

		\$17,479.50	\$0.00	\$0.00	\$17,479.50	-\$71.87	\$1,716.80	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,644.70	\$15,834.80
Departamento 8 Registro civil															
08001	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00	\$4,520.10	\$0.00	\$437.55	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$437.70	\$4,082.40
08002	Jimenez Diaz Maricela	\$3,513.90	\$0.00	\$0.00	\$3,513.90	\$0.00	\$170.89	\$0.00	-\$0.07	\$167.48	\$0.00	\$0.00	\$0.00	\$338.30	\$3,175.60
08003	Rivera Cervantes Marcela	\$2,604.10	\$0.00	\$0.00	\$2,604.10	\$0.00	\$18.98	\$0.00	-\$0.14	\$167.66	\$0.00	\$0.00	\$0.00	\$186.50	\$2,417.60
Total Depto		\$10,638.10	\$0.00	\$0.00	\$10,638.10	\$0.00	\$627.42	\$0.00	-\$0.06	\$335.14	\$0.00	\$0.00	\$0.00	\$962.50	\$9,675.60
Departamento 9 Educacion															
09001	Ortiz Guevara Juan Jose	\$2,550.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$13.10	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$2,537.00
09002	Gil Perales Ismael Serafin	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$381.04	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$381.00	\$3,819.00
09003	Reyes Arroyo Jose Ganen	\$2,550.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$13.10	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$2,537.00
09004	Ramirez Sanchez Edgar Ludwig	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
Total Depto		\$11,837.10	\$0.00	\$0.00	\$11,837.10	\$0.00	\$418.93	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$418.70	\$11,418.40
Departamento 10 Oficialia de Padron y Licencias															
10001	Herrera Mora Trinidad	\$12,070.35	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.15	\$10,000.20
Total Depto		\$12,070.35	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.15	\$10,000.20
Departamento 11 Promocion Economica															
11001	Hernandez Rodriguez Ruben David	\$7,569.61	\$0.00	\$0.00	\$7,569.61	\$0.00	\$1,069.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,069.61	\$6,500.00
11002	Gonzalez Delgadillo Emilio	\$4,419.53	\$0.00	\$0.00	\$4,419.53	\$0.00	\$419.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$419.53	\$4,000.00
11003	Gomez Hernandez Araceli	\$3,726.60	\$0.00	\$0.00	\$3,726.60	\$0.00	\$305.30	\$500.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$805.20	\$2,921.40
Total Depto		\$15,715.74	\$0.00	\$0.00	\$15,715.74	\$0.00	\$1,794.44	\$500.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,294.34	\$13,421.40
Departamento 12 Delegacion Atequiza															
12001	Gomez Cordova Mauro	\$5,735.10	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$677.70	\$5,057.40
12002	Gomez Aguilar Maria Julia	\$1,774.05	\$0.00	\$0.00	\$1,774.05	-\$86.14	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$86.15	\$1,860.20
12003	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00	\$1,788.90	-\$85.19	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$85.10	\$1,874.00
12004	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	\$0.00	\$1,740.60	-\$93.37	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$93.40	\$1,834.00
12005	Fierros Carrillo Maria De Los Angeles	\$1,605.45	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.75	\$1,714.20
12006	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.75	\$1,714.20
12007	Flores Hernandez Pedro	\$1,480.50	\$0.00	\$0.00	\$1,480.50	-\$116.85	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$116.90	\$1,597.40
12008	Flores Hernandez Victor Manuel	\$1,689.53	\$0.00	\$0.00	\$1,689.53	-\$103.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$103.47	\$1,793.00
12009	Figuroa Flores Alfredo	\$2,262.60	\$0.00	\$0.00	\$2,262.60	-\$32.66	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$32.60	\$2,295.20
12010	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$0.00	\$2,916.90	\$0.00	\$67.94	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$68.10	\$2,848.80
12011	Figuroa Flores Secundino	\$1,669.80	\$0.00	\$0.00	\$1,669.80	-\$104.74	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$104.80	\$1,774.60
12012	Ascencio Bravo Maria Del Consuelo	\$849.00	\$0.00	\$0.00	\$849.00	-\$157.46	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$157.40	\$1,006.40
12013	Flores Hernandez Senaida	\$1,395.33	\$0.00	\$0.00	\$1,395.33	-\$122.30	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$122.27	\$1,517.60
12014	Regalado Melendez Jose	\$2,831.85	\$0.00	\$471.97	\$3,303.82	\$0.00	\$58.68	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$58.62	\$3,245.20
12015	Figuroa Alcantar Ma.teresa	\$1,319.85	\$0.00	\$0.00	\$1,319.85	-\$127.13	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$127.15	\$1,447.00
12016	Gonzalez Becerra Evangelina	\$1,390.95	\$0.00	\$0.00	\$1,390.95	-\$122.58	\$0.00	\$500.00	-\$0.13	\$279.46	\$0.00	\$0.00	\$0.00	\$656.75	\$734.20
12017	Ascencio Temores Pedro	\$1,774.48	\$0.00	\$0.00	\$1,774.48	-\$86.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$86.12	\$1,860.60
12018	Haro Ortiz Maria De Los Angeles	\$1,500.00	\$0.00	\$0.00	\$1,500.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.60	\$1,615.60
12019	Gomez Franco Dulce Yazmin	\$2,407.20	\$0.00	\$0.00	\$2,407.20	-\$2.44	\$0.00	\$0.00	-\$0.02	\$469.46	\$0.00	\$0.00	\$0.00	\$467.00	\$1,940.20
12020	Morales Nuñez Rosa Delia	\$2,286.55	\$0.00	\$0.00	\$2,286.55	-\$30.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$30.05	\$2,316.60
12021	Pantoja Guillen Gustavo	\$3,193.05	\$0.00	\$0.00	\$3,193.05	\$0.00	\$118.26	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$118.25	\$3,074.80
12022	Diaz Ortega J. Jesus Guadalupe	\$3,333.54	\$0.00	\$0.00	\$3,333.54	\$0.00	\$133.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.54	\$3,200.00
12023	Lanz Cordoba Hugo Armando	\$3,820.29	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
Total Depto		\$50,370.97	\$0.00	\$471.97	\$50,842.94	-\$1,603.80	\$1,376.47	\$500.00	\$0.15	\$748.92	\$0.00	\$0.00	\$0.00	\$1,021.74	\$49,821.20
Departamento 13 Delegacion Capilla															
13001	Martinez Martinez Adolfo	\$2,508.59	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
13002	Rizo Procopio Maria Trinidad	\$1,963.35	\$500.00	\$0.00	\$2,463.35	\$0.00	\$3.67	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3.75	\$2,459.60
13003	Vasulto Cortes Santiago	\$2,444.40	\$0.00	\$0.00	\$2,444.40	\$0.00	\$1.61	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$2,442.80
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	\$0.00	\$2,214.00	-\$37.95	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$38.00	\$2,252.00
13005	Lopez Aguilar Ignacio	\$4,915.65	\$0.00	\$0.00	\$4,915.65	\$0.00	\$508.43	\$750.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,258.45	\$3,657.20
13006	Contreras Alonso Elvira	\$1,868.93	\$0.00	\$0.00	\$1,868.93	-\$80.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$80.07	\$1,949.00
13007	Curiel Rosales Gregoria	\$650.25	\$0.00	\$0.00	\$650.25	-\$170.18	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$170.35	\$820.60
Total Depto		\$16,565.17	\$500.00	\$0.00	\$17,065.17	-\$288.20	\$522.30	\$750.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$983.97	\$16,081.20
Departamento 14 Agencia El Rodeo															
14001	Mendoza Navarro Ramon	\$1,404.45	\$0.00	\$0.00	\$1,404.45	-\$121.72	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$121.75	\$1,526.20
14002	Villalobos Romero Maria Guadalupe	\$1,564.20	\$0.00	\$0.00	\$1,564.20	-\$111.49	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$111.40	\$1,675.60
14003	Galindo Villa Eva	\$1,609.65	\$0.00	\$0.00	\$1,609.65	-\$108.59	\$0.00	\$0.00	-\$0.14	\$374.98	\$0.00	\$0.00	\$0.00	\$266.25	\$1,343.40
14004	Melgoza Navarro Israel	\$1,565.40	\$0.00	\$0.00	\$1,565.40	-\$111.42	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$111.40	\$1,676.80
14005	Baltazar Briseño Francisco	\$959.25	\$0.00	\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$150.35	\$1,109.60
14006	Galindo Gomez Francisco Javier	\$959.25	\$0.00	\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$150.35	\$1,109.60
Total Depto		\$8,062.20	\$0.00	\$0.00	\$8,062.20	-\$753.84	\$0.00	\$0.00	-\$0.14	\$374.98	\$0.00	\$0.00	\$0.00	-\$379.00	\$8,441.20

Departamento 15 Agencia Cedros																	
15002	Martinez Santos Jose Jesus	\$2,161.85	\$0.00	\$0.00	\$2,161.85	-\$57.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$57.55	\$2,219.40
15003	Hernandez Barajas Aurelio	\$1,362.70	\$0.00	\$0.00	\$1,362.70	-\$124.39	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.30	\$1,487.00
Total Depto		\$3,524.55	\$0.00	\$0.00	\$3,524.55	-\$181.94	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$181.85	\$3,706.40
Departamento 16 Agencia Buenavista																	
16001	Vazquez Padilla Ramon	\$1,944.14	\$0.00	\$0.00	\$1,944.14	-\$75.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.26	\$2,019.40
16002	Diaz Ferrer Armando	\$1,897.35	\$0.00	\$0.00	\$1,897.35	-\$78.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.25	\$1,975.60
16003	Rangel Marquez Guadalupe	\$1,795.64	\$0.00	\$0.00	\$1,795.64	-\$84.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.76	\$1,880.40
16004	Carranza Gutierrez Rosaio	\$1,944.14	\$0.00	\$0.00	\$1,944.14	-\$75.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.26	\$2,019.40
Total Depto		\$7,581.27	\$0.00	\$0.00	\$7,581.27	-\$313.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$313.53	\$7,894.80
Departamento 17 Agencia Luis Garcia																	
17001	Herrera Jimenez J. Jesus	\$1,354.72	\$0.00	\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.88	\$1,479.60
Total Depto		\$1,354.72	\$0.00	\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.88	\$1,479.60
Departamento 18 Agencia Santa Rosa																	
18001	Rodriguez Ortega Gustavo	\$1,374.57	\$0.00	\$0.00	\$1,374.57	-\$123.63	\$0.00	\$0.00	-\$0.06	\$268.26	\$0.00	\$0.00	\$0.00	\$0.00	\$144.57		\$1,230.00
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	\$0.00	\$650.40	-\$170.17	\$0.00	\$0.00	-\$0.11	\$167.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$2.80		\$653.20
18003	Tinoco Dueñas Antonio	\$1,347.01	\$0.00	\$0.00	\$1,347.01	-\$125.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.39		\$1,472.40
18004	Marquez Mejia Maria Del Refugio	\$837.39	\$0.00	\$0.00	\$837.39	-\$158.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$158.21		\$995.60
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$0.00	\$600.00	-\$173.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$173.40		\$773.40
18006	Hernandez Virgen Gonzalo	\$1,722.00	\$0.00	\$0.00	\$1,722.00	-\$94.56	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.60		\$1,816.60
Total Depto		\$6,531.37	\$0.00	\$0.00	\$6,531.37	-\$845.36	\$0.00	\$0.00	-\$0.21	\$435.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$409.83		\$6,941.20
Departamento 19 Agencia Las Cañadas																	
19001	Castañeda Mejia Maria Belen	\$1,353.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
19005	Lopez Carranza Jose Felix	\$1,582.50	\$0.00	\$0.00	\$1,582.50	-\$110.32	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.30		\$1,692.80
19006	Carranza Gutierrez Leandro	\$1,390.50	\$0.00	\$0.00	\$1,390.50	-\$122.61	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$122.70		\$1,513.20
19007	Carranza Castañeda Maria Del Socorro	\$414.00	\$0.00	\$0.00	\$414.00	-\$185.30	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$185.20		\$599.20
Total Depto		\$4,740.00	\$0.00	\$0.00	\$4,740.00	-\$543.24	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$543.20		\$5,283.20
Departamento 20 Agencia Las Aguilillas																	
20001	Valdovinos Aguilar Annel	\$2,508.59	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59		\$2,500.00
Total Depto		\$2,508.59	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59		\$2,500.00
Departamento 22 Agencia el Sacrificio																	
21001	Andrade Hernandez Maria Guadalupe	\$1,353.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
Total Depto		\$1,353.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
Departamento 23 Contraloria																	
23001	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,205.45		\$7,000.00
Total Depto		\$8,205.45	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,205.45		\$7,000.00
Departamento 24 Agencia Rinconadas las Lomas																	
24001	Berrospe Briseño Armando	\$3,567.60	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.80		\$3,390.80
Total Depto		\$3,567.60	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.80		\$3,390.80
Departamento 25 Hacienda Municipal																	
25001	Ramirez Hernandez Ramon	\$13,893.00	\$0.00	\$0.00	\$13,893.00	\$0.00	\$2,499.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.00		\$10,394.00
25002	Ramirez Hernandez Guillermo	\$9,477.04	\$0.00	\$0.00	\$9,477.04	\$0.00	\$1,477.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,477.04		\$8,000.00
25003	Herrera Alvarado Ana Maria	\$6,750.00	\$1,200.00	\$0.00	\$7,950.00	\$0.00	\$894.54	\$400.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,294.60		\$6,655.40
25004	Serrano Rojas Maria Maribel	\$4,663.19	\$800.00	\$0.00	\$5,463.19	\$0.00	\$463.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$463.19		\$5,000.00
25005	Huerta Gomez Maria De Jesus	\$3,109.13	\$1,200.00	\$0.00	\$4,309.13	\$0.00	\$109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.13		\$4,200.00
25006	Estrada Ramirez Edith Maricela	\$4,177.43	\$1,200.00	\$0.00	\$5,377.43	\$0.00	\$377.43	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$877.43		\$4,500.00
25008	Blancarte Mendez Reyna Guadalupe	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25		\$2,019.40
25009	Cervantes Ruiz Maria Lorena	\$4,183.95	\$0.00	\$0.00	\$4,183.95	\$0.00	\$378.48	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.55		\$3,805.40
Total Depto		\$48,197.89	\$4,400.00	\$0.00	\$52,597.89	-\$75.26	\$6,198.81	\$1,900.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,023.69		\$44,574.20
Departamento 26 Apremios																	
26001	Muñoz Galvez Benjamin	\$5,661.00	\$0.00	\$0.00	\$5,661.00	\$0.00	\$661.93	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.00		\$4,999.00
26002	Herrera Ruiz Ismael	\$3,600.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$180.26	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.40		\$3,419.60
Total Depto		\$9,261.00	\$0.00	\$0.00	\$9,261.00	\$0.00	\$842.19	\$0.00	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$842.40		\$8,418.60

Departamento 27 Catastro e Impto Predial

27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00	\$7,173.75	\$0.00	\$985.05	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$984.95	\$6,188.80
27002	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00	\$2,431.50	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.30	\$2,431.20
27004	Enciso Guillen Bruno German	\$3,007.95	\$0.00	\$0.00	\$3,007.95	\$0.00	\$77.84	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$77.95	\$2,930.00
27005	Medina Flores Brisa Jasmin	\$3,866.25	\$0.00	\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$327.65	\$3,538.60
27006	Flores Fuentes Lucia Del Refugio	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
27007	Viramontes Vazquez Susana Gabriela	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
27008	Beltran Reynoso Jose De Jesus	\$2,667.45	\$0.00	\$0.00	\$2,667.45	\$0.00	\$40.80	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$40.85	\$2,626.60
Total Depto		\$23,035.20	\$0.00	\$0.00	\$23,035.20	-\$150.52	\$1,431.53	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,281.20	\$21,754.00

Departamento 28 Obras Publicas

28001	Alvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$0.00	\$11,409.45	\$0.00	\$1,914.87	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,914.85	\$9,494.60
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00	\$4,278.60	\$0.00	\$394.27	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$394.40	\$3,884.20
28003	Plascencia Becerra Oscar Miguel	\$5,935.35	\$0.00	\$0.00	\$5,935.35	\$0.00	\$720.53	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$720.55	\$5,214.80
28004	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$0.00	\$2,111.25	-\$63.05	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$62.95	\$2,174.20
28005	Serrano Morales Francisco	\$3,144.45	\$0.00	\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$112.85	\$3,031.60
28006	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$7.50	\$2,492.40
28007	Herrea Mora Salvador	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
28008	Garcia Gudino Adalberto	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
28010	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$0.00	\$2,150.40	-\$58.79	\$0.00	\$0.00	\$0.00	\$402.39	\$0.00	\$0.00	\$0.00	\$343.60	\$1,806.80
28011	Barajas Sanchez Veronica	\$2,556.00	\$0.00	\$0.00	\$2,556.00	\$0.00	\$13.75	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$13.60	\$2,542.40
28012	Flores Gonzalez Alejandro	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
28013	Herrera Herrera Jose Alberto	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
Total Depto		\$44,233.80	\$0.00	\$0.00	\$44,233.80	-\$121.84	\$3,210.80	\$0.00	-\$0.15	\$402.39	\$0.00	\$0.00	\$0.00	\$3,491.20	\$40,742.60

Departamento 29 Desarrollo Urbano

29001	Bernardo Hernandez Carlos Enrique	\$5,855.70	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
Total Depto		\$5,855.70	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20

Departamento 30 Servicios Publicos

30002	Cortez Rojas Luz Elena	\$1,709.12	\$0.00	\$0.00	\$1,709.12	-\$102.22	\$0.00	\$500.00	\$0.08	\$311.86	\$0.00	\$0.00	\$0.00	\$709.72	\$999.40
30003	Cervantes Neri Sabino	\$1,722.75	\$0.00	\$0.00	\$1,722.75	-\$94.51	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.45	\$1,817.20
30004	Covarrubias Reyes Manuel	\$4,287.45	\$0.00	\$0.00	\$4,287.45	\$0.00	\$395.86	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$395.85	\$3,891.60
30005	Zaragoza Aguilar Maria Guadalupe	\$1,399.80	\$0.00	\$0.00	\$1,399.80	-\$122.02	\$0.00	\$500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$151.13	\$1,021.80
30006	Diaz Bernardo Jorge	\$2,599.95	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$18.35	\$2,581.60
30007	Navarro Cervantes Juan Carlos	\$2,780.85	\$0.00	\$0.00	\$2,780.85	\$0.00	\$53.14	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$53.25	\$2,727.60
30008	Lopez Gudino Juan	\$1,399.95	\$0.00	\$0.00	\$1,399.95	-\$122.01	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$122.05	\$1,522.00
30009	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00	\$1,365.00	-\$124.24	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.20	\$1,489.20
30010	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.40	\$1,884.40
Total Depto		\$19,064.87	\$0.00	\$0.00	\$19,064.87	-\$649.48	\$467.53	\$1,000.00	\$0.16	\$311.86	\$0.00	\$0.00	\$0.00	\$1,130.07	\$17,934.80

Departamento 31 Aseo Publico

31002	Herrera Velazquez Jose Martin	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31003	Herrera Velazquez Antonio	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31004	Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31005	Cervantes Hernandez Jesus	\$2,537.10	\$600.00	\$0.00	\$3,137.10	\$0.00	\$112.17	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$112.30	\$3,024.80
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.05	\$334.96	\$0.00	\$0.00	\$0.00	\$346.70	\$2,190.40
31007	Martinez Blancarte Jose De Jesus	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31008	Morales Cervantes J. Guadalupe	\$2,537.10	\$600.00	\$0.00	\$3,137.10	\$0.00	\$112.17	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$112.10	\$3,025.00
31009	Lopez Hurtado Juan Jose	\$2,893.95	\$600.00	\$0.00	\$3,493.95	\$0.00	\$151.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$151.15	\$3,342.80
31010	Garcia Ramos David	\$2,883.90	\$0.00	\$0.00	\$2,883.90	\$0.00	\$64.35	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$64.30	\$2,819.60
31011	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.15	\$334.96	\$0.00	\$0.00	\$0.00	\$400.60	\$2,493.80
31012	Tafolla Navarrete Jorge	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$65.60	\$2,828.80
31013	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$0.00	\$1,600.05	-\$109.20	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$109.15	\$1,709.20
31014	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31015	Castañeda Guerrero Antonio	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31016	Garcia Herrera David	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31017	Hernandez Santana Fernando	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$65.60	\$2,828.80
31018	Quintero Gonzalez Jose Manuel	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$65.60	\$2,828.80
31019	Ruiz Zamora Jose Angel	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$65.60	\$2,828.80
31020	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31021	Rojas Mendoza Alfredo	\$1,752.90	\$0.00	\$0.00	\$1,752.90	-\$87.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.50	\$1,840.40
31022	Hernandez Garcia Mario	\$1,811.40	\$0.00	\$0.00	\$1,811.40	-\$83.75	\$0.00	\$0.00	\$0.07	\$167.48	\$0.00	\$0.00	\$0.00	\$83.80	\$1,727.60
31023	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
31024	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31025	Gomar Santibañez Marin Uriel	\$5,028.69	\$0.00	\$0.00	\$5,028.69	\$0.00	\$528.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$528.69	\$4,500.00
Total Depto		\$63,888.09	\$1,800.00	\$0.00	\$65,688.09	-\$280.45	\$1,489.71	\$0.00	\$1.03	\$837.40	\$0.00	\$0.00	\$0.00	\$2,047.69	\$63,640.40

Departamento 32 Parques y Jardines

32001	Ramirez Bernardo Jose Cruz	\$3,567.60	\$594.60	\$0.00	\$4,162.20	\$0.00	\$375.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$875.00	\$3,287.20
32004	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00	\$2,122.95	-\$61.78	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$61.65	\$2,184.60

32005	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$0.00	\$1,697.40	-\$102.97	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$102.80	\$1,800.20	
32007	. Ceja Ignacio	\$1,591.95	\$300.00	\$0.00	\$1,891.95	-\$78.60	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.45	\$1,970.40	
32011	Luna Languen J. Jesus	\$1,999.95	\$499.99	\$0.00	\$2,499.94	\$0.00	\$7.65	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$7.74	\$2,492.20	
32013	Rojas Barajas Omar	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.08	\$502.99	\$0.00	\$0.00	\$0.00	\$568.40	\$2,326.00	
32014	Herrera Mora Arturo	\$2,423.55	\$0.00	\$0.00	\$2,423.55	-\$0.66	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.65	\$2,424.20	
Total Depto		\$16,297.80	\$1,394.59	\$0.00	\$17,692.39	-\$244.01	\$448.14	\$500.00	\$0.47	\$502.99	\$0.00	\$0.00	\$0.00	\$1,207.59	\$16,484.80	
Departamento 33 Alumbrado Publico																
33001	Ayala Gomez Bonifacio	\$5,662.19	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00	
33002	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00	\$2,646.15	\$0.00	\$38.48	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$38.55	\$2,607.60	
33003	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00	\$2,428.80	-\$0.09	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,428.80	
33004	Aceves Casillas Eliseo	\$2,052.15	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.25	\$2,120.40	
33005	Aceves Casillas Ismael	\$2,052.15	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.25	\$2,120.40	
Total Depto		\$14,841.44	\$0.00	\$0.00	\$14,841.44	-\$136.77	\$700.67	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$564.24	\$14,277.20	
Departamento 34 Agua Potable y Alcantarillado																
34002	Enciso Perez Pedro	\$4,137.90	\$0.00	\$0.00	\$4,137.90	\$0.00	\$371.11	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$371.10	\$3,766.80	
34003	Perez Lazcano Raul	\$3,224.93	\$0.00	\$0.00	\$3,224.93	\$0.00	\$121.73	\$500.00	\$0.07	\$593.53	\$0.00	\$0.00	\$0.00	\$1,215.33	\$2,009.60	
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$7.65	\$2,492.40	
34005	Andrade Hernandez Sandra Carolina	\$2,094.75	\$0.00	\$0.00	\$2,094.75	-\$64.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.85	\$2,159.60	
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$0.00	\$2,037.00	-\$69.31	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.40	\$2,106.40	
34007	Lopez Gudifio Antonio	\$2,776.35	\$0.00	\$0.00	\$2,776.35	\$0.00	\$52.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$52.75	\$2,723.60	
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00	\$2,320.35	-\$26.38	\$0.00	\$500.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$473.55	\$1,846.80	
34009	Pelestor Constante Francisco	\$1,961.40	\$0.00	\$0.00	\$1,961.40	-\$74.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$74.20	\$2,035.60	
34010	Guerra Ibarra Santiago	\$1,836.15	\$0.00	\$0.00	\$1,836.15	-\$82.17	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.05	\$1,918.20	
34011	Neri Morales Jose Alberto	\$2,025.60	\$0.00	\$0.00	\$2,025.60	-\$70.04	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,095.60	
34012	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00	\$2,606.70	\$0.00	\$19.27	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$19.30	\$2,587.40	
34013	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$0.00	\$2,108.55	-\$63.35	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.45	\$2,172.00	
34015	Aguilar Ramirez Jesus	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$65.60	\$2,828.80	
34016	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.20	\$2,164.20	
34017	Cervantes Enciso Armando	\$2,293.65	\$0.00	\$0.00	\$2,293.65	-\$29.28	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$29.35	\$2,323.00	
34018	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00	
34019	Aguilar Ramirez Manuel	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40	
34020	Covarubias Mejia Sergio	\$2,667.45	\$0.00	\$0.00	\$2,667.45	\$0.00	\$40.80	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$40.85	\$2,626.60	
35010	Luna Sordia Olga Karina	\$2,334.67	\$0.00	\$0.00	\$2,334.67	-\$10.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.33	\$2,345.00	
Total Depto		\$47,351.40	\$0.00	\$0.00	\$47,351.40	-\$554.14	\$755.89	\$1,000.00	\$0.12	\$593.53	\$0.00	\$0.00	\$0.00	\$1,795.40	\$45,556.00	
Departamento 35 Servicios Medicos																
35001	Conteras Ramirez J. Felix	\$4,213.05	\$0.00	\$0.00	\$4,213.05	\$0.00	\$383.13	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$383.25	\$3,829.80	
35002	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$0.00	\$2,701.05	\$0.00	\$44.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.45	\$2,656.60	
35003	Torres Chaves Francisco Javier	\$2,578.20	\$0.00	\$0.00	\$2,578.20	\$0.00	\$16.17	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$16.20	\$2,562.00	
35005	Chavez Ramefo Jorge	\$2,523.90	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	\$0.01	\$486.23	\$0.00	\$0.00	\$0.00	\$496.50	\$2,027.40	
35006	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30	\$2,513.60	
35008	Rivera Rivera Ma. Del Carmen	\$3,829.95	\$0.00	\$0.00	\$3,829.95	\$0.00	\$321.84	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$321.75	\$3,508.20	
35009	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00	
59013	Espinosa Terrones Miguel Angel	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.04	\$469.46	\$0.00	\$0.00	\$0.00	\$546.40	\$2,453.60	
Total Depto		\$24,370.05	\$0.00	\$0.00	\$24,370.05	\$0.00	\$940.07	\$0.00	\$0.09	\$955.69	\$0.00	\$0.00	\$0.00	\$1,895.85	\$22,474.20	
Departamento 36 Vialidad																
36001	Martinez Gonzalez Uriel	\$1,716.91	\$0.00	\$0.00	\$1,716.91	-\$94.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.89	\$1,811.80	
36002	Hernandez Hernandez Gerardo	\$1,923.42	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00	
Total Depto		\$3,640.33	\$0.00	\$0.00	\$3,640.33	-\$171.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$171.47	\$3,811.80	
Departamento 37 Juzgado Municipal																
37001	Godinez Corona Getzauth	\$5,662.20	\$0.00	\$0.00	\$5,662.20	\$0.00	\$662.19	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$662.20	\$5,000.00	
37002	Serrano Hernandez Maria Angelica	\$1,454.48	\$0.00	\$0.00	\$1,454.48	-\$118.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$118.52	\$1,573.00	
Total Depto		\$7,116.68	\$0.00	\$0.00	\$7,116.68	-\$118.52	\$662.19	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$543.68	\$6,573.00	
Departamento 38 Fomento Agropecuario																
38001	Herrera Alvarado Gonzalo	\$3,820.35	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.30	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$320.35	\$3,500.00	
38002	Cervantes Ruiz Yanet Alejandra	\$2,505.15	\$0.00	\$0.00	\$2,505.15	\$0.00	\$8.22	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$8.15	\$2,497.00	
Total Depto		\$6,325.50	\$0.00	\$0.00	\$6,325.50	\$0.00	\$328.52	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$328.50	\$5,997.00	
Departamento 39 Ganaderia																
39002	Jimenez Herrera Juan Carlos	\$3,445.80	\$0.00	\$0.00	\$3,445.80	\$0.00	\$145.76	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$145.60	\$3,300.20	
Total Depto		\$3,445.80	\$0.00	\$0.00	\$3,445.80	\$0.00	\$145.76	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$145.60	\$3,300.20	
Departamento 40 Casa de la Cultura																

40001	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$677.70	\$5,057.40	
40002	Manzo Nava Arturo Ivan	\$3,108.97	\$0.00	\$0.00	\$3,108.97	\$0.00	\$109.11	\$0.00	\$0.13	\$335.33	\$0.00	\$0.00	\$0.00	\$444.57	\$2,664.40	
40003	Enciso Perez Maria Gabriela	\$1,749.30	\$0.00	\$0.00	\$1,749.30	-\$87.73	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.90	\$1,837.20	
40004	Michel Padilla Francisco Jose	\$1,731.02	\$0.00	\$0.00	\$1,731.02	-\$93.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$93.98	\$1,825.00	
40006	Sjordia Hernandez Julia Esther	\$1,200.10	\$0.00	\$0.00	\$1,200.10	-\$134.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$134.90	\$1,335.00	
Total Depto		\$13,524.49	\$0.00	\$0.00	\$13,524.49	-\$316.61	\$786.87	\$0.00	-\$0.10	\$335.33	\$0.00	\$0.00	\$0.00	\$805.49	\$12,719.00	
Departamento 41 Informatica																
41001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$18.55	\$2,581.40	
Total Depto		\$2,599.95	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$18.55	\$2,581.40	
Departamento 46 Ecologia																
46001	Mora Lopez Gerardo	\$4,575.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$447.39	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$447.40	\$4,127.60	
Total Depto		\$4,575.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$447.39	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$447.40	\$4,127.60	
Departamento 47 Almacen																
47002	Mora Flores Elisa	\$1,847.44	\$0.00	\$0.00	\$1,847.44	-\$81.45	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$81.56	\$1,929.00	
Total Depto		\$1,847.44	\$0.00	\$0.00	\$1,847.44	-\$81.45	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$81.56	\$1,929.00	
Departamento 49 Unidad Deportiva																
49001	Herrera Navarro Refugio	\$1,752.45	\$0.00	\$0.00	\$1,752.45	-\$87.53	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.55	\$1,840.00	
49002	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$0.00	\$1,474.05	-\$117.26	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$117.15	\$1,591.20	
49003	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$0.00	\$1,379.70	-\$123.30	\$0.00	\$0.00	\$0.02	\$288.38	\$0.00	\$0.00	\$0.00	\$165.10	\$1,214.60	
49004	Sanchez Lopez Jose	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40	
49005	Bernardo Morales Ma Guadalupe	\$1,460.40	\$778.00	\$0.00	\$2,238.40	-\$35.29	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$35.20	\$2,273.60	
Total Depto		\$8,010.75	\$778.00	\$0.00	\$8,788.75	-\$438.64	\$0.00	\$0.00	\$0.21	\$288.38	\$0.00	\$0.00	\$0.00	-\$150.05	\$8,938.80	
Departamento 51 Departamento de Adquisiciones																
51001	Hernandez Basulto Leticia	\$6,933.80	\$0.00	\$0.00	\$6,933.80	\$0.00	\$933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00	
51002	Zacarias Calvillo Antonio	\$4,107.30	\$0.00	\$0.00	\$4,107.30	\$0.00	\$366.21	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$366.10	\$3,741.20	
51003	Zaragoza Aguilar Luis Fernando	\$3,144.45	\$0.00	\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$112.85	\$3,031.60	
Total Depto		\$14,185.55	\$0.00	\$0.00	\$14,185.55	\$0.00	\$1,412.98	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,412.75	\$12,772.80	
Departamento 52 Comusida																
50001	Luna Zuñiga Edna Gabriela	\$2,325.00	\$0.00	\$0.00	\$2,325.00	-\$25.87	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$25.80	\$2,350.80	
Total Depto		\$2,325.00	\$0.00	\$0.00	\$2,325.00	-\$25.87	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$25.80	\$2,350.80	
Departamento 55 Asuntos Internos y Juridicos																
55001	Cervantes Hernandez Jonatan Alberto	\$5,662.19	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00	
Total Depto		\$5,662.19	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00	
Departamento 56 Jubilados																
56001	Gomez Neri Margarita	\$1,528.80	\$0.00	\$0.00	\$1,528.80	-\$113.76	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$113.80	\$1,642.60	
56002	Coronado Garcial Hildelisa	\$3,024.90	\$0.00	\$0.00	\$3,024.90	\$0.00	\$79.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$79.70	\$2,945.20	
56003	Núñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$0.00	\$1,598.70	-\$109.29	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$109.10	\$1,707.80	
56004	Contreras Luna Jose	\$2,052.15	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.25	\$2,120.40	
56005	Zaragoza Cervantes Jose	\$2,052.15	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.25	\$2,120.40	
56006	Gutierrez Navarro Margarita	\$1,552.50	\$0.00	\$0.00	\$1,552.50	-\$112.24	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$112.30	\$1,664.80	
56007	Martinez Ramirez Maria Del Refugio	\$1,275.00	\$0.00	\$0.00	\$1,275.00	-\$130.11	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$130.00	\$1,405.00	
Total Depto		\$13,084.20	\$0.00	\$0.00	\$13,084.20	-\$602.08	\$79.69	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$522.00	\$13,606.20	
Departamento 57 Proteccion Civil																
35004	Ramirez Gutierrez Daniel	\$4,219.49	\$0.00	\$0.00	\$4,219.49	\$0.00	\$384.16	\$0.00	\$0.00	\$335.33	\$0.00	\$0.00	\$0.00	\$719.49	\$3,500.00	
57003	Ramirez Neri Jose Mateo	\$3,866.25	\$0.00	\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$327.65	\$3,538.60	
Total Depto		\$8,085.74	\$0.00	\$0.00	\$8,085.74	\$0.00	\$711.80	\$0.00	\$0.01	\$335.33	\$0.00	\$0.00	\$0.00	\$1,047.14	\$7,038.60	
Departamento 58 Comedor Seguridad Publica																
58001	Flores Cortes Adela	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40	
58002	Alvarez Flores Elsa Yadira	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40	
Total Depto		\$4,481.25	\$0.00	\$0.00	\$4,481.25	-\$75.26	\$11.69	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.55	\$4,544.80	
Departamento 59 Seguridad Publica																
35007		\$2,861.96	\$0.00	\$0.00	\$2,861.96	\$0.00	\$61.96	\$0.00	-\$0.13	\$335.33	\$0.00	\$0.00	\$0.00	\$397.16	\$2,464.80	
59001		\$12,070.31	\$0.00	\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,070.31	\$9,000.00	
59002		\$6,297.99	\$0.00	\$0.00	\$6,297.99	\$0.00	\$797.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$797.99	\$5,500.00	

59003	1	\$4,117.95	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$500.00	\$0.04	\$603.59	\$0.00	\$0.00	\$0.00	\$1,471.55	\$2,646.40
59004	1	\$4,117.95	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$367.95	\$3,750.00
59005	1	\$4,117.95	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$1,000.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,367.95	\$2,750.00
59006	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59007	1	\$3,105.00	\$0.00	\$0.00	\$3,105.00	\$0.00	\$108.68	\$0.00	-\$0.07	\$502.99	\$0.00	\$0.00	\$0.00	\$611.60	\$2,493.40
59008	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$536.53	\$1,113.40	\$1,886.60
59009	1	\$2,600.00	\$0.00	\$0.00	\$2,600.00	\$0.00	\$18.54	\$0.00	\$0.00	\$570.06	\$0.00	\$0.00	\$0.00	\$588.60	\$2,011.40
59010	Cortes Santillan Jesus	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$496.91	\$573.80	\$2,426.20
59011	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59012	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59014	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59015	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.04	\$570.06	\$0.00	\$0.00	\$0.00	\$647.00	\$2,353.00
59016	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.03	\$502.99	\$0.00	\$0.00	\$0.00	\$580.00	\$2,420.00
59019	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59022	1	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$433.95	\$500.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$603.59	\$1,537.40	\$2,962.60
59023	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,423.00
59024	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59025	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59026	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59027	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59028	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59029	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.04	\$0.00	\$500.00	\$0.00	\$570.06	\$1,147.00	\$1,853.00
59030	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59031	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59032	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59033	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.03	\$502.99	\$0.00	\$0.00	\$0.00	\$1,080.00	\$1,920.00
59034	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59036	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59037	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59038	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.14	\$519.76	\$0.00	\$0.00	\$0.00	\$596.60	\$2,403.40
59039	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.09	\$435.93	\$0.00	\$0.00	\$0.00	\$1,013.00	\$1,987.00
59040	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59041	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59042	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	-\$0.04	\$570.06	\$0.00	\$0.00	\$0.00	\$1,147.00	\$1,853.00
59043	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59044	1	\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.02	\$570.06	\$0.00	\$0.00	\$0.00	\$485.60	\$1,314.40
59045	1	\$3,174.45	\$0.00	\$0.00	\$3,174.45	-\$84.48	\$116.23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$586.82	\$1,203.05	\$1,971.40
59046	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59047	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	-\$0.11	\$536.53	\$500.00	\$250.00	\$0.00	\$1,863.40	\$1,136.60
59048	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59049	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$502.99	\$580.00	\$2,420.00
59050	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59051	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59053	1	\$2,550.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$13.10	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$2,537.00
59055	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59056	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59057	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
Total Depto		\$165,313.56	\$0.00	\$0.00	\$165,313.56	-\$84.48	\$7,649.76	\$6,500.00	-\$0.17	\$6,220.35	\$1,000.00	\$250.00	\$3,296.90	\$24,832.36	\$140,481.20
Total Gral.		\$1,010,811.90	\$11,378.59	\$868.39	\$1,023,058.88	-\$9,228.50	\$78,699.41	\$30,391.56	\$2.01	\$13,619.70	\$1,000.00	\$250.00	\$3,296.90	\$118,031.08	\$905,027.80

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.