

MUNICIPIO DE AHUALULCO SLI

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2023 al 15

Reg Pat IMSS: 0000000000,00000850101

RFC: MAS -850101-335

Código	Empleado	Sueldo	Séptimo día
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Reg. Pat. IMSS: 0000000000

Departamento 21 SECRETARIA GENERAL

0449	Quiroz Rodriguez Maria Dolores	\$3,111.60	\$0.00
Total Depto		\$3,111.60	\$0.00

Departamento 24 SERVICIOS PUBLICOS

1031	Niño Sánchez Maria Carolina	\$3,111.60	\$0.00
Total Depto		\$3,111.60	\$0.00

Reg. Pat. IMSS: 00000850101

Departamento 2 AGUA POTABLE

0003	MEDINA MEDINA JOSE	\$3,111.60	\$0.00
0006	BALDERAS HERNANDEZ J JESUS	\$3,111.60	\$0.00
0007	RODRIGUEZ SAUCEDO ARNULFO	\$3,111.60	\$0.00
0038	HIPOLITO CARLIN CRISTOBAL	\$3,111.60	\$0.00
0039	GOMEZ ACOSTA HUMBERTO	\$3,111.60	\$0.00
0041	VAZQUEZ MEDINA CARLOS	\$3,175.53	\$0.00
0049	DE SANTIAGO SANDOVAL EDMUNDO	\$3,111.60	\$0.00
0056	PUENTE SANDATE J. JESUS	\$3,325.22	\$0.00
0062	ROJAS HERNANDEZ RODOLFO	\$3,111.60	\$0.00
0075	MARTINEZ OLIVA JOSE MANUEL	\$3,111.60	\$0.00
0093	SANCHEZ HIPOLITO REYNA	\$3,396.14	\$0.00
0123	CHAVEZ ESQUIVEL SALOMON	\$3,111.60	\$0.00
0126	GALVAN PECINA LORENZO	\$3,111.60	\$0.00
0155	GOMEZ ACOSTA CARLOS	\$3,796.38	\$0.00
0251	NIÑO CASTRO JUAN GERARDO	\$3,325.44	\$0.00
0291	VELAZQUEZ ESPARZA RAFAEL ARCANGEL	\$3,175.40	\$0.00
0304	MARTINEZ MENDOZA BLAS	\$3,111.60	\$0.00
0308	DE SANTIAGO SANDOVAL SERGIO	\$3,111.60	\$0.00
0331	AMAYA CISNEROS JUAN MANUEL	\$3,111.60	\$0.00
0346	GONZALEZ RODRIGUEZ BARTOLO	\$3,606.11	\$0.00
0348	CONTRERAS ESPARZA FRANCISCO JAVIER	\$3,274.72	\$0.00
0367	GALLEGOS MIRANDA JOSE CRUZ	\$3,775.96	\$0.00
0389	MANZANAREZ MARTINEZ ARTURO	\$3,111.60	\$0.00
0395	SANCHEZ SEGOVIA JOSE ARMANDO	\$3,111.60	\$0.00
0433	MORALES MARTINEZ JOSE SANTOS	\$3,111.60	\$0.00
0456	VIDALES ESPARZA AGUSTIN	\$3,111.60	\$0.00
0467	QUIROZ MARTINEZ JULIO	\$3,111.60	\$0.00
0484	SAUCEDO MENDOZA BIBIANO	\$3,111.60	\$0.00
0509	GALVAN PECINA JACINTO	\$5,434.85	\$0.00
0534	PALOMO MEDINA IVAN	\$4,537.18	\$0.00
0571	SIXTOS MENDOZA JUAN EVERARDO	\$3,111.60	\$0.00
1053	ESCOBEDO LOPEZ JUAN	\$3,175.35	\$0.00
1071	RODRIGUEZ MENDOZA JOSE GUADALUPE	\$3,111.60	\$0.00
1072	MARTINEZ VAZQUEZ OMAR	\$3,111.60	\$0.00
1077	ORTIZ RODRIGUEZ IGNACIO	\$3,111.60	\$0.00
1121	MENDOZA NIÑO CARLOS ALFREDO	\$3,111.60	\$0.00
Total Depto		\$118,676.68	\$0.00

Departamento 3 APOYO A DEPENDENCIAS

0423	HERNANDEZ VELAZQUEZ NOELIA	\$3,111.60	\$0.00
0582	VELAZQUEZ CARRERA ERNESTINA	\$3,111.60	\$0.00
1097	RUIZ ESPARZA SAIRA ASUCENA	\$3,111.60	\$0.00
1098	RUIZ RUIZ MARIA DEL SOCORRO	\$3,111.60	\$0.00
Total Depto		\$12,446.40	\$0.00

Departamento 4 ARCHIVO

0221	MIRANDA CARRERA CANDELARIA	\$5,434.85	\$0.00
Total Depto		\$5,434.85	\$0.00

Departamento 4 DESARROLLO AGROPECUARIO

0519	VAZQUEZ RAMIREZ PABLO	\$4,873.81	\$0.00
Total Depto		\$4,873.81	\$0.00

Departamento 4 ARCHIVO

1110	BARBOSA ROJAS ISRAEL ESAU	\$3,631.24	\$0.00
1118	GARCIA MORA ISRAEL	\$3,111.60	\$0.00
Total Depto		\$6,742.84	\$0.00

Departamento 5 BIBLIOTECA

0197	SEGOVIA CARLIN ROSAURA	\$3,175.58	\$0.00
0557	GOMEZ PEREZ EDUARDA	\$3,111.60	\$0.00
0569	MENDOZA VAZQUEZ RAQUEL CONCEPCION	\$3,111.60	\$0.00
1057	MORENO CUELLAR JOSUE ALEXANDER	\$3,111.60	\$0.00
1088	IPÍÑA CAMPOS LINA RUBI	\$3,111.60	\$0.00
Total Depto		\$15,621.98	\$0.00

Departamento 6 BRIGADA MEDICA

0027	ALEMAN HERNANDEZ SYLVIA IDALIA	\$4,873.81	\$0.00
0082	LLANAS OLIVA JOSE GUADALUPE	\$3,175.58	\$0.00
0110	MERCADO SANCHEZ PAOLA LUCELY	\$3,606.11	\$0.00
0121	TORRES MIRANDA JUAN JESUS	\$3,863.93	\$0.00
0132	MENDOZA SANDATE MARIA ESTELA	\$4,312.77	\$0.00
0507	SIXTOS MANZANAREZ MELINDA	\$3,111.60	\$0.00
0535	AVILA CRUZ UBALDO	\$4,782.92	\$0.00
0539	GALLEGOS VELAZQUEZ MARCO ANTONIO	\$3,631.24	\$0.00
0589	DE LEON CORTINA EDER JAIR	\$4,500.51	\$0.00
Total Depto		\$35,858.47	\$0.00

Departamento 7 CATASTRO

0475	MARTINEZ QUISTIAN ANA ARACELI	\$3,111.60	\$0.00
0510	RAMIREZ PADRON MARTHA ESTELA	\$7,770.82	\$0.00
1054	AREVALO MARTINEZ KARINA LIZETT	\$4,312.77	\$0.00
1055	MENDOZA MARTINEZ NAYELI VIRIDIANA	\$3,631.24	\$0.00
Total Depto		\$18,826.43	\$0.00

Departamento 8 CODESOL

0148	MARTINEZ CARRERA ADALBERTO	\$10,195.80	\$0.00
0287	OJEDA DE SANTIAGO FANNY ABIGAIL	\$4,312.77	\$0.00
0511	MORENO HERNANDEZ LOURDES	\$7,290.56	\$0.00
0567	VARGAS MIRANDA JESUS MISHAELL	\$7,236.67	\$0.00
0598	FLORES MORA JULISSA JUDITH	\$3,863.93	\$0.00
1066	LOPEZ GUEVARA URIEL FABIAN	\$3,631.24	\$0.00
1067	GONZALEZ RODRIGUEZ JUAN PABLO	\$7,854.75	\$0.00
1104	HERNANDEZ GARCIA JOSUE PEDRO	\$6,627.51	\$0.00
Total Depto		\$51,013.23	\$0.00

Departamento 9 COMUNICACION SOCIAL

1063	HERNANDEZ HERNANDEZ MARIO ENRIQUE	\$4,312.77	\$0.00
Total Depto		\$4,312.77	\$0.00

Departamento 10 CONTRALORIA

1056	TOVAR RAMIREZ ELENA MARGARITA	\$3,976.05	\$0.00
1089	MILAN DE LA ROSA BRIAN	\$10,195.80	\$0.00
1091	PALOMO GARCIA ISRAEL	\$5,434.85	\$0.00
Total Depto		\$19,606.70	\$0.00

Departamento 12 DEPORTES

0113	BARBOSA BARBOSA MIGUEL ANGEL	\$4,873.81	\$0.00
0517	HERNANDEZ RUIZ VICTOR GABRIEL	\$3,111.60	\$0.00
0518	MORENO MIRANDA EDGAR EDUARDO	\$3,111.60	\$0.00
Total Depto		\$11,097.01	\$0.00

Departamento 13 INSTITUTO DE LA MUJER

0556	MENDOZA PEREZ MA. MARIBEL	\$4,920.94	\$0.00
Total Depto		\$4,920.94	\$0.00

Departamento 14 OBRAS PUBLICAS

0064	OJEDA CARLIN JOSE ALFREDO	\$3,863.93	\$0.00
0069	ESQUIVEL MENDOZA VALENTIN	\$3,111.60	\$0.00
0072	SALAS SANDOVAL JUAN PABLO	\$4,312.77	\$0.00
0101	MENDOZA CISNEROS BENITO	\$3,111.60	\$0.00
0124	ACOSTA HIPOLITO BERNARDINO	\$3,111.60	\$0.00
0188	ORDUÑO TORRES JOSE LUIS	\$3,111.60	\$0.00
0261	VELAZQUEZ OSORIA LUIS FERNANDO	\$3,111.60	\$0.00
0280	MEDINA VELAZQUEZ ANALLELY	\$3,631.24	\$0.00
0365	GUERRERO PALOMO JOSE OSBALDO	\$3,796.61	\$0.00
0368	NAVARRO FLORES ROBERTO	\$3,111.60	\$0.00
0380	HERRERA GUERRERO ENRIQUE	\$3,175.35	\$0.00
0476	MATA CAMPOS LIZBETH ABIGAIL	\$3,631.24	\$0.00
0500	GONZALEZ NIÑO NATALIO	\$3,111.60	\$0.00
0520	HERNANDEZ VELAZQUEZ OMERO	\$7,770.82	\$0.00
0538	CARDONA RAMIREZ EDGAR	\$3,175.58	\$0.00
0540	GUERRERO PALOMO FERMIN	\$3,631.24	\$0.00
0579	MENDOZA MEDINA LUCIO	\$4,312.77	\$0.00
0584	RICO SANDATE PEDRO	\$4,312.77	\$0.00
1075	ESCOBEDO TRUJILLO ALEJANDRO	\$3,631.24	\$0.00
1076	MARTINEZ CARRERA ROGELIO	\$3,631.24	\$0.00
1081	SALAZAR MORALES JUAN JESUS	\$3,274.72	\$0.00
1116	MENDOZA ESCOBEDO JOSE VICTOR	\$3,111.60	\$0.00
1117	NIÑO PEREZ ROBERTO	\$4,312.77	\$0.00
1119	CUELLAR RODRIGUEZ JOSE EDUARDO	\$4,312.77	\$0.00
1123	ESQUIVEL GARCIA GUSTAVO	\$3,111.60	\$0.00
Total Depto		\$92,781.46	\$0.00

Departamento 15 PENSIONADOS

0015	CERDA CERDA ARACELI	\$3,111.60	\$0.00
0016	OLIVA CUELLAR ALTAGRACIA	\$3,111.60	\$0.00
0020	CONTRERAS CASTRO J. LUCAS	\$3,111.60	\$0.00
0022	MANZANARES MARTINEZ EVARISTO	\$3,111.60	\$0.00
0024	IPIÑA MARTINEZ MA. DEL CARMEN	\$3,111.60	\$0.00
0032	CORDERO JUANA	\$3,111.60	\$0.00
0035	PEREZ MEDINA JAVIER	\$4,323.31	\$0.00
0036	GALLEGOS OCHOA HILARIO	\$3,111.60	\$0.00
0037	VIDALES CONTRERAS VALENTINA	\$3,111.60	\$0.00
0040	MEDINA GALLEGOS MIGUEL	\$3,111.60	\$0.00
0042	GOMEZ HERNANDEZ JUAN	\$3,111.60	\$0.00
0046	GOMEZ HERNANDEZ MARIA GUADALUPE	\$3,111.60	\$0.00
0048	MENDOZA ISMAEL	\$3,111.60	\$0.00

0050	LLANAS OLIVA ALBERTO	\$3,111.60	\$0.00
0065	BARBOZA CORREA MA. JUANA	\$3,111.60	\$0.00
0073	TRUJILLO HERNANDEZ MARINA	\$3,111.60	\$0.00
0109	HERNANDEZ JOSE MARGARITO	\$3,111.60	\$0.00
0233	MATA GUTIERREZ ROSA ANA	\$3,111.60	\$0.00
0236	TORRES IBAÑEZ MA. CONSUELO	\$3,111.60	\$0.00
0237	DE SANTIAGO CONTRERAS MARIA	\$3,111.60	\$0.00
0269	AGUILAR TOVAR JESSICA JUDITH	\$3,111.60	\$0.00
0272	VAZQUEZ VAZQUEZ CANDELARIA	\$3,111.60	\$0.00
0409	ALONSO GAYTAN MARIA MARINA	\$3,111.60	\$0.00
0453	SAUCEDO ESCOBEDO MA GUADALUPE	\$3,111.60	\$0.00
0503	RICO SALAS MARIA DEL ROCIO	\$3,111.60	\$0.00
0580	MANCILLA ARRIAGA ERIKA JANET	\$3,111.60	\$0.00
1114	CAMPOS MENDOZA MARIA ZENONA	\$3,111.60	\$0.00
Total Depto		\$85,224.91	\$0.00

Departamento 17 PRESIDENCIA

0154	RAMOS VALERIO ARTURO	\$10,195.80	\$0.00
0521	GUERRERO MENDOZA JOSE IGNACIO	\$29,129.85	\$0.00
0523	HIPOLITO MARTINEZ ANA JUDIT	\$10,195.80	\$0.00
0524	ZAVALA GALAVIZ MICAELA	\$10,195.80	\$0.00
0525	GARCIA MARTINEZ ELOY	\$10,195.80	\$0.00
0526	HURTADO VIDALES JULIANA VICTORIA	\$10,195.80	\$0.00
0527	LOPEZ PULIDO DANNIA	\$10,195.80	\$0.00
Total Depto		\$90,304.65	\$0.00

Departamento 18 PROTECCION CIVIL

0528	SOSA MARTINEZ ALFREDO	\$5,098.22	\$0.00
Total Depto		\$5,098.22	\$0.00

Departamento 19 RECURSOS HUMANOS

0140	GUERRERO MUÑOZ ISRAEL DE ABISAY	\$6,627.51	\$0.00
Total Depto		\$6,627.51	\$0.00

Departamento 20 REGISTRO CIVIL

0189	SALAS SANTILLAN KARINA	\$4,874.03	\$0.00
0549	MORENO DE SANTIAGO VICTOR HUGO	\$3,111.60	\$0.00
0575	MARTINEZ ESCOBEDO ROSA EDITH	\$3,111.60	\$0.00
0576	MARTINEZ REYNA ALMABEL	\$3,111.60	\$0.00
Total Depto		\$14,208.83	\$0.00

Departamento 21 SECRETARIA GENERAL

0144	VAZQUEZ MARTINEZ ESMERALDA	\$3,631.24	\$0.00
0457	DE SANTIAGO AMAYA MARIA SONIA	\$3,111.00	\$0.00
0529	SIAS SALAS JOSE ALFREDO	\$10,195.80	\$0.00
0537	SALAZAR RODRIGUEZ JOSE INES	\$4,537.41	\$0.00
0581	GOMEZ VAZQUEZ PERLA ARACELI	\$3,111.60	\$0.00
0599	GUEVARA GALLEGOS TERESA	\$3,111.60	\$0.00
1105	BALDERAS JOSE JESUS	\$3,386.93	\$0.00
1125	DE SANTIAGO RODRIGUEZ TERESA	\$3,631.24	\$0.00
1126	TUDON RAMIREZ MARIA MINERVA	\$3,111.60	\$0.00
Total Depto		\$37,828.42	\$0.00

Departamento 22 SECRETARIA PARTICULAR

1069	RUIZ ARRIAGA MAYRA	\$3,111.60	\$0.00
1095	MENDOZA SIAS MELISSA TERESITA	\$3,111.60	\$0.00
Total Depto		\$6,223.20	\$0.00

Departamento 24 SERVICIOS PUBLICOS

0005	NIETO QUIROZ MA. IRENE	\$3,111.60	\$0.00
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0008	JIMENEZ PEREZ IGNACIO	\$3,111.60	\$0.00
0044	OJEDA CARLIN JUAN GABRIEL	\$3,111.60	\$0.00
0057	VELAZQUEZ MELO JESUS GERARDO	\$3,796.61	\$0.00
0059	BALDERAS CARDONA RAYMUNDO	\$3,876.28	\$0.00
0060	VELAZQUEZ MIRANDA J JESUS	\$3,111.60	\$0.00
0061	ESPARZA GONZALEZ J. SANTOS	\$3,111.60	\$0.00
0074	MURILLO TRUJILLO ROBERTO	\$3,111.60	\$0.00
0077	ESPARZA BALDERAS MANUEL	\$8,643.15	\$0.00
0078	LOPEZ HERNANDEZ SAUL	\$3,111.60	\$0.00
0081	MEDINA GALLEGOS GUILLERMO ARTURO	\$3,175.58	\$0.00
0085	SIXTOS QUIROZ ISMAEL	\$3,111.60	\$0.00
0086	TAPIA MONTENEGRO JOSE SANTIAGO	\$3,111.60	\$0.00
0089	MEDINA OJEDA J. JESUS	\$3,111.60	\$0.00
0090	GALVAN PECINA JOSE JUAN	\$3,111.60	\$0.00
0095	DE SANTIAGO PEREZ ANA MARIA	\$3,274.72	\$0.00
0097	TORRES GUTIERREZ RAMON	\$3,111.60	\$0.00
0108	GUEL HERRERA MARGARITA	\$3,111.60	\$0.00
0120	PEREZ GALLEGOS MA. LUISA	\$3,111.60	\$0.00
0122	MARTINEZ CAMPOS JESUS ALBERTO	\$3,111.60	\$0.00
0196	ROJAS MEDINA JUAN	\$3,863.93	\$0.00
0203	CERDA LOPEZ JORGE	\$3,111.60	\$0.00
0205	OSORIO PEREZ MA. NAZARIA	\$3,111.60	\$0.00
0207	HIPOLITO HERNANDEZ MA. ROSA	\$3,111.60	\$0.00
0215	SANTILLAN QUIROZ LUIS MIGUEL	\$3,111.60	\$0.00
0239	PEREZ COVARRUBIAS BETOBEN	\$3,111.60	\$0.00
0240	NIÑO PALAU JUAN RAMON	\$3,111.60	\$0.00
0259	PALOMO TORRES EFRAIN	\$3,863.93	\$0.00
0315	MENDOZA MENDOZA REGULO	\$3,111.60	\$0.00
0330	QUIROZ LUNA PEDRO	\$3,111.60	\$0.00
0370	ROQUE SOLIS MARTIN	\$3,111.60	\$0.00
0373	CONTRERAS MARTINEZ MARIA ANGELICA	\$3,111.60	\$0.00
0400	NIÑO NIÑO PETRA	\$3,111.60	\$0.00
0452	DE SANTIAGO SANDOVAL JORGE LUIS	\$3,111.60	\$0.00
0473	TORRES VELAZQUEZ ERIKA ROSALBA	\$3,111.60	\$0.00
0489	GONZALEZ NIÑO JAIME	\$3,111.60	\$0.00
0501	MEDINA VELAZQUEZ MARCO ANTONIO	\$3,111.60	\$0.00
0505	PALOMO GOMEZ ERIKA BERENICE	\$3,111.60	\$0.00
0547	MANZANARES JIMENEZ SILVIA ALEJANDRA	\$3,111.60	\$0.00
0548	MARTINEZ MANZANAREZ ARMANDO	\$3,111.60	\$0.00
0560	PEREZ ACEVEDO JANETH LUCERO	\$4,312.77	\$0.00
0570	MENDOZA VAZQUEZ JULIAN ANGEL	\$3,863.93	\$0.00
0573	GALVAN GUEL SANTIAGO	\$3,175.58	\$0.00
0574	SIXTOS RANGEL LETICIA	\$3,111.60	\$0.00
0583	MENDOZA VAZQUEZ MARGARITA	\$3,111.60	\$0.00
0591	GONZALEZ VAZQUEZ MARGARITA	\$3,111.60	\$0.00
1004	MARTINEZ SOSA ARTURO	\$3,631.24	\$0.00
1062	MENDOZA VAZQUEZ MARIBEL	\$3,111.60	\$0.00
1082	GALAVIZ VAZQUEZ ANGELO	\$3,111.60	\$0.00
1085	ROJAS MEDINA JULIO	\$3,111.60	\$0.00
1086	HERNANDEZ PEREZ J GUADALUPE	\$3,111.60	\$0.00
1094	OJEDA PALOMO NANCI JUDITH	\$3,111.60	\$0.00
1099	CONTRERAS PEREZ MIGUEL ANGEL	\$3,111.60	\$0.00
1102	MARTINEZ GOMEZ ELOY	\$3,631.24	\$0.00
1103	RODRIGUEZ QUIROZ HILDA	\$3,111.60	\$0.00
1107	ARRIAGA NIÑO LUIS ANGEL	\$3,111.60	\$0.00
1108	TORRES MENDOZA JUAN CARLOS	\$3,111.60	\$0.00
1112	ESPARZA ZAPATA JOSE ANGEL	\$3,111.60	\$0.00
1113	BELTRAN RODRIGUEZ ISELA GUADALUPE	\$3,111.60	\$0.00
1120	MARTINEZ VELAZQUEZ LIDIA	\$3,111.60	\$0.00
1124	CAMPOS DE SANTIAGO VICENTE	\$3,111.60	\$0.00
1127	RODRIGUEZ GUEL ARMANDO	\$3,111.60	\$0.00
Total Depto		\$208,460.21	\$0.00

Departamento 25 SINDICATURA

0522	SAUCEDO COLCHADO JUAN ANTONIO	\$11,004.80	\$0.00
Total Depto			

		\$11,004.80	\$0.00
Departamento 26 TECNOLOGICO			
0131	TRUJILLO MUÑOS LUCERO DE JESUS	\$6,026.68	\$0.00
0305	MIRANDA OJEDA CINDY JUDITH	\$3,631.24	\$0.00
1070	COVARRUBIAS SIXTOS VERONICA LIZETTE	\$3,631.24	\$0.00
1122	FLORES NIÑO MONICA BERENICE	\$3,111.60	\$0.00
Total Depto		----- \$16,400.76	----- \$0.00
Departamento 27 TESORERIA			
0092	MENDOZA RUIZ CINTHIA MARGARITA	\$11,669.60	\$0.00
0125	HURTADO MARTINEZ JOSE JUAN	\$4,225.02	\$0.00
0311	RUIZ REYNA MARIA COSME	\$4,088.35	\$0.00
1079	RAMIREZ BALDERAS JOANA EVANGELINA	\$3,863.93	\$0.00
Total Depto		----- \$23,846.90	----- \$0.00
Departamento 28 TRANSPARENCIA			
1096	OLIVA RAMIREZ JAIME ALEJANDRO	\$4,873.81	\$0.00
Total Depto		----- \$4,873.81	----- \$0.00
Departamento 31 ADQUISICIONES			
0532	NIÑO MEDINA MIGUEL ANGEL	\$5,434.85	\$0.00
Total Depto		----- \$5,434.85	----- \$0.00
Departamento 32 PLANEACION Y DESARROLLO			
0516	MORENO MIRANDA ADAD KALID	\$5,434.85	\$0.00
Total Depto		----- \$5,434.85	----- \$0.00
Departamento 33 COMERCIO Y ALCOHOLES			
0160	VAZQUEZ DE SANTIAGO FIDEL	\$6,627.51	\$0.00
0572	REYNA BARBOSA ZAIRA	\$3,111.60	\$0.00
1115	ESPARZA CARDENAS JOSE PORFIRIO	\$3,631.24	\$0.00
Total Depto		----- \$13,370.35	----- \$0.00
Departamento 34 EDUCACION Y CULTURA			
1068	MARTINEZ ARROYO CARLOS ALBERTO	\$3,111.60	\$0.00
Total Depto		----- \$3,111.60	----- \$0.00
Total Gral.		=====	=====
		\$945,890.64	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,449.28
\$0.00	\$0.00	\$0.00	\$0.00	\$1,449.28
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,150.08
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.12
\$0.00	\$0.00	\$0.00	\$0.00	\$2,350.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$2,029.76	\$0.00	\$15,376.52

Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo (mes)	I.S.R. (sp)	Préstamo empresa
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\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
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\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00

\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
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\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00

\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,175.53	\$0.00	\$63.93	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,325.22	\$0.00	\$80.22	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,941.36	\$0.00	\$0.00	\$0.00
\$0.00	\$3,396.14	\$0.00	\$87.94	\$500.00
\$0.00	\$3,941.36	\$0.00	\$0.00	\$500.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$200.00
\$0.00	\$3,796.38	\$0.00	\$256.58	\$0.00
\$0.00	\$3,325.44	\$0.00	\$80.24	\$0.00
\$0.00	\$3,175.40	\$0.00	\$63.92	\$0.00
\$0.00	\$3,941.36	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,606.11	\$0.00	\$128.51	\$0.00
\$0.00	\$3,274.72	\$0.00	\$74.72	\$0.00
\$0.00	\$3,775.96	\$0.00	\$254.36	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,941.36	\$0.00	\$0.00	\$0.00
\$0.00	\$5,434.85	\$0.00	\$434.85	\$0.00
\$0.00	\$4,537.18	\$0.00	\$337.18	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,175.35	\$0.00	\$63.91	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,941.36	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
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\$0.00	\$122,825.48	\$0.00	\$1,926.36	\$1,200.00

\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$12,446.40	\$0.00	\$0.00	\$0.00
\$0.00	\$6,884.13	\$0.00	\$434.85	\$0.00
\$0.00	\$6,884.13	\$0.00	\$434.85	\$0.00
\$0.00	\$4,873.81	\$0.00	\$373.81	\$0.00
\$0.00	\$4,873.81	\$0.00	\$373.81	\$0.00
\$0.00	\$3,631.24	\$0.00	\$131.24	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$6,742.84	\$0.00	\$131.24	\$0.00
\$0.00	\$3,175.58	\$0.00	\$63.94	\$1,250.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$15,621.98	\$0.00	\$63.94	\$1,250.00
\$0.00	\$4,873.81	\$0.00	\$373.81	\$0.00
\$0.00	\$3,175.58	\$0.00	\$63.94	\$0.00
\$0.00	\$3,606.11	\$0.00	\$128.51	\$0.00
\$0.00	\$3,863.93	\$0.00	\$263.93	\$0.00
\$0.00	\$5,462.85	\$0.00	\$312.77	\$400.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$4,782.92	\$0.00	\$363.92	\$875.00
\$0.00	\$3,631.24	\$0.00	\$131.24	\$0.00
\$0.00	\$5,700.63	\$0.00	\$333.19	\$0.00
\$0.00	\$38,208.67	\$0.00	\$1,971.31	\$1,275.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$7,770.82	\$0.00	\$836.82	\$0.00
\$0.00	\$4,312.77	\$0.00	\$312.77	\$0.00
\$0.00	\$3,631.24	\$0.00	\$131.24	\$0.00
\$0.00	\$18,826.43	\$0.00	\$1,280.83	\$0.00
\$0.00	\$10,195.80	\$0.00	\$1,354.80	\$0.00
\$0.00	\$5,512.77	\$0.00	\$444.45	\$0.00
\$0.00	\$7,290.56	\$0.00	\$746.33	\$500.00
\$0.00	\$7,236.67	\$0.00	\$736.67	\$0.00
\$0.00	\$3,863.93	\$0.00	\$263.93	\$0.00
\$0.00	\$3,631.24	\$0.00	\$131.24	\$0.00
\$0.00	\$7,854.75	\$0.00	\$854.75	\$1,000.00
\$0.00	\$6,627.51	\$0.00	\$627.51	\$0.00
\$0.00	\$52,213.23	\$0.00	\$5,159.68	\$1,500.00

\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$500.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$85,224.91	\$0.00	\$313.91	\$500.00

\$0.00	\$10,195.80	\$0.00	\$1,354.80	\$0.00
\$0.00	\$29,129.85	\$0.00	\$6,008.85	\$0.00
\$0.00	\$10,195.80	\$0.00	\$1,354.80	\$0.00
\$0.00	\$10,195.80	\$0.00	\$1,354.80	\$0.00
\$0.00	\$10,195.80	\$0.00	\$1,354.80	\$0.00
\$0.00	\$10,195.80	\$0.00	\$1,354.80	\$0.00
\$0.00	\$10,195.80	\$0.00	\$1,354.80	\$0.00
\$0.00	\$90,304.65	\$0.00	\$14,137.65	\$0.00

\$0.00	\$5,098.22	\$0.00	\$398.22	\$0.00
\$0.00	\$5,098.22	\$0.00	\$398.22	\$0.00

\$0.00	\$6,627.51	\$0.00	\$627.51	\$0.00
\$0.00	\$6,627.51	\$0.00	\$627.51	\$0.00

\$0.00	\$6,173.03	\$0.00	\$373.83	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$15,507.83	\$0.00	\$373.83	\$0.00

\$0.00	\$3,631.24	\$0.00	\$131.24	\$0.00
\$0.00	\$3,111.00	\$0.00	\$0.00	\$0.00
\$0.00	\$10,195.80	\$0.00	\$1,354.80	\$0.00
\$0.00	\$4,537.41	\$0.00	\$337.21	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,386.93	\$0.00	\$86.93	\$0.00
\$0.00	\$3,631.24	\$0.00	\$131.24	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$37,828.42	\$0.00	\$2,041.42	\$0.00

\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$6,223.20	\$0.00	\$0.00	\$0.00

\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
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\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$4,809.05	\$0.00	\$256.61	\$0.00
\$0.00	\$3,876.28	\$0.00	\$265.28	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$300.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$8,643.15	\$0.00	\$1,023.15	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,175.58	\$0.00	\$63.94	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,274.72	\$0.00	\$74.72	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$50.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,863.93	\$0.00	\$263.93	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$500.00
\$0.00	\$3,941.36	\$0.00	\$272.36	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,863.93	\$0.00	\$263.93	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,941.36	\$0.00	\$0.00	\$777.77
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,941.36	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,941.36	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$4,312.77	\$0.00	\$312.77	\$0.00
\$0.00	\$3,863.93	\$0.00	\$263.93	\$0.00
\$0.00	\$3,175.58	\$0.00	\$63.94	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,631.24	\$0.00	\$131.24	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,941.36	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,631.24	\$0.00	\$131.24	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,941.36	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$250.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$500.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
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\$0.00	\$214,451.21	\$0.00	\$3,640.89	\$2,377.77
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\$0.00	\$11,004.80	\$0.00	\$1,527.60	\$0.00
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\$0.00	\$11,004.80	\$0.00	\$1,527.60	\$0.00
\$0.00	\$6,026.68	\$0.00	\$526.68	\$0.00
\$0.00	\$3,631.24	\$0.00	\$131.24	\$0.00
\$0.00	\$3,631.24	\$0.00	\$131.24	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
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\$0.00	\$16,400.76	\$0.00	\$789.16	\$0.00
\$0.00	\$11,669.60	\$0.00	\$1,669.60	\$3,000.00
\$0.00	\$4,225.02	\$0.00	\$303.22	\$0.00
\$0.00	\$4,088.35	\$0.00	\$288.35	\$0.00
\$0.00	\$3,863.93	\$0.00	\$263.93	\$0.00
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\$0.00	\$23,846.90	\$0.00	\$2,525.10	\$3,000.00
\$0.00	\$4,873.81	\$0.00	\$373.81	\$0.00
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\$0.00	\$4,873.81	\$0.00	\$373.81	\$0.00
\$0.00	\$5,434.85	\$0.00	\$434.85	\$0.00
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\$0.00	\$5,434.85	\$0.00	\$434.85	\$0.00
\$0.00	\$5,434.85	\$0.00	\$434.85	\$0.00
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\$0.00	\$5,434.85	\$0.00	\$434.85	\$0.00
\$0.00	\$6,627.51	\$0.00	\$627.51	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
\$0.00	\$3,631.24	\$0.00	\$131.24	\$0.00
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\$0.00	\$13,370.35	\$0.00	\$758.75	\$0.00
\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
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\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00
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\$0.00	\$963,296.92	\$0.00	\$46,630.85	\$12,630.89

Ajuste al neto	ISR de ajuste mensual	Concepto vacio 1	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$63.93
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$80.22
\$0.00	\$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	-\$0.04
\$0.00	\$0.00	\$0.00	\$0.00	\$587.94
\$0.16	\$0.00	\$0.00	\$0.00	\$500.16
\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
\$0.00	\$0.00	\$0.00	\$0.00	\$256.58
\$0.00	\$0.00	\$0.00	\$0.00	\$80.24
\$0.00	\$0.00	\$933.48	\$0.00	\$997.40
\$0.16	\$0.00	\$0.00	\$0.00	\$0.16
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$128.51
\$0.00	\$0.00	\$0.00	\$0.00	\$74.72
\$0.00	\$0.00	\$0.00	\$0.00	\$254.36
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.16	\$0.00	\$0.00	\$0.00	\$0.16
\$0.00	\$0.00	\$0.00	\$0.00	\$434.85
\$0.00	\$0.00	\$0.00	\$0.00	\$337.18
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$63.95
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	-\$0.04
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.44	\$0.00	\$933.48	\$0.00	\$4,060.28

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$434.93
\$0.08	\$0.00	\$0.00	\$0.00	\$434.93
\$0.00	\$0.00	\$0.00	\$0.00	\$373.81
\$0.00	\$0.00	\$0.00	\$0.00	\$373.81
\$0.00	\$0.00	\$0.00	\$0.00	\$131.24
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$131.24
\$0.04	\$0.00	\$0.00	\$0.00	\$1,313.98
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$1,313.98
\$0.00	\$0.00	\$0.00	\$0.00	\$373.81
\$0.04	\$0.00	\$0.00	\$0.00	\$63.98
\$0.00	\$0.00	\$0.00	\$0.00	\$128.51
\$0.00	\$0.00	\$0.00	\$0.00	\$263.93
\$0.08	\$0.00	\$0.00	\$0.00	\$712.85
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,238.92
\$0.00	\$0.00	\$0.00	\$0.00	\$131.24
\$0.04	\$0.00	\$0.00	\$0.00	\$333.23
\$0.16	\$0.00	\$0.00	\$0.00	\$3,246.47
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$836.82
\$0.00	\$0.00	\$0.00	\$0.00	\$312.77
\$0.00	\$0.00	\$0.00	\$0.00	\$131.24
\$0.00	\$0.00	\$0.00	\$0.00	\$1,280.83
\$0.00	\$0.00	\$0.00	\$0.00	\$1,354.80
-\$0.08	\$0.00	\$0.00	\$0.00	\$444.37
\$0.03	\$0.00	\$0.00	\$0.00	\$1,246.36
\$0.00	\$0.00	\$0.00	\$0.00	\$736.67
\$0.00	\$0.00	\$0.00	\$0.00	\$263.93
\$0.00	\$0.00	\$0.00	\$0.00	\$131.24
\$0.00	\$0.00	\$0.00	\$0.00	\$1,854.75
\$0.00	\$0.00	\$0.00	\$0.00	\$627.51
-\$0.05	\$0.00	\$0.00	\$0.00	\$6,659.63

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$813.91
\$0.10	\$0.00	\$4,420.50	\$0.00	\$5,775.40
\$0.00	\$0.00	\$0.00	\$0.00	\$6,008.85
\$0.00	\$0.00	\$0.00	\$0.00	\$1,354.80
\$0.00	\$0.00	\$0.00	\$0.00	\$1,354.80
\$0.00	\$0.00	\$0.00	\$0.00	\$1,354.80
\$0.00	\$0.00	\$0.00	\$0.00	\$1,354.80
\$0.00	\$0.00	\$0.00	\$0.00	\$1,354.80
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\$0.10	\$0.00	\$4,420.50	\$0.00	\$18,558.25
\$0.00	\$0.00	\$0.00	\$0.00	\$398.22
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\$0.00	\$0.00	\$0.00	\$0.00	\$398.22
\$0.00	\$0.00	\$0.00	\$0.00	\$627.51
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\$0.00	\$0.00	\$0.00	\$0.00	\$627.51
\$0.00	\$0.00	\$0.00	\$0.00	\$373.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$373.83
\$0.00	\$0.00	\$0.00	\$0.00	\$131.24
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,354.80
\$0.00	\$0.00	\$0.00	\$0.00	\$337.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$86.93
\$0.00	\$0.00	\$0.00	\$0.00	\$131.24
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$2,041.42
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$256.65
\$0.00	\$0.00	\$0.00	\$0.00	\$265.28
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,023.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.16	\$0.00	\$0.00	\$0.00	\$63.78
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$74.72
\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$263.93
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$272.36
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$263.93
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$777.76
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	-\$0.04
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	-\$0.04
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$312.77
\$0.00	\$0.00	\$0.00	\$0.00	\$263.93
\$0.04	\$0.00	\$0.00	\$0.00	\$63.98
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$131.24
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$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	-\$0.04
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$131.24
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	-\$0.04
\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.25	\$0.00	\$0.00	\$0.00	\$6,018.41
\$0.00	\$0.00	\$0.00	\$0.00	\$1,527.60
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\$0.00	\$0.00	\$0.00	\$0.00	\$1,527.60
\$0.00	\$0.00	\$0.00	\$0.00	\$526.68
\$0.00	\$0.00	\$0.00	\$0.00	\$131.24
\$0.00	\$0.00	\$0.00	\$0.00	\$131.24
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$789.16
\$0.00	\$0.00	\$0.00	\$0.00	\$4,669.60
\$0.00	\$0.00	\$0.00	\$0.00	\$303.22
\$0.00	\$0.00	\$0.00	\$0.00	\$288.35
\$0.00	\$0.00	\$0.00	\$0.00	\$263.93
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\$0.00	\$0.00	\$0.00	\$0.00	\$5,525.10
\$0.00	\$0.00	\$0.00	\$0.00	\$373.81
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\$0.00	\$0.00	\$0.00	\$0.00	\$373.81
\$0.00	\$0.00	\$0.00	\$0.00	\$434.85
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\$0.00	\$0.00	\$0.00	\$0.00	\$434.85
\$0.00	\$0.00	\$0.00	\$0.00	\$434.85
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\$0.00	\$0.00	\$0.00	\$0.00	\$434.85
\$0.00	\$0.00	\$0.00	\$0.00	\$627.51
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$131.24
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\$0.00	\$0.00	\$0.00	\$0.00	\$758.75
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.80	\$0.00	\$6,353.98	\$0.00	\$65,616.52

NETO	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$3,111.60	\$0.00	\$0.00
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\$3,111.60	\$0.00	\$0.00

\$3,111.60	\$0.00	\$0.00
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\$3,111.60	\$0.00	\$0.00

\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,245.00	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,941.40	\$0.00	\$0.00
\$2,808.20	\$0.00	\$0.00
\$3,441.20	\$0.00	\$0.00
\$2,911.60	\$0.00	\$0.00
\$3,539.80	\$0.00	\$0.00
\$3,245.20	\$0.00	\$0.00
\$2,178.00	\$0.00	\$0.00
\$3,941.20	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,477.60	\$0.00	\$0.00
\$3,200.00	\$0.00	\$0.00
\$3,521.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,941.20	\$0.00	\$0.00
\$5,000.00	\$0.00	\$0.00
\$4,200.00	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.40	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,941.40	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
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\$118,765.20	\$0.00	\$0.00

\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
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\$12,446.40	\$0.00	\$0.00
\$6,449.20	\$0.00	\$0.00
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\$6,449.20	\$0.00	\$0.00
\$4,500.00	\$0.00	\$0.00
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\$4,500.00	\$0.00	\$0.00
\$3,500.00	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
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\$6,611.60	\$0.00	\$0.00
\$1,861.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
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\$14,308.00	\$0.00	\$0.00
\$4,500.00	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,477.60	\$0.00	\$0.00
\$3,600.00	\$0.00	\$0.00
\$4,750.00	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,544.00	\$0.00	\$0.00
\$3,500.00	\$0.00	\$0.00
\$5,367.40	\$0.00	\$0.00
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\$34,962.20	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$6,934.00	\$0.00	\$0.00
\$4,000.00	\$0.00	\$0.00
\$3,500.00	\$0.00	\$0.00
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\$17,545.60	\$0.00	\$0.00
\$8,841.00	\$0.00	\$0.00
\$5,068.40	\$0.00	\$0.00
\$6,044.20	\$0.00	\$0.00
\$6,500.00	\$0.00	\$0.00
\$3,600.00	\$0.00	\$0.00
\$3,500.00	\$0.00	\$0.00
\$6,000.00	\$0.00	\$0.00
\$6,000.00	\$0.00	\$0.00
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\$45,553.60	\$0.00	\$0.00

\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$2,611.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
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\$84,411.00	\$0.00	\$0.00

\$4,420.40	\$0.00	\$0.00
\$23,121.00	\$0.00	\$0.00
\$8,841.00	\$0.00	\$0.00
\$8,841.00	\$0.00	\$0.00
\$8,841.00	\$0.00	\$0.00
\$8,841.00	\$0.00	\$0.00
\$8,841.00	\$0.00	\$0.00
\$8,841.00	\$0.00	\$0.00
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\$71,746.40	\$0.00	\$0.00

\$4,700.00	\$0.00	\$0.00
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\$4,700.00	\$0.00	\$0.00

\$6,000.00	\$0.00	\$0.00
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\$6,000.00	\$0.00	\$0.00

\$5,799.20	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
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\$15,134.00	\$0.00	\$0.00

\$3,500.00	\$0.00	\$0.00
\$3,111.00	\$0.00	\$0.00
\$8,841.00	\$0.00	\$0.00
\$4,200.20	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,300.00	\$0.00	\$0.00
\$3,500.00	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
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\$35,787.00	\$0.00	\$0.00

\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
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\$6,223.20	\$0.00	\$0.00

\$3,111.60	\$0.00	\$0.00
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\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$4,552.40	\$0.00	\$0.00
\$3,611.00	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$2,811.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$7,620.00	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.80	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,200.00	\$0.00	\$0.00
\$3,061.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,600.00	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$2,611.60	\$0.00	\$0.00
\$3,669.00	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,600.00	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,163.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,941.40	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,941.40	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$4,000.00	\$0.00	\$0.00
\$3,600.00	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,500.00	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,941.40	\$0.00	\$0.00
\$2,861.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$2,611.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
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\$208,432.80	\$0.00	\$0.00
\$9,477.20	\$0.00	\$0.00
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\$9,477.20	\$0.00	\$0.00
\$5,500.00	\$0.00	\$0.00
\$3,500.00	\$0.00	\$0.00
\$3,500.00	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
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\$15,611.60	\$0.00	\$0.00
\$7,000.00	\$0.00	\$0.00
\$3,921.80	\$0.00	\$0.00
\$3,800.00	\$0.00	\$0.00
\$3,600.00	\$0.00	\$0.00
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\$18,321.80	\$0.00	\$0.00
\$4,500.00	\$0.00	\$0.00
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\$4,500.00	\$0.00	\$0.00
\$5,000.00	\$0.00	\$0.00
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\$5,000.00	\$0.00	\$0.00
\$5,000.00	\$0.00	\$0.00
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\$5,000.00	\$0.00	\$0.00
\$6,000.00	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
\$3,500.00	\$0.00	\$0.00
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\$12,611.60	\$0.00	\$0.00
\$3,111.60	\$0.00	\$0.00
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\$3,111.60	\$0.00	\$0.00
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\$897,680.40	\$0.00	\$0.00