.10
Departamento 10 Oficialia de Padron y Licencias				
10001	Herrera Mora Trinidad	\$12,070.35	\$0.00	\$12,070.35
Total Depto		\$12,070.35	\$0.00	\$12,070.35
Departamento 11 Promocion Economica				
11001	Hernandez Rodriguez Ruben David	\$7,569.61	\$0.00	\$7,569.61
11003	Gomez Hernandez Araceli	\$3,726.60	\$0.00	\$3,726.60
Total Depto		\$11,296.21	\$0.00	\$11,296.21
Departamento 12 Delegacion Atequiza				
12001	Gomez Cordova Mauro	\$5,735.10	\$0.00	\$5,735.10
12002	Gomez Aguilar Maria Julia	\$1,774.05	\$0.00	\$1,774.05
12003	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$1,788.90
12004	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	\$1,740.60
12005	Fierros Carrillo Maria De Los Angeles	\$1,605.45	\$0.00	\$1,605.45
12006	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$1,605.45
12007	Flores Hernandez Pedro	\$1,480.50	\$0.00	\$1,480.50
12008	Flores Hernandez Victor Manuel	\$1,689.53	\$0.00	\$1,689.53
12009	Figuroa Flores Alfredo	\$2,262.60	\$0.00	\$2,262.60
12010	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$2,916.90
12011	Figuroa Flores Secundino	\$1,669.80	\$0.00	\$1,669.80
12012	Ascencio Bravo Maria Del Consuelo	\$849.00	\$0.00	\$849.00
12013	Flores Hernandez Senaida	\$1,395.33	\$0.00	\$1,395.33
12014	Regalado Melendez Jose	\$3,820.29	\$0.00	\$3,820.29
12016	Gonzalez Becerra Evangelina	\$1,390.95	\$0.00	\$1,390.95
12017	Ascencio Temores Pedro	\$1,774.48	\$0.00	\$1,774.48
12018	Haro Ortiz Maria De Los Angeles	\$1,500.00	\$0.00	\$1,500.00
12019	Gomez Franco Dulce Yazmin	\$2,407.20	\$0.00	\$2,407.20
12020	Morales Nuñez Rosa Delia	\$2,286.55	\$0.00	\$2,286.55
12021	Pantoja Guillen Gustavo	\$3,193.05	\$0.00	\$3,193.05
12022	Diaz Ortega J. Jesus Guadalupe	\$3,333.54	\$0.00	\$3,333.54
12023	Lanz Cordoba Hugo Armando	\$3,820.29	\$0.00	\$3,820.29
Total Depto				

		\$50,039.56	\$0.00	\$50,039.56
Departamento 13 Delegacion Capilla				
13001	Martinez Martinez Adolfo	\$2,508.59	\$0.00	\$2,508.59
13002	Rizo Procopio Maria Trinidad	\$1,963.35	\$0.00	\$1,963.35
13003	Vasulto Cortes Santiago	\$2,444.40	\$0.00	\$2,444.40
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	\$2,214.00
13005	Lopez Aguilar Ignacio	\$4,915.65	\$0.00	\$4,915.65
13006	Contreras Alonso Elvira	\$1,868.93	\$0.00	\$1,868.93
13007	Curiel Rosales Gregoria	\$650.25	\$0.00	\$650.25
Total Depto		\$16,565.17	\$0.00	\$16,565.17
Departamento 14 Agencia El Rodeo				
14001	Mendoza Navarro Ramon	\$1,404.45	\$0.00	\$1,404.45
14002	Villalobos Romero Maria Guadalupe	\$1,564.20	\$0.00	\$1,564.20
14003	Galindo Villa Eva	\$1,609.65	\$0.00	\$1,609.65
14004	Melgoza Navarro Israel	\$1,565.40	\$0.00	\$1,565.40
14005	Baltazar Briseño Francisco	\$959.25	\$0.00	\$959.25
14006	Galindo Gomez Francisco Javier	\$959.25	\$0.00	\$959.25
Total Depto		\$8,062.20	\$0.00	\$8,062.20
Departamento 15 Agencia Cedros				
15002	Martinez Santos Jose Jesus	\$2,161.85	\$0.00	\$2,161.85
15003	Hernandez Barajas Aurelio	\$1,362.70	\$0.00	\$1,362.70
Total Depto		\$3,524.55	\$0.00	\$3,524.55
Departamento 16 Agencia Buenavista				
16000	Ramirez Enciso Christian Israel	\$1,944.15	\$0.00	\$1,944.15
16002	Diaz Ferrer Armando	\$1,897.35	\$0.00	\$1,897.35
16003	Rangel Marquez Guadalupe	\$1,795.64	\$0.00	\$1,795.64
16004	Carranza Gutierrez Rosalio	\$1,944.14	\$0.00	\$1,944.14
Total Depto		\$7,581.28	\$0.00	\$7,581.28
Departamento 17 Agencia Luis Garcia				
17001	Herrera Jimenez J. Jesus	\$1,354.72	\$0.00	\$1,354.72
Total Depto		\$1,354.72	\$0.00	\$1,354.72
Departamento 18 Agencia Santa Rosa				
18001	Rodriguez Ortega Gustavo	\$1,374.57	\$0.00	\$1,374.57
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	\$650.40
18003	Tinoco Dueñas Antonio	\$1,347.01	\$0.00	\$1,347.01
18004	Marquez Mejia Maria Del Rufigio	\$837.39	\$0.00	\$837.39
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$600.00
18006	Hernandez Virgen Gonzalo	\$1,722.00	\$0.00	\$1,722.00
Total Depto		\$6,531.37	\$0.00	\$6,531.37
Departamento 19 Agencia Las Cañadas				
19001	Castañeda Mejia Maria Belen	\$1,353.00	\$0.00	\$1,353.00
19005	Lopez Carranza Jose Felix	\$1,582.50	\$0.00	\$1,582.50
19006	Carranza Gutierrez Leandro	\$1,390.50	\$0.00	\$1,390.50
19007	Carranza Castañeda Maria Del Socorro	\$414.00	\$0.00	\$414.00
Total Depto		\$4,740.00	\$0.00	\$4,740.00
Departamento 20 Agencia Las Aguililas				
20001	Valdovinos Aguilar Annel	\$2,508.59	\$0.00	\$2,508.59
Total Depto				

		\$2,508.59	\$0.00	\$2,508.59
Departamento 22 Agencia el Sacrificio				
21001	Andrade Hernandez Maria Guadalupe	\$1,353.00	\$0.00	\$1,353.00
Total Depto		\$1,353.00	\$0.00	\$1,353.00
Departamento 23 Contraloria				
23001	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$8,205.45
Total Depto		\$8,205.45	\$0.00	\$8,205.45
Departamento 24 Agencia Rinconadas las Lomas				
24001	Berrospe Briseño Armando	\$3,567.60	\$0.00	\$3,567.60
Total Depto		\$3,567.60	\$0.00	\$3,567.60
Departamento 25 Hacienda Municipal				
02003	Flores Bernardo Jesus Alejandro	\$3,109.13	\$0.00	\$3,109.13
25001	Ramirez Hernandez Ramon	\$13,893.00	\$0.00	\$13,893.00
25002	Ramirez Hernandez Guillermo	\$9,477.04	\$0.00	\$9,477.04
25003	Herrera Alvarado Ana Maria	\$6,750.00	\$0.00	\$6,750.00
25004	Serrano Rojas Maria Maribel	\$4,663.19	\$0.00	\$4,663.19
25005	Huerta Gomez Maria De Jesus	\$3,109.13	\$0.00	\$3,109.13
25006	Estrada Ramirez Edith Maricela	\$4,177.43	\$0.00	\$4,177.43
25008	Blancarte Mendez Reyna Guadalupe	\$1,944.15	\$0.00	\$1,944.15
25009	Cervantes Ruiiz Maria Lorena	\$4,183.95	\$0.00	\$4,183.95
Total Depto		\$51,307.02	\$0.00	\$51,307.02
Departamento 26 Apremios				
26001	Muñoz Galvez Benjamin	\$5,661.00	\$1,415.25	\$7,076.25
26002	Herrera Ruiz Ismael	\$3,600.00	\$900.00	\$4,500.00
Total Depto		\$9,261.00	\$2,315.25	\$11,576.25
Departamento 27 Catastro e Impto Predial				
27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$7,173.75
27002	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$2,431.50
27004	Enciso Guillen Bruno German	\$3,007.95	\$0.00	\$3,007.95
27005	Medina Flores Brisa Jasmin	\$5,366.25	\$0.00	\$5,366.25
27006	Flores Fuentes Lucia Del Refugio	\$1,944.15	\$0.00	\$1,944.15
27007	Viramontes Vazquez Susana Gabriela	\$1,944.15	\$0.00	\$1,944.15
27008	Beltran Reynoso Jose De Jesus	\$4,167.45	\$0.00	\$4,167.45
Total Depto		\$26,035.20	\$0.00	\$26,035.20
Departamento 28 Obras Publicas				
28001	Alvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$11,409.45
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$4,278.60
28003	Plascencia Becerra Oscar Miguel	\$5,935.35	\$0.00	\$5,935.35
28004	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$2,111.25
28005	Serrano Morales Francisco	\$3,144.45	\$0.00	\$3,144.45
28006	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$2,499.90
28007	Herrea Mora Salvador	\$2,537.10	\$0.00	\$2,537.10
28008	Garcia Gudiño Adalberto	\$2,537.10	\$0.00	\$2,537.10
28010	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$2,150.40
28011	Barajas Sanchez Veronica	\$2,556.00	\$0.00	\$2,556.00
28012	Flores Gonzalez Alejandro	\$2,537.10	\$0.00	\$2,537.10
28013	Herrera Herrera Jose Alberto	\$2,537.10	\$0.00	\$2,537.10
Total Depto		\$44,233.80	\$0.00	\$44,233.80

Departamento 29 Desarrollo Urbano

29001	Bernardo Hernandez Carlos Enrique	\$5,855.70	\$0.00	\$5,855.70
Total Depto		\$5,855.70	\$0.00	\$5,855.70

Departamento 30 Servicios Publicos

30002	Cortez Rojas Luz Elena	\$1,831.20	\$0.00	\$1,831.20
30003	Cervantes Neri Sabino	\$1,722.75	\$0.00	\$1,722.75
30004	Covarrubias Reyes Manuel	\$4,287.45	\$0.00	\$4,287.45
30005	Zaragoza Aguilar Maria Guadalupe	\$1,399.80	\$0.00	\$1,399.80
30006	Diaz Bernado Jorge	\$2,599.95	\$0.00	\$2,599.95
30007	Navarro Cervantes Juan Carlos	\$2,780.85	\$0.00	\$2,780.85
30008	Lopez Gudiño Juan	\$1,399.95	\$0.00	\$1,399.95
30009	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$1,365.00
30010	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$1,800.00
Total Depto		\$19,186.95	\$0.00	\$19,186.95

Departamento 31 Aseo Publico

31002	Herrera Velazquez Jose Martin	\$2,537.10	\$0.00	\$2,537.10
31003	Herrera Velazquez Antonio	\$2,537.10	\$0.00	\$2,537.10
31004	Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$2,537.10
31005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$2,537.10
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$2,537.10
31007	Martrinez Blancarte Jose De Jesus	\$2,537.10	\$0.00	\$2,537.10
31008	Morales Cervantes J. Guadalupe	\$2,537.10	\$0.00	\$2,537.10
31009	Lopez Hurtado Juan Jose	\$2,893.95	\$0.00	\$2,893.95
31010	Garcia Ramos David	\$2,883.90	\$0.00	\$2,883.90
31011	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$2,894.40
31012	Tafolla Navarrete Jorge	\$2,894.40	\$600.00	\$3,494.40
31013	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$240.01	\$1,840.06
31014	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$2,537.10
31015	Castañeda Guerrero Antonio	\$2,537.10	\$0.00	\$2,537.10
31016	Garcia Herrera David	\$2,537.10	\$0.00	\$2,537.10
31018	Quintero Gonzalez Jose Manuel	\$3,445.75	\$0.00	\$3,445.75
31019	Ruiz Zamora Jose Angel	\$2,894.40	\$0.00	\$2,894.40
31020	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$2,537.10
31021	Rojas Mendoza Alfredo	\$1,752.90	\$262.94	\$2,015.84
31022	Hernandez Garcia Mario	\$1,811.40	\$271.71	\$2,083.11
31023	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$3,000.00
31024	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$2,537.10
31025	Gomar Santibañez Marin Uriel	\$5,028.69	\$0.00	\$5,028.69
Total Depto		\$61,545.04	\$1,374.66	\$62,919.70

Departamento 32 Parques y Jardines

32001	Ramirez Bernardo Jose Cruz	\$3,567.60	\$891.90	\$4,459.50
32004	Rivera Gutierrez Ricardo	\$2,122.95	\$530.74	\$2,653.69
32005	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$1,697.40
32007	. Ceja Ignacio	\$1,591.95	\$0.00	\$1,591.95
32011	Luna Languen J. Jesus	\$1,999.95	\$499.99	\$2,499.94
32013	Rojas Barajas Omar	\$2,894.40	\$0.00	\$2,894.40
32014	Herrera Mora Arturo	\$2,423.55	\$0.00	\$2,423.55
Total Depto		\$16,297.80	\$1,922.63	\$18,220.43

Departamento 33 Alumbrado Publico

33001	Ayala Gomez Bonifacio	\$5,662.19	\$0.00	\$5,662.19
33002	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$2,646.15
33003	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$2,428.80
33004	Aceves Casillas Eliseo	\$2,052.15	\$700.00	\$2,752.15
33005	Aceves Casillas Ismael	\$2,052.15	\$700.00	\$2,752.15
Total Depto				

		\$14,841.44	\$1,400.00	\$16,241.44
Departamento 34 Agua Potable y Alcantarillado				
34002	Enciso Perez Pedro	\$5,543.93	\$0.00	\$5,543.93
34003	Perez Lazcano Raul	\$3,224.93	\$241.87	\$3,466.80
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$2,500.05
34005	Andrade Hernandez Sandra Carolina	\$2,094.75	\$0.00	\$2,094.75
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$2,037.00
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$2,776.35
34008	Martinez Villanueva Benjamin	\$2,320.35	\$193.36	\$2,513.71
34010	Guerra Ibarra Santiago	\$1,836.15	\$137.71	\$1,973.86
34011	Neri Morales Jose Alberto	\$2,025.60	\$0.00	\$2,025.60
34012	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$2,606.70
34013	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$2,108.55
34015	Aguilar Ramirez Jesus	\$2,894.40	\$0.00	\$2,894.40
34016	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$2,100.00
34017	Cervantes Enciso Armando	\$2,293.65	\$172.02	\$2,465.67
34018	Flores Martinez Jose Luis	\$2,894.40	\$217.08	\$3,111.48
34019	Aguilar Ramirez Manuel	\$2,537.10	\$0.00	\$2,537.10
34020	Covarubias Mejia Sergio	\$2,667.45	\$0.00	\$2,667.45
35010	Luna Siordia Olga Karina	\$2,334.67	\$0.00	\$2,334.67
Total Depto		\$46,796.03	\$962.04	\$47,758.07
Departamento 35 Servicios Medicos				
35001	Conteras Ramirez J. Felix	\$5,028.69	\$0.00	\$5,028.69
35002	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$2,701.05
35003	Torres Chaves Francisco Javier	\$2,578.20	\$0.00	\$2,578.20
35005	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$2,523.90
35006	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$2,523.90
35008	Rivera Rivera Ma. Del Carmen	\$5,028.69	\$0.00	\$5,028.69
35009	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$3,000.00
59013	Espinoza Terrones Miguel Angel	\$3,000.00	\$0.00	\$3,000.00
Total Depto		\$26,384.43	\$0.00	\$26,384.43
Departamento 36 Vialidad				
36001	Martinez Gonzalez Uriel	\$1,716.91	\$0.00	\$1,716.91
36002	Hernandez Hernnandez Gerardo	\$1,923.42	\$0.00	\$1,923.42
Total Depto		\$3,640.33	\$0.00	\$3,640.33
Departamento 37 Juzgado Municipal				
37001	Godinez Corona Getzauth	\$5,662.20	\$0.00	\$5,662.20
37002	Serrano Hernandez Maria Angelica	\$1,454.48	\$0.00	\$1,454.48
Total Depto		\$7,116.68	\$0.00	\$7,116.68
Departamento 38 Fomento Agropecuario				
38001	Herrera Alvarado Gonzalo	\$3,820.35	\$0.00	\$3,820.35
Total Depto		\$3,820.35	\$0.00	\$3,820.35
Departamento 39 Ganaderia				
39002	Jimenez Herrera Juan Carlos	\$3,445.80	\$0.00	\$3,445.80
Total Depto		\$3,445.80	\$0.00	\$3,445.80
Departamento 40 Casa de la Cultura				
40001	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$5,735.10
40002	Manzo Nava Arturo Ivan	\$3,108.97	\$0.00	\$3,108.97
40003	Enciso Perez Maria Gabriela	\$1,749.30	\$0.00	\$1,749.30
40004	Michel Padilla Francisco Jose	\$1,731.02	\$0.00	\$1,731.02

40006	Siordia Hernandez Julia Esther	\$1,200.10	\$0.00	\$1,200.10
Total Depto		\$13,524.49	\$0.00	\$13,524.49
Departamento 41 Informatica				
41001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$2,599.95
Total Depto		\$2,599.95	\$0.00	\$2,599.95
Departamento 46 Ecologia				
46001	Mora Lopez Gerardo	\$4,575.00	\$0.00	\$4,575.00
Total Depto		\$4,575.00	\$0.00	\$4,575.00
Departamento 47 Almacen				
47002	Mora Flores Elisa	\$1,979.40	\$0.00	\$1,979.40
Total Depto		\$1,979.40	\$0.00	\$1,979.40
Departamento 49 Unidad Deportiva				
49001	Herrera Navarro Refugio	\$1,752.45	\$0.00	\$1,752.45
49002	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$1,474.05
49003	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$1,379.70
49004	Sanchez Lopez Jose	\$1,944.15	\$0.00	\$1,944.15
49005	Bernardo Morales Ma Guadalupe	\$1,460.40	\$876.24	\$2,336.64
Total Depto		\$8,010.75	\$876.24	\$8,886.99
Departamento 51 Departamento de Adquisiciones				
51001	Hernandez Basulto Leticia	\$6,933.80	\$0.00	\$6,933.80
51002	Zacarias Calvillo Antonio	\$5,103.28	\$0.00	\$5,103.28
Total Depto		\$12,037.08	\$0.00	\$12,037.08
Departamento 52 Comusida				
50001	Luna Zuñiga Edna Gabriela	\$2,325.00	\$0.00	\$2,325.00
Total Depto		\$2,325.00	\$0.00	\$2,325.00
Departamento 55 Asuntos Internos y Juridicos				
55001	Cervantes Hernandez Jonatan Alberto	\$5,662.19	\$0.00	\$5,662.19
Total Depto		\$5,662.19	\$0.00	\$5,662.19
Departamento 56 Jubilados				
56001	Gomez Neri Margarita	\$1,528.80	\$0.00	\$1,528.80
56002	Coronado Garcia Hildelisa	\$3,024.90	\$0.00	\$3,024.90
56003	Nuñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$1,598.70
56004	Contreras Luna Jose	\$2,052.15	\$0.00	\$2,052.15
56005	Zaragoza Cervantes Jose	\$2,052.15	\$0.00	\$2,052.15
56006	Gutierrez Navarro Margarita	\$1,552.50	\$0.00	\$1,552.50
56007	Martinez Ramirez Maria Del Refugio	\$1,275.00	\$0.00	\$1,275.00
Total Depto		\$13,084.20	\$0.00	\$13,084.20
Departamento 57 Proteccion Civil				
35004	Ramirez Gutierrez Daniel	\$4,219.49	\$0.00	\$4,219.49
57003	Ramirez Neri Jose Mateo	\$3,866.25	\$0.00	\$3,866.25
Total Depto		\$8,085.74	\$0.00	\$8,085.74
Departamento 58 Comedor Seguridad Publica				
58001	Flores Cortes Adela	\$2,537.10	\$0.00	\$2,537.10

58002	Alvarez Flores Elsa Yadira		\$1,944.15	\$0.00	\$1,944.15
Total Depto			\$4,481.25	\$0.00	\$4,481.25
Departamento 59 Seguridad Publica					
35007		1	\$2,861.96	\$0.00	\$2,861.96
59001		1	\$12,070.31	\$0.00	\$12,070.31
59002		1	\$6,297.99	\$0.00	\$6,297.99
59003		1	\$4,117.95	\$0.00	\$4,117.95
59004		1	\$4,117.95	\$0.00	\$4,117.95
59005		1	\$4,117.95	\$0.00	\$4,117.95
59006		1	\$3,000.00	\$0.00	\$3,000.00
59007		1	\$3,105.00	\$0.00	\$3,105.00
59008		1	\$3,000.00	\$0.00	\$3,000.00
59009		1	\$3,000.00	\$0.00	\$3,000.00
59010	Cortes Santillan Jesus		\$3,000.00	\$0.00	\$3,000.00
59011		1	\$3,000.00	\$0.00	\$3,000.00
59012		1	\$3,000.00	\$0.00	\$3,000.00
59014		1	\$3,000.00	\$0.00	\$3,000.00
59015		1	\$3,000.00	\$0.00	\$3,000.00
59016		1	\$3,000.00	\$0.00	\$3,000.00
59019		1	\$3,000.00	\$0.00	\$3,000.00
59022		1	\$4,500.00	\$0.00	\$4,500.00
59023		1	\$3,000.00	\$0.00	\$3,000.00
59024		1	\$3,000.00	\$0.00	\$3,000.00
59025		1	\$3,000.00	\$0.00	\$3,000.00
59027		1	\$3,000.00	\$0.00	\$3,000.00
59028		1	\$3,000.00	\$0.00	\$3,000.00
59029		1	\$3,000.00	\$0.00	\$3,000.00
59031		1	\$3,000.00	\$0.00	\$3,000.00
59032		1	\$3,000.00	\$0.00	\$3,000.00
59033		1	\$3,000.00	\$0.00	\$3,000.00
59034		1	\$3,000.00	\$0.00	\$3,000.00
59037		1	\$3,000.00	\$0.00	\$3,000.00
59038		1	\$3,000.00	\$0.00	\$3,000.00
59039		1	\$3,000.00	\$0.00	\$3,000.00
59040		1	\$3,000.00	\$0.00	\$3,000.00
59041		1	\$3,000.00	\$0.00	\$3,000.00
59042		1	\$3,000.00	\$0.00	\$3,000.00
59043		1	\$3,000.00	\$0.00	\$3,000.00
59045		1	\$3,174.45	\$0.00	\$3,174.45
59046		1	\$3,000.00	\$0.00	\$3,000.00
59047		1	\$3,000.00	\$0.00	\$3,000.00
59048		1	\$3,000.00	\$0.00	\$3,000.00
59049		1	\$3,000.00	\$1,000.00	\$4,000.00
59050		1	\$3,000.00	\$0.00	\$3,000.00
59051		1	\$3,000.00	\$0.00	\$3,000.00
59053		1	\$2,550.00	\$0.00	\$2,550.00
59055		1	\$3,000.00	\$0.00	\$3,000.00
59056		1	\$3,000.00	\$0.00	\$3,000.00
59057		1	\$3,000.00	\$0.00	\$3,000.00
Total Depto			\$154,913.56	\$1,000.00	\$155,913.56
Departamento 61 Turismo					
11002	Gonzalez Delgadillo Emilio		\$4,419.53	\$0.00	\$4,419.53
Total Depto			\$4,419.53	\$0.00	\$4,419.53
Total Gral.			\$998,567.58	\$14,453.84	\$1,013,021.42

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.

Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Ptmo. Mas x Menos
\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00
\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00
\$0.00	\$2,288.88	\$2,142.12	\$0.02	\$0.00
\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00
\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00
\$0.00	\$2,288.84	\$500.00	\$0.00	\$0.00
\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00
\$0.00	\$2,288.84	\$4,125.00	\$0.00	\$0.00
\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00
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\$0.00	\$20,599.76	\$15,335.60	\$0.02	\$0.00
\$0.00	\$4,813.14	\$1,000.00	-\$0.10	\$0.00
\$0.00	\$145.75	\$0.00	\$0.00	\$0.00
-\$83.42	\$0.00	\$0.00	\$0.00	\$0.00
-\$5.56	\$0.00	\$0.00	-\$0.09	\$0.00
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-\$88.98	\$4,958.89	\$1,000.00	-\$0.19	\$0.00
\$0.00	\$2,491.24	\$0.00	-\$0.04	\$0.00
\$0.00	\$8.59	\$0.00	\$0.00	\$0.00
\$0.00	\$119.82	\$0.00	\$0.03	\$0.00
\$0.00	\$333.05	\$0.00	-\$0.05	\$0.00
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\$0.00	\$2,952.70	\$0.00	-\$0.06	\$0.00
\$0.00	\$3,134.65	\$1,684.28	-\$0.07	\$0.00
\$0.00	\$876.81	\$0.00	-\$0.01	\$0.00
\$0.00	\$7.65	\$0.00	\$0.05	\$0.00
\$0.00	\$2,070.31	\$0.00	\$0.00	\$0.00
\$0.00	\$320.29	\$0.00	\$0.00	\$0.00
\$0.00	\$177.85	\$0.00	\$0.00	\$0.00
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\$0.00	\$6,587.56	\$1,684.28	-\$0.03	\$0.00
\$0.00	\$2,101.05	\$0.00	\$0.05	\$0.00
\$0.00	\$677.76	\$0.00	-\$0.06	\$0.00
\$0.00	\$183.38	\$0.00	\$0.07	\$0.00
\$0.00	\$115.81	\$0.00	\$0.14	\$0.00
-\$106.11	\$0.00	\$0.00	-\$0.17	\$0.00
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-\$106.11	\$3,078.00	\$0.00	\$0.03	\$0.00

\$0.00	\$1.40	\$0.00	-\$0.15	\$0.00
\$0.00	\$365.04	\$0.00	\$0.16	\$0.00
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\$0.00	\$366.44	\$0.00	\$0.01	\$0.00
\$0.00	\$1,069.61	\$0.00	\$0.00	\$0.00
\$0.00	\$320.30	\$0.00	\$0.05	\$0.00
\$0.00	\$662.16	\$0.00	-\$0.11	\$0.00
\$0.00	\$8.59	\$0.00	\$0.00	\$0.00
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\$0.00	\$2,060.66	\$0.00	-\$0.06	\$0.00
\$0.00	\$437.55	\$0.00	-\$0.05	\$0.00
\$0.00	\$170.89	\$0.00	\$0.01	\$0.00
\$0.00	\$18.98	\$0.00	\$0.06	\$167.66
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\$0.00	\$627.42	\$0.00	\$0.02	\$167.66
\$0.00	\$13.10	\$0.00	\$0.10	\$0.00
\$0.00	\$381.04	\$0.00	-\$0.04	\$0.00
\$0.00	\$13.10	\$0.00	\$0.10	\$0.00
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
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\$0.00	\$418.93	\$0.00	\$0.17	\$0.00
\$0.00	\$2,070.32	\$5,000.00	-\$0.07	\$0.00
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\$0.00	\$2,070.32	\$5,000.00	-\$0.07	\$0.00
\$0.00	\$1,069.61	\$0.00	\$0.00	\$0.00
\$0.00	\$305.30	\$0.00	-\$0.10	\$0.00
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\$0.00	\$1,374.91	\$0.00	-\$0.10	\$0.00
\$0.00	\$677.76	\$0.00	\$0.14	\$0.00
-\$86.14	\$0.00	\$0.00	-\$0.01	\$0.00
-\$85.19	\$0.00	\$0.00	\$0.09	\$0.00
-\$93.37	\$0.00	\$0.00	\$0.17	\$0.00
-\$108.85	\$0.00	\$0.00	\$0.10	\$0.00
-\$108.85	\$0.00	\$0.00	\$0.10	\$0.00
-\$116.85	\$0.00	\$0.00	-\$0.05	\$0.00
-\$103.47	\$0.00	\$0.00	\$0.00	\$0.00
-\$32.66	\$0.00	\$0.00	\$0.06	\$0.00
\$0.00	\$67.94	\$0.00	-\$0.04	\$0.00
-\$104.74	\$0.00	\$0.00	-\$0.06	\$0.00
-\$157.46	\$0.00	\$0.00	\$0.06	\$0.00
-\$122.30	\$0.00	\$0.00	\$0.03	\$0.00
\$0.00	\$320.29	\$0.00	\$0.00	\$0.00
-\$122.58	\$0.00	\$0.00	-\$0.07	\$0.00
-\$86.12	\$0.00	\$0.00	\$0.00	\$0.00
-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00
-\$2.44	\$0.00	\$0.00	-\$0.02	\$469.46
-\$30.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$118.26	\$0.00	-\$0.01	\$0.00
\$0.00	\$133.54	\$0.00	\$0.00	\$0.00
\$0.00	\$320.29	\$0.00	\$0.00	\$0.00
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-\$1,476.67	\$1,638.08	\$0.00	\$0.49	\$469.46
\$0.00	\$8.59	\$0.00	\$0.00	\$0.00
-\$74.03	\$0.00	\$0.00	-\$0.02	\$0.00
\$0.00	\$1.61	\$0.00	-\$0.01	\$0.00
-\$37.95	\$0.00	\$0.00	-\$0.05	\$0.00
\$0.00	\$508.43	\$750.00	\$0.02	\$0.00
-\$80.07	\$0.00	\$0.00	\$0.00	\$0.00
-\$170.18	\$0.00	\$0.00	\$0.03	\$0.00
-\$362.23	\$518.63	\$750.00	-\$0.03	\$0.00
-\$121.72	\$0.00	\$0.00	-\$0.03	\$0.00
-\$111.49	\$0.00	\$0.00	-\$0.11	\$0.00
-\$108.59	\$0.00	\$0.00	-\$0.14	\$374.98
-\$111.42	\$0.00	\$0.00	\$0.02	\$0.00
-\$150.31	\$0.00	\$0.00	-\$0.04	\$0.00
-\$150.31	\$0.00	\$0.00	-\$0.04	\$0.00
-\$753.84	\$0.00	\$0.00	-\$0.34	\$374.98
-\$57.55	\$0.00	\$0.00	\$0.00	\$0.00
-\$124.39	\$0.00	\$0.00	\$0.09	\$0.00
-\$181.94	\$0.00	\$0.00	\$0.09	\$0.00
-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00
-\$78.25	\$0.00	\$0.00	\$0.00	\$0.00
-\$84.76	\$0.00	\$0.00	\$0.00	\$0.00
-\$75.26	\$0.00	\$0.00	\$0.00	\$0.00
-\$313.53	\$0.00	\$0.00	\$0.01	\$0.00
-\$124.90	\$0.00	\$0.00	\$0.02	\$0.00
-\$124.90	\$0.00	\$0.00	\$0.02	\$0.00
-\$123.63	\$0.00	\$0.00	\$0.14	\$268.26
-\$170.17	\$0.00	\$0.00	\$0.09	\$167.48
-\$125.39	\$0.00	\$0.00	\$0.00	\$0.00
-\$158.21	\$0.00	\$0.00	\$0.00	\$0.00
-\$173.40	\$0.00	\$0.00	\$0.00	\$0.00
-\$94.56	\$0.00	\$0.00	-\$0.04	\$0.00
-\$845.36	\$0.00	\$0.00	\$0.19	\$435.74
-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00
-\$110.32	\$0.00	\$0.00	\$0.02	\$0.00
-\$122.61	\$0.00	\$0.00	-\$0.09	\$0.00
-\$185.30	\$0.00	\$0.00	-\$0.10	\$0.00
-\$543.24	\$0.00	\$0.00	-\$0.16	\$0.00
\$0.00	\$8.59	\$0.00	\$0.00	\$0.00

\$0.00	\$8.59	\$0.00	\$0.00	\$0.00
-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00
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-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00
\$0.00	\$1,205.43	\$0.00	\$0.02	\$0.00
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\$0.00	\$1,205.43	\$0.00	\$0.02	\$0.00
\$0.00	\$176.74	\$0.00	-\$0.14	\$0.00
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\$0.00	\$176.74	\$0.00	-\$0.14	\$0.00
\$0.00	\$109.13	\$500.00	\$0.00	\$0.00
\$0.00	\$2,499.00	\$3,000.00	-\$0.10	\$0.00
\$0.00	\$1,477.04	\$0.00	\$0.00	\$0.00
\$0.00	\$894.54	\$400.00	-\$0.14	\$0.00
\$0.00	\$463.19	\$0.00	\$0.00	\$0.00
\$0.00	\$109.13	\$300.00	\$0.00	\$0.00
\$0.00	\$377.43	\$0.00	\$0.00	\$0.00
-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00
\$0.00	\$378.48	\$0.00	-\$0.13	\$0.00
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-\$75.26	\$6,307.94	\$4,200.00	-\$0.36	\$0.00
\$0.00	\$661.93	\$0.00	\$0.02	\$0.00
\$0.00	\$180.26	\$0.00	-\$0.06	\$0.00
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\$0.00	\$842.19	\$0.00	-\$0.04	\$0.00
\$0.00	\$985.05	\$0.00	\$0.00	\$0.00
\$0.00	\$0.20	\$0.00	-\$0.10	\$0.00
\$0.00	\$77.84	\$0.00	-\$0.09	\$0.00
\$0.00	\$598.97	\$0.00	\$0.08	\$0.00
-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00
-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00
\$0.00	\$375.84	\$0.00	\$0.01	\$0.00
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-\$150.52	\$2,037.90	\$0.00	-\$0.08	\$0.00
\$0.00	\$1,914.87	\$0.00	-\$0.02	\$0.00
\$0.00	\$394.27	\$0.00	-\$0.07	\$0.00
\$0.00	\$720.53	\$0.00	\$0.02	\$0.00
-\$63.05	\$0.00	\$0.00	-\$0.10	\$0.00
\$0.00	\$112.97	\$0.00	\$0.08	\$0.00
\$0.00	\$7.65	\$0.00	\$0.05	\$0.00
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
-\$58.79	\$0.00	\$0.00	\$0.00	\$402.39
\$0.00	\$13.75	\$0.00	\$0.05	\$0.00
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
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-\$121.84	\$3,210.80	\$0.00	\$0.05	\$402.39

\$0.00	\$703.52	\$0.00	-\$0.12	\$0.00
\$0.00	\$703.52	\$0.00	-\$0.12	\$0.00
-\$82.49	\$0.00	\$0.00	\$0.03	\$311.86
-\$94.51	\$0.00	\$0.00	\$0.06	\$0.00
\$0.00	\$395.86	\$0.00	-\$0.01	\$0.00
-\$122.02	\$0.00	\$500.00	\$0.02	\$0.00
\$0.00	\$18.53	\$0.00	\$0.02	\$0.00
\$0.00	\$53.14	\$0.00	-\$0.09	\$0.00
-\$122.01	\$0.00	\$0.00	\$0.16	\$0.00
-\$124.24	\$0.00	\$0.00	\$0.04	\$0.00
-\$84.48	\$0.00	\$0.00	\$0.08	\$0.00
-\$629.75	\$467.53	\$500.00	\$0.31	\$311.86
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
\$0.00	\$11.69	\$500.00	\$0.01	\$0.00
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
\$0.00	\$65.44	\$0.00	-\$0.09	\$0.00
\$0.00	\$64.35	\$0.00	-\$0.05	\$0.00
\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00
\$0.00	\$151.04	\$0.00	-\$0.04	\$0.00
-\$81.92	\$0.00	\$0.00	\$0.18	\$0.00
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
\$0.00	\$11.69	\$0.00	-\$0.19	\$0.00
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
\$0.00	\$145.75	\$0.00	\$0.00	\$0.00
\$0.00	\$65.49	\$0.00	\$0.11	\$0.00
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
-\$70.67	\$0.00	\$0.00	-\$0.09	\$0.00
-\$66.12	\$0.00	\$0.00	\$0.03	\$0.00
\$0.00	\$76.98	\$0.00	\$0.02	\$0.00
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
\$0.00	\$528.69	\$0.00	\$0.00	\$0.00
-\$218.71	\$1,303.51	\$500.00	-\$0.10	\$0.00
\$0.00	\$426.69	\$0.00	\$0.01	\$0.00
\$0.00	\$39.30	\$0.00	-\$0.01	\$0.00
-\$102.97	\$0.00	\$0.00	-\$0.03	\$0.00
-\$109.72	\$0.00	\$0.00	\$0.07	\$0.00
\$0.00	\$7.65	\$0.00	\$0.09	\$0.00
\$0.00	\$65.49	\$0.00	-\$0.08	\$502.99
-\$0.66	\$0.00	\$0.00	\$0.01	\$0.00
-\$213.35	\$539.13	\$0.00	\$0.06	\$502.99
\$0.00	\$662.19	\$0.00	\$0.00	\$0.00
\$0.00	\$38.48	\$0.00	\$0.07	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.09	\$0.00
\$0.00	\$50.01	\$0.00	-\$0.06	\$0.00
\$0.00	\$50.01	\$0.00	-\$0.06	\$0.00

-\$0.09	\$800.69	\$0.00	\$0.04	\$0.00
\$0.00	\$636.93	\$0.00	\$0.00	\$0.00
\$0.00	\$148.04	\$0.00	\$0.03	\$593.53
\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00
-\$64.85	\$0.00	\$500.00	\$0.00	\$0.00
-\$69.31	\$0.00	\$0.00	-\$0.09	\$0.00
\$0.00	\$52.65	\$0.00	\$0.10	\$0.00
\$0.00	\$9.15	\$250.00	-\$0.04	\$0.00
-\$73.36	\$0.00	\$0.00	\$0.02	\$0.00
-\$70.04	\$0.00	\$0.00	\$0.04	\$0.00
\$0.00	\$19.27	\$0.00	\$0.03	\$0.00
-\$63.35	\$0.00	\$0.00	\$0.10	\$0.00
\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00
-\$64.28	\$0.00	\$0.00	\$0.08	\$0.00
\$0.00	\$3.92	\$0.00	-\$0.05	\$0.00
\$0.00	\$109.38	\$0.00	\$0.10	\$0.00
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
\$0.00	\$40.80	\$0.00	\$0.05	\$0.00
-\$10.33	\$0.00	\$0.00	\$0.00	\$0.00
-\$415.52	\$1,104.98	\$750.00	\$0.28	\$593.53
\$0.00	\$528.69	\$0.00	\$0.00	\$0.00
\$0.00	\$44.45	\$0.00	\$0.00	\$0.00
\$0.00	\$16.17	\$0.00	\$0.03	\$0.00
\$0.00	\$10.26	\$0.00	\$0.01	\$486.23
\$0.00	\$10.26	\$0.00	-\$0.16	\$0.00
\$0.00	\$528.69	\$0.00	\$0.00	\$0.00
\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00
\$0.00	\$76.98	\$0.00	\$0.16	\$469.46
\$0.00	\$1,292.48	\$0.00	-\$0.14	\$955.69
-\$94.89	\$0.00	\$0.00	\$0.00	\$0.00
-\$76.58	\$0.00	\$200.00	\$0.07	\$0.00
-\$171.47	\$0.00	\$200.00	\$0.07	\$0.00
\$0.00	\$662.19	\$0.00	\$0.01	\$0.00
-\$118.52	\$0.00	\$0.00	\$0.00	\$0.00
-\$118.52	\$662.19	\$0.00	\$0.01	\$0.00
\$0.00	\$320.30	\$0.00	\$0.05	\$0.00
\$0.00	\$320.30	\$0.00	\$0.05	\$0.00
\$0.00	\$145.76	\$0.00	\$0.04	\$0.00
\$0.00	\$145.76	\$0.00	\$0.04	\$0.00
\$0.00	\$677.76	\$0.00	\$0.14	\$0.00
\$0.00	\$109.11	\$0.00	\$0.00	\$335.26
-\$87.73	\$0.00	\$0.00	\$0.03	\$0.00
-\$93.98	\$0.00	\$0.00	\$0.00	\$0.00

-134.90	\$0.00	\$0.00	\$0.00	\$0.00
-316.61	\$786.87	\$0.00	\$0.17	\$335.26
\$0.00	\$18.53	\$0.00	\$0.02	\$0.00
\$0.00	\$18.53	\$0.00	\$0.02	\$0.00
\$0.00	\$447.39	\$500.00	\$0.01	\$0.00
\$0.00	\$447.39	\$500.00	\$0.01	\$0.00
-73.00	\$0.00	\$0.00	\$0.00	\$0.00
-73.00	\$0.00	\$0.00	\$0.00	\$0.00
-87.53	\$0.00	\$0.00	-0.02	\$0.00
-117.26	\$0.00	\$0.00	\$0.11	\$0.00
-123.30	\$0.00	\$500.00	\$0.02	\$288.38
-75.26	\$0.00	\$0.00	\$0.01	\$0.00
-10.12	\$0.00	\$0.00	\$0.16	\$0.00
-413.47	\$0.00	\$500.00	\$0.28	\$288.38
\$0.00	\$933.80	\$0.00	-0.10	\$0.00
\$0.00	\$542.80	\$0.00	-0.02	\$0.00
\$0.00	\$1,476.60	\$0.00	-0.12	\$0.00
-25.87	\$0.00	\$0.00	\$0.07	\$0.00
-25.87	\$0.00	\$0.00	\$0.07	\$0.00
\$0.00	\$662.19	\$0.00	-0.11	\$0.00
\$0.00	\$662.19	\$0.00	-0.11	\$0.00
-113.76	\$0.00	\$0.00	\$0.16	\$0.00
\$0.00	\$79.69	\$0.00	\$0.01	\$0.00
-109.29	\$0.00	\$0.00	-0.01	\$0.00
-68.34	\$0.00	\$0.00	\$0.09	\$0.00
-68.34	\$0.00	\$0.00	\$0.09	\$0.00
-112.24	\$0.00	\$0.00	-0.06	\$0.00
-130.11	\$0.00	\$0.00	-0.09	\$0.00
-602.08	\$79.69	\$0.00	\$0.19	\$0.00
\$0.00	\$384.16	\$0.00	\$0.00	\$335.33
\$0.00	\$327.64	\$0.00	\$0.01	\$0.00
\$0.00	\$711.80	\$0.00	\$0.01	\$335.33
\$0.00	\$11.69	\$0.00	\$0.01	\$0.00

Ptmo. empresa3	Ptmo. empresa4	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	\$649.98
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$1,299.98

\$0.00	\$1,000.00	\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$1,000.00	\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$195.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$195.00

\$0.00	\$0.00	\$0.00	\$0.00	\$824.94
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$1,324.94

\$0.00	\$0.00	\$0.00	\$0.00	\$610.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$610.10

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$349.50
\$0.00	\$0.00	\$0.00	\$0.00	\$205.50
\$0.00	\$0.00	\$0.00	\$0.00	\$555.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$283.11
\$0.00	\$0.00	\$0.00	\$0.00	\$283.11
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$603.59	\$250.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
\$0.00	\$0.00	\$536.53	\$250.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$496.91	\$250.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$603.59	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$570.06	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$586.82	\$250.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$536.53	\$250.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$502.99	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$4,437.02	\$2,000.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$283.33	\$1,000.00	\$4,437.02	\$2,000.00	\$9,611.13

TOTAL	*NETO*
DEDUCCIONES	*NETO*

\$4,431.00	\$8,568.60
\$5,081.00	\$7,918.60
\$5,081.00	\$7,918.60
\$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

\$37,235.36	\$79,760.40

\$7,917.54	\$14,177.40
\$145.75	\$3,300.00
-\$83.42	\$1,900.00
-\$5.65	\$2,384.20

\$7,974.22	\$21,761.60

\$2,491.20	\$11,368.80
\$8.59	\$2,500.00
\$119.85	\$3,087.60
\$528.00	\$3,372.00

\$3,147.64	\$20,328.40

\$5,643.80	\$10,856.20
\$876.80	\$5,790.20
\$7.70	\$2,492.20
\$2,570.31	\$9,500.00
\$320.29	\$3,500.00
\$177.85	\$3,400.00

\$9,596.75	\$35,538.60

\$2,711.20	\$9,489.80
\$677.70	\$5,057.40
\$183.45	\$3,445.20
\$115.95	\$3,054.60
-\$106.28	\$1,754.60

\$3,582.02	\$22,801.60

\$1.25	\$2,441.20
\$470.20	\$3,629.80
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\$471.45	\$6,071.00

\$1,369.61	\$6,200.00
\$320.35	\$3,500.00
\$662.05	\$5,000.00
\$8.59	\$2,500.00
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\$2,360.60	\$17,200.00

\$437.50	\$4,082.60
\$170.90	\$3,343.00
\$186.70	\$2,417.40
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\$795.10	\$9,843.00

\$13.20	\$2,536.80
\$381.00	\$3,819.00
\$13.20	\$2,536.80
\$11.70	\$2,525.40
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\$419.10	\$11,418.00

\$7,673.75	\$4,396.60
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\$7,673.75	\$4,396.60

\$1,069.61	\$6,500.00
\$305.20	\$3,421.40
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\$1,374.81	\$9,921.40

\$964.90	\$4,770.20
-\$86.15	\$1,860.20
-\$85.10	\$1,874.00
-\$93.20	\$1,833.80
-\$108.75	\$1,714.20
-\$108.75	\$1,714.20
-\$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
-\$122.65	\$1,513.60
-\$86.12	\$1,860.60
-\$115.60	\$1,615.60
\$467.00	\$1,940.20
-\$30.05	\$2,316.60
\$118.25	\$3,074.80
\$133.54	\$3,200.00
\$320.29	\$3,500.00
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\$918.36	\$49,121.20
\$8.59	\$2,500.00
-\$74.05	\$2,037.40
\$1.60	\$2,442.80
-\$38.00	\$2,252.00
\$1,258.45	\$3,657.20
-\$80.07	\$1,949.00
-\$170.15	\$820.40
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\$906.37	\$15,658.80
-\$121.75	\$1,526.20
-\$111.60	\$1,675.80
\$266.25	\$1,343.40
-\$111.40	\$1,676.80
-\$150.35	\$1,109.60
-\$150.35	\$1,109.60
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-\$379.20	\$8,441.40
-\$57.55	\$2,219.40
-\$124.30	\$1,487.00
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-\$181.85	\$3,706.40
-\$75.25	\$2,019.40
-\$78.25	\$1,975.60
-\$84.76	\$1,880.40
-\$75.26	\$2,019.40
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-\$313.52	\$7,894.80
-\$124.88	\$1,479.60
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-\$124.88	\$1,479.60
\$144.77	\$1,229.80
-\$2.60	\$653.00
-\$125.39	\$1,472.40
-\$158.21	\$995.60
-\$173.40	\$773.40
-\$94.60	\$1,816.60
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-\$409.43	\$6,940.80
-\$125.00	\$1,478.00
-\$110.30	\$1,692.80
-\$122.70	\$1,513.20
-\$185.40	\$599.40
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-\$543.40	\$5,283.40
\$8.59	\$2,500.00
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\$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
\$6,193.40	\$7,699.60
\$1,477.04	\$8,000.00
\$1,294.40	\$5,455.60
\$463.19	\$4,200.00
\$409.13	\$2,700.00
\$377.43	\$3,800.00
-\$75.25	\$2,019.40
\$378.35	\$3,805.60
\$11,126.82	\$40,180.20
\$1,006.45	\$6,069.80
\$411.20	\$4,088.80
\$1,417.65	\$10,158.60
\$1,343.55	\$5,830.20
\$0.10	\$2,431.40
\$77.75	\$2,930.20
\$599.05	\$4,767.20
-\$75.25	\$2,019.40
-\$75.25	\$2,019.40
\$375.85	\$3,791.60
\$2,245.80	\$23,789.40
\$1,914.85	\$9,494.60
\$608.20	\$3,670.40
\$720.55	\$5,214.80
-\$63.15	\$2,174.40
\$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
\$3,830.40	\$40,403.40

\$997.90	\$4,857.80
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\$997.90	\$4,857.80

\$229.40	\$1,601.80
-\$94.45	\$1,817.20
\$395.85	\$3,891.60
\$378.00	\$1,021.80
\$18.55	\$2,581.40
\$53.05	\$2,727.80
-\$121.85	\$1,521.80
-\$124.20	\$1,489.20
-\$84.40	\$1,884.40
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\$649.95	\$18,537.00

\$11.70	\$2,525.40
\$11.70	\$2,525.40
\$511.70	\$2,025.40
\$11.70	\$2,525.40
\$11.70	\$2,525.40
\$11.70	\$2,525.40
\$11.70	\$2,525.40
\$65.35	\$2,828.60
\$64.30	\$2,819.60
\$65.40	\$2,829.00
\$151.00	\$3,343.40
-\$81.74	\$1,921.80
\$11.70	\$2,525.40
\$11.50	\$2,525.60
\$11.70	\$2,525.40
\$145.75	\$3,300.00
\$65.60	\$2,828.80
\$11.70	\$2,525.40
-\$70.76	\$2,086.60
-\$66.09	\$2,149.20
\$77.00	\$2,923.00
\$11.70	\$2,525.40
\$528.69	\$4,500.00
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\$1,584.70	\$61,335.00

\$426.70	\$4,032.80
\$39.29	\$2,614.40
-\$103.00	\$1,800.40
-\$109.65	\$1,701.60
\$7.74	\$2,492.20
\$568.40	\$2,326.00
-\$0.65	\$2,424.20
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\$828.83	\$17,391.60

\$945.19	\$4,717.00
\$38.55	\$2,607.60
\$0.00	\$2,428.80
\$49.95	\$2,702.20
\$49.95	\$2,702.20
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\$1,083.64

\$15,157.80

\$843.93	\$4,700.00
\$741.60	\$2,725.20
\$7.65	\$2,492.40
\$435.15	\$1,659.60
-\$69.40	\$2,106.40
\$52.75	\$2,723.60
\$259.11	\$2,254.60
-\$73.34	\$2,047.20
-\$70.00	\$2,095.60
\$19.30	\$2,587.40
-\$63.25	\$2,171.80
\$65.40	\$2,829.00
-\$64.20	\$2,164.20
\$3.87	\$2,461.80
\$109.48	\$3,002.00
\$11.70	\$2,525.40
\$40.85	\$2,626.60
-\$10.33	\$2,345.00

\$2,240.27

\$45,517.80

\$528.69	\$4,500.00
\$44.45	\$2,656.60
\$16.20	\$2,562.00
\$496.50	\$2,027.40
\$10.10	\$2,513.80
\$528.69	\$4,500.00
\$76.80	\$2,923.20
\$546.60	\$2,453.40

\$2,248.03

\$24,136.40

-\$94.89	\$1,811.80
\$406.82	\$1,516.60

\$311.93

\$3,328.40

\$662.20	\$5,000.00
-\$118.52	\$1,573.00

\$543.68

\$6,573.00

\$511.35	\$3,309.00
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\$511.35

\$3,309.00

\$145.80	\$3,300.00
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\$145.80

\$3,300.00

\$677.90	\$5,057.20
\$444.37	\$2,664.60
-\$87.70	\$1,837.00
-\$93.98	\$1,825.00

- \$134.90	\$1,335.00
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\$805.69	\$12,718.80
\$18.55	\$2,581.40
-----	-----
\$18.55	\$2,581.40
\$947.40	\$3,627.60
-----	-----
\$947.40	\$3,627.60
- \$73.00	\$2,052.40
-----	-----
-\$73.00	\$2,052.40
- \$87.55	\$1,840.00
- \$117.15	\$1,591.20
\$665.10	\$714.60
- \$75.25	\$2,019.40
- \$9.96	\$2,346.60
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\$375.19	\$8,511.80
\$1,283.20	\$5,650.60
\$748.28	\$4,355.00
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\$2,031.48	\$10,005.60
- \$25.80	\$2,350.80
-----	-----
-\$25.80	\$2,350.80
\$945.19	\$4,717.00
-----	-----
\$945.19	\$4,717.00
- \$113.60	\$1,642.40
\$79.70	\$2,945.20
- \$109.30	\$1,708.00
- \$68.25	\$2,120.40
- \$68.25	\$2,120.40
- \$112.30	\$1,664.80
- \$130.20	\$1,405.20
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-\$522.20	\$13,606.40
\$719.49	\$3,500.00
\$327.65	\$3,538.60
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\$1,047.14	\$7,038.60
\$11.70	\$2,525.40

- \$75.25	\$2,019.40

- \$63.55	\$4,544.80
\$397.36	\$2,464.60
\$2,070.31	\$10,000.00
\$797.99	\$5,500.00
\$1,221.55	\$2,896.40
\$367.95	\$3,750.00
\$1,367.95	\$2,750.00
\$77.00	\$2,923.00
\$861.60	\$2,243.40
\$1,113.40	\$1,886.60
\$1,147.00	\$1,853.00
\$823.80	\$2,176.20
\$76.80	\$2,923.20
\$77.00	\$2,923.00
\$76.80	\$2,923.20
\$647.00	\$2,353.00
\$1,080.00	\$1,920.00
\$76.80	\$2,923.20
\$1,037.60	\$3,462.40
\$77.00	\$2,923.00
\$76.80	\$2,923.20
\$76.80	\$2,923.20
\$76.80	\$2,923.20
\$76.80	\$2,923.20
\$647.00	\$2,353.00
\$76.80	\$2,923.20
\$76.80	\$2,923.20
\$580.00	\$2,420.00
\$76.80	\$2,923.20
\$76.80	\$2,923.20
\$596.80	\$2,403.20
\$1,513.00	\$1,487.00
\$76.80	\$2,923.20
\$76.80	\$2,923.20
\$897.00	\$2,103.00
\$76.80	\$2,923.20
\$953.05	\$2,221.40
\$76.80	\$2,923.20
\$1,113.40	\$1,886.60
\$77.00	\$2,923.00
\$852.00	\$3,148.00
\$326.80	\$2,673.20
\$76.80	\$2,923.20
\$13.20	\$2,536.80
\$77.00	\$2,923.00
\$76.80	\$2,923.20
\$76.80	\$2,923.20

\$22,193.16	\$133,720.40
\$919.53	\$3,500.00

\$919.53	\$3,500.00
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\$134,134.42	\$878,887.00

