

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAI

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2013 al 31/10/2013

Reg Pat IMSS: 00000000000

RFC: MIM -850101-2Q8

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

Departamento 6 Comunicacion Social

06002	Ballesteros Arreola Juan Pablo	\$2,442.45	\$0.00	\$0.00
06003	Mora Guardado Angel	\$2,100.00	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$4,542.45	\$0.00	\$0.00

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
Total Depto		-----	-----	-----
		\$19,560.60	\$0.00	\$0.00

Departamento 8 Registro civil

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

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
09004	Ramirez Sanchez Edgar Ludwig	\$2,537.10	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$9,287.10	\$0.00	\$0.00

Departamento 10 Oficialia de Padron y Licencias

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

Departamento 11 Promocion Economica

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

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	Figuroa Flores Alfredo	\$2,262.60	\$0.00	\$0.00
12010	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$0.00
12011	Figuroa 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	\$0.00	\$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
Total Depto		-----	-----	-----

		\$50,039.56	\$0.00	\$0.00
Departamento 13 Delegacion Capilla				
13001	Martinez Martinez Adolfo	\$2,508.59	\$0.00	\$0.00
13002	Rizo Procopio Maria Trinidad	\$1,963.35	\$0.00	\$0.00
13003	Vasulto Cortes Santiago	\$2,444.40	\$0.00	\$0.00
13004	Real Plascencia Eduardo	\$2,214.00	\$550.00	\$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
Total Depto		\$16,565.17	\$550.00	\$0.00
Departamento 14 Agencia El Rodeo				
14001	Mendoza Navarro Ramon	\$1,404.45	\$0.00	\$0.00
14002	Villalobos Romero Maria Guadalupe	\$1,564.20	\$0.00	\$0.00
14003	Galindo Villa Eva	\$1,609.65	\$0.00	\$0.00
14004	Melgoza Navarro Israel	\$1,565.40	\$0.00	\$0.00
14005	Baltazar Briseño Francisco	\$959.25	\$0.00	\$0.00
Total Depto		\$7,102.95	\$0.00	\$0.00
Departamento 15 Agencia Cedros				
15002	Martinez Santos Jose Jesus	\$2,161.85	\$0.00	\$0.00
15003	Hernandez Barajas Aurelio	\$1,362.70	\$0.00	\$0.00
Total Depto		\$3,524.55	\$0.00	\$0.00
Departamento 16 Agencia Buenavista				
16000	Ramirez Enciso Christian Israel	\$1,944.15	\$0.00	\$0.00
16002	Diaz Ferrer Armando	\$1,897.35	\$0.00	\$0.00
16003	Rangel Marquez Guadalupe	\$1,795.64	\$0.00	\$0.00
16004	Carranza Gutierrez Rosalio	\$1,944.14	\$0.00	\$0.00
Total Depto		\$7,581.28	\$0.00	\$0.00
Departamento 17 Agencia Luis Garcia				
17001	Herrera Jimenez J. Jesus	\$1,354.72	\$0.00	\$0.00
Total Depto		\$1,354.72	\$0.00	\$0.00
Departamento 18 Agencia Santa Rosa				
18001	Rodriguez Ortega Gustavo	\$1,374.57	\$0.00	\$0.00
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	\$0.00
18003	Tinoco Dueñas Antonio	\$1,347.01	\$0.00	\$0.00
18004	Marquez Mejia Maria Del Rufigio	\$837.39	\$0.00	\$0.00
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$0.00
18006	Hernandez Virgen Gonzalo	\$1,722.00	\$0.00	\$0.00
Total Depto		\$6,531.37	\$0.00	\$0.00
Departamento 19 Agencia Las Cañadas				
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
Total Depto		\$4,740.00	\$0.00	\$0.00
Departamento 20 Agencia Las Aguililas				
20001	Valdovinos Aguilar Annel	\$2,508.59	\$0.00	\$0.00
Total Depto		\$2,508.59	\$0.00	\$0.00

Departamento 22 Agencia el Sacrificio

21001	Andrade Hernandez Maria Guadalupe	\$1,353.00	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$1,353.00	\$0.00	\$0.00

Departamento 23 Contraloria

23001	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$8,205.45	\$0.00	\$0.00

Departamento 24 Agencia Rinconadas las Lomas

24001	Berrospe Briseño Armando	\$3,567.60	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$3,567.60	\$0.00	\$0.00

Departamento 25 Hacienda Municipal

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	\$12,070.31	\$0.00	\$0.00
25003	Herrera Alvarado Ana Maria	\$6,750.00	\$0.00	\$0.00
25004	Serrano Rojas Maria Maribel	\$4,663.19	\$0.00	\$0.00
25005	Huerta Gomez Maria De Jesus	\$3,109.13	\$0.00	\$0.00
25006	Estrada Ramirez Edith Maricela	\$4,177.43	\$0.00	\$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
Total Depto		-----	-----	-----
		\$53,900.29	\$0.00	\$0.00

Departamento 26 Apremios

26001	Muñoz Galvez Benjamin	\$6,169.69	\$1,542.42	\$0.00
26002	Herrera Ruiz Ismael	\$4,200.77	\$1,050.19	\$0.00
Total Depto		-----	-----	-----
		\$10,370.46	\$2,592.61	\$0.00

Departamento 27 Catastro e Impto Predial

27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00
27002	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00
27004	Enciso Guillen Bruno German	\$3,007.95	\$0.00	\$0.00
27005	Medina Flores Brisa Jasmin	\$5,366.25	\$0.00	\$0.00
27006	Flores Fuentes Lucia Del Refugio	\$1,944.15	\$0.00	\$0.00
27007	Viramontes Vazquez Susana Gabriela	\$1,944.15	\$0.00	\$0.00
27008	Beltran Reynoso Jose De Jesus	\$4,167.45	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$26,035.20	\$0.00	\$0.00

Departamento 28 Obras Publicas

28001	Alvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$0.00
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00
28003	Plascencia Becerra Oscar Miguel	\$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	\$368.00	\$0.00
28012	Flores Gonzalez Alejandro	\$2,537.10	\$0.00	\$0.00
28013	Herrera Herrera Jose Alberto	\$2,537.10	\$0.00	\$0.00
30004	Covarrubias Reyes Manuel	\$4,287.45	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$48,521.25	\$368.00	\$0.00

Departamento 29 Desarrollo Urbano

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

Departamento 30 Servicios Publicos

30002	Cortez Rojas Luz Elena	\$1,831.20	\$0.00	\$0.00
30003	Cervantes Neri Sabino	\$689.10	\$0.00	\$1,148.50
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
Total Depto		\$13,865.85	\$0.00	\$1,148.50

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	Martrinez 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	\$1,153.56	\$0.00	\$1,922.60
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	\$1,691.40
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	\$1,200.00	\$0.00	\$2,000.00
31024	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$0.00
31025	Gomar Santibañez Marin Uriel	\$5,028.69	\$0.00	\$0.00
Total Depto		\$58,014.70	\$0.00	\$5,614.00

Departamento 32 Parques y Jardines

32001	Ramirez Bernardo Jose Cruz	\$3,567.60	\$891.90	\$0.00
32004	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00
32005	Bernardo Tejada Cipriano	\$1,697.40	\$0.00	\$0.00
32007	. Ceja Ignacio	\$1,591.95	\$300.00	\$0.00
32011	Luna Languen J. Jesus	\$2,499.90	\$624.98	\$0.00
32013	Rojas Barajas Omar	\$2,894.40	\$0.00	\$0.00
32014	Herrera Mora Arturo	\$2,423.55	\$0.00	\$0.00
Total Depto		\$16,797.75	\$1,816.88	\$0.00

Departamento 33 Alumbrado Publico

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

Departamento 34 Agua Potable y Alcantarillado

34002	Enciso Perez Pedro	\$5,543.93	\$0.00	\$0.00
34003	Perez Lazcano Raul	\$3,224.93	\$0.00	\$0.00
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00
34005	Andrade Hernadez Sandra Carolina	\$2,094.75	\$0.00	\$0.00
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$0.00
34007	Lopez Gudino Antonio	\$2,776.35	\$0.00	\$0.00
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00
34010	Guerra Ibarra Santiago	\$1,836.15	\$0.00	\$0.00
34011	Neri Morales Jose Alberto	\$2,025.60	\$0.00	\$0.00
34012	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00
34013	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$0.00
34015	Aguilar Ramirez Jesus	\$2,894.40	\$0.00	\$0.00
34016	Blancarte Mendez Juan Carlos	\$2,100.00	\$525.00	\$0.00
34017	Cervantes Enciso Armando	\$2,293.65	\$0.00	\$0.00
34018	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$0.00
34019	Aguilar Ramirez Manuel	\$2,537.10	\$0.00	\$0.00
34020	Covarubias Mejia Sergio	\$2,667.45	\$0.00	\$0.00
35010	Luna Siordia Olga Karina	\$2,334.67	\$0.00	\$0.00

Total Depto

		\$46,796.03	\$525.00	\$0.00
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Departamento 35 Servicios Medicos

35001	Conteras Ramirez J. Felix	\$5,028.69	\$0.00	\$0.00
35002	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$0.00
35003	Torres Chaves Francisco Javier	\$2,578.20	\$0.00	\$0.00
35005	Chavez Rameño Jorge	\$1,009.56	\$0.00	\$1,682.60
35006	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00
35008	Rivera Rivera Ma. Del Carmen	\$5,028.69	\$0.00	\$0.00
35009	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00
59013	Espinoza Terrones Miguel Angel	\$3,000.00	\$0.00	\$0.00

Total Depto

		\$24,870.09	\$0.00	\$1,682.60
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Departamento 36 Vialidad

36001	Martinez Gonzalez Uriel	\$1,716.91	\$0.00	\$0.00
36002	Hernandez Hernadez Gerardo	\$1,923.42	\$0.00	\$0.00

Total Depto

		\$3,640.33	\$0.00	\$0.00
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Departamento 37 Juzgado Municipal

37001	Godinez Corona Getzauth	\$5,662.20	\$0.00	\$0.00
37002	Serrano Hernandez Maria Angelica	\$1,454.48	\$0.00	\$0.00

Total Depto

		\$7,116.68	\$0.00	\$0.00
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Departamento 38 Fomento Agropecuario

38001	Herrera Alvarado Gonzalo	\$3,820.35	\$0.00	\$0.00
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Total Depto

		\$3,820.35	\$0.00	\$0.00
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Departamento 39 Ganaderia

39002	Jimenez Herrera Juan Carlos	\$3,445.80	\$0.00	\$0.00
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Total Depto

		\$3,445.80	\$0.00	\$0.00
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Departamento 40 Casa de la Cultura

40001	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$0.00
40002	Manzo Nava Arturo Ivan	\$3,108.97	\$0.00	\$0.00
40003	Enciso Perez Maria Gabriela	\$1,749.30	\$0.00	\$0.00
40004	Michel Padilla Francisco Jose	\$1,731.02	\$0.00	\$0.00
40006	Siordia Hernandez Julia Esther	\$1,200.10	\$0.00	\$0.00

Total Depto		-----	-----	-----
		\$13,524.49	\$0.00	\$0.00
Departamento 41 Informatica				
41001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$2,599.95	\$0.00	\$0.00
Departamento 46 Ecologia				
46001	Mora Lopez Gerardo	\$4,575.00	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$4,575.00	\$0.00	\$0.00
Departamento 47 Almacen				
47002	Mora Flores Elisa	\$2,455.16	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$2,455.16	\$0.00	\$0.00
Departamento 49 Unidad Deportiva				
49001	Herrera Navarro Refugio	\$1,752.45	\$0.00	\$0.00
49002	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$0.00
49003	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$0.00
49004	Sanchez Lopez Jose	\$1,944.15	\$0.00	\$0.00
49005	Bernardo Morales Ma Guadalupe	\$1,460.40	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$8,010.75	\$0.00	\$0.00
Departamento 51 Departamento de Adquisiciones				
51001	Hernandez Basulto Leticia	\$6,933.80	\$0.00	\$0.00
51002	Zacarias Calvillo Antonio	\$5,357.63	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$12,291.43	\$0.00	\$0.00
Departamento 52 Comusida				
50001	Luna Zuñiga Edna Gabriela	\$2,325.00	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$2,325.00	\$0.00	\$0.00
Departamento 55 Asuntos Internos y Juridicos				
55001	Cervantes Hernandez Jonatan Alberto	\$5,662.19	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$5,662.19	\$0.00	\$0.00
Departamento 56 Jubilados				
56001	Gomez Neri Margarita	\$1,528.80	\$0.00	\$0.00
56002	Coronado Garcial Hildelisa	\$3,024.90	\$0.00	\$0.00
56003	Nuñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$0.00
56004	Contreras Luna Jose	\$2,052.15	\$0.00	\$0.00
56005	Zaragoza Cervantes Jose	\$2,052.15	\$0.00	\$0.00
56006	Gutierrez Navarro Margarita	\$1,552.50	\$0.00	\$0.00
56007	Martinez Ramirez Maria Del Refugio	\$1,275.00	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$13,084.20	\$0.00	\$0.00
Departamento 57 Proteccion Civil				
35004	Ramirez Gutierrez Daniel	\$4,219.49	\$0.00	\$0.00
57003	Ramirez Neri Jose Mateo	\$3,866.25	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$8,085.74	\$0.00	\$0.00
Departamento 58 Comedor Seguridad Publica				
58001	Flores Cortes Adela	\$2,537.10	\$0.00	\$0.00
58002	Alvarez Flores Elsa Yadira	\$1,944.15	\$0.00	\$0.00

Total Depto		-----	-----	-----
		\$4,481.25	\$0.00	\$0.00
Departamento 59 Seguridad Publica				
35007		1	\$2,861.96	\$0.00
59001		1	\$12,070.31	\$0.00
59002		1	\$6,297.99	\$0.00
59003		1	\$4,117.95	\$0.00
59004		1	\$4,117.95	\$0.00
59005		1	\$4,117.95	\$0.00
59006		1	\$3,000.00	\$0.00
59007		1	\$3,105.00	\$0.00
59008		1	\$3,000.00	\$0.00
59009		1	\$3,000.00	\$0.00
59010	Cortes Santillan Jesus		\$3,000.00	\$0.00
59011		1	\$3,000.00	\$0.00
59012		1	\$3,000.00	\$0.00
59014		1	\$3,000.00	\$0.00
59015		1	\$3,000.00	\$0.00
59016		1	\$3,000.00	\$0.00
59019		1	\$3,000.00	\$0.00
59022		1	\$4,500.00	\$0.00
59023		1	\$3,000.00	\$0.00
59024		1	\$3,000.00	\$0.00
59025		1	\$3,000.00	\$0.00
59027		1	\$3,000.00	\$0.00
59028		1	\$3,000.00	\$0.00
59029		1	\$3,000.00	\$0.00
59031		1	\$3,000.00	\$0.00
59032		1	\$3,000.00	\$0.00
59033		1	\$3,000.00	\$0.00
59034		1	\$3,000.00	\$0.00
59037		1	\$1,200.00	\$0.00
59038		1	\$3,000.00	\$2,000.00
59039		1	\$3,000.00	\$0.00
59040		1	\$3,000.00	\$0.00
59041		1	\$3,000.00	\$0.00
59042		1	\$1,200.00	\$2,000.00
59043		1	\$3,000.00	\$0.00
59045		1	\$1,269.78	\$2,116.30
59046		1	\$3,000.00	\$0.00
59047		1	\$1,200.00	\$2,000.00
59049		1	\$3,000.00	\$0.00
59050		1	\$3,000.00	\$0.00
59051		1	\$3,000.00	\$0.00
59053		1	\$2,550.00	\$0.00
59055		1	\$3,000.00	\$0.00
59056		1	\$1,200.00	\$2,000.00
59057		1	\$3,000.00	\$0.00
Total Depto			-----	-----
			\$142,808.89	\$0.00
				\$10,116.30
Departamento 61 Turismo				
11002	Gonzalez Delgadillo Emilio		\$4,419.53	\$0.00
Total Depto			-----	-----
			\$4,419.53	\$0.00
Total Depto			=====	=====
Total Depto			\$981,808.12	\$7,252.49
				\$18,561.40

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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	\$4,284.24
\$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	\$0.00
\$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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\$0.00	\$116,995.76	\$0.00	\$20,599.76	\$16,977.72
\$0.00	\$22,094.94	\$0.00	\$4,813.14	\$0.00
\$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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\$0.00	\$29,735.82	-\$88.98	\$4,958.89	\$0.00
\$0.00	\$13,860.00	\$0.00	\$2,491.24	\$0.00
\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00
\$0.00	\$3,207.45	\$0.00	\$119.82	\$0.00
\$0.00	\$3,900.00	\$0.00	\$333.05	\$0.00
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\$0.00	\$23,476.04	\$0.00	\$2,952.70	\$0.00
\$0.00	\$16,500.00	\$0.00	\$3,134.65	\$5,346.16
\$0.00	\$4,167.00	\$0.00	\$375.77	\$0.00
\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00
\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$0.00
\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00
\$0.00	\$3,577.85	\$0.00	\$177.85	\$0.00
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\$0.00	\$42,635.35	\$0.00	\$6,086.52	\$5,346.16
\$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	\$250.00
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\$0.00	\$26,280.60	-\$112.70	\$3,078.00	\$250.00

\$0.00	\$2,442.45	\$0.00	\$1.40	\$0.00
\$0.00	\$2,100.00	-\$64.28	\$0.00	\$0.00
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\$0.00	\$4,542.45	-\$64.28	\$1.40	\$0.00
\$0.00	\$7,569.61	\$0.00	\$1,069.61	\$2,000.00
\$0.00	\$3,820.35	\$0.00	\$320.30	\$0.00
\$0.00	\$5,662.05	\$0.00	\$662.16	\$0.00
\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00
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\$0.00	\$19,560.60	\$0.00	\$2,060.66	\$2,000.00
\$0.00	\$4,520.10	\$0.00	\$437.55	\$0.00
\$0.00	\$3,513.90	\$0.00	\$170.89	\$0.00
\$0.00	\$2,604.10	\$0.00	\$18.98	\$0.00
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\$0.00	\$10,638.10	\$0.00	\$627.42	\$0.00
\$0.00	\$2,550.00	\$0.00	\$13.10	\$0.00
\$0.00	\$4,200.00	\$0.00	\$381.04	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
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\$0.00	\$9,287.10	\$0.00	\$405.83	\$0.00
\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00
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\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00
\$0.00	\$7,569.61	\$0.00	\$1,069.61	\$0.00
\$0.00	\$3,726.60	\$0.00	\$305.30	\$0.00
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\$0.00	\$11,296.21	\$0.00	\$1,374.91	\$0.00
\$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	\$3,193.05	\$0.00	\$118.26	\$0.00
\$0.00	\$3,333.54	\$0.00	\$133.54	\$0.00
\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00
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\$0.00	\$50,039.56	-\$1,476.67	\$1,638.08	\$0.00
\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00
\$0.00	\$1,963.35	-\$74.03	\$0.00	\$0.00
\$0.00	\$2,444.40	\$0.00	\$1.61	\$0.00
\$0.00	\$2,764.00	\$0.00	\$51.30	\$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
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\$0.00	\$17,115.17	-\$324.28	\$569.93	\$750.00
\$0.00	\$1,404.45	-\$121.72	\$0.00	\$0.00
\$0.00	\$1,564.20	-\$111.49	\$0.00	\$0.00
\$0.00	\$1,609.65	-\$108.59	\$0.00	\$0.00
\$0.00	\$1,565.40	-\$111.42	\$0.00	\$0.00
\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00
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\$0.00	\$7,102.95	-\$603.53	\$0.00	\$0.00
\$0.00	\$2,161.85	-\$57.55	\$0.00	\$0.00
\$0.00	\$1,362.70	-\$124.39	\$0.00	\$0.00
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\$0.00	\$3,524.55	-\$181.94	\$0.00	\$0.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$0.00	\$1,897.35	-\$78.25	\$0.00	\$0.00
\$0.00	\$1,795.64	-\$84.76	\$0.00	\$0.00
\$0.00	\$1,944.14	-\$75.26	\$0.00	\$0.00
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\$0.00	\$7,581.28	-\$313.53	\$0.00	\$0.00
\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00
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\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00
\$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
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\$0.00	\$6,531.37	-\$845.36	\$0.00	\$0.00
\$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
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\$0.00	\$4,740.00	-\$543.24	\$0.00	\$0.00
\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00
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\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00

\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00
\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00
\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00
\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00
\$0.00	\$3,567.60	\$0.00	\$176.74	\$500.00
\$0.00	\$3,567.60	\$0.00	\$176.74	\$500.00
\$518.19	\$3,627.32	\$0.00	\$109.13	\$0.00
\$0.00	\$13,893.00	\$0.00	\$2,499.00	\$3,000.00
\$2,011.72	\$14,082.03	\$0.00	\$2,070.31	\$2,000.00
\$1,125.00	\$7,875.00	\$0.00	\$894.54	\$0.00
\$777.20	\$5,440.39	\$0.00	\$463.19	\$0.00
\$518.19	\$3,627.32	\$0.00	\$109.13	\$250.00
\$696.24	\$4,873.67	\$0.00	\$377.43	\$500.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$697.33	\$4,881.28	\$0.00	\$378.48	\$0.00
\$6,343.87	\$60,244.16	-\$75.26	\$6,901.21	\$5,750.00
\$0.00	\$7,712.11	\$0.00	\$1,100.05	\$0.00
\$0.00	\$5,250.96	\$0.00	\$574.35	\$0.00
\$0.00	\$12,963.07	\$0.00	\$1,674.40	\$0.00
\$0.00	\$7,173.75	\$0.00	\$985.05	\$0.00
\$0.00	\$2,431.50	\$0.00	\$0.20	\$0.00
\$0.00	\$3,007.95	\$0.00	\$77.84	\$0.00
\$0.00	\$5,366.25	\$0.00	\$598.97	\$0.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$0.00	\$4,167.45	\$0.00	\$375.84	\$0.00
\$0.00	\$26,035.20	-\$150.52	\$2,037.90	\$0.00
\$0.00	\$11,409.45	\$0.00	\$1,914.87	\$0.00
\$0.00	\$4,278.60	\$0.00	\$394.27	\$0.00
\$0.00	\$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	\$2,924.00	\$0.00	\$68.71	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$4,287.45	\$0.00	\$395.86	\$0.00
\$0.00	\$48,889.25	-\$121.84	\$3,661.62	\$0.00

\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00
\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00
\$0.00	\$1,831.20	-\$82.49	\$0.00	\$0.00
\$287.13	\$2,124.73	-\$82.08	\$0.00	\$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
\$287.13	\$15,301.48	-\$617.32	\$71.67	\$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	\$2,537.10	\$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	\$2,893.95	\$0.00	\$65.44	\$0.00
\$480.65	\$3,556.81	\$0.00	\$105.54	\$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
\$422.85	\$4,651.35	\$0.00	\$385.60	\$0.00
\$0.00	\$3,445.75	\$0.00	\$145.75	\$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	\$1,752.90	-\$87.50	\$0.00	\$0.00
\$0.00	\$1,811.40	-\$83.75	\$0.00	\$250.00
\$500.00	\$3,700.00	\$0.00	\$119.01	\$250.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$5,028.69	\$0.00	\$528.69	\$0.00
\$1,403.50	\$65,032.20	-\$280.45	\$1,675.09	\$500.00
\$0.00	\$4,459.50	\$0.00	\$426.69	\$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	\$1,891.95	-\$78.60	\$0.00	\$0.00
\$0.00	\$3,124.88	\$0.00	\$110.84	\$0.00
\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00
\$0.00	\$2,423.55	-\$0.66	\$0.00	\$0.00
\$0.00	\$18,614.63	-\$244.01	\$603.02	\$0.00
\$0.00	\$5,662.19	\$0.00	\$662.19	\$2,000.00
\$0.00	\$2,646.15	\$0.00	\$38.48	\$0.00
\$0.00	\$2,428.80	-\$0.09	\$0.00	\$0.00
\$0.00	\$2,752.15	\$0.00	\$50.01	\$0.00
\$0.00	\$2,752.15	\$0.00	\$50.01	\$0.00
\$0.00	\$16,241.44	-\$0.09	\$800.69	\$2,000.00

\$0.00	\$5,543.93	\$0.00	\$636.93	\$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	-\$64.85	\$0.00	\$0.00
\$0.00	\$2,037.00	-\$69.31	\$0.00	\$0.00
\$0.00	\$2,776.35	\$0.00	\$52.65	\$0.00
\$0.00	\$2,320.35	-\$26.38	\$0.00	\$0.00
\$0.00	\$1,836.15	-\$82.17	\$0.00	\$0.00
\$0.00	\$2,025.60	-\$70.04	\$0.00	\$0.00
\$0.00	\$2,606.70	\$0.00	\$19.27	\$0.00
\$0.00	\$2,108.55	-\$63.35	\$0.00	\$0.00
\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00
\$0.00	\$2,625.00	\$0.00	\$21.26	\$0.00
\$0.00	\$2,293.65	-\$29.28	\$0.00	\$0.00
\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,667.45	\$0.00	\$40.80	\$0.00
\$0.00	\$2,334.67	-\$10.33	\$0.00	\$0.00
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\$0.00	\$47,321.03	-\$415.71	\$1,042.97	\$500.00

\$0.00	\$5,028.69	\$0.00	\$528.69	\$0.00
\$0.00	\$2,701.05	\$0.00	\$44.45	\$0.00
\$0.00	\$2,578.20	\$0.00	\$16.17	\$0.00
\$420.65	\$3,112.81	\$0.00	\$43.49	\$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	\$250.00
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\$420.65	\$26,973.34	\$0.00	\$1,325.71	\$250.00

\$0.00	\$1,716.91	-\$94.89	\$0.00	\$0.00
\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00
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\$0.00	\$3,640.33	-\$171.47	\$0.00	\$0.00

\$0.00	\$5,662.20	\$0.00	\$662.19	\$0.00
\$0.00	\$1,454.48	-\$118.52	\$0.00	\$0.00
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\$0.00	\$7,116.68	-\$118.52	\$662.19	\$0.00

\$0.00	\$3,820.35	\$0.00	\$320.30	\$250.00
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\$0.00	\$3,820.35	\$0.00	\$320.30	\$250.00

\$0.00	\$3,445.80	\$0.00	\$145.76	\$0.00
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\$0.00	\$3,445.80	\$0.00	\$145.76	\$0.00

\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00
\$0.00	\$3,108.97	\$0.00	\$109.11	\$0.00
\$0.00	\$1,749.30	-\$87.73	\$0.00	\$0.00
\$0.00	\$1,731.02	-\$93.98	\$0.00	\$0.00
\$0.00	\$1,200.10	-\$134.90	\$0.00	\$0.00

----- \$0.00	----- \$13,524.49	----- -\$316.61	----- \$786.87	----- \$0.00
\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00
----- \$0.00	----- \$2,599.95	----- \$0.00	----- \$18.53	----- \$0.00
\$0.00	\$4,575.00	\$0.00	\$447.39	\$500.00
----- \$0.00	----- \$4,575.00	----- \$0.00	----- \$447.39	----- \$500.00
\$0.00	\$2,455.16	\$0.00	\$2.78	\$0.00
----- \$0.00	----- \$2,455.16	----- \$0.00	----- \$2.78	----- \$0.00
\$0.00	\$1,752.45	-\$87.53	\$0.00	\$0.00
\$0.00	\$1,474.05	-\$117.26	\$0.00	\$0.00
\$0.00	\$1,379.70	-\$123.30	\$0.00	\$0.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$0.00	\$1,460.40	-\$118.14	\$0.00	\$0.00
----- \$0.00	----- \$8,010.75	----- -\$521.49	----- \$0.00	----- \$0.00
\$0.00	\$6,933.80	\$0.00	\$933.80	\$0.00
\$892.94	\$6,250.57	\$0.00	\$597.13	\$0.00
----- \$892.94	----- \$13,184.37	----- \$0.00	----- \$1,530.93	----- \$0.00
\$0.00	\$2,325.00	-\$25.87	\$0.00	\$0.00
----- \$0.00	----- \$2,325.00	----- -\$25.87	----- \$0.00	----- \$0.00
\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00
----- \$0.00	----- \$5,662.19	----- \$0.00	----- \$662.19	----- \$0.00
\$0.00	\$1,528.80	-\$113.76	\$0.00	\$0.00
\$0.00	\$3,024.90	\$0.00	\$79.69	\$0.00
\$0.00	\$1,598.70	-\$109.29	\$0.00	\$0.00
\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00
\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00
\$0.00	\$1,552.50	-\$112.24	\$0.00	\$0.00
\$0.00	\$1,275.00	-\$130.11	\$0.00	\$200.00
----- \$0.00	----- \$13,084.20	----- -\$602.08	----- \$79.69	----- \$200.00
\$0.00	\$4,219.49	\$0.00	\$384.16	\$0.00
\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00
----- \$0.00	----- \$8,085.74	----- \$0.00	----- \$711.80	----- \$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$500.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00

Ajuste al neto	Ptmo. Mas x Menos	Ptmo. empresa3	Ptmo. empresa4	Ptmo. Mas x Menos
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-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$2,500.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$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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\$0.06	\$0.00	\$2,500.00	\$0.00	\$0.00

-\$0.10	\$0.00	\$0.00	\$1,000.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.08	\$0.00	\$0.00	\$1,000.00	\$0.00

-\$0.04	\$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
\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00

\$0.05	\$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	\$0.00
\$0.00	\$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
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\$0.12	\$0.00	\$0.00	\$0.00	\$0.00

-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$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
-----	-----	-----	-----	-----
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00

\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$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
-\$0.16	\$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
-\$0.17	\$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	\$167.66	\$0.00	\$0.00	\$0.00
\$0.01	\$167.66	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$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
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$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
-\$0.03	\$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
\$0.16	\$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
-\$0.03	\$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
\$0.00	\$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
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00

\$0.40	\$469.46	\$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
\$0.19	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.10	\$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
-----	-----	-----	-----	-----
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$374.98	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.10	\$374.98	\$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
-----	-----	-----	-----	-----
\$0.09	\$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
\$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
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$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
\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.28	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.18	\$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
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-\$0.16	\$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

\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$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
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$250.00	\$0.00	\$0.00
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$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
\$0.04	\$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
-\$0.09	\$0.00	\$250.00	\$0.00	\$0.00
\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$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
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.15	\$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
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00

\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00

\$0.07	\$311.86	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$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
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.18	\$311.86	\$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
-\$0.11	\$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
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$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
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$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
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.52	\$0.00	\$0.00	\$0.00	\$0.00

\$0.09	\$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
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$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

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$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
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$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
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$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
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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-\$0.04	\$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
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.11	\$486.23	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$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

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\$0.06	\$955.69	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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\$0.10	\$0.00	\$0.00	\$0.00	\$0.00

\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.05	\$0.00	\$0.00	\$0.00	\$0.00

-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00

-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

----- -\$0.16	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
\$0.03	\$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
\$0.00	\$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
----- -\$0.09	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
----- -\$0.06	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
----- \$0.09	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
----- \$0.02	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
----- -\$0.06	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
----- -\$0.10	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
----- -\$0.06	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
----- -\$0.16	----- \$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
\$0.09	\$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
----- \$0.01	----- \$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
----- \$0.09	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
----- -\$0.06	----- \$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
\$0.00	\$335.33	\$0.00	\$0.00	\$0.00
----- -\$0.06	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
----- -\$0.06	----- \$335.33	----- \$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

\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$335.33	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$500.00	\$0.00	\$603.59
-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$536.53
\$0.00	\$570.06	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$496.91
\$0.02	\$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
-\$0.16	\$570.06	\$0.00	\$0.00	\$0.00
\$0.03	\$502.99	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$603.59
-\$0.18	\$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
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.16	\$0.00	\$0.00	\$0.00	\$570.06
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$0.00	\$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
-\$0.08	\$519.76	\$0.00	\$0.00	\$0.00
-\$0.10	\$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
-\$0.15	\$570.06	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$0.00	\$0.00	\$0.00	\$586.82
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.12	\$536.53	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$502.99
-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$3,604.79	\$500.00	\$0.00	\$3,900.49
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$6,219.77	\$3,250.00	\$1,000.00	\$3,900.49

Prestamo D	Prestamos Oblatos	Retencion Partido	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$0.00	\$649.48	\$5,080.40	\$7,919.20
\$0.00	\$0.00	\$650.00	\$5,081.00	\$7,918.60
\$0.00	\$0.00	\$649.98	\$7,223.20	\$5,776.40
\$0.00	\$0.00	\$649.98	\$7,581.00	\$5,418.60
\$0.00	\$0.00	\$649.98	\$5,081.00	\$7,918.60
\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
\$0.00	\$0.00	\$0.00	\$6,413.84	\$6,585.60
\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
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\$0.00	\$0.00	\$3,249.42	\$43,326.96	\$73,668.80

\$0.00	\$0.00	\$1,104.50	\$6,917.54	\$15,177.40
\$0.00	\$0.00	\$0.00	\$145.75	\$3,300.00
\$0.00	\$298.09	\$0.00	\$214.78	\$1,601.80
\$0.00	\$0.00	\$0.00	-\$5.65	\$2,384.20
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\$0.00	\$298.09	\$1,104.50	\$7,272.42	\$22,463.40

\$0.00	\$0.00	\$693.00	\$3,184.20	\$10,675.80
\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
\$0.00	\$0.00	\$0.00	\$119.85	\$3,087.60
\$0.00	\$0.00	\$195.00	\$528.20	\$3,371.80
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\$0.00	\$0.00	\$888.00	\$3,840.84	\$19,635.20

\$0.00	\$0.00	\$824.94	\$9,305.80	\$7,194.20
\$0.00	\$0.00	\$0.00	\$375.80	\$3,791.20
\$0.00	\$0.00	\$0.00	\$7.70	\$2,492.20
\$0.00	\$0.00	\$500.00	\$2,570.31	\$9,500.00
\$0.00	\$0.00	\$191.01	\$511.29	\$3,309.00
\$0.00	\$0.00	\$0.00	\$177.85	\$3,400.00
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\$0.00	\$0.00	\$1,515.95	\$12,948.75	\$29,686.60

\$0.00	\$1,298.72	\$610.10	\$4,009.80	\$8,191.20
\$0.00	\$915.10	\$286.75	\$1,879.70	\$3,855.40
\$0.00	\$301.32	\$0.00	\$484.65	\$3,144.00
\$0.00	\$0.00	\$0.00	\$115.75	\$3,054.80
\$0.00	\$178.83	\$0.00	\$316.10	\$1,229.20
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\$0.00	\$2,693.97	\$896.85	\$6,806.00	\$19,474.60

\$0.00	\$0.00	\$0.00	\$1.45	\$2,441.00
\$0.00	\$0.00	\$105.00	\$40.60	\$2,059.40
\$0.00	\$0.00	\$105.00	\$42.05	\$4,500.40
\$0.00	\$0.00	\$300.00	\$3,369.61	\$4,200.00
\$0.00	\$0.00	\$191.01	\$511.15	\$3,309.20
\$0.00	\$0.00	\$283.10	\$945.25	\$4,716.80
\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
\$0.00	\$0.00	\$774.11	\$4,834.60	\$14,726.00
\$0.00	\$0.00	\$226.00	\$663.50	\$3,856.60
\$0.00	\$980.81	\$0.00	\$1,151.70	\$2,362.20
\$0.00	\$0.00	\$0.00	\$186.70	\$2,417.40
\$0.00	\$980.81	\$226.00	\$2,001.90	\$8,636.20
\$0.00	\$0.00	\$0.00	\$13.20	\$2,536.80
\$0.00	\$0.00	\$0.00	\$381.00	\$3,819.00
\$0.00	\$0.00	\$127.00	\$138.70	\$2,398.40
\$0.00	\$0.00	\$127.00	\$532.90	\$8,754.20
\$0.00	\$0.00	\$603.50	\$2,673.75	\$9,396.60
\$0.00	\$0.00	\$603.50	\$2,673.75	\$9,396.60
\$0.00	\$0.00	\$250.00	\$1,319.61	\$6,250.00
\$0.00	\$0.00	\$186.33	\$491.60	\$3,235.00
\$0.00	\$0.00	\$436.33	\$1,811.21	\$9,485.00
\$0.00	\$0.00	\$287.00	\$964.90	\$4,770.20
\$0.00	\$0.00	\$0.00	-\$86.15	\$1,860.20
\$0.00	\$0.00	\$0.00	-\$85.10	\$1,874.00
\$0.00	\$0.00	\$0.00	-\$93.40	\$1,834.00
\$0.00	\$0.00	\$0.00	-\$108.75	\$1,714.20
\$0.00	\$0.00	\$0.00	-\$108.75	\$1,714.20
\$0.00	\$0.00	\$0.00	-\$116.90	\$1,597.40
\$0.00	\$0.00	\$0.00	-\$103.47	\$1,793.00
\$0.00	\$0.00	\$0.00	-\$32.60	\$2,295.20
\$0.00	\$0.00	\$0.00	\$68.10	\$2,848.80
\$0.00	\$0.00	\$0.00	-\$104.80	\$1,774.60
\$0.00	\$289.03	\$0.00	\$131.60	\$717.40
\$0.00	\$305.26	\$0.00	\$182.93	\$1,212.40
\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
\$0.00	\$294.52	\$0.00	\$171.95	\$1,219.00
\$0.00	\$0.00	\$0.00	-\$86.12	\$1,860.60
\$0.00	\$0.00	\$0.00	-\$115.60	\$1,615.60
\$0.00	\$0.00	\$0.00	\$467.00	\$1,940.20
\$0.00	\$0.00	\$0.00	-\$30.05	\$2,316.60
\$0.00	\$0.00	\$0.00	\$118.25	\$3,074.80
\$0.00	\$0.00	\$166.67	\$300.14	\$3,033.40
\$0.00	\$0.00	\$191.01	\$511.29	\$3,309.00

\$0.00	\$888.81	\$644.68	\$2,164.76	\$47,874.80
\$0.00	\$0.00	\$125.42	\$133.99	\$2,374.60
\$0.00	\$0.00	\$0.00	-\$74.05	\$2,037.40
\$0.00	\$0.00	\$0.00	\$1.80	\$2,442.60
\$0.00	\$0.00	\$0.00	\$51.20	\$2,712.80
\$0.00	\$0.00	\$0.00	\$1,258.45	\$3,657.20
\$0.00	\$0.00	\$0.00	-\$80.07	\$1,949.00
\$0.00	\$0.00	\$0.00	-\$170.15	\$820.40
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\$0.00	\$0.00	\$125.42	\$1,121.17	\$15,994.00
\$0.00	\$0.00	\$0.00	-\$121.75	\$1,526.20
\$0.00	\$0.00	\$0.00	-\$111.40	\$1,675.60
\$0.00	\$0.00	\$0.00	\$266.45	\$1,343.20
\$0.00	\$0.00	\$0.00	-\$111.40	\$1,676.80
\$0.00	\$0.00	\$0.00	-\$150.35	\$1,109.60
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\$0.00	\$0.00	\$0.00	-\$228.45	\$7,331.40
\$0.00	\$0.00	\$0.00	-\$57.55	\$2,219.40
\$0.00	\$0.00	\$0.00	-\$124.30	\$1,487.00
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\$0.00	\$0.00	\$0.00	-\$181.85	\$3,706.40
\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	\$0.00	-\$78.25	\$1,975.60
\$0.00	\$0.00	\$0.00	-\$84.76	\$1,880.40
\$0.00	\$0.00	\$0.00	-\$75.26	\$2,019.40
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\$0.00	\$0.00	\$0.00	-\$313.52	\$7,894.80
\$0.00	\$441.98	\$0.00	\$317.12	\$1,037.60
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\$0.00	\$441.98	\$0.00	\$317.12	\$1,037.60
\$0.00	\$0.00	\$0.00	-\$123.63	\$1,498.20
\$0.00	\$178.83	\$0.00	\$8.80	\$641.60
\$0.00	\$0.00	\$0.00	-\$125.39	\$1,472.40
\$0.00	\$280.79	\$0.00	\$122.59	\$714.80
\$0.00	\$162.63	\$0.00	-\$10.60	\$610.60
\$0.00	\$0.00	\$0.00	-\$94.60	\$1,816.60
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\$0.00	\$622.25	\$0.00	-\$222.83	\$6,754.20
\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
\$0.00	\$0.00	\$0.00	-\$110.50	\$1,693.00
\$0.00	\$0.00	\$0.00	-\$122.50	\$1,513.00
\$0.00	\$0.00	\$0.00	-\$185.40	\$599.40
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\$0.00	\$0.00	\$0.00	-\$543.40	\$5,283.40
\$0.00	\$0.00	\$125.42	\$133.99	\$2,374.60
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\$0.00	\$0.00	\$125.42	\$133.99	\$2,374.60

\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
\$0.00	\$0.00	\$0.00	\$1,205.45	\$7,000.00
\$0.00	\$0.00	\$0.00	\$1,205.45	\$7,000.00
\$0.00	\$0.00	\$178.38	\$855.20	\$2,712.40
\$0.00	\$0.00	\$178.38	\$855.20	\$2,712.40
\$0.00	\$0.00	\$0.00	\$359.12	\$3,268.20
\$0.00	\$0.00	\$694.50	\$6,193.40	\$7,699.60
\$0.00	\$0.00	\$0.00	\$4,070.23	\$10,011.80
\$0.00	\$0.00	\$0.00	\$894.60	\$6,980.40
\$0.00	\$0.00	\$0.00	\$463.19	\$4,977.20
\$0.00	\$0.00	\$0.00	\$359.12	\$3,268.20
\$0.00	\$0.00	\$0.00	\$877.47	\$3,996.20
\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	\$0.00	\$378.48	\$4,502.80
\$0.00	\$0.00	\$694.50	\$13,520.36	\$46,723.80
\$0.00	\$0.00	\$344.50	\$1,444.71	\$6,267.40
\$0.00	\$0.00	\$231.00	\$805.36	\$4,445.60
\$0.00	\$0.00	\$575.50	\$2,250.07	\$10,713.00
\$0.00	\$0.00	\$358.50	\$1,343.55	\$5,830.20
\$0.00	\$0.00	\$0.00	\$0.10	\$2,431.40
\$0.00	\$0.00	\$150.39	\$228.35	\$2,779.60
\$0.00	\$0.00	\$0.00	\$598.85	\$4,767.40
\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	\$133.37	\$509.25	\$3,658.20
\$0.00	\$0.00	\$642.26	\$2,529.60	\$23,505.60
\$0.00	\$0.00	\$570.47	\$2,485.25	\$8,924.20
\$0.00	\$0.00	\$214.00	\$608.20	\$3,670.40
\$0.00	\$0.00	\$0.00	\$720.55	\$5,214.80
\$0.00	\$0.00	\$0.00	-\$63.15	\$2,174.40
\$0.00	\$0.00	\$0.00	\$112.85	\$3,031.60
\$0.00	\$0.00	\$125.00	\$132.50	\$2,367.40
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$443.55	\$0.00	\$384.80	\$1,765.60
\$0.00	\$0.00	\$0.00	\$68.80	\$2,855.20
\$0.00	\$275.74	\$0.00	\$287.50	\$2,249.60
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$301.32	\$214.37	\$911.65	\$3,375.80
\$0.00	\$1,020.61	\$1,123.84	\$5,684.05	\$43,205.20

\$0.00	\$0.00	\$294.50	\$998.10	\$4,857.60
\$0.00	\$0.00	\$294.50	\$998.10	\$4,857.60
\$0.00	\$191.16	\$0.00	\$420.60	\$1,410.60
\$0.00	\$0.00	\$0.00	-\$82.07	\$2,206.80
\$0.00	\$298.09	\$0.00	\$176.00	\$1,223.80
\$0.00	\$0.00	\$0.00	\$18.55	\$2,581.40
\$0.00	\$0.00	\$0.00	\$53.05	\$2,727.80
\$0.00	\$0.00	\$0.00	-\$122.05	\$1,522.00
\$0.00	\$0.00	\$0.00	-\$124.20	\$1,489.20
\$0.00	\$0.00	\$0.00	-\$84.60	\$1,884.60
\$0.00	\$489.25	\$0.00	\$255.28	\$15,046.20
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$284.72	\$0.00	\$296.30	\$2,240.80
\$0.00	\$0.00	\$0.00	\$11.50	\$2,525.60
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$557.06	\$0.00	\$622.55	\$2,271.40
\$0.00	\$0.00	\$0.00	\$105.41	\$3,451.40
\$0.00	\$0.00	\$0.00	\$65.60	\$2,828.80
\$0.00	\$0.00	\$0.00	\$65.60	\$2,828.80
\$0.00	\$0.00	\$0.00	-\$109.15	\$1,709.20
\$0.00	\$311.19	\$0.00	\$322.70	\$2,214.40
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	\$385.55	\$4,265.80
\$0.00	\$483.48	\$0.00	\$629.15	\$2,816.60
\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	-\$87.50	\$1,840.40
\$0.00	\$0.00	\$0.00	\$166.20	\$1,645.20
\$0.00	\$788.65	\$0.00	\$1,157.60	\$2,542.40
\$0.00	\$364.13	\$0.00	\$375.70	\$2,161.40
\$0.00	\$1,298.72	\$251.33	\$2,078.89	\$2,949.80
\$0.00	\$4,087.95	\$251.33	\$6,233.40	\$58,798.80
\$0.00	\$531.49	\$251.43	\$1,209.70	\$3,249.80
\$0.00	\$0.00	\$0.00	-\$61.65	\$2,184.60
\$0.00	\$0.00	\$0.00	-\$103.00	\$1,800.40
\$0.00	\$431.77	\$0.00	\$353.15	\$1,538.80
\$0.00	\$429.19	\$0.00	\$540.08	\$2,584.80
\$0.00	\$814.15	\$0.00	\$879.60	\$2,014.80
\$0.00	\$0.00	\$0.00	-\$0.85	\$2,424.40
\$0.00	\$2,206.60	\$251.43	\$2,817.03	\$15,797.60
\$0.00	\$0.00	\$283.00	\$2,945.19	\$2,717.00
\$0.00	\$0.00	\$0.00	\$38.55	\$2,607.60
\$0.00	\$0.00	\$0.00	\$0.00	\$2,428.80
\$0.00	\$0.00	\$0.00	\$49.95	\$2,702.20
\$0.00	\$0.00	\$0.00	\$49.95	\$2,702.20
\$0.00	\$0.00	\$283.00	\$3,083.64	\$13,157.80

\$0.00	\$0.00	\$207.00	\$843.93	\$4,700.00
\$0.00	\$294.52	\$0.00	\$916.13	\$2,308.80
\$0.00	\$0.00	\$0.00	\$7.65	\$2,492.40
\$0.00	\$0.00	\$0.00	-\$64.85	\$2,159.60
\$0.00	\$0.00	\$0.00	-\$69.40	\$2,106.40
\$0.00	\$0.00	\$0.00	\$52.75	\$2,723.60
\$0.00	\$0.00	\$0.00	-\$26.25	\$2,346.60
\$0.00	\$0.00	\$0.00	-\$82.25	\$1,918.40
\$0.00	\$0.00	\$0.00	-\$70.00	\$2,095.60
\$0.00	\$0.00	\$0.00	\$19.30	\$2,587.40
\$0.00	\$0.00	\$0.00	-\$63.25	\$2,171.80
\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
\$0.00	\$0.00	\$0.00	\$21.20	\$2,603.80
\$0.00	\$0.00	\$0.00	-\$29.35	\$2,323.00
\$0.00	\$0.00	\$0.00	\$65.60	\$2,828.80
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$531.49	\$0.00	\$572.25	\$2,095.20
\$0.00	\$0.00	\$0.00	-\$10.33	\$2,345.00
\$0.00	\$826.01	\$207.00	\$2,160.23	\$45,160.80

\$0.00	\$0.00	\$210.65	\$739.49	\$4,289.20
\$0.00	\$0.00	\$0.00	\$44.45	\$2,656.60
\$0.00	\$0.00	\$0.00	\$16.20	\$2,562.00
\$0.00	\$0.00	\$0.00	\$529.61	\$2,583.20
\$0.00	\$0.00	\$0.00	\$10.30	\$2,513.60
\$0.00	\$0.00	\$251.43	\$780.09	\$4,248.60
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$796.40	\$2,203.60
\$0.00	\$0.00	\$462.08	\$2,993.54	\$23,979.80

\$0.00	\$0.00	\$0.00	-\$94.89	\$1,811.80
\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
\$0.00	\$0.00	\$0.00	-\$171.47	\$3,811.80

\$0.00	\$0.00	\$283.11	\$945.40	\$4,716.80
\$0.00	\$0.00	\$0.00	-\$118.52	\$1,573.00
\$0.00	\$0.00	\$283.11	\$826.88	\$6,289.80

\$0.00	\$0.00	\$191.00	\$761.35	\$3,059.00
\$0.00	\$0.00	\$191.00	\$761.35	\$3,059.00

\$0.00	\$0.00	\$172.28	\$318.00	\$3,127.80
\$0.00	\$0.00	\$172.28	\$318.00	\$3,127.80

\$0.00	\$0.00	\$286.75	\$964.50	\$4,770.60
\$0.00	\$0.00	\$155.44	\$264.57	\$2,844.40
\$0.00	\$0.00	\$0.00	-\$87.90	\$1,837.20
\$0.00	\$0.00	\$0.00	-\$93.98	\$1,825.00
\$0.00	\$0.00	\$0.00	-\$134.90	\$1,335.00

----- \$0.00	----- \$0.00	----- \$442.19	----- \$912.29	----- \$12,612.20
\$0.00	\$0.00	\$129.99	\$148.55	\$2,451.40
----- \$0.00	----- \$0.00	----- \$129.99	----- \$148.55	----- \$2,451.40
\$0.00	\$659.36	\$228.75	\$1,835.40	\$2,739.60
----- \$0.00	----- \$659.36	----- \$228.75	----- \$1,835.40	----- \$2,739.60
\$0.00	\$602.38	\$0.00	\$605.16	\$1,850.00
----- \$0.00	----- \$602.38	----- \$0.00	----- \$605.16	----- \$1,850.00
\$0.00	\$0.00	\$0.00	-\$87.55	\$1,840.00
\$0.00	\$0.00	\$0.00	-\$117.35	\$1,591.40
\$0.00	\$305.26	\$0.00	\$181.90	\$1,197.80
\$0.00	\$284.72	\$0.00	\$209.55	\$1,734.60
\$0.00	\$294.52	\$0.00	\$176.40	\$1,284.00
----- \$0.00	----- \$884.50	----- \$0.00	----- \$362.95	----- \$7,647.80
\$0.00	\$0.00	\$349.50	\$1,283.20	\$5,650.60
\$0.00	\$0.00	\$205.50	\$802.57	\$5,448.00
----- \$0.00	----- \$0.00	----- \$555.00	----- \$2,085.77	----- \$11,098.60
\$0.00	\$549.43	\$0.00	\$523.60	\$1,801.40
----- \$0.00	----- \$549.43	----- \$0.00	----- \$523.60	----- \$1,801.40
\$0.00	\$0.00	\$283.11	\$945.39	\$4,716.80
----- \$0.00	----- \$0.00	----- \$283.11	----- \$945.39	----- \$4,716.80
\$0.00	\$0.00	\$0.00	-\$113.80	\$1,642.60
\$0.00	\$0.00	\$0.00	\$79.70	\$2,945.20
\$0.00	\$0.00	\$0.00	-\$109.30	\$1,708.00
\$0.00	\$0.00	\$0.00	-\$68.25	\$2,120.40
\$0.00	\$0.00	\$0.00	-\$68.25	\$2,120.40
\$0.00	\$0.00	\$0.00	-\$112.30	\$1,664.80
\$0.00	\$0.00	\$0.00	\$70.00	\$1,205.00
----- \$0.00	----- \$0.00	----- \$0.00	----- -\$322.20	----- \$13,406.40
\$0.00	\$0.00	\$0.00	\$719.49	\$3,500.00
\$0.00	\$1,039.16	\$193.31	\$1,560.05	\$2,306.20
----- \$0.00	----- \$1,039.16	----- \$193.31	----- \$2,279.54	----- \$5,806.20
\$0.00	\$0.00	\$0.00	\$511.70	\$2,025.40
\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40

----- \$0.00	----- \$0.00	----- \$0.00	----- \$436.45	----- \$4,044.80
\$0.00	\$0.00	\$0.00	\$397.36	\$2,464.60
\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
\$0.00	\$0.00	\$0.00	\$797.99	\$5,500.00
\$250.00	\$275.74	\$0.00	\$1,997.35	\$2,120.60
\$0.00	\$0.00	\$0.00	\$367.75	\$3,750.20
\$0.00	\$275.74	\$0.00	\$1,143.75	\$2,974.20
\$0.00	\$915.10	\$0.00	\$992.00	\$2,008.00
\$250.00	\$294.52	\$0.00	\$903.20	\$2,201.80
\$250.00	\$659.36	\$0.00	\$1,522.80	\$1,477.20
\$0.00	\$659.36	\$0.00	\$1,606.40	\$1,393.60
\$250.00	\$557.06	\$0.00	\$1,881.00	\$1,119.00
\$0.00	\$0.00	\$0.00	\$327.00	\$2,673.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$284.72	\$0.00	\$931.60	\$2,068.40
\$0.00	\$0.00	\$0.00	\$580.00	\$2,420.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$305.26	\$0.00	\$1,342.80	\$3,157.20
\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.00	\$549.43	\$0.00	\$626.60	\$2,373.40
\$0.00	\$0.00	\$0.00	\$377.00	\$2,623.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$284.72	\$0.00	\$931.60	\$2,068.40
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$275.74	\$0.00	\$352.60	\$2,647.40
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$119.00	\$3,581.00
\$0.00	\$275.74	\$0.00	\$872.40	\$2,127.60
\$0.00	\$294.52	\$0.00	\$621.40	\$2,378.60
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$250.00	\$483.48	\$0.00	\$1,722.40	\$1,977.60
\$0.00	\$0.00	\$0.00	\$327.00	\$2,673.00
\$250.00	\$275.74	\$0.00	\$1,251.96	\$2,663.20
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$275.74	\$0.00	\$931.40	\$2,768.60
\$0.00	\$294.52	\$0.00	\$874.60	\$2,125.40
\$250.00	\$549.53	\$0.00	\$876.40	\$2,123.60
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$13.20	\$2,536.80
\$250.00	\$0.00	\$0.00	\$327.00	\$2,673.00
\$0.00	\$706.29	\$0.00	\$825.40	\$2,874.60
\$0.00	\$596.48	\$0.00	\$673.40	\$2,326.60
----- \$2,000.00	----- \$9,088.79	----- \$0.00	----- \$29,585.47	----- \$125,868.80
\$0.00	\$0.00	\$220.97	\$1,140.53	\$3,279.00
----- \$0.00	----- \$0.00	----- \$220.97	----- \$1,140.53	----- \$3,279.00
=====	=====	=====	=====	=====
\$2,000.00	\$27,379.95	\$18,485.71	\$175,072.98	\$844,426.20