

## MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAI

### Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2013 al 30/11/2013

Reg Pat IMSS: 00000000000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo
<b>Departamento 1 Regidores</b>				
01001	Covarrubias Ortiz Alejandro	\$12,999.60	\$0.00	\$0.00
01002	Flores Alvarado Manuel	\$12,999.60	\$0.00	\$0.00
01003	Aceves Casillas Rosalia	\$12,999.60	\$0.00	\$0.00
01004	Ortega Cruz Socorro	\$12,999.60	\$0.00	\$0.00
01005	Almada Perez Esmeralda	\$12,999.60	\$0.00	\$0.00
01007	Cabeza De Vaca Perez Rogelio	\$12,999.44	\$0.00	\$0.00
01008	Orozco Vaca Fernando	\$12,999.44	\$0.00	\$0.00
01009	Guadarrama Hernandez Marisela	\$12,999.44	\$0.00	\$0.00
01010	Ramirez Zuñiga Reyna	\$12,999.44	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$116,995.76</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 Presidencia</b>				
02001	Quintero Gonzalez Sergio Ramon	\$22,094.94	\$0.00	\$0.00
02002	Perez Garcia Sandra	\$1,148.58	\$0.00	\$2,297.17
02004	Flores Ramirez Virginia	\$605.53	\$0.00	\$1,211.06
27003	Alvarez Luna Carolina	\$2,378.55	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$26,227.60</b>	<b>\$0.00</b>	<b>\$3,508.23</b>
<b>Departamento 3 Secretaria General</b>				
03001	Cervantes Aguilar Eduardo	\$13,860.00	\$0.00	\$0.00
03002	Ramirez Torres Salvador	\$2,508.59	\$0.00	\$0.00
03003	Zaragoza Herrera Ana Maria	\$1,069.15	\$0.00	\$2,138.30
03004	Contreras Cortes Luis Antonio	\$3,900.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$21,337.74</b>	<b>\$0.00</b>	<b>\$2,138.30</b>
<b>Departamento 4 Sindicatura</b>				
04001	Gomez Gutierrez Griselda	\$16,500.00	\$0.00	\$0.00
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00	\$0.00
04003	Ramirez Garibay Lourdes	\$2,499.90	\$0.00	\$0.00
04004	Cervantes Aguilar Alberto	\$12,070.31	\$0.00	\$0.00
04005	Covarrubias Ferrer Alejandro	\$3,820.29	\$0.00	\$0.00
04007	Herrera Ortiz Maria Guadalupe	\$3,577.85	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$42,635.35</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 5 Oficialia Mayor Administrativa</b>				
05001	Covarrubias Mejia Antonio	\$12,201.00	\$0.00	\$0.00
05002	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$0.00
05003	Enciso Diaz Patricia	\$1,209.55	\$0.00	\$2,419.10
05004	Ramirez Rojas Maria Adela	\$3,170.55	\$0.00	\$0.00
05005	Gomez Patricia	\$515.10	\$0.00	\$1,030.20
<b>Total Depto</b>		<b>\$22,831.30</b>	<b>\$0.00</b>	<b>\$3,449.30</b>

**Departamento 6 Comunicacion Social**

06002	Ballesteros Arreola Juan Pablo	\$814.15	\$0.00	\$1,628.30
06003	Mora Guardado Angel	\$700.00	\$0.00	\$1,400.00
<b>Total Depto</b>		<b>\$1,514.15</b>	<b>\$0.00</b>	<b>\$3,028.30</b>

**Departamento 7 Desarrollo Social**

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

**Departamento 8 Registro civil**

08001	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00
08002	Jimenez Diaz Maricela	\$1,171.30	\$0.00	\$2,342.60
08003	Rivera Cervantes Marcela	\$868.03	\$0.00	\$1,736.07
<b>Total Depto</b>		<b>\$6,559.43</b>	<b>\$0.00</b>	<b>\$4,078.67</b>

**Departamento 9 Educacion**

09001	Ortiz Guevara Juan Jose	\$2,550.00	\$0.00	\$0.00
09002	Gil Perales Ismael Serafin	\$4,200.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$6,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 10 Oficialia de Padron y Licencias**

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

**Departamento 11 Promocion Economica**

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

**Departamento 12 Delegacion Atequiza**

12001	Gomez Cordova Mauro	\$5,735.10	\$0.00	\$0.00
12002	Gomez Aguilar Maria Julia	\$1,774.05	\$0.00	\$0.00
12003	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00
12004	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	\$0.00
12005	Fierros Carrillo Maria De Los Angeles	\$1,605.45	\$0.00	\$0.00
12006	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$0.00
12007	Flores Hernandez Pedro	\$1,480.50	\$0.00	\$0.00
12008	Flores Hernandez Victor Manuel	\$1,689.53	\$0.00	\$0.00
12009	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	\$591.49	\$0.00	\$1,182.99
12018	Haro Ortiz Maria De Los Angeles	\$1,500.00	\$0.00	\$0.00
12019	Gomez Franco Dulce Yazmin	\$2,407.20	\$0.00	\$0.00
12020	Morales Nuñez Rosa Delia	\$2,286.55	\$0.00	\$0.00
12022	Diaz Ortega J. Jesus Guadalupe	\$3,333.54	\$0.00	\$0.00
12023	Lanz Cordoba Hugo Armando	\$3,820.29	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$45,663.52</b>	<b>\$0.00</b>	<b>\$1,182.99</b>

**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	\$390.00	\$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**

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		<b>\$16,565.17</b>	<b>\$390.00</b>	<b>\$0.00</b>

**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**

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		<b>\$7,102.95</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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**

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		<b>\$3,524.55</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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**

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		<b>\$7,581.28</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 17 Agencia Luis Garcia**

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

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		<b>\$1,354.72</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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**

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		<b>\$6,531.37</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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**

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		<b>\$4,740.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 20 Agencia Las Aguililas**

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

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		<b>\$2,508.59</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 22 Agencia el Sacrificio**

21001	Andrade Hernandez Maria Guadalupe	\$1,353.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$1,353.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 23 Contraloria</b>				
23001	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$8,205.45</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 24 Agencia Rinconadas las Lomas</b>				
24001	Berrospe Briseño Armando	\$3,567.60	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,567.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 25 Hacienda Municipal</b>				
02003	Flores Bernardo Jesus Alejandro	\$1,036.38	\$0.00	\$2,072.75
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	\$2,250.00	\$0.00	\$4,500.00
25004	Serrano Rojas Maria Maribel	\$1,554.40	\$0.00	\$3,108.79
25005	Huerta Gomez Maria De Jesus	\$1,036.38	\$0.00	\$2,072.75
25006	Estrada Ramirez Edith Maricela	\$1,392.48	\$0.00	\$2,784.95
25008	Blancarte Mendez Reyna Guadalupe	\$1,944.15	\$0.00	\$0.00
25009	Cervantes Ruiiz Maria Lorena	\$1,673.58	\$0.00	\$2,789.30
<b>Total Depto</b>		<b>\$36,850.68</b>	<b>\$0.00</b>	<b>\$17,328.54</b>
<b>Departamento 26 Apremios</b>				
26001	Muñoz Galvez Benjamin	\$6,169.69	\$1,542.42	\$0.00
26002	Herrera Ruiz Ismael	\$4,200.77	\$1,050.19	\$0.00
<b>Total Depto</b>		<b>\$10,370.46</b>	<b>\$2,592.61</b>	<b>\$0.00</b>
<b>Departamento 27 Catastro e Impto Predial</b>				
27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00
27002	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00
27004	Enciso Guillen Bruno German	\$3,007.95	\$0.00	\$0.00
27005	Medina Flores Brisa Jasmin	\$5,366.25	\$0.00	\$0.00
27006	Flores Fuentes Lucia Del Refugio	\$1,944.15	\$0.00	\$0.00
27007	Viramontes Vazquez Susana Gabriela	\$1,944.15	\$0.00	\$0.00
27008	Beltran Reynoso Jose De Jesus	\$4,167.45	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$26,035.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 28 Obras Publicas</b>				
28001	Alvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$0.00
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00
28003	Plascencia Becerra Oscar Miguel	\$5,935.35	\$0.00	\$0.00
28004	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$0.00
28005	Serrano Morales Francisco	\$3,144.45	\$0.00	\$0.00
28006	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00
28007	Herrea Mora Salvador	\$2,537.10	\$0.00	\$0.00
28008	Garcia Gudiño Adalberto	\$2,537.10	\$0.00	\$0.00
28010	Mendoza Santos Rosa	\$716.80	\$0.00	\$1,433.60
28011	Barajas Sanchez Veronica	\$2,556.00	\$0.00	\$0.00
28012	Flores Gonzalez Alejandro	\$2,537.10	\$0.00	\$0.00
28013	Herrera Herrera Jose Alberto	\$2,537.10	\$0.00	\$0.00
30004	Covarrubias Reyes Manuel	\$4,287.45	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$47,087.65</b>	<b>\$0.00</b>	<b>\$1,433.60</b>
<b>Departamento 29 Desarrollo Urbano</b>				
29001	Bernardo Hernandez Carlos Enrique	\$5,855.70	\$0.00	\$0.00

<b>Total Depto</b>		-----	-----	-----
		<b>\$5,855.70</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 30 Servicios Publicos</b>				
30002	Cortez Rojas Luz Elena	\$1,831.20	\$0.00	\$0.00
30003	Cervantes Neri Sabino	\$2,140.08	\$0.00	\$0.00
30005	Zaragoza Aguilar Maria Guadalupe	\$1,399.80	\$0.00	\$0.00
30006	Diaz Bernado Jorge	\$2,599.95	\$0.00	\$0.00
30007	Navarro Cervantes Juan Carlos	\$2,780.85	\$0.00	\$0.00
30008	Lopez Gudiño Juan	\$1,399.95	\$0.00	\$0.00
30009	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00
30010	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$15,316.83</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 31 Aseo Publico</b>				
12021	Pantoja Guillen Gustavo	\$3,193.05	\$0.00	\$0.00
31002	Herrera Velazquez Jose Martin	\$2,537.10	\$0.00	\$0.00
31003	Herrera Velazquez Antonio	\$2,537.10	\$0.00	\$0.00
31004	Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$0.00
31005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$0.00
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00
31007	Martinez Blancarte Jose De Jesus	\$2,537.10	\$0.00	\$0.00
31008	Morales Cervantes J. Guadalupe	\$2,537.10	\$0.00	\$0.00
31009	Lopez Hurtado Juan Jose	\$2,893.95	\$0.00	\$0.00
31010	Garcia Ramos David	\$2,883.90	\$0.00	\$0.00
31011	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00
31012	Tafolla Navarrete Jorge	\$2,894.40	\$0.00	\$0.00
31013	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$0.00
31014	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$0.00
31015	Castañeda Guerrero Antonio	\$2,537.10	\$0.00	\$0.00
31016	Garcia Herrera David	\$2,537.10	\$0.00	\$0.00
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	\$584.30	\$0.00	\$1,168.60
31022	Hernandez Garcia Mario	\$1,811.40	\$0.00	\$0.00
31023	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$0.00
31024	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$0.00
31025	Gomar Santibañez Marin Uriel	\$5,028.69	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$63,569.49</b>	<b>\$0.00</b>	<b>\$1,168.60</b>
<b>Departamento 32 Parques y Jardines</b>				
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
<b>Total Depto</b>		-----	-----	-----
		<b>\$16,797.75</b>	<b>\$1,816.88</b>	<b>\$0.00</b>
<b>Departamento 33 Alumbrado Publico</b>				
33001	Ayala Gomez Bonifacio	\$5,662.19	\$0.00	\$0.00
33002	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00
33003	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00
33004	Aceves Casillas Eliseo	\$2,052.15	\$0.00	\$0.00
33005	Aceves Casillas Ismael	\$2,052.15	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$14,841.44</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 34 Agua Potable y Alcantarillado**

34002	Enciso Perez Pedro	\$5,543.93	\$0.00	\$0.00
34003	Perez Lazcano Raul	\$3,224.93	\$0.00	\$0.00
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00
34005	Andrade Hernadez Sandra Carolina	\$2,094.75	\$0.00	\$0.00
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$0.00
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00
34010	Guerra Ibarra Santiago	\$2,267.92	\$0.00	\$0.00
34011	Neri Morales Jose Alberto	\$2,025.60	\$0.00	\$0.00
34012	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00
34013	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$0.00
34015	Aguilar Ramirez Jesus	\$2,894.40	\$0.00	\$0.00
34016	Blancarte Mendez Juan Carlos	\$2,100.00	\$350.00	\$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
<b>Total Depto</b>		<b>\$47,227.80</b>	<b>\$350.00</b>	<b>\$0.00</b>

**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	\$2,523.90	\$0.00	\$0.00
35006	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00
35008	Rivera Rivera Ma. Del Carmen	\$5,028.69	\$0.00	\$0.00
35009	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00
59013	Espinoza Terrones Miguel Angel	\$3,000.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$26,384.43</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 36 Vialidad**

36001	Martinez Gonzalez Uriel	\$1,716.91	\$0.00	\$0.00
36002	Hernandez Hernnandez Gerardo	\$1,923.42	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,640.33</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 37 Juzgado Municipal**

37001	Godinez Corona Getzauth	\$5,662.20	\$0.00	\$0.00
37002	Serrano Hernandez Maria Angelica	\$1,454.48	\$500.00	\$0.00
<b>Total Depto</b>		<b>\$7,116.68</b>	<b>\$500.00</b>	<b>\$0.00</b>

**Departamento 38 Fomento Agropecuario**

38001	Herrera Alvarado Gonzalo	\$3,820.35	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,820.35</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 39 Ganaderia**

39002	Jimenez Herrera Juan Carlos	\$3,445.80	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,445.80</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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
<b>Total Depto</b>				

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

		<b>\$4,481.25</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 59 Seguridad Publica</b>				
35007	1	\$2,861.96	\$0.00	\$0.00
59001	1	\$4,023.44	\$0.00	\$8,046.87
59002	1	\$6,297.99	\$0.00	\$0.00
59003	1	\$4,117.95	\$0.00	\$0.00
59004	1	\$4,117.95	\$0.00	\$0.00
59005	1	\$1,372.65	\$0.00	\$2,745.30
59006	1	\$1,000.00	\$0.00	\$2,000.00
59007	1	\$3,105.00	\$0.00	\$0.00
59008	1	\$3,000.00	\$0.00	\$0.00
59009	1	\$3,000.00	\$0.00	\$0.00
59010	Cortes Santillan Jesus	\$1,000.00	\$0.00	\$2,000.00
59011	1	\$3,000.00	\$0.00	\$0.00
59012	1	\$3,000.00	\$0.00	\$0.00
59014	1	\$3,000.00	\$0.00	\$0.00
59015	1	\$1,000.00	\$0.00	\$2,000.00
59016	1	\$3,000.00	\$0.00	\$0.00
59019	1	\$3,000.00	\$0.00	\$0.00
59022	1	\$4,500.00	\$0.00	\$0.00
59023	1	\$3,000.00	\$0.00	\$0.00
59024	1	\$1,000.00	\$0.00	\$2,000.00
59025	1	\$3,000.00	\$0.00	\$0.00
59027	1	\$3,000.00	\$0.00	\$0.00
59028	1	\$3,000.00	\$0.00	\$0.00
59029	1	\$1,000.00	\$0.00	\$2,000.00
59031	1	\$3,000.00	\$0.00	\$0.00
59032	1	\$1,000.00	\$0.00	\$2,000.00
59033	1	\$3,000.00	\$0.00	\$0.00
59034	1	\$1,000.00	\$0.00	\$2,000.00
59037	1	\$3,000.00	\$0.00	\$0.00
59038	1	\$3,000.00	\$0.00	\$0.00
59039	1	\$3,000.00	\$0.00	\$0.00
59040	1	\$1,000.00	\$0.00	\$2,000.00
59041	1	\$1,000.00	\$0.00	\$2,000.00
59042	1	\$3,000.00	\$0.00	\$0.00
59043	1	\$3,000.00	\$0.00	\$0.00
59045	1	\$1,058.15	\$0.00	\$2,116.30
59046	1	\$3,000.00	\$0.00	\$0.00
59047	1	\$3,000.00	\$0.00	\$0.00
59049	1	\$3,000.00	\$0.00	\$0.00
59050	1	\$1,000.00	\$0.00	\$2,000.00
59051	1	\$3,000.00	\$0.00	\$0.00
59053	1	\$850.00	\$0.00	\$1,700.00
59055	1	\$1,000.00	\$0.00	\$2,000.00
59056	1	\$3,000.00	\$0.00	\$0.00
59057	1	\$3,000.00	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$115,305.09</b>	----- <b>\$0.00</b>	----- <b>\$36,608.47</b>
<b>Departamento 61 Turismo</b>				
11002	Gonzalez Delgadillo Emilio	\$4,419.53	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$4,419.53</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>
<b>Total Gral.</b>		=====	=====	=====
		<b>\$923,945.97</b>	<b>\$5,649.49</b>	<b>\$73,925.00</b>

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

# .ISCO

Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa
\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12
\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12
\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12
\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12
\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12
\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$1,250.00
\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00
\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$4,125.00
\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00
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<b>\$0.00</b>	<b>\$116,995.76</b>	<b>\$0.00</b>	<b>\$20,599.76</b>	<b>\$16,085.60</b>
\$0.00	\$22,094.94	\$0.00	\$4,813.14	\$0.00
\$574.29	\$4,020.04	\$0.00	\$145.75	\$0.00
\$302.76	\$2,119.35	-\$83.42	\$0.00	\$250.00
\$0.00	\$2,378.55	-\$5.56	\$0.00	\$0.00
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<b>\$877.05</b>	<b>\$30,612.88</b>	<b>-\$88.98</b>	<b>\$4,958.89</b>	<b>\$250.00</b>
\$0.00	\$13,860.00	\$0.00	\$2,491.24	\$0.00
\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00
\$534.58	\$3,742.03	\$0.00	\$119.82	\$0.00
\$0.00	\$3,900.00	\$0.00	\$333.05	\$0.00
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<b>\$534.58</b>	<b>\$24,010.62</b>	<b>\$0.00</b>	<b>\$2,952.70</b>	<b>\$0.00</b>
\$0.00	\$16,500.00	\$0.00	\$3,134.65	\$2,142.12
\$0.00	\$4,167.00	\$0.00	\$375.77	\$0.00
\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00
\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$0.00
\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00
\$0.00	\$3,577.85	\$0.00	\$177.85	\$0.00
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<b>\$0.00</b>	<b>\$42,635.35</b>	<b>\$0.00</b>	<b>\$6,086.52</b>	<b>\$2,142.12</b>
\$0.00	\$12,201.00	\$0.00	\$2,101.05	\$0.00
\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00
\$604.77	\$4,233.42	\$0.00	\$183.38	\$500.00
\$0.00	\$3,170.55	\$0.00	\$115.81	\$0.00
\$257.55	\$1,802.85	-\$112.70	\$0.00	\$250.00
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<b>\$862.32</b>	<b>\$27,142.92</b>	<b>-\$112.70</b>	<b>\$3,078.00</b>	<b>\$750.00</b>

\$407.08	\$2,849.53	\$0.00	\$1.40	\$0.00
\$350.00	\$2,450.00	-\$64.28	\$0.00	\$0.00
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<b>\$757.08</b>	<b>\$5,299.53</b>	<b>-\$64.28</b>	<b>\$1.40</b>	<b>\$0.00</b>
\$0.00	\$9,858.52	\$0.00	\$1,558.52	\$0.00
\$0.00	\$3,820.35	\$0.00	\$320.30	\$0.00
\$0.00	\$5,662.05	\$0.00	\$662.16	\$0.00
\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00
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<b>\$0.00</b>	<b>\$21,849.51</b>	<b>\$0.00</b>	<b>\$2,549.57</b>	<b>\$0.00</b>
\$0.00	\$4,520.10	\$0.00	\$437.55	\$0.00
\$585.65	\$4,099.55	\$0.00	\$170.89	\$0.00
\$434.02	\$3,038.12	\$0.00	\$18.98	\$0.00
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<b>\$1,019.67</b>	<b>\$11,657.77</b>	<b>\$0.00</b>	<b>\$627.42</b>	<b>\$0.00</b>
\$0.00	\$2,550.00	\$0.00	\$13.10	\$0.00
\$0.00	\$4,200.00	\$0.00	\$381.04	\$0.00
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<b>\$0.00</b>	<b>\$6,750.00</b>	<b>\$0.00</b>	<b>\$394.14</b>	<b>\$0.00</b>
\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00
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<b>\$0.00</b>	<b>\$12,070.35</b>	<b>\$0.00</b>	<b>\$2,070.32</b>	<b>\$0.00</b>
\$0.00	\$7,569.61	\$0.00	\$1,069.61	\$0.00
\$0.00	\$3,726.60	\$0.00	\$305.30	\$0.00
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<b>\$0.00</b>	<b>\$11,296.21</b>	<b>\$0.00</b>	<b>\$1,374.91</b>	<b>\$0.00</b>
\$0.00	\$5,735.10	\$0.00	\$677.76	\$1,000.00
\$0.00	\$1,774.05	-\$86.14	\$0.00	\$0.00
\$0.00	\$1,788.90	-\$85.19	\$0.00	\$0.00
\$0.00	\$1,740.60	-\$93.37	\$0.00	\$0.00
\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00
\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00
\$0.00	\$1,480.50	-\$116.85	\$0.00	\$0.00
\$0.00	\$1,689.53	-\$103.47	\$0.00	\$0.00
\$0.00	\$2,262.60	-\$32.66	\$0.00	\$0.00
\$0.00	\$2,916.90	\$0.00	\$67.94	\$0.00
\$0.00	\$1,669.80	-\$104.74	\$0.00	\$0.00
\$0.00	\$849.00	-\$157.46	\$0.00	\$0.00
\$0.00	\$1,395.33	-\$122.30	\$0.00	\$0.00
\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00
\$0.00	\$1,390.95	-\$122.58	\$0.00	\$0.00
\$295.75	\$2,070.23	-\$86.12	\$0.00	\$0.00
\$0.00	\$1,500.00	-\$115.60	\$0.00	\$0.00
\$0.00	\$2,407.20	-\$2.44	\$0.00	\$0.00
\$0.00	\$2,286.55	-\$30.05	\$0.00	\$0.00
\$0.00	\$3,333.54	\$0.00	\$133.54	\$0.00
\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00
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<b>\$295.75</b>	<b>\$47,142.26</b>	<b>-\$1,476.67</b>	<b>\$1,519.82</b>	<b>\$1,000.00</b>

\$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	\$2,604.00	\$0.00	\$18.97	\$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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<b>\$0.00</b>	<b>\$16,955.17</b>	<b>-\$324.28</b>	<b>\$537.60</b>	<b>\$750.00</b>
\$0.00	\$1,404.45	-\$121.72	\$0.00	\$0.00
\$0.00	\$1,564.20	-\$111.49	\$0.00	\$0.00
\$0.00	\$1,609.65	-\$108.59	\$0.00	\$0.00
\$0.00	\$1,565.40	-\$111.42	\$0.00	\$0.00
\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$7,102.95</b>	<b>-\$603.53</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$2,161.85	-\$57.55	\$0.00	\$0.00
\$0.00	\$1,362.70	-\$124.39	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$3,524.55</b>	<b>-\$181.94</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$0.00	\$1,897.35	-\$78.25	\$0.00	\$0.00
\$0.00	\$1,795.64	-\$84.76	\$0.00	\$0.00
\$0.00	\$1,944.14	-\$75.26	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$7,581.28</b>	<b>-\$313.53</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$1,354.72</b>	<b>-\$124.90</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$1,374.57	-\$123.63	\$0.00	\$0.00
\$0.00	\$650.40	-\$170.17	\$0.00	\$0.00
\$0.00	\$1,347.01	-\$125.39	\$0.00	\$0.00
\$0.00	\$837.39	-\$158.21	\$0.00	\$0.00
\$0.00	\$600.00	-\$173.40	\$0.00	\$0.00
\$0.00	\$1,722.00	-\$94.56	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$6,531.37</b>	<b>-\$845.36</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00
\$0.00	\$1,582.50	-\$110.32	\$0.00	\$0.00
\$0.00	\$1,390.50	-\$122.61	\$0.00	\$0.00
\$0.00	\$414.00	-\$185.30	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$4,740.00</b>	<b>-\$543.24</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00
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<b>\$0.00</b>	<b>\$2,508.59</b>	<b>\$0.00</b>	<b>\$8.59</b>	<b>\$0.00</b>

\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$1,353.00</b>	<b>-\$125.01</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$1,000.00
<b>\$0.00</b>	<b>\$8,205.45</b>	<b>\$0.00</b>	<b>\$1,205.43</b>	<b>\$1,000.00</b>
\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00
<b>\$0.00</b>	<b>\$3,567.60</b>	<b>\$0.00</b>	<b>\$176.74</b>	<b>\$0.00</b>
\$518.19	\$3,627.32	\$0.00	\$109.13	\$0.00
\$0.00	\$13,893.00	\$0.00	\$2,499.00	\$0.00
\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$2,000.00
\$1,125.00	\$7,875.00	\$0.00	\$894.54	\$0.00
\$777.20	\$5,440.39	\$0.00	\$463.19	\$500.00
\$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	\$5,160.21	\$0.00	\$403.71	\$0.00
<b>\$4,332.15</b>	<b>\$58,511.37</b>	<b>-\$75.26</b>	<b>\$6,926.44</b>	<b>\$3,250.00</b>
\$0.00	\$7,712.11	\$0.00	\$1,100.05	\$0.00
\$0.00	\$5,250.96	\$0.00	\$574.35	\$0.00
<b>\$0.00</b>	<b>\$12,963.07</b>	<b>\$0.00</b>	<b>\$1,674.40</b>	<b>\$0.00</b>
\$0.00	\$7,173.75	\$0.00	\$985.05	\$0.00
\$0.00	\$2,431.50	\$0.00	\$0.20	\$0.00
\$0.00	\$3,007.95	\$0.00	\$77.84	\$0.00
\$0.00	\$5,366.25	\$0.00	\$598.97	\$0.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$0.00	\$4,167.45	\$0.00	\$375.84	\$0.00
<b>\$0.00</b>	<b>\$26,035.20</b>	<b>-\$150.52</b>	<b>\$2,037.90</b>	<b>\$0.00</b>
\$0.00	\$11,409.45	\$0.00	\$1,914.87	\$0.00
\$0.00	\$4,278.60	\$0.00	\$394.27	\$0.00
\$0.00	\$5,935.35	\$0.00	\$720.53	\$0.00
\$0.00	\$2,111.25	-\$63.05	\$0.00	\$0.00
\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00
\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$358.40	\$2,508.80	-\$58.79	\$0.00	\$666.66
\$0.00	\$2,556.00	\$0.00	\$13.75	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$4,287.45	\$0.00	\$395.86	\$0.00
<b>\$358.40</b>	<b>\$48,879.65</b>	<b>-\$121.84</b>	<b>\$3,606.66</b>	<b>\$666.66</b>
\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00

<b>\$0.00</b>	<b>\$5,855.70</b>	<b>\$0.00</b>	<b>\$703.52</b>	<b>\$0.00</b>
\$0.00	\$1,831.20	-\$82.49	\$0.00	\$250.00
\$0.00	\$2,140.08	-\$59.92	\$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
<b>\$0.00</b>	<b>\$15,316.83</b>	<b>-\$595.16</b>	<b>\$71.67</b>	<b>\$250.00</b>
\$0.00	\$3,193.05	\$0.00	\$118.26	\$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
\$0.00	\$2,883.90	\$0.00	\$64.35	\$0.00
\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00
\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00
\$0.00	\$1,600.05	-\$109.20	\$0.00	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$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
\$292.15	\$2,045.05	-\$87.50	\$0.00	\$0.00
\$0.00	\$1,811.40	-\$83.75	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$5,028.69	\$0.00	\$528.69	\$0.00
<b>\$292.15</b>	<b>\$65,030.24</b>	<b>-\$280.45</b>	<b>\$1,336.22</b>	<b>\$0.00</b>
\$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
<b>\$0.00</b>	<b>\$18,614.63</b>	<b>-\$244.01</b>	<b>\$603.02</b>	<b>\$0.00</b>
\$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	\$2,052.15	-\$68.34	\$0.00	\$0.00
\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$14,841.44</b>	<b>-\$136.77</b>	<b>\$700.67</b>	<b>\$2,000.00</b>

\$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	\$250.00
\$0.00	\$2,267.92	-\$32.08	\$0.00	\$0.00
\$0.00	\$2,025.60	-\$70.04	\$0.00	\$0.00
\$0.00	\$2,606.70	\$0.00	\$19.27	\$0.00
\$0.00	\$2,108.55	-\$63.35	\$0.00	\$0.00
\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00
\$0.00	\$2,450.00	\$0.00	\$2.22	\$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
<b>\$0.00</b>	<b>\$47,577.80</b>	<b>-\$365.62</b>	<b>\$1,023.93</b>	<b>\$750.00</b>
\$0.00	\$5,028.69	\$0.00	\$528.69	\$0.00
\$0.00	\$2,701.05	\$0.00	\$44.45	\$0.00
\$0.00	\$2,578.20	\$0.00	\$16.17	\$0.00
\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00
\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00
\$0.00	\$5,028.69	\$0.00	\$528.69	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$700.00
<b>\$0.00</b>	<b>\$26,384.43</b>	<b>\$0.00</b>	<b>\$1,292.48</b>	<b>\$700.00</b>
\$0.00	\$1,716.91	-\$94.89	\$0.00	\$0.00
\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$3,640.33</b>	<b>-\$171.47</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$5,662.20	\$0.00	\$662.19	\$0.00
\$0.00	\$1,954.48	-\$74.60	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$7,616.68</b>	<b>-\$74.60</b>	<b>\$662.19</b>	<b>\$0.00</b>
\$0.00	\$3,820.35	\$0.00	\$320.30	\$250.00
<b>\$0.00</b>	<b>\$3,820.35</b>	<b>\$0.00</b>	<b>\$320.30</b>	<b>\$250.00</b>
\$0.00	\$3,445.80	\$0.00	\$145.76	\$0.00
<b>\$0.00</b>	<b>\$3,445.80</b>	<b>\$0.00</b>	<b>\$145.76</b>	<b>\$0.00</b>
\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00
\$0.00	\$3,108.97	\$0.00	\$109.11	\$0.00
\$0.00	\$1,749.30	-\$87.73	\$0.00	\$0.00
\$0.00	\$1,731.02	-\$93.98	\$0.00	\$0.00
\$0.00	\$1,200.10	-\$134.90	\$0.00	\$0.00

\$0.00	\$13,524.49	-\$316.61	\$786.87	\$0.00
\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00
<b>\$0.00</b>	<b>\$2,599.95</b>	<b>\$0.00</b>	<b>\$18.53</b>	<b>\$0.00</b>
\$0.00	\$4,575.00	\$0.00	\$447.39	\$500.00
<b>\$0.00</b>	<b>\$4,575.00</b>	<b>\$0.00</b>	<b>\$447.39</b>	<b>\$500.00</b>
\$0.00	\$2,455.16	\$0.00	\$2.78	\$0.00
<b>\$0.00</b>	<b>\$2,455.16</b>	<b>\$0.00</b>	<b>\$2.78</b>	<b>\$0.00</b>
\$0.00	\$1,752.45	-\$87.53	\$0.00	\$0.00
\$0.00	\$1,474.05	-\$117.26	\$0.00	\$0.00
\$0.00	\$1,379.70	-\$123.30	\$0.00	\$0.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$0.00	\$1,460.40	-\$118.14	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$8,010.75</b>	<b>-\$521.49</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$6,933.80	\$0.00	\$933.80	\$0.00
\$0.00	\$5,357.63	\$0.00	\$597.13	\$0.00
<b>\$0.00</b>	<b>\$12,291.43</b>	<b>\$0.00</b>	<b>\$1,530.93</b>	<b>\$0.00</b>
\$0.00	\$2,325.00	-\$25.87	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$2,325.00</b>	<b>-\$25.87</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00
<b>\$0.00</b>	<b>\$5,662.19</b>	<b>\$0.00</b>	<b>\$662.19</b>	<b>\$0.00</b>
\$0.00	\$1,528.80	-\$113.76	\$0.00	\$0.00
\$0.00	\$3,024.90	\$0.00	\$79.69	\$0.00
\$0.00	\$1,598.70	-\$109.29	\$0.00	\$0.00
\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00
\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00
\$0.00	\$1,552.50	-\$112.24	\$0.00	\$0.00
\$0.00	\$1,275.00	-\$130.11	\$0.00	\$200.00
<b>\$0.00</b>	<b>\$13,084.20</b>	<b>-\$602.08</b>	<b>\$79.69</b>	<b>\$200.00</b>
\$0.00	\$4,219.49	\$0.00	\$384.16	\$800.00
\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00
<b>\$0.00</b>	<b>\$8,085.74</b>	<b>\$0.00</b>	<b>\$711.80</b>	<b>\$800.00</b>
\$0.00	\$2,537.10	\$0.00	\$11.69	\$500.00
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00

<b>\$0.00</b>	<b>\$4,481.25</b>	<b>-\$75.26</b>	<b>\$11.69</b>	<b>\$500.00</b>
\$0.00	\$2,861.96	\$0.00	\$61.96	\$0.00
\$2,011.72	\$14,082.03	\$0.00	\$2,070.31	\$0.00
\$0.00	\$6,297.99	\$0.00	\$797.99	\$0.00
\$0.00	\$4,117.95	\$0.00	\$367.92	\$0.00
\$0.00	\$4,117.95	\$0.00	\$367.92	\$0.00
\$686.32	\$4,804.27	\$0.00	\$367.92	\$500.00
\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,105.00	\$0.00	\$108.68	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$250.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$500.00	\$3,500.00	\$0.00	\$76.98	\$1,250.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$500.00	\$3,500.00	\$0.00	\$76.98	\$200.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$4,500.00	\$0.00	\$433.95	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00
\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$700.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$529.08	\$3,703.53	\$0.00	\$116.23	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$425.00	\$2,975.00	\$0.00	\$13.10	\$0.00
\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
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<b>\$9,152.12</b>	<b>\$161,065.68</b>	<b>\$0.00</b>	<b>\$7,400.28</b>	<b>\$2,900.00</b>
\$0.00	\$4,419.53	\$0.00	\$419.53	\$0.00
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<b>\$0.00</b>	<b>\$4,419.53</b>	<b>\$0.00</b>	<b>\$419.53</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$18,481.27</b>	<b>\$1,022,001.73</b>	<b>-\$8,561.43</b>	<b>\$81,318.65</b>	<b>\$34,744.38</b>



Ajuste al neto	Ptmo. Mas x Menos	Ptmo. empresa3	Pmo. Mas x Menos	Prestamo D
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-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$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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<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
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<b>-\$0.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.04	\$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
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
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<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.09	\$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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<b>\$0.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.13	\$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
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$0.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



\$0.18	\$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
-\$0.17	\$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
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<b>\$0.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$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
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<b>\$0.10</b>	<b>\$374.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$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
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.01	\$0.00	\$250.00	\$0.00	\$0.00
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.14	\$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
\$0.04	\$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
<b>-\$0.11</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$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
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.13	\$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
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.18	\$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
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00

<b>-\$0.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.07	\$311.86	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.07</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.04</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.16</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.01</b>	<b>\$311.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>-\$0.01</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.19</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.11</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.05</b>	\$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
\$0.02	\$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
\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.09</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.05</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.05</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.03</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.05</b>	\$0.00	\$0.00	\$0.00	\$0.00

<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.07</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.02</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.15</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.04</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00

<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$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
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$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
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$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
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.13	\$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
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$486.23	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$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
<b>-\$0.02</b>	<b>\$955.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>-\$0.10</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.09</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.06</b>	\$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
<b>\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>-\$0.10</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>-\$0.04</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.01</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.11</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.11</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.06</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$335.33	\$0.00	\$0.00	\$0.00
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.14</b>	<b>\$335.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00

<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.07	\$335.33	\$0.00	\$0.00	\$0.00
\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$603.59	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$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
\$0.13	\$0.00	\$0.00	\$536.53	\$0.00
\$0.00	\$570.06	\$0.00	\$0.00	\$0.00
-\$0.04	\$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
\$0.04	\$570.06	\$0.00	\$0.00	\$0.00
-\$0.17	\$502.99	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$603.59	\$0.00
\$0.02	\$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
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$250.00	\$570.06	\$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
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.12	\$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
\$0.08	\$570.06	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$0.00	\$0.00	\$586.82	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$536.53	\$200.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$502.99	\$0.00
-\$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	\$875.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$0.84</b>	<b>\$3,604.79</b>	<b>\$450.00</b>	<b>\$3,403.58</b>	<b>\$875.00</b>
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$1.68</b>	<b>\$6,219.77</b>	<b>\$3,200.00</b>	<b>\$3,403.58</b>	<b>\$875.00</b>



Prestamos Oblatos	Retencion Partido	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$649.48	\$5,080.40	\$7,919.20
\$0.00	\$650.00	\$5,081.00	\$7,918.60
\$0.00	\$649.98	\$5,081.00	\$7,918.60
\$0.00	\$649.98	\$7,581.00	\$5,418.60
\$0.00	\$649.98	\$5,081.00	\$7,918.60
\$0.00	\$0.00	\$3,538.84	\$9,460.60
\$0.00	\$0.00	\$2,288.84	\$10,710.60
\$0.00	\$0.00	\$6,413.84	\$6,585.60
\$0.00	\$0.00	\$2,288.84	\$10,710.60
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<b>\$0.00</b>	<b>\$3,249.42</b>	<b>\$42,434.76</b>	<b>\$74,561.00</b>

\$0.00	\$1,104.50	\$5,917.54	\$16,177.40
\$0.00	\$0.00	\$145.64	\$3,874.40
\$298.09	\$0.00	\$464.75	\$1,654.60
\$0.00	\$0.00	<b>-\$5.65</b>	\$2,384.20
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<b>\$298.09</b>	<b>\$1,104.50</b>	<b>\$6,522.28</b>	<b>\$24,090.60</b>

\$0.00	\$693.00	\$3,184.20	\$10,675.80
\$0.00	\$0.00	\$8.59	\$2,500.00
\$0.00	\$0.00	\$119.83	\$3,622.20
\$0.00	\$195.00	\$528.00	\$3,372.00
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<b>\$0.00</b>	<b>\$888.00</b>	<b>\$3,840.62</b>	<b>\$20,170.00</b>

\$0.00	\$824.94	\$6,101.80	\$10,398.20
\$0.00	\$0.00	\$375.80	\$3,791.20
\$0.00	\$0.00	\$7.70	\$2,492.20
\$0.00	\$500.00	\$2,570.31	\$9,500.00
\$0.00	\$191.01	\$511.29	\$3,309.00
\$0.00	\$0.00	\$177.85	\$3,400.00
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<b>\$0.00</b>	<b>\$1,515.95</b>	<b>\$9,744.75</b>	<b>\$32,890.60</b>

\$1,298.72	\$610.10	\$4,010.00	\$8,191.00
\$915.10	\$286.75	\$1,879.70	\$3,855.40
\$301.32	\$0.00	\$984.62	\$3,248.80
\$0.00	\$0.00	\$115.75	\$3,054.80
\$178.83	\$0.00	\$316.25	\$1,486.60
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<b>\$2,693.97</b>	<b>\$896.85</b>	<b>\$7,306.32</b>	<b>\$19,836.60</b>

\$0.00	\$0.00	\$1.33	\$2,848.20
\$0.00	\$105.00	\$40.60	\$2,409.40
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<b>\$0.00</b>	<b>\$105.00</b>	<b>\$41.93</b>	<b>\$5,257.60</b>
\$0.00	\$300.00	\$1,858.52	\$8,000.00
\$0.00	\$191.01	\$511.35	\$3,309.00
\$0.00	\$283.10	\$945.25	\$4,716.80
\$0.00	\$0.00	\$8.59	\$2,500.00
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<b>\$0.00</b>	<b>\$774.11</b>	<b>\$3,323.71</b>	<b>\$18,525.80</b>
\$0.00	\$226.00	\$663.50	\$3,856.60
\$980.81	\$0.00	\$1,151.55	\$2,948.00
\$0.00	\$0.00	\$186.72	\$2,851.40
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<b>\$980.81</b>	<b>\$226.00</b>	<b>\$2,001.77</b>	<b>\$9,656.00</b>
\$0.00	\$0.00	\$13.20	\$2,536.80
\$0.00	\$0.00	\$381.00	\$3,819.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$394.20</b>	<b>\$6,355.80</b>
\$0.00	\$603.50	\$2,673.95	\$9,396.40
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<b>\$0.00</b>	<b>\$603.50</b>	<b>\$2,673.95</b>	<b>\$9,396.40</b>
\$0.00	\$250.00	\$1,319.61	\$6,250.00
\$0.00	\$186.33	\$491.60	\$3,235.00
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<b>\$0.00</b>	<b>\$436.33</b>	<b>\$1,811.21</b>	<b>\$9,485.00</b>
\$0.00	\$287.00	\$1,964.70	\$3,770.40
\$0.00	\$0.00	-\$86.15	\$1,860.20
\$0.00	\$0.00	-\$85.30	\$1,874.20
\$0.00	\$0.00	-\$93.40	\$1,834.00
\$0.00	\$0.00	-\$108.75	\$1,714.20
\$0.00	\$0.00	-\$108.75	\$1,714.20
\$0.00	\$0.00	-\$116.90	\$1,597.40
\$0.00	\$0.00	-\$103.47	\$1,793.00
\$0.00	\$0.00	-\$32.60	\$2,295.20
\$0.00	\$0.00	\$67.90	\$2,849.00
\$0.00	\$0.00	-\$104.60	\$1,774.40
\$289.03	\$0.00	\$131.60	\$717.40
\$305.26	\$0.00	\$182.93	\$1,212.40
\$0.00	\$0.00	\$320.29	\$3,500.00
\$294.52	\$0.00	\$171.95	\$1,219.00
\$0.00	\$0.00	-\$86.17	\$2,156.40
\$0.00	\$0.00	-\$115.60	\$1,615.60
\$0.00	\$0.00	\$467.00	\$1,940.20
\$0.00	\$0.00	-\$30.05	\$2,316.60
\$0.00	\$166.67	\$300.14	\$3,033.40
\$0.00	\$191.01	\$511.29	\$3,309.00
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<b>\$888.81</b>	<b>\$644.68</b>	<b>\$3,046.06</b>	<b>\$44,096.20</b>

\$0.00	\$125.42	\$134.19	\$2,374.40
\$465.64	\$0.00	\$391.75	\$1,571.60
\$0.00	\$0.00	\$1.60	\$2,442.80
\$0.00	\$0.00	\$18.80	\$2,585.20
\$0.00	\$0.00	\$1,258.45	\$3,657.20
\$0.00	\$0.00	-\$80.07	\$1,949.00
\$0.00	\$0.00	-\$170.15	\$820.40
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<b>\$465.64</b>	<b>\$125.42</b>	<b>\$1,554.57</b>	<b>\$15,400.60</b>
\$0.00	\$0.00	-\$121.75	\$1,526.20
\$0.00	\$0.00	-\$111.40	\$1,675.60
\$0.00	\$0.00	\$266.45	\$1,343.20
\$0.00	\$0.00	-\$111.40	\$1,676.80
\$0.00	\$0.00	-\$150.35	\$1,109.60
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<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$228.45</b>	<b>\$7,331.40</b>
\$0.00	\$0.00	-\$57.55	\$2,219.40
\$0.00	\$0.00	-\$124.30	\$1,487.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$181.85</b>	<b>\$3,706.40</b>
\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	-\$78.25	\$1,975.60
\$0.00	\$0.00	-\$84.76	\$1,880.40
\$0.00	\$0.00	-\$75.26	\$2,019.40
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<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$313.52</b>	<b>\$7,894.80</b>
\$441.98	\$0.00	\$317.12	\$1,037.60
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<b>\$441.98</b>	<b>\$0.00</b>	<b>\$317.12</b>	<b>\$1,037.60</b>
\$0.00	\$0.00	-\$123.63	\$1,498.20
\$178.83	\$0.00	\$8.60	\$641.80
\$0.00	\$0.00	-\$125.39	\$1,472.40
\$280.79	\$0.00	\$122.59	\$714.80
\$162.63	\$0.00	-\$10.80	\$610.80
\$0.00	\$0.00	-\$94.40	\$1,816.40
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<b>\$622.25</b>	<b>\$0.00</b>	<b>-\$223.03</b>	<b>\$6,754.40</b>
\$0.00	\$0.00	-\$125.00	\$1,478.00
\$0.00	\$0.00	-\$110.30	\$1,692.80
\$0.00	\$0.00	-\$122.50	\$1,513.00
\$0.00	\$0.00	-\$185.40	\$599.40
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<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$543.20</b>	<b>\$5,283.20</b>
\$0.00	\$125.42	\$133.99	\$2,374.60
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<b>\$0.00</b>	<b>\$125.42</b>	<b>\$133.99</b>	<b>\$2,374.60</b>

\$0.00	\$0.00	-\$125.00	\$1,478.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$125.00</b>	<b>\$1,478.00</b>
\$0.00	\$0.00	\$2,205.45	\$6,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,205.45</b>	<b>\$6,000.00</b>
\$0.00	\$178.38	\$355.00	\$3,212.60
<b>\$0.00</b>	<b>\$178.38</b>	<b>\$355.00</b>	<b>\$3,212.60</b>
\$0.00	\$0.00	\$359.12	\$3,268.20
\$0.00	\$694.50	\$3,193.40	\$10,699.60
\$0.00	\$0.00	\$4,070.31	\$8,000.00
\$0.00	\$0.00	\$894.40	\$6,980.60
\$0.00	\$0.00	\$963.19	\$4,477.20
\$0.00	\$0.00	\$359.12	\$3,268.20
\$0.00	\$0.00	\$877.47	\$3,996.20
\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	\$403.81	\$4,756.40
<b>\$0.00</b>	<b>\$694.50</b>	<b>\$11,045.57</b>	<b>\$47,465.80</b>
\$0.00	\$344.50	\$1,444.51	\$6,267.60
\$0.00	\$231.00	\$805.36	\$4,445.60
<b>\$0.00</b>	<b>\$575.50</b>	<b>\$2,249.87</b>	<b>\$10,713.20</b>
\$0.00	\$358.50	\$1,343.55	\$5,830.20
\$0.00	\$0.00	\$0.10	\$2,431.40
\$0.00	\$150.39	\$228.35	\$2,779.60
\$0.00	\$0.00	\$599.05	\$4,767.20
\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$133.37	\$509.05	\$3,658.40
<b>\$0.00</b>	<b>\$642.26</b>	<b>\$2,529.60</b>	<b>\$23,505.60</b>
\$0.00	\$570.47	\$2,485.25	\$8,924.20
\$0.00	\$214.00	\$608.40	\$3,670.20
\$0.00	\$0.00	\$720.55	\$5,214.80
\$0.00	\$0.00	-\$63.15	\$2,174.40
\$0.00	\$0.00	\$112.85	\$3,031.60
\$0.00	\$125.00	\$132.70	\$2,367.20
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$11.70	\$2,525.40
\$443.55	\$0.00	\$1,051.60	\$1,457.20
\$0.00	\$0.00	\$13.80	\$2,542.20
\$275.74	\$0.00	\$287.30	\$2,249.80
\$0.00	\$0.00	\$11.70	\$2,525.40
\$301.32	\$214.37	\$911.65	\$3,375.80
<b>\$1,020.61</b>	<b>\$1,123.84</b>	<b>\$6,296.05</b>	<b>\$42,583.60</b>
\$0.00	\$294.50	\$997.90	\$4,857.80

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<b>\$0.00</b>	<b>\$294.50</b>	<b>\$997.90</b>	<b>\$4,857.80</b>
\$191.16	\$0.00	\$670.60	\$1,160.60
\$0.00	\$0.00	-\$59.92	\$2,200.00
\$298.09	\$0.00	\$176.00	\$1,223.80
\$0.00	\$0.00	\$18.55	\$2,581.40
\$0.00	\$0.00	\$53.25	\$2,727.60
\$0.00	\$0.00	-\$122.05	\$1,522.00
\$0.00	\$0.00	-\$124.40	\$1,489.40
\$0.00	\$0.00	-\$84.40	\$1,884.40
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<b>\$489.25</b>	<b>\$0.00</b>	<b>\$527.63</b>	<b>\$14,789.20</b>
\$0.00	\$0.00	\$118.25	\$3,074.80
\$0.00	\$0.00	\$11.50	\$2,525.60
\$0.00	\$0.00	\$11.70	\$2,525.40
\$284.72	\$0.00	\$296.30	\$2,240.80
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$11.70	\$2,525.40
\$557.06	\$0.00	\$622.55	\$2,271.40
\$0.00	\$0.00	\$64.30	\$2,819.60
\$0.00	\$0.00	\$65.60	\$2,828.80
\$0.00	\$0.00	\$65.60	\$2,828.80
\$0.00	\$0.00	-\$109.15	\$1,709.20
\$311.19	\$0.00	\$322.90	\$2,214.20
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$11.70	\$2,525.40
\$483.48	\$0.00	\$629.35	\$2,816.40
\$0.00	\$0.00	\$65.40	\$2,829.00
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	-\$87.55	\$2,132.60
\$0.00	\$0.00	-\$83.80	\$1,895.20
\$788.65	\$0.00	\$865.60	\$2,134.40
\$364.13	\$0.00	\$375.90	\$2,161.20
\$1,298.72	\$251.33	\$2,078.69	\$2,950.00
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<b>\$4,087.95</b>	<b>\$251.33</b>	<b>\$5,395.04</b>	<b>\$59,635.20</b>
\$531.49	\$251.43	\$1,209.70	\$3,249.80
\$0.00	\$0.00	-\$61.85	\$2,184.80
\$0.00	\$0.00	-\$102.80	\$1,800.20
\$431.77	\$0.00	\$353.15	\$1,538.80
\$429.19	\$0.00	\$539.88	\$2,585.00
\$814.15	\$0.00	\$879.60	\$2,014.80
\$0.00	\$0.00	-\$0.65	\$2,424.20
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<b>\$2,206.60</b>	<b>\$251.43</b>	<b>\$2,817.03</b>	<b>\$15,797.60</b>
\$0.00	\$283.00	\$2,945.19	\$2,717.00
\$0.00	\$0.00	\$38.55	\$2,607.60
\$0.00	\$0.00	\$0.00	\$2,428.80
\$0.00	\$0.00	-\$68.25	\$2,120.40
\$0.00	\$0.00	-\$68.25	\$2,120.40
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<b>\$0.00</b>	<b>\$283.00</b>	<b>\$2,847.24</b>	<b>\$11,994.20</b>

\$0.00	\$207.00	\$843.93	\$4,700.00
\$294.52	\$0.00	\$916.33	\$2,308.60
\$0.00	\$0.00	\$7.65	\$2,492.40
\$0.00	\$0.00	-\$64.85	\$2,159.60
\$0.00	\$0.00	-\$69.20	\$2,106.20
\$0.00	\$0.00	\$52.75	\$2,723.60
\$0.00	\$0.00	\$223.55	\$2,096.80
\$0.00	\$0.00	-\$32.08	\$2,300.00
\$0.00	\$0.00	-\$70.00	\$2,095.60
\$0.00	\$0.00	\$19.30	\$2,587.40
\$0.00	\$0.00	-\$63.25	\$2,171.80
\$0.00	\$0.00	\$65.40	\$2,829.00
\$0.00	\$0.00	\$2.20	\$2,447.80
\$0.00	\$0.00	-\$29.15	\$2,322.80
\$0.00	\$0.00	\$65.40	\$2,829.00
\$0.00	\$0.00	\$11.70	\$2,525.40
\$531.49	\$0.00	\$572.25	\$2,095.20
\$0.00	\$0.00	-\$10.33	\$2,345.00
<b>\$826.01</b>	<b>\$207.00</b>	<b>\$2,441.60</b>	<b>\$45,136.20</b>

\$0.00	\$210.65	\$739.29	\$4,289.40
\$0.00	\$0.00	\$44.45	\$2,656.60
\$0.00	\$0.00	\$16.20	\$2,562.00
\$0.00	\$0.00	\$496.50	\$2,027.40
\$0.00	\$0.00	\$10.30	\$2,513.60
\$0.00	\$251.43	\$780.09	\$4,248.60
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$1,246.40	\$1,753.60
<b>\$0.00</b>	<b>\$462.08</b>	<b>\$3,410.23</b>	<b>\$22,974.20</b>

\$0.00	\$0.00	-\$94.89	\$1,811.80
\$0.00	\$0.00	-\$76.58	\$2,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$171.47</b>	<b>\$3,811.80</b>

\$0.00	\$283.11	\$945.40	\$4,716.80
\$0.00	\$0.00	-\$74.72	\$2,029.20
<b>\$0.00</b>	<b>\$283.11</b>	<b>\$870.68</b>	<b>\$6,746.00</b>

\$0.00	\$191.00	\$761.35	\$3,059.00
<b>\$0.00</b>	<b>\$191.00</b>	<b>\$761.35</b>	<b>\$3,059.00</b>

\$0.00	\$172.28	\$318.00	\$3,127.80
<b>\$0.00</b>	<b>\$172.28</b>	<b>\$318.00</b>	<b>\$3,127.80</b>

\$0.00	\$286.75	\$964.50	\$4,770.60
\$0.00	\$155.44	\$264.57	\$2,844.40
\$0.00	\$0.00	-\$87.70	\$1,837.00
\$0.00	\$0.00	-\$93.98	\$1,825.00
\$0.00	\$0.00	-\$134.90	\$1,335.00

<b>\$0.00</b>	<b>\$442.19</b>	<b>\$912.49</b>	<b>\$12,612.00</b>
\$0.00	\$129.99	\$148.55	\$2,451.40
<b>\$0.00</b>	<b>\$129.99</b>	<b>\$148.55</b>	<b>\$2,451.40</b>
\$659.36	\$228.75	\$1,835.40	\$2,739.60
<b>\$659.36</b>	<b>\$228.75</b>	<b>\$1,835.40</b>	<b>\$2,739.60</b>
\$602.38	\$0.00	\$605.16	\$1,850.00
<b>\$602.38</b>	<b>\$0.00</b>	<b>\$605.16</b>	<b>\$1,850.00</b>
\$0.00	\$0.00	-\$87.35	\$1,839.80
\$0.00	\$0.00	-\$117.35	\$1,591.40
\$305.26	\$0.00	\$181.90	\$1,197.80
\$284.72	\$0.00	\$209.55	\$1,734.60
\$294.52	\$0.00	\$176.40	\$1,284.00
<b>\$884.50</b>	<b>\$0.00</b>	<b>\$363.15</b>	<b>\$7,647.60</b>
\$0.00	\$349.50	\$1,283.20	\$5,650.60
\$0.00	\$205.50	\$802.63	\$4,555.00
<b>\$0.00</b>	<b>\$555.00</b>	<b>\$2,085.83</b>	<b>\$10,205.60</b>
\$549.43	\$0.00	\$523.60	\$1,801.40
<b>\$549.43</b>	<b>\$0.00</b>	<b>\$523.60</b>	<b>\$1,801.40</b>
\$0.00	\$283.11	\$945.39	\$4,716.80
<b>\$0.00</b>	<b>\$283.11</b>	<b>\$945.39</b>	<b>\$4,716.80</b>
\$0.00	\$0.00	-\$113.80	\$1,642.60
\$0.00	\$0.00	\$79.70	\$2,945.20
\$0.00	\$0.00	-\$109.30	\$1,708.00
\$0.00	\$0.00	-\$68.45	\$2,120.60
\$0.00	\$0.00	-\$68.45	\$2,120.60
\$0.00	\$0.00	-\$112.30	\$1,664.80
\$0.00	\$0.00	\$70.00	\$1,205.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$322.60</b>	<b>\$13,406.80</b>
\$0.00	\$0.00	\$1,519.49	\$2,700.00
\$1,039.16	\$193.31	\$1,560.25	\$2,306.00
<b>\$1,039.16</b>	<b>\$193.31</b>	<b>\$3,079.74</b>	<b>\$5,006.00</b>
\$0.00	\$0.00	\$511.70	\$2,025.40
\$0.00	\$0.00	-\$75.25	\$2,019.40

<b>\$0.00</b>	<b>\$0.00</b>	<b>\$436.45</b>	<b>\$4,044.80</b>
\$0.00	\$0.00	\$397.36	\$2,464.60
\$0.00	\$0.00	\$2,070.43	\$12,011.60
\$0.00	\$0.00	\$797.99	\$5,500.00
\$275.74	\$0.00	\$1,247.35	\$2,870.60
\$0.00	\$0.00	\$367.95	\$3,750.00
\$275.74	\$0.00	\$1,143.67	\$3,660.60
\$915.10	\$0.00	\$992.00	\$2,508.00
\$294.52	\$0.00	\$403.20	\$2,701.80
\$659.36	\$0.00	\$1,523.00	\$1,477.00
\$659.36	\$0.00	\$1,306.40	\$1,693.60
\$557.06	\$0.00	\$1,884.00	\$1,616.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$284.72	\$0.00	\$1,131.80	\$2,368.20
\$0.00	\$0.00	\$579.80	\$2,420.20
\$0.00	\$0.00	\$77.00	\$2,923.00
\$305.26	\$0.00	\$1,342.80	\$3,157.20
\$0.00	\$0.00	\$77.00	\$2,923.00
\$549.43	\$0.00	\$626.40	\$2,873.60
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$284.72	\$0.00	\$1,181.80	\$2,318.20
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$77.00	\$3,423.00
\$275.74	\$0.00	\$352.80	\$2,647.20
\$0.00	\$0.00	\$77.00	\$3,423.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$275.74	\$0.00	\$872.60	\$2,127.40
\$294.52	\$0.00	\$371.40	\$2,628.60
\$0.00	\$0.00	\$77.00	\$3,423.00
\$0.00	\$0.00	\$77.00	\$3,423.00
\$483.48	\$0.00	\$1,830.60	\$1,169.40
\$0.00	\$0.00	\$77.00	\$2,923.00
\$275.74	\$0.00	\$978.93	\$2,724.60
\$0.00	\$0.00	\$77.00	\$2,923.00
\$275.74	\$0.00	\$1,089.20	\$1,910.80
\$294.52	\$0.00	\$874.60	\$2,125.40
\$549.53	\$0.00	\$626.40	\$2,873.60
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$13.20	\$2,961.80
\$0.00	\$0.00	\$952.00	\$2,548.00
\$706.29	\$0.00	\$783.20	\$2,216.80
\$596.48	\$0.00	\$673.40	\$2,326.60
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<b>\$9,088.79</b>	<b>\$0.00</b>	<b>\$27,723.28</b>	<b>\$133,342.40</b>
\$0.00	\$220.97	\$640.53	\$3,779.00
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<b>\$0.00</b>	<b>\$220.97</b>	<b>\$640.53</b>	<b>\$3,779.00</b>
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<b>\$27,845.59</b>	<b>\$18,358.71</b>	<b>\$167,405.93</b>	<b>\$854,595.80</b>

