

MUNICIPIO DE AHUALULCO SLP 2022

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2022 al 31/12/2022

Reg Pat IMSS: 00000000000,00000850101

RFC: MAS -850101-335

Código	Empleado	Sueldo	Séptimo día	Horas extras
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Reg. Pat. IMSS: 00000850101

Departamento 1 AGROPECUARIO

1079	RAMIREZ BALDERAS JOHANA EVANGELINA	\$2,593.06	\$0.00	\$0.00
Total Depto		\$2,593.06	\$0.00	\$0.00

Departamento 2 AGUA POTABLE

0003	Medina Medina Jose	\$2,593.01	\$0.00	\$0.00
0006	Balderas Hernandez J Jesus	\$2,745.10	\$0.00	\$0.00
0007	Rodriguez Saucedo Arnulfo	\$2,593.01	\$0.00	\$0.00
0028	Esparza Vidales Herminio	\$2,593.01	\$0.00	\$0.00
0038	Hipolito Carlin Cristobal	\$2,593.01	\$0.00	\$0.00
0039	Gomez Acosta Humberto	\$2,593.01	\$0.00	\$0.00
0041	Vazquez Medina Carlos	\$2,593.01	\$0.00	\$0.00
0049	De Santiago Sandoval Edmundo	\$2,593.01	\$0.00	\$0.00
0056	Puente Sandate J Jesus	\$3,349.09	\$0.00	\$0.00
0062	Rojas Hernandez Rodolfo	\$2,593.01	\$0.00	\$0.00
0075	Martinez Oliva Jose Manuel	\$3,109.19	\$0.00	\$0.00
0093	Sanchez Hipólito Reyna	\$3,420.01	\$0.00	\$0.00
0123	Chavez Esquivel Salomon	\$3,032.58	\$0.00	\$0.00
0126	Galvan Pecina Lorenzo	\$2,593.01	\$0.00	\$0.00
0155	Gomez Acosta Carlos	\$3,820.26	\$0.00	\$0.00
0251	Niño Castro Juan Gerardo	\$3,349.32	\$0.00	\$0.00
0291	Velazquez Esparza Rafael Arcangel	\$2,593.01	\$0.00	\$0.00
0304	Martínez Mendoza Blas	\$2,593.01	\$0.00	\$0.00
0308	De Santiago Sandoval Sergio	\$2,593.01	\$0.00	\$0.00
0331	Amaya Cisneros Juan Manuel	\$2,912.29	\$0.00	\$0.00
0346	Gonzalez Rodriguez Bartolo	\$3,750.46	\$0.00	\$0.00
0348	Contreras Esparza Francisco Javier	\$3,298.60	\$0.00	\$0.00
0367	Gallegos Miranda Jose Cruz	\$3,799.84	\$0.00	\$0.00
0389	Manzanares Martinez Arturo	\$2,593.01	\$0.00	\$0.00
0395	Sanchez Segovia Jose Armando	\$2,939.23	\$0.00	\$0.00
0433	Morales Martinez Jose Santos	\$2,593.01	\$0.00	\$0.00
0456	Vidales Esparza Agustin	\$2,593.01	\$0.00	\$0.00
0467	Quiroz Martinez Julio	\$3,109.19	\$0.00	\$0.00
0484	Saucedo Mendoza Bibiano	\$2,593.01	\$0.00	\$0.00
0509	Galvan Pecina Jacinto	\$5,502.30	\$0.00	\$0.00
0534	Palomo Medina Ivan	\$4,561.06	\$0.00	\$0.00
0571	Sixtos Mendoza Juan Everardo	\$2,593.01	\$0.00	\$0.00
0592	Niño Martinez Daniel	\$2,593.01	\$0.00	\$0.00
1052	NAVA ROJAS RODRIGO	\$2,593.01	\$0.00	\$0.00
1053	ESCOBEDO LOPEZ JUAN	\$2,593.01	\$0.00	\$0.00
1071	RODRIGUEZ MENDOZA JOSE GUADALUPE	\$3,109.15	\$0.00	\$0.00
1072	MARTINEZ VAZQUEZ OMAR	\$2,593.01	\$0.00	\$0.00
1077	ORTIZ RODRIGUEZ IGNACIO	\$2,593.06	\$0.00	\$0.00
Total Depto		\$112,853.94	\$0.00	\$0.00

Departamento 3 APOYO A DEPENDENCIAS

0173	Rivera Rico Laura	\$3,820.48	\$0.00	\$0.00
0423	Hernandez Velazquez Noelia	\$2,593.01	\$0.00	\$0.00
0478	Garcia Martinez Cruz Nohemi	\$2,593.01	\$0.00	\$0.00
0582	Velazquez Carrera Ernestina	\$2,593.01	\$0.00	\$0.00
Total Depto		\$11,599.51	\$0.00	\$0.00

Departamento 3 AYUDANTE GENERAL

1085	ROJAS MEDINA JULIO	\$2,593.01	\$0.00	\$0.00
Total Depto		\$2,593.01	\$0.00	\$0.00

Departamento 4 ARCHIVO

0221	Miranda Carrera Candelaria	\$4,907.05	\$0.00	\$0.00
0366	Vazquez Medina Ana Juana	\$3,109.19	\$0.00	\$0.00
Total Depto		\$8,016.24	\$0.00	\$0.00

Departamento 4 DESARROLLO AGROPECUARIO

0519	Vazquez Ramirez Pablo	\$4,907.05	\$0.00	\$0.00
Total Depto		\$4,907.05	\$0.00	\$0.00

Departamento 5 BIBLIOTECA

0197	Segovia Carlin Rosaura	\$3,109.19	\$0.00	\$0.00
0557	Gomez Perez Eduarda	\$2,593.01	\$0.00	\$0.00
0569	Mendoza Vazquez Raquel Concepcion	\$2,593.01	\$0.00	\$0.00
1057	MORENO CUELLAR JOSUE ALEXANDER	\$2,593.01	\$0.00	\$0.00
Total Depto		\$10,888.22	\$0.00	\$0.00

Departamento 6 BRIGADA MEDICA

0027	Aleman Hernandez Sylvia Idalia	\$4,907.05	\$0.00	\$0.00
0082	Llanas Oliva Jose Guadalupe	\$3,051.43	\$0.00	\$0.00
0110	Mercado Sanchez Paola Lucely	\$3,630.00	\$0.00	\$0.00
0121	Torres Miranda Juan Jesus	\$3,104.93	\$0.00	\$0.00
0132	Mendoza Sandate Maria Estela	\$4,336.65	\$0.00	\$0.00
0507	Sixtos Manzanarez Melinda	\$2,593.01	\$0.00	\$0.00
0535	Avila Cruz Ubaldo	\$4,810.65	\$0.00	\$0.00
0539	Gallegos Velazquez Marco Antonio	\$3,775.60	\$0.00	\$0.00
0589	De Leon Cortina Eder Jair	\$4,524.25	\$0.00	\$0.00
Total Depto		\$34,733.57	\$0.00	\$0.00

Departamento 7 CATASTRO

0475	Martinez Quistian Ana Araceli	\$2,593.01	\$0.00	\$0.00
0510	Ramirez Padron Martha Estela	\$7,913.15	\$0.00	\$0.00
1054	AREVALO MARTINEZ KARINA LIZETT	\$3,775.60	\$0.00	\$0.00
1055	MENDOZA MARTINEZ NAYELI VIRIDIANA	\$3,775.60	\$0.00	\$0.00
Total Depto		\$18,057.36	\$0.00	\$0.00

Departamento 8 CODESOL

0148	Martinez Carrera Adalberto	\$10,338.15	\$0.00	\$0.00
0287	Ojeda De Santiago Fanny Abigail	\$3,799.84	\$0.00	\$0.00
0511	Moreno Hernandez Lourdes	\$7,361.25	\$0.00	\$0.00
0512	Vazquez Ruiz Andres Eduardo	\$3,051.43	\$0.00	\$0.00
0567	Vargas Miranda Jesus Mishaell	\$7,361.26	\$0.00	\$0.00
0598	Flores Mora Julissa Judith	\$3,349.54	\$0.00	\$0.00
1066	LOPEZ GUEVARA FABIAN URIEL	\$3,775.60	\$0.00	\$0.00
1067	GONZALEZ RODRIGUEZ JUAN PABLO	\$7,997.08	\$0.00	\$0.00

Total Depto		-----	-----	-----
		\$47,034.15	\$0.00	\$0.00
Departamento 9 COMUNICACION SOCIAL				
1063	HERNANDEZ HERNANDEZ MARIO ENRIQUE	\$3,051.45	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$3,051.45	\$0.00	\$0.00
Departamento 10 CONTRALORIA				
1056	TOVAR RAMIREZ ELENA MARGARITA	\$4,000.01	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$4,000.01	\$0.00	\$0.00
Departamento 12 DEPORTES				
0113	Barbosa Barbosa Miguel Angel	\$4,336.65	\$0.00	\$0.00
0517	Hernandez Ruiz Victor Gabriel	\$3,051.43	\$0.00	\$0.00
0518	Moreno Miranda Edgar Eduardo	\$2,593.01	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$9,981.09	\$0.00	\$0.00
Departamento 13 INSTITUTO DE LA MUJER				
0556	Mendoza Perez Ma Maribel	\$4,957.05	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$4,957.05	\$0.00	\$0.00
Departamento 14 OBRAS PUBLICAS				
0001	GALLEGOS GOMEZ ALFREDO	\$2,593.01	\$0.00	\$0.00
0064	Ojeda Carlin Jose Alfredo	\$3,887.81	\$0.00	\$0.00
0069	Esquivel Mendoza Valentin	\$2,601.60	\$0.00	\$0.00
0072	Salas Sandoval Juan Pablo	\$4,336.64	\$0.00	\$0.00
0101	Mendoza Cisneros Benito	\$2,593.01	\$0.00	\$0.00
0119	Jimenez Hernandez Antonio	\$3,067.14	\$0.00	\$0.00
0124	Acosta Hipolito Bernardino	\$2,601.60	\$0.00	\$0.00
0188	Orduño Torres Jose Luis	\$3,108.97	\$0.00	\$0.00
0261	Velazquez Osoria Luis Fernando	\$3,131.52	\$0.00	\$0.00
0280	Medina Velazquez Anallely	\$2,912.07	\$0.00	\$0.00
0365	Guerrero Palomo Jose Osbaldo	\$3,820.48	\$0.00	\$0.00
0368	Navarro Flores Roberto	\$2,744.88	\$0.00	\$0.00
0380	Herrera Guerrero Enrique	\$2,910.05	\$0.00	\$0.00
0476	Mata Campos Lizbeth Abigail	\$2,593.01	\$0.00	\$0.00
0500	Gonzalez Niño Natalio	\$2,593.01	\$0.00	\$0.00
0520	Hernandez Velazquez Omero	\$7,913.15	\$0.00	\$0.00
0533	Martinez Vazquez Adan	\$3,775.60	\$0.00	\$0.00
0538	Cardona Ramirez Edgar	\$2,765.30	\$0.00	\$0.00
0540	Guerrero Palomo Fermin	\$3,775.60	\$0.00	\$0.00
0579	Medina Mendoza Lucio	\$4,336.65	\$0.00	\$0.00
0584	Rico Sandate Pedro	\$4,336.65	\$0.00	\$0.00
1075	ESCOBEDO TRUJILLO ALEJANDRO	\$3,775.60	\$0.00	\$0.00
1076	MARTINEZ CARRERA ROGELIO	\$3,775.60	\$0.00	\$0.00
1081	SALAZAR MORALES JUAN JESUS	\$3,298.60	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$83,247.55	\$0.00	\$0.00
Departamento 15 PENSIONADOS				
0015	Cerda Cerda Aracely	\$2,593.01	\$0.00	\$0.00
0016	Oliva Cuellar Altagracia	\$2,593.01	\$0.00	\$0.00
0020	Contreras Castro J Lucas	\$2,593.01	\$0.00	\$0.00
0021	Rico Rivera Margarito	\$2,593.01	\$0.00	\$0.00
0022	Manzanares Martinez Evaristo	\$2,593.01	\$0.00	\$0.00
0024	Ipina Martinez Ma Del Carmen	\$2,948.20	\$0.00	\$0.00
0025	Saucedo Vazquez Pablo	\$3,109.19	\$0.00	\$0.00
0032	Cordero Juana	\$2,593.01	\$0.00	\$0.00
0035	Perez Medina Javier	\$4,347.19	\$0.00	\$0.00

0036	Gallegos Ochoa Hilario	\$2,593.01	\$0.00	\$0.00
0037	Vidales Contreras Valentina	\$2,593.01	\$0.00	\$0.00
0040	Medina Gallegos Miguel	\$2,593.01	\$0.00	\$0.00
0042	Gomez Hernandez Juan	\$2,593.01	\$0.00	\$0.00
0046	Gomez Hernandez Maria Guadalupe	\$2,593.01	\$0.00	\$0.00
0048	Mendoza Ismael	\$2,593.01	\$0.00	\$0.00
0050	Llanas Oliva Alberto	\$2,593.01	\$0.00	\$0.00
0065	Barbosa Correa Ma. Juana	\$2,593.01	\$0.00	\$0.00
0073	Trujillo Hernandez Marina	\$2,593.01	\$0.00	\$0.00
0109	Hernandez Jose Margarito	\$2,593.01	\$0.00	\$0.00
0233	Mata Gutierrez Rosa Ana	\$2,593.01	\$0.00	\$0.00
0236	Torres Ibañez Ma Consuelo	\$2,593.01	\$0.00	\$0.00
0237	De Santiago Contreras Maria	\$2,593.01	\$0.00	\$0.00
0269	Aguilar Tovar Jessica Judith	\$3,109.19	\$0.00	\$0.00
0272	Vazquez Vazquez Candelaria	\$2,593.01	\$0.00	\$0.00
0409	Alonso Gaytan Maria Marina	\$2,593.01	\$0.00	\$0.00
0453	Saucedo Escobedo Ma Guadalupe	\$2,593.01	\$0.00	\$0.00
0503	Rico Salas Maria Del Rocio	\$2,593.01	\$0.00	\$0.00
0580	Mancilla Arriaga Erika Janet	\$2,593.01	\$0.00	\$0.00
Total Depto		\$75,746.01	\$0.00	\$0.00
Departamento 17 PRESIDENCIA				
0154	Ramos Valerio Arturo	\$10,338.12	\$0.00	\$0.00
0521	Guerrero Mendoza Jose Ignacio	\$29,660.25	\$0.00	\$0.00
0523	Hipolito Martinez Ana Judit	\$10,338.15	\$0.00	\$0.00
0524	Zavala Galaviz Micaela	\$10,338.15	\$0.00	\$0.00
0525	Garcia Martinez Eloy	\$10,338.15	\$0.00	\$0.00
0526	Hurtado Vidales Juliana Victoria	\$10,338.15	\$0.00	\$0.00
0527	Lopez Pulido Dannia	\$10,338.15	\$0.00	\$0.00
Total Depto		\$91,689.12	\$0.00	\$0.00
Departamento 18 PROTECCION CIVIL				
0528	Sosa Martinez Alfredo	\$4,561.05	\$0.00	\$0.00
Total Depto		\$4,561.05	\$0.00	\$0.00
Departamento 19 RECURSOS HUMANOS				
0140	Guerrero Muñoz Israel De Abisay	\$6,725.46	\$0.00	\$0.00
Total Depto		\$6,725.46	\$0.00	\$0.00
Departamento 20 REGISTRO CIVIL				
0189	Salas Santillan Karina	\$4,907.28	\$0.00	\$0.00
0549	Moreno De Santiago Victor Hugo	\$2,593.01	\$0.00	\$0.00
0575	Martinez Escobedo Rosa Edith	\$2,593.01	\$0.00	\$0.00
0576	Martinez Reyna Almabel	\$2,593.01	\$0.00	\$0.00
Total Depto		\$12,686.31	\$0.00	\$0.00
Departamento 21 SECRETARIA GENERAL				
0144	Vazquez Martinez Esmeralda	\$3,472.07	\$0.00	\$0.00
0457	De Santiago Amaya Maria Sonia	\$3,109.20	\$0.00	\$0.00
0469	Monsivais Lopez Maria De Jesus	\$3,109.20	\$0.00	\$0.00
0529	Sias Salas Jose Alfredo	\$10,338.15	\$0.00	\$0.00
0532	Niño Medina Miguel Angel	\$4,907.10	\$0.00	\$0.00
0537	Salazar Rodriguez Jose Ines	\$4,561.28	\$0.00	\$0.00
0581	Gomez Vazquez Perla Araceli	\$2,593.01	\$0.00	\$0.00
0599	Guevara Gallegos Teresa	\$2,593.01	\$0.00	\$0.00
1078	VAZQUEZ RIVERA MARIA GUADALUPE	\$3,104.95	\$0.00	\$0.00
Total Depto		\$37,787.97	\$0.00	\$0.00

Departamento 22 SECRETARIA PARTICULAR

0530	Cisneros Sias Maria De La Luz	\$7,914.16	\$0.00	\$0.00
0531	Esparza Moreno Aislinn	\$4,907.05	\$0.00	\$0.00
1069	RUIZ ARRIAGA MAYRA	\$3,051.43	\$0.00	\$0.00
1083	ARRIAGA LOZANO KARINA	\$2,601.60	\$0.00	\$0.00
Total Depto		\$18,474.24	\$0.00	\$0.00

Departamento 24 SERVICIOS PUBLICOS

0005	Nieto Quiroz Ma. Irene	\$3,109.19	\$0.00	\$0.00
0008	Jimenez Perez Ignacio	\$2,593.01	\$0.00	\$0.00
0044	Ojeda Carlin Juan Gabriel	\$3,039.31	\$0.00	\$0.00
0057	Velazquez Melo Jesus Gerardo	\$3,820.48	\$0.00	\$0.00
0059	Balderas Cardona Raymundo	\$3,900.15	\$0.00	\$0.00
0060	Velazquez Miranda J Jesus	\$2,593.01	\$0.00	\$0.00
0061	Esparza Gonzalez J Santos	\$2,593.01	\$0.00	\$0.00
0074	Murillo Trujillo Roberto	\$2,593.01	\$0.00	\$0.00
0077	Esparza Balderas Manuel	\$8,785.50	\$0.00	\$0.00
0078	Lopez Hernandez Saúl	\$2,593.01	\$0.00	\$0.00
0081	Medina Gallegos Guillermo Arturo	\$2,593.01	\$0.00	\$0.00
0085	Sixtos Quiroz Ismael	\$2,593.01	\$0.00	\$0.00
0086	Tapia Montenegro Jose Santiago	\$2,593.01	\$0.00	\$0.00
0089	Medina Ojeda J Jesus	\$2,593.01	\$0.00	\$0.00
0090	Galvan Pecina Jose Juan	\$2,593.01	\$0.00	\$0.00
0094	Rodriguez Rocillo Maria Guadalupe	\$2,593.01	\$0.00	\$0.00
0095	De Santiago Pérez Ana Maria	\$3,298.65	\$0.00	\$0.00
0096	Vazquez Ramirez Israel	\$3,795.12	\$0.00	\$0.00
0097	Torres Gutierrez Ramon	\$2,593.01	\$0.00	\$0.00
0108	Guel Herrera Margarita	\$2,593.01	\$0.00	\$0.00
0120	Perez Gallegos Ma Luisa	\$2,593.01	\$0.00	\$0.00
0122	Martinez Campos Jesus Alberto	\$2,593.01	\$0.00	\$0.00
0196	Rojas Medina Juan	\$3,051.43	\$0.00	\$0.00
0203	Cerda Lopez Jorge	\$2,593.01	\$0.00	\$0.00
0205	Osorio Perez Ma Nazaria	\$2,593.01	\$0.00	\$0.00
0207	Hipolito Hernandez Ma Rosa	\$2,593.01	\$0.00	\$0.00
0215	Santillan Quiroz Luis Miguel	\$3,051.43	\$0.00	\$0.00
0239	Perez Covarrubias Betoben	\$3,109.19	\$0.00	\$0.00
0240	Niño Palau Juan Ramon	\$2,593.01	\$0.00	\$0.00
0259	Palomo Torres Efrain	\$3,420.00	\$0.00	\$0.00
0315	Mendoza Mendoza Regulo	\$2,593.01	\$0.00	\$0.00
0370	Roque Solis Martin	\$2,744.88	\$0.00	\$0.00
0373	Contreras Martinez Maria Angelica	\$2,593.01	\$0.00	\$0.00
0400	Niño Niño Petra	\$2,593.01	\$0.00	\$0.00
0403	Mata Torres Manuel	\$2,593.01	\$0.00	\$0.00
0452	De Santiago Sandoval Jorge Luis	\$2,593.01	\$0.00	\$0.00
0473	Torres Velazquez Erika Rosalba	\$2,593.01	\$0.00	\$0.00
0489	Gonzalez Niño Jaime	\$2,593.01	\$0.00	\$0.00
0501	Medina Velazquez Marco Antonio	\$3,051.43	\$0.00	\$0.00
0505	Palomo Gomez Erika Berenice	\$2,593.01	\$0.00	\$0.00
0547	Manzanarez Jimenez Silvia Alejandra	\$2,593.01	\$0.00	\$0.00
0548	Martinez Manzanarez Armando	\$2,593.01	\$0.00	\$0.00
0560	PEREZ ACEVEDO JANETH LUCERO	\$3,104.93	\$0.00	\$0.00
0570	Mendoza Vazquez Julian Angel	\$3,109.42	\$0.00	\$0.00
0573	Galvan Guel Santiago	\$2,593.01	\$0.00	\$0.00
0574	Sixtos Rangel Leticia	\$2,593.05	\$0.00	\$0.00
0583	Mendoza Vazquez Margarita	\$2,593.05	\$0.00	\$0.00
0585	Quiroz Vazquez Jose Angel	\$2,593.01	\$0.00	\$0.00
0591	Gonzalez Vazquez Margarita	\$2,593.01	\$0.00	\$0.00
1021	Niño Morales Jose Eleno	\$2,952.69	\$0.00	\$0.00
1062	MENDOZA VAZQUEZ MARIVEL	\$2,593.01	\$0.00	\$0.00
1074	DE SANTIAGO ARROYO GREGORIO	\$2,593.01	\$0.00	\$0.00
1082	GALAVIZ VAZQUEZ ANGELO	\$2,593.01	\$0.00	\$0.00

Total Depto		-----	-----	-----
		\$153,285.25	\$0.00	\$0.00
Departamento 25 SINDICATURA				
0216	Castro Velazquez Yesenia De Jesus	\$3,410.81	\$0.00	\$0.00
0522	Saucedo Colchado Juan Antonio	\$11,147.13	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$14,557.94	\$0.00	\$0.00
Departamento 26 TECNOLOGICO				
0131	Trujillo Muños Lucero De Jesus	\$6,111.15	\$0.00	\$0.00
0305	Miranda Ojeda Cindy Judith	\$3,108.97	\$0.00	\$0.00
1070	COVARRUBIAS SIXTOS VERONICA LIZETTE	\$3,108.97	\$0.00	\$0.00
1084	MARTINEZ SANTILLAN REYNA MARIAN	\$3,108.97	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$15,438.06	\$0.00	\$0.00
Departamento 27 TESORERIA				
0092	Mendoza Ruiz Cinthia Margarita	\$11,811.93	\$0.00	\$0.00
0125	Hurtado Martinez Jose Juan	\$4,248.90	\$0.00	\$0.00
0311	Ruiz Reyna Maria Cosme	\$3,630.00	\$0.00	\$0.00
0398	Rico Mendoza Juan Carlos	\$3,192.00	\$0.00	\$0.00
0554	Martinez Hernandez Rita	\$3,051.43	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$25,934.26	\$0.00	\$0.00
Departamento 28 TRANSPARENCIA				
0577	Zapata Vazquez Maria Guadalupe	\$4,336.65	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$4,336.65	\$0.00	\$0.00
Departamento 29 INSTANCIA DE LA MUJER				
1080	MARTINEZ VAZQUEZ BLANCA ESMERALDA	\$3,775.60	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$3,775.60	\$0.00	\$0.00
Departamento 31 ADQUISICIONES				
1065	VALLEJO ALVAREZ OMAR GILBERTO	\$5,499.90	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$5,499.90	\$0.00	\$0.00
Departamento 32 PLANEACION Y DESARROLLO				
0516	Moreno Miranda Adad Kalid	\$5,502.30	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$5,502.30	\$0.00	\$0.00
Departamento 33 COMERCIO Y ALCOHOLES				
0160	Vazquez De Santiago Fidel	\$6,725.46	\$0.00	\$0.00
0550	Niño Salas Artemio	\$3,775.82	\$0.00	\$0.00
0551	Rojas Mancilla Samuel	\$3,775.65	\$0.00	\$0.00
0572	Reyna Barbosa Zaira	\$2,593.05	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$16,869.98	\$0.00	\$0.00
Departamento 34 EDUCACION Y CULTURA				
1068	MARTINEZ ARROYO CARLOS ALBERTO	\$2,593.05	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$2,593.05	\$0.00	\$0.00
Total Gral.		=====	=====	=====
		\$853,976.41	\$0.00	\$0.00

Fecha: 29/Dic/2022

Hora: 13:25:16:94

Destajos	Premios eficiencia	Prima de vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.06
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.06
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,745.10
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$3,349.09
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$829.12	\$0.00	\$3,938.31
\$0.00	\$0.00	\$0.00	\$0.00	\$3,420.01
\$0.00	\$0.00	\$0.00	\$0.00	\$3,032.58
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.26
\$0.00	\$0.00	\$0.00	\$0.00	\$3,349.32
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,912.29
\$0.00	\$0.00	\$1,000.12	\$0.00	\$4,750.58
\$0.00	\$0.00	\$0.00	\$0.00	\$3,298.60
\$0.00	\$0.00	\$0.00	\$0.00	\$3,799.84
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,939.23
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.19
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$5,502.30
\$0.00	\$0.00	\$0.00	\$0.00	\$4,561.06
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.15
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.06
\$0.00	\$0.00	\$1,829.24	\$0.00	\$114,683.18

\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.48
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$11,599.51
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$4,907.05
\$0.00	\$0.00	\$829.12	\$0.00	\$3,938.31
<hr/>				
\$0.00	\$0.00	\$829.12	\$0.00	\$8,845.36
\$0.00	\$0.00	\$0.00	\$0.00	\$4,907.05
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$4,907.05
\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.19
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$10,888.22
\$0.00	\$0.00	\$0.00	\$0.00	\$4,907.05
\$0.00	\$0.00	\$0.00	\$0.00	\$3,051.43
\$0.00	\$0.00	\$0.00	\$0.00	\$3,630.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,104.93
\$0.00	\$0.00	\$0.00	\$0.00	\$4,336.65
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$4,810.65
\$0.00	\$0.00	\$0.00	\$0.00	\$3,775.60
\$0.00	\$0.00	\$0.00	\$0.00	\$4,524.25
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$34,733.57
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$7,913.15
\$0.00	\$0.00	\$0.00	\$0.00	\$3,775.60
\$0.00	\$0.00	\$0.00	\$0.00	\$3,775.60
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$18,057.36
\$0.00	\$0.00	\$0.00	\$0.00	\$10,338.15
\$0.00	\$0.00	\$0.00	\$0.00	\$3,799.84
\$0.00	\$0.00	\$0.00	\$0.00	\$7,361.25
\$0.00	\$0.00	\$0.00	\$0.00	\$3,051.43
\$0.00	\$0.00	\$0.00	\$0.00	\$7,361.26
\$0.00	\$0.00	\$0.00	\$0.00	\$3,349.54
\$0.00	\$0.00	\$0.00	\$0.00	\$3,775.60
\$0.00	\$0.00	\$0.00	\$0.00	\$7,997.08

----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$47,034.15
\$0.00	\$0.00	\$0.00	\$0.00	\$3,051.45
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$3,051.45
\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.01
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$4,000.01
\$0.00	\$0.00	\$0.00	\$0.00	\$4,336.65
\$0.00	\$0.00	\$0.00	\$0.00	\$3,051.43
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$9,981.09
\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.05
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$4,957.05
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$3,887.81
\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.60
\$0.00	\$0.00	\$0.00	\$0.00	\$4,336.64
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$3,067.14
\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.60
\$0.00	\$0.00	\$0.00	\$0.00	\$3,108.97
\$0.00	\$0.00	\$417.54	\$0.00	\$3,549.06
\$0.00	\$0.00	\$0.00	\$0.00	\$2,912.07
\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.48
\$0.00	\$0.00	\$0.00	\$0.00	\$2,744.88
\$0.00	\$0.00	\$0.00	\$0.00	\$2,910.05
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$7,913.15
\$0.00	\$0.00	\$0.00	\$0.00	\$3,775.60
\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.30
\$0.00	\$0.00	\$0.00	\$0.00	\$3,775.60
\$0.00	\$0.00	\$578.22	\$0.00	\$4,914.87
\$0.00	\$0.00	\$578.22	\$0.00	\$4,914.87
\$0.00	\$0.00	\$251.71	\$0.00	\$4,027.31
\$0.00	\$0.00	\$0.00	\$0.00	\$3,775.60
\$0.00	\$0.00	\$0.00	\$0.00	\$3,298.60
----- \$0.00	----- \$0.00	----- \$1,825.69	----- \$0.00	----- \$85,073.24
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,948.20
\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.19
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$4,347.19

\$0.00	\$0.00	\$0.00	\$0.00	\$7,914.16
\$0.00	\$0.00	\$0.00	\$0.00	\$4,907.05
\$0.00	\$0.00	\$0.00	\$0.00	\$3,051.43
\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.60
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$18,474.24
\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.19
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$3,039.31
\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.48
\$0.00	\$0.00	\$0.00	\$0.00	\$3,900.15
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$691.48	\$0.00	\$3,284.49
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$8,785.50
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$3,298.65
\$0.00	\$0.00	\$0.00	\$0.00	\$3,795.12
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$3,051.43
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$3,051.43
\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.19
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$3,420.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,744.88
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$345.74	\$0.00	\$2,938.75
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$3,051.43
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$828.00	\$0.00	\$3,932.93
\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.42
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.05
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.05
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,952.69
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.01

----- \$0.00	----- \$0.00	----- \$1,865.22	----- \$0.00	----- \$155,150.47
\$0.00	\$0.00	\$0.00	\$0.00	\$3,410.81
\$0.00	\$0.00	\$0.00	\$0.00	\$11,147.13
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$14,557.94
\$0.00	\$0.00	\$0.00	\$0.00	\$6,111.15
\$0.00	\$0.00	\$0.00	\$0.00	\$3,108.97
\$0.00	\$0.00	\$0.00	\$0.00	\$3,108.97
\$0.00	\$0.00	\$0.00	\$0.00	\$3,108.97
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$15,438.06
\$0.00	\$0.00	\$0.00	\$0.00	\$11,811.93
\$0.00	\$0.00	\$0.00	\$0.00	\$4,248.90
\$0.00	\$0.00	\$0.00	\$0.00	\$3,630.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,192.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,051.43
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$25,934.26
\$0.00	\$0.00	\$1,156.44	\$0.00	\$5,493.09
----- \$0.00	----- \$0.00	----- \$1,156.44	----- \$0.00	----- \$5,493.09
\$0.00	\$0.00	\$0.00	\$0.00	\$3,775.60
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$3,775.60
\$0.00	\$0.00	\$0.00	\$0.00	\$5,499.90
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$5,499.90
\$0.00	\$0.00	\$0.00	\$0.00	\$5,502.30
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$5,502.30
\$0.00	\$0.00	\$0.00	\$0.00	\$6,725.46
\$0.00	\$0.00	\$0.00	\$0.00	\$3,775.82
\$0.00	\$0.00	\$0.00	\$0.00	\$3,775.65
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.05
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$16,869.98
\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.05
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$2,593.05
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$8,197.19	\$0.00	\$862,173.60

Subs al Empleo (mes)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	ISR de ajuste mensual
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-8.59	\$0.00	\$0.00	-0.15	\$0.00
-8.59	\$0.00	\$0.00	-0.15	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$18.10	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$104.09	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$77.99	\$0.00	\$0.12	\$0.00
\$0.00	\$111.81	\$0.00	\$0.00	\$0.00
\$0.00	\$49.38	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$280.46	\$0.00	\$0.00	\$0.00
\$0.00	\$104.12	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.04	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$36.29	\$0.00	\$0.00	\$0.00
\$0.00	\$272.86	\$0.00	-0.08	\$0.00
\$0.00	\$98.60	\$0.00	\$0.00	\$0.00
\$0.00	\$278.24	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$39.23	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$77.99	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$502.29	\$0.00	\$0.01	\$0.00
\$0.00	\$361.06	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$77.99	\$0.00	\$0.16	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.05	\$0.00
-188.98	\$2,490.50	\$0.00	\$0.30	\$0.00

\$0.00	\$280.48	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$25.77	\$280.48	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
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-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$407.05	\$0.00	\$0.00	\$0.00
\$0.00	\$77.99	\$200.00	\$0.12	\$0.00
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\$0.00	\$485.04	\$200.00	\$0.12	\$0.00
\$0.00	\$407.05	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$407.05	\$0.00	\$0.00	\$0.00
\$0.00	\$77.99	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$25.77	\$77.99	\$0.00	\$0.00	\$0.00
\$0.00	\$407.05	\$0.00	\$0.00	\$0.00
\$0.00	\$51.43	\$0.00	\$0.00	\$0.00
\$0.00	\$152.38	\$0.00	\$0.02	\$0.00
\$0.00	\$77.53	\$0.00	\$0.00	\$0.00
\$0.00	\$336.64	\$0.00	\$0.01	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$391.62	\$0.00	\$0.03	\$0.00
\$0.00	\$275.60	\$0.00	\$0.00	\$0.00
\$0.00	\$357.05	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$8.59	\$2,049.30	\$0.00	\$0.06	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$979.15	\$0.00	-\$0.20	\$0.00
\$0.00	\$275.60	\$0.00	\$0.00	\$0.00
\$0.00	\$275.60	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$8.59	\$1,530.35	\$0.00	-\$0.20	\$0.00
\$0.00	\$1,497.13	\$0.00	\$0.02	\$0.00
\$0.00	\$278.24	\$0.00	\$0.00	\$0.00
\$0.00	\$861.26	\$0.00	\$0.19	\$0.00
\$0.00	\$51.43	\$0.00	\$0.00	\$0.00
\$0.00	\$861.26	\$0.00	\$0.00	\$0.00
\$0.00	\$104.14	\$0.00	\$0.00	\$0.00
\$0.00	\$275.60	\$0.00	\$0.00	\$0.00
\$0.00	\$997.08	\$0.00	\$0.00	\$0.00

----- \$0.00	----- \$4,926.14	----- \$0.00	----- \$0.21	----- \$0.00
\$0.00	\$51.44	\$0.00	-\$0.19	\$0.00
----- \$0.00	----- \$51.44	----- \$0.00	----- -\$0.19	----- \$0.00
\$0.00	\$300.01	\$0.00	\$0.00	\$0.00
----- \$0.00	----- \$300.01	----- \$0.00	----- \$0.00	----- \$0.00
\$0.00	\$336.64	\$0.00	\$0.01	\$0.00
\$0.00	\$51.43	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
----- -\$8.59	----- \$388.07	----- \$0.00	----- \$0.01	----- \$0.00
\$0.00	\$415.05	\$0.00	\$0.00	\$0.00
----- \$0.00	----- \$415.05	----- \$0.00	----- \$0.00	----- \$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$287.81	\$0.00	\$0.00	\$0.00
-\$8.04	\$0.00	\$0.00	\$0.04	\$0.00
\$0.00	\$336.64	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$53.14	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$77.97	\$0.00	\$0.00	\$0.00
\$0.00	\$80.42	\$0.00	\$0.04	\$0.00
\$0.00	\$36.27	\$0.00	\$0.00	\$0.00
\$0.00	\$280.48	\$0.00	\$0.00	\$0.00
\$0.00	\$18.08	\$0.00	\$0.00	\$0.00
\$0.00	\$36.05	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$979.15	\$3,000.00	\$0.00	\$0.00
\$0.00	\$275.60	\$3,000.00	\$0.00	\$0.00
\$0.00	\$20.30	\$0.00	\$0.00	\$0.00
\$0.00	\$275.60	\$0.00	\$0.00	\$0.00
\$0.00	\$336.64	\$0.00	\$0.03	\$0.00
\$0.00	\$336.64	\$0.00	\$0.03	\$0.00
\$0.00	\$275.60	\$0.00	-\$0.09	\$0.00
\$0.00	\$275.60	\$0.00	\$0.00	\$0.00
\$0.00	\$98.60	\$0.00	\$0.00	\$0.00
----- -\$42.40	----- \$4,080.59	----- \$6,000.00	----- \$0.05	----- \$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$40.20	\$0.00	\$0.00	\$0.00
\$0.00	\$77.99	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$337.79	\$500.00	\$0.00	\$0.00

-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$500.00	\$0.00	\$0.00
-206.16	\$533.97	\$1,000.00	\$0.00	\$0.00
\$0.00	\$1,497.12	\$0.00	\$0.00	\$0.00
\$0.00	\$6,539.25	\$0.00	\$0.00	\$0.00
\$0.00	\$1,497.13	\$0.00	\$0.02	\$0.00
\$0.00	\$1,497.13	\$0.00	\$0.02	\$0.00
\$0.00	\$1,497.13	\$0.00	\$0.02	\$0.00
\$0.00	\$1,497.13	\$0.00	\$0.02	\$0.00
\$0.00	\$1,497.13	\$0.00	\$0.02	\$0.00
\$0.00	\$1,497.13	\$0.00	\$0.02	\$0.00
\$0.00	\$15,522.02	\$0.00	\$0.10	\$0.00
\$0.00	\$361.06	\$0.00	\$0.19	\$0.00
\$0.00	\$361.06	\$0.00	\$0.19	\$0.00
\$0.00	\$725.46	\$0.00	\$0.00	\$0.00
\$0.00	\$725.46	\$0.00	\$0.00	\$0.00
\$0.00	\$407.08	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.08	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-25.77	\$407.08	\$0.00	\$0.08	\$0.00
\$0.00	\$117.47	\$0.00	\$0.00	\$0.00
\$0.00	\$77.99	\$0.00	\$0.01	\$0.00
\$0.00	\$77.99	\$0.00	\$0.01	\$0.00
\$0.00	\$1,497.13	\$0.00	\$0.02	\$0.00
\$0.00	\$407.05	\$0.00	\$0.05	\$0.00
\$0.00	\$361.08	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
-8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$77.53	\$0.00	\$0.02	\$0.00
-17.18	\$2,616.24	\$0.00	\$0.11	\$0.00

\$0.00	\$979.36	\$1,286.50	-\$0.10	\$0.00
\$0.00	\$407.05	\$0.00	\$0.00	\$0.00
\$0.00	\$51.43	\$0.00	\$0.00	\$0.00
-\$8.04	\$0.00	\$0.00	\$0.04	\$0.00

-\$8.04	\$1,437.84	\$1,286.50	-\$0.06	\$0.00
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\$0.00	\$77.99	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$50.11	\$0.00	\$0.00	\$0.00
\$0.00	\$280.48	\$0.00	\$0.00	\$0.00
\$0.00	\$289.15	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$200.00	\$0.08	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$1,165.48	\$0.00	\$0.02	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$98.61	\$0.00	\$0.04	\$0.00
\$0.00	\$277.72	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$51.43	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$51.43	\$0.00	\$0.00	\$0.00
\$0.00	\$77.99	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$111.81	\$0.00	-\$0.01	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$18.08	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$1,000.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.14	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$51.43	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$77.53	\$0.00	\$0.00	\$0.00
\$0.00	\$78.02	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.04	\$0.00
-\$8.59	\$0.00	\$0.00	-\$0.16	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$40.69	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.00	\$0.00

----- -\$317.83	----- \$2,797.95	----- \$1,200.00	----- \$0.15	----- \$0.00
\$0.00	\$110.81	\$0.00	\$0.00	\$0.00
\$0.00	\$1,669.93	\$0.00	\$0.00	\$0.00
----- \$0.00	----- \$1,780.74	----- \$0.00	----- \$0.00	----- \$0.00
\$0.00	\$611.15	\$0.00	\$0.00	\$0.00
\$0.00	\$77.97	\$0.00	\$0.00	\$0.00
\$0.00	\$77.97	\$0.00	\$0.00	\$0.00
\$0.00	\$77.97	\$0.00	\$0.00	\$0.00
----- \$0.00	----- \$845.06	----- \$0.00	----- \$0.00	----- \$0.00
\$0.00	\$1,811.93	\$0.00	\$0.00	\$0.00
\$0.00	\$327.09	\$0.00	-\$0.19	\$0.00
\$0.00	\$152.38	\$0.00	-\$0.18	\$0.00
\$0.00	\$87.00	\$0.00	\$0.08	\$0.00
\$0.00	\$51.43	\$0.00	\$0.00	\$0.00
----- \$0.00	----- \$2,429.83	----- \$0.00	----- -\$0.29	----- \$0.00
\$0.00	\$336.64	\$0.00	-\$0.15	\$0.00
----- \$0.00	----- \$336.64	----- \$0.00	----- -\$0.15	----- \$0.00
\$0.00	\$275.60	\$0.00	\$0.00	\$0.00
----- \$0.00	----- \$275.60	----- \$0.00	----- \$0.00	----- \$0.00
\$0.00	\$501.90	\$0.00	\$0.00	\$0.00
----- \$0.00	----- \$501.90	----- \$0.00	----- \$0.00	----- \$0.00
\$0.00	\$502.29	\$0.00	\$0.01	\$0.00
----- \$0.00	----- \$502.29	----- \$0.00	----- \$0.01	----- \$0.00
\$0.00	\$725.46	\$0.00	\$0.00	\$0.00
\$0.00	\$275.62	\$0.00	\$0.00	\$0.00
\$0.00	\$275.60	\$0.00	\$0.05	\$0.00
-\$8.59	\$0.00	\$0.00	\$0.04	\$0.00
----- -\$8.59	----- \$1,276.68	----- \$0.00	----- \$0.09	----- \$0.00
----- -\$8.59	----- \$0.00	----- \$0.00	----- -\$0.16	----- \$0.00
----- -\$8.59	----- \$0.00	----- \$0.00	----- -\$0.16	----- \$0.00
=====	=====	=====	=====	=====
-\$918.03	\$49,832.37	\$9,686.50	\$0.28	\$0.00

Concepto vacio 1	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*
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\$0.00	\$0.00	-\$8.74	\$2,601.80	\$0.00
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\$0.00	\$0.00	-\$8.74	\$2,601.80	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$18.10	\$2,727.00	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$104.09	\$3,245.00	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$78.11	\$3,860.20	\$0.00
\$0.00	\$0.00	\$111.81	\$3,308.20	\$0.00
\$0.00	\$0.00	\$49.38	\$2,983.20	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$280.46	\$3,539.80	\$0.00
\$0.00	\$0.00	\$104.12	\$3,245.20	\$0.00
\$1,560.96	\$0.00	\$1,552.41	\$1,040.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$36.29	\$2,876.00	\$0.00
\$0.00	\$0.00	\$272.78	\$4,477.80	\$0.00
\$0.00	\$0.00	\$98.60	\$3,200.00	\$0.00
\$0.00	\$0.00	\$278.24	\$3,521.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$39.23	\$2,900.00	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$77.99	\$3,031.20	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$502.30	\$5,000.00	\$0.00
\$0.00	\$0.00	\$361.06	\$4,200.00	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$78.15	\$3,031.00	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.54	\$2,601.60	\$0.00
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\$1,560.96	\$0.00	\$3,862.78	\$110,820.40	\$0.00

\$0.00	\$0.00	\$280.48	\$3,540.00	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
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\$0.00	\$0.00	\$254.71	\$11,344.80	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
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\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$407.05	\$4,500.00	\$0.00
\$0.00	\$0.00	\$278.11	\$3,660.20	\$0.00
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\$0.00	\$0.00	\$685.16	\$8,160.20	\$0.00
\$0.00	\$0.00	\$407.05	\$4,500.00	\$0.00
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\$0.00	\$0.00	\$407.05	\$4,500.00	\$0.00
\$0.00	\$0.00	\$77.99	\$3,031.20	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
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\$0.00	\$0.00	\$52.22	\$10,836.00	\$0.00
\$0.00	\$0.00	\$407.05	\$4,500.00	\$0.00
\$0.00	\$0.00	\$51.43	\$3,000.00	\$0.00
\$0.00	\$0.00	\$152.40	\$3,477.60	\$0.00
\$0.00	\$0.00	\$77.53	\$3,027.40	\$0.00
\$0.00	\$0.00	\$336.65	\$4,000.00	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$391.65	\$4,419.00	\$0.00
\$0.00	\$0.00	\$275.60	\$3,500.00	\$0.00
\$0.00	\$0.00	\$357.05	\$4,167.20	\$0.00
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\$0.00	\$0.00	\$2,040.77	\$32,692.80	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$978.95	\$6,934.20	\$0.00
\$0.00	\$0.00	\$275.60	\$3,500.00	\$0.00
\$0.00	\$0.00	\$275.60	\$3,500.00	\$0.00
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\$0.00	\$0.00	\$1,521.56	\$16,535.80	\$0.00
\$0.00	\$0.00	\$1,497.15	\$8,841.00	\$0.00
\$0.00	\$0.00	\$278.24	\$3,521.60	\$0.00
\$0.00	\$0.00	\$861.45	\$6,499.80	\$0.00
\$0.00	\$0.00	\$51.43	\$3,000.00	\$0.00
\$0.00	\$0.00	\$861.26	\$6,500.00	\$0.00
\$0.00	\$0.00	\$104.14	\$3,245.40	\$0.00
\$0.00	\$0.00	\$275.60	\$3,500.00	\$0.00
\$0.00	\$0.00	\$997.08	\$7,000.00	\$0.00

----- \$0.00	----- \$0.00	----- \$4,926.35	----- \$42,107.80	----- \$0.00
\$0.00	\$0.00	\$51.25	\$3,000.20	\$0.00
----- \$0.00	----- \$0.00	----- \$51.25	----- \$3,000.20	----- \$0.00
\$0.00	\$0.00	\$300.01	\$3,700.00	\$0.00
----- \$0.00	----- \$0.00	----- \$300.01	----- \$3,700.00	----- \$0.00
\$0.00	\$0.00	\$336.65	\$4,000.00	\$0.00
\$0.00	\$0.00	\$51.43	\$3,000.00	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
----- \$0.00	----- \$0.00	----- \$379.49	----- \$9,601.60	----- \$0.00
\$0.00	\$0.00	\$415.05	\$4,542.00	\$0.00
----- \$0.00	----- \$0.00	----- \$415.05	----- \$4,542.00	----- \$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$287.81	\$3,600.00	\$0.00
\$0.00	\$0.00	-\$8.00	\$2,609.60	\$0.00
\$0.00	\$0.00	\$336.64	\$4,000.00	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$53.14	\$3,014.00	\$0.00
\$0.00	\$0.00	\$0.00	\$2,601.60	\$0.00
\$0.00	\$0.00	\$77.97	\$3,031.00	\$0.00
\$0.00	\$0.00	\$80.46	\$3,468.60	\$0.00
\$0.00	\$0.00	\$36.27	\$2,875.80	\$0.00
\$0.00	\$0.00	\$280.48	\$3,540.00	\$0.00
\$0.00	\$0.00	\$18.08	\$2,726.80	\$0.00
\$0.00	\$0.00	\$36.05	\$2,874.00	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$3,979.15	\$3,934.00	\$0.00
\$0.00	\$0.00	\$3,275.60	\$500.00	\$0.00
\$0.00	\$0.00	\$20.30	\$2,745.00	\$0.00
\$0.00	\$0.00	\$275.60	\$3,500.00	\$0.00
\$0.00	\$0.00	\$336.67	\$4,578.20	\$0.00
\$0.00	\$0.00	\$336.67	\$4,578.20	\$0.00
\$0.00	\$0.00	\$275.51	\$3,751.80	\$0.00
\$0.00	\$0.00	\$275.60	\$3,500.00	\$0.00
\$0.00	\$0.00	\$98.60	\$3,200.00	\$0.00
----- \$0.00	----- \$0.00	----- \$10,038.24	----- \$75,035.00	----- \$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$40.20	\$2,908.00	\$0.00
\$0.00	\$0.00	\$77.99	\$3,031.20	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$837.79	\$3,509.40	\$0.00

\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
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\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
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\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
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\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$77.99	\$3,031.20	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$491.41	\$2,101.60	\$0.00
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\$0.00	\$0.00	\$1,327.81	\$74,418.20	\$0.00

\$0.00	\$0.00	\$1,497.12	\$8,841.00	\$0.00
\$0.00	\$0.00	\$6,539.25	\$23,121.00	\$0.00
\$0.00	\$0.00	\$1,497.15	\$8,841.00	\$0.00
\$0.00	\$0.00	\$1,497.15	\$8,841.00	\$0.00
\$0.00	\$0.00	\$1,497.15	\$8,841.00	\$0.00
\$0.00	\$0.00	\$1,497.15	\$8,841.00	\$0.00
\$0.00	\$0.00	\$1,497.15	\$8,841.00	\$0.00
\$0.00	\$0.00	\$1,497.15	\$8,841.00	\$0.00
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\$0.00	\$0.00	\$15,522.12	\$76,167.00	\$0.00

\$0.00	\$0.00	\$361.25	\$4,199.80	\$0.00
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\$0.00	\$0.00	\$361.25	\$4,199.80	\$0.00

\$0.00	\$0.00	\$725.46	\$6,000.00	\$0.00
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\$0.00	\$0.00	\$725.46	\$6,000.00	\$0.00

\$0.00	\$0.00	\$407.08	\$4,500.20	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.51	\$3,293.00	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
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\$0.00	\$0.00	\$381.39	\$12,996.40	\$0.00

\$0.00	\$0.00	\$117.47	\$3,354.60	\$0.00
\$0.00	\$0.00	\$78.00	\$3,031.20	\$0.00
\$0.00	\$0.00	\$78.00	\$3,031.20	\$0.00
\$0.00	\$0.00	\$1,497.15	\$8,841.00	\$0.00
\$0.00	\$0.00	\$407.10	\$4,500.00	\$0.00
\$0.00	\$0.00	\$361.08	\$4,200.20	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$77.55	\$3,027.40	\$0.00
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\$0.00	\$0.00	\$2,599.17	\$35,188.80	\$0.00

\$0.00	\$0.00	\$2,265.76	\$5,648.40	\$0.00
\$0.00	\$0.00	\$407.05	\$4,500.00	\$0.00
\$0.00	\$0.00	\$51.43	\$3,000.00	\$0.00
\$0.00	\$0.00	-\$8.00	\$2,609.60	\$0.00

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\$0.00	\$0.00	\$2,716.24	\$15,758.00	\$0.00

\$0.00	\$0.00	\$77.99	\$3,031.20	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$50.11	\$2,989.20	\$0.00
\$0.00	\$0.00	\$280.48	\$3,540.00	\$0.00
\$0.00	\$0.00	\$289.15	\$3,611.00	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$191.49	\$3,093.00	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$1,165.50	\$7,620.00	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$98.65	\$3,200.00	\$0.00
\$0.00	\$0.00	\$277.72	\$3,517.40	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$51.43	\$3,000.00	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$51.43	\$3,000.00	\$0.00
\$0.00	\$0.00	\$77.99	\$3,031.20	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$111.80	\$3,308.20	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$18.08	\$2,726.80	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$991.41	\$1,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.45	\$2,947.20	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$51.43	\$3,000.00	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$77.53	\$3,855.40	\$0.00
\$0.00	\$0.00	\$78.02	\$3,031.40	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.55	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.75	\$2,601.80	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	\$40.69	\$2,912.00	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
\$0.00	\$0.00	-\$8.59	\$2,601.60	\$0.00
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----- \$0.00	----- \$0.00	----- \$3,680.27	----- \$151,470.20	----- \$0.00
\$0.00	\$0.00	\$110.81	\$3,300.00	\$0.00
\$0.00	\$0.00	\$1,669.93	\$9,477.20	\$0.00
----- \$0.00	----- \$0.00	----- \$1,780.74	----- \$12,777.20	----- \$0.00
\$0.00	\$0.00	\$611.15	\$5,500.00	\$0.00
\$0.00	\$0.00	\$77.97	\$3,031.00	\$0.00
\$0.00	\$0.00	\$77.97	\$3,031.00	\$0.00
\$0.00	\$0.00	\$77.97	\$3,031.00	\$0.00
----- \$0.00	----- \$0.00	----- \$845.06	----- \$14,593.00	----- \$0.00
\$0.00	\$0.00	\$1,811.93	\$10,000.00	\$0.00
\$0.00	\$0.00	\$326.90	\$3,922.00	\$0.00
\$0.00	\$0.00	\$152.20	\$3,477.80	\$0.00
\$1,291.72	\$0.00	\$1,378.80	\$1,813.20	\$0.00
\$0.00	\$0.00	\$51.43	\$3,000.00	\$0.00
----- \$1,291.72	----- \$0.00	----- \$3,721.26	----- \$22,213.00	----- \$0.00
\$0.00	\$0.00	\$336.49	\$5,156.60	\$0.00
----- \$0.00	----- \$0.00	----- \$336.49	----- \$5,156.60	----- \$0.00
\$0.00	\$0.00	\$275.60	\$3,500.00	\$0.00
----- \$0.00	----- \$0.00	----- \$275.60	----- \$3,500.00	----- \$0.00
\$0.00	\$0.00	\$501.90	\$4,998.00	\$0.00
----- \$0.00	----- \$0.00	----- \$501.90	----- \$4,998.00	----- \$0.00
\$0.00	\$0.00	\$502.30	\$5,000.00	\$0.00
----- \$0.00	----- \$0.00	----- \$502.30	----- \$5,000.00	----- \$0.00
\$0.00	\$0.00	\$725.46	\$6,000.00	\$0.00
\$0.00	\$0.00	\$275.62	\$3,500.20	\$0.00
\$0.00	\$0.00	\$275.65	\$3,500.00	\$0.00
\$0.00	\$0.00	-\$8.55	\$2,601.60	\$0.00
----- \$0.00	----- \$0.00	----- \$1,268.18	----- \$15,601.80	----- \$0.00
\$0.00	\$0.00	-\$8.75	\$2,601.80	\$0.00
----- \$0.00	----- \$0.00	----- -\$8.75	----- \$2,601.80	----- \$0.00
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\$2,852.68	\$0.00	\$61,453.80	\$800,719.80	\$0.00

TOTAL
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