

MUNICIPIO DE VALLE DE JUAREZ

Lista de Raya (forma tabular)

Período 20 al 20 Quincenal del 16/10/2024 al 31/10/2024

Fecha: 19/Nov/2024

Hora: 10:46:15:352

Reg Pat IMSS: 0000000001
RFC: PMV -850101-1JO

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Premios eficiencia	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Anticipo sueldo	Deducción general	Ajuste en Subsidio para el empleo
Reg. Pat. IMSS: 0000000001															
Departamento 1 PRESIDENCIA															
00002	RODRIGUEZ BARRAGAN JOSE LUIS	\$11,669.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,669.55	\$0.00	\$0.00	\$1,669.59	\$1,669.59	\$0.00	\$0.00	\$0.00
00015	DIAZ GARCIA ANGEL	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	-\$31.51	\$0.00	\$31.51	\$0.00	\$0.00	\$0.00	\$0.00
00017	SANCHEZ VIVAS JOSE	\$1,620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.00	-\$87.19	\$0.00	\$87.19	\$0.00	\$0.00	\$0.00	\$0.00
00284	SANCHEZ LOMELI SERGIO	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	-\$63.51	\$0.00	\$63.51	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$15,289.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,289.55	-\$182.21	\$0.00	\$1,851.80	\$1,669.59	\$0.00	\$0.00	\$0.00
Departamento 2 DIETAS															
00003	GRIMALDO CHAVEZ RICARDO	\$6,288.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,288.60	\$0.00	\$0.00	\$568.58	\$568.58	\$0.00	\$0.00	\$0.00
00348	NIETO MACIEL EFREN	\$3,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00	\$0.00
00349	CHAVEZ OCHOA SUSANA	\$3,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00	\$0.00
00350	TORRES MARTINEZ PATRICIA	\$3,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00	\$0.00
00351	CORONA TORRES KARLA ADIEREN	\$3,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00	\$0.00
00352	CISNEROS CONTRERAS IGNACIO	\$3,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00	\$0.00
00353	TRELLES RODRIGUEZ ESMERALDA	\$3,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00	\$0.00
00354	RODRIGUEZ SANCHEZ MARIA GUADALUPE	\$3,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00	\$0.00
00355	GOMEZ SANDOVAL ABEL	\$3,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00	\$0.00
00356	TORRES ZEPEDA MARCO ANTONIO	\$3,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$36,177.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,177.60	-\$1,731.87	\$0.00	\$2,412.32	\$568.58	\$0.00	\$0.00	\$0.00
Departamento 3 SINDICATURA															
00346	LOPEZ CERVANTES SAUL RAYMUNDO	\$6,627.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.51	\$0.00	\$0.00	\$627.51	\$627.51	\$0.00	\$0.00	\$0.00
Total Depto		\$6,627.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.51	\$0.00	\$0.00	\$627.51	\$627.51	\$0.00	\$0.00	\$0.00
Departamento 4 HACIENDA MUNICIPAL															
00006	RODRIGUEZ CONTRERAS CELENE RUBY	\$9,126.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,126.37	\$0.00	\$0.00	\$1,126.37	\$1,126.37	\$0.00	\$0.00	\$0.00
00023	CHAVEZ FONSECA MARIA YESSENIA	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$12,126.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,126.37	-\$175.51	\$0.00	\$1,301.88	\$1,126.37	\$0.00	\$0.00	\$0.00
Departamento 5 CASA DE LA CULTURA															
00025	GODINEZ OCHOA PATRICIA DEL CARMEN	\$4,096.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,096.80	-\$192.43	\$0.00	\$289.27	\$96.83	\$0.00	\$0.00	\$0.00
00027	ARIAS VIVAS MARIA LORENA	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
00165	CISNEROS MEJIA MARIA ISABEL	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$98.71	\$0.00	\$98.71	\$0.00	\$0.00	\$0.00	\$0.00
00325	BONHAMA LARA TERESITA DE JESUS	\$4,377.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,377.36	-\$192.43	\$0.00	\$319.79	\$127.36	\$3,150.00	\$0.00	\$0.00
Total Depto		\$13,274.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,274.16	-\$659.08	\$0.00	\$883.28	\$224.19	\$3,150.00	\$0.00	\$0.00
Departamento 6 OBRAS PUBLICAS															
00018	CONTRERAS RODRIGUEZ ERIK	\$7,854.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,854.75	\$0.00	\$0.00	\$854.75	\$854.75	\$0.00	\$0.00	\$0.00
00026	MARTINEZ CHAVEZ RICARDO	\$4,096.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,096.84	-\$192.43	\$0.00	\$289.27	\$96.84	\$0.00	\$0.00	\$0.00
00042	CONTRERAS FARIAS FRANCISCO	\$10,397.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,397.99	\$0.00	\$0.00	\$1,397.99	\$1,397.99	\$0.00	\$0.00	\$0.00
00043	GONZALEZ RODRIGUEZ RICARDO	\$11,669.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,669.60	\$0.00	\$0.00	\$1,669.60	\$1,669.60	\$0.00	\$0.00	\$0.00
00098	CAMACHO MARTINEZ EMMANUEL ALEJANDI	\$7,175.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,175.75	\$0.00	\$0.00	\$725.75	\$725.75	\$0.00	\$0.00	\$0.00
00247	CHAVEZ GARCIA MARIA DEL CARMEN	\$6,026.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,026.68	\$0.00	\$0.00	\$526.68	\$526.68	\$0.00	\$0.00	\$0.00
00323	RODRIGUEZ SANCHEZ DIEGO	\$4,096.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,096.84	-\$192.43	\$0.00	\$289.27	\$96.84	\$0.00	\$0.00	\$0.00
Total Depto		\$51,318.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,318.45	-\$384.86	\$0.00	\$5,753.31	\$5,368.45	\$0.00	\$0.00	\$0.00
Departamento 7 PROMOCION ECONOMICA															
00229	VALENCIA ANDRADE JUAN MANUEL	\$2,401.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,401.00	-\$137.17	\$0.00	\$137.17	\$0.00	\$0.00	\$0.00	\$0.00
00244	FLORES MAGALLON ALFONSO	\$4,377.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,377.36	-\$192.43	\$0.00	\$319.79	\$127.36	\$0.00	\$0.00	\$0.00
Total Depto		\$6,778.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,778.36	-\$329.60	\$0.00	\$456.96	\$127.36	\$0.00	\$0.00	\$0.00
Departamento 8 DEPORTES															
00038	ZEPEDA TOSCANO ARACELI	\$1,749.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,749.00	-\$95.44	\$0.00	\$95.44	\$0.00	\$0.00	\$0.00	\$0.00
00055	MARTINEZ MARTINEZ JORGE ANTONIO	\$1,905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,905.00	-\$105.43	\$0.00	\$105.43	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$3,654.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,654.00	-\$200.87	\$0.00	\$200.87	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 9 SERVICIOS GENERALES															

00024	VALDOVINOS GONZALEZ LUIS MIGUEL	\$7,236.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,236.67	\$0.00	\$0.00	\$736.67	\$736.67	\$0.00	\$0.00	\$0.00
00054	RIBERA AVILA BENJAMIN	\$1,511.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,511.00	-\$80.21	\$0.00	\$80.21	\$0.00	\$0.00	\$0.00	\$0.00
00071	MARTINEZ ZEPEDA MANUEL SALVADOR	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00	-\$149.91	\$0.00	\$149.91	\$0.00	\$0.00	\$0.00	\$0.00
00240	ARIZA SANTOS FERNANDO	\$4,873.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,873.81	\$0.00	\$0.00	\$373.81	\$373.81	\$0.00	\$0.00	\$0.00
00262	RIVERA SANCHEZ OCTAVIO	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$79.51	\$0.00	\$79.51	\$0.00	\$0.00	\$0.00	\$0.00
00265	PEREZ PEREZ MARIA ALEJANDRA	\$956.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$956.00	-\$44.69	\$0.00	\$44.69	\$0.00	\$0.00	\$0.00	\$0.00
00298	CERVANTES GONZALEZ MARIA CANDELARI	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	-\$60.31	\$0.00	\$60.31	\$0.00	\$0.00	\$0.00	\$0.00
00328	RODRIGUEZ OCHOA JESUS EDUARDO	\$1,633.33	\$0.00	\$116.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,750.13	-\$95.51	\$0.00	\$95.51	\$0.00	\$0.00	\$0.00	\$0.00
00341	MEDINA GARCIA JUAN JOSE	\$1,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	-\$66.71	\$0.00	\$66.71	\$0.00	\$0.00	\$0.00	\$0.00
00342	TOSCANO CONTRERAS SERGIO	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	-\$31.51	\$0.00	\$31.51	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$23,560.81	\$0.00	\$116.80	\$0.00	\$0.00	\$0.00	\$0.00	\$23,677.61	-\$608.36	\$0.00	\$1,718.84	\$1,110.48	\$0.00	\$0.00	\$0.00
Departamento 10 SERVICIOS PUBLICOS																
00067	CHAVEZ TORRES MARTIN	\$6,627.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.51	\$0.00	\$0.00	\$627.51	\$627.51	\$0.00	\$0.00	\$0.00
00077	CARDENAS CONTRERAS DANIEL	\$1,102.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,102.00	-\$54.03	\$0.00	\$54.03	\$0.00	\$0.00	\$0.00	\$0.00
00081	PONCE BARRAGAN ESTELA	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$98.71	\$0.00	\$98.71	\$0.00	\$0.00	\$0.00	\$0.00
00099	BARAJAS LOPEZ MARTHA ANGELICA	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$98.71	\$0.00	\$98.71	\$0.00	\$0.00	\$0.00	\$0.00
00192	MARTINEZ NAVARRO MARIA EUGENIA	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$47.51	\$0.00	\$47.51	\$0.00	\$0.00	\$0.00	\$0.00
00337	TAVARES ORTIZ MA DE LA LUZ	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$47.51	\$0.00	\$47.51	\$0.00	\$0.00	\$0.00	\$0.00
00338	NAVARRO CARDENAS AYDE NOEMI	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,650.00	-\$89.11	\$0.00	\$89.11	\$0.00	\$0.00	\$0.00	\$0.00
00343	MACIAS ALVAREZ MARIA DE LOURDES	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	-\$111.51	\$0.00	\$111.51	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$16,979.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,979.51	-\$547.09	\$0.00	\$1,174.60	\$627.51	\$0.00	\$0.00	\$0.00
Departamento 11 SEGURIDAD PUBLICA																
00332	CRUZ GOMEZ SUSUKY	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
20006	VELASCO ANGUIANO ANA LUCIA	\$7,236.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,236.67	\$0.00	\$0.00	\$736.67	\$736.67	\$0.00	\$0.00	\$0.00
20015	CONTRERAS ARROYO CRISTINA	\$6,666.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,666.49	\$0.00	\$0.00	\$634.49	\$634.49	\$0.00	\$0.00	\$0.00
20034	CONTRERAS ARROYO SIMON	\$13,424.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,424.44	\$0.00	\$0.00	\$2,044.44	\$2,044.44	\$0.00	\$0.00	\$0.00
20036	VICTORIA CHAVEZ RAMON	\$6,666.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,666.49	\$0.00	\$0.00	\$634.49	\$634.49	\$0.00	\$0.00	\$0.00
20038	BARAJAS AVILA ANTONIO	\$6,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,919.91	\$0.00	\$0.00	\$679.91	\$679.91	\$0.00	\$0.00	\$0.00
20039	PATILA TOSCANO RAMON	\$6,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,919.91	\$0.00	\$0.00	\$679.91	\$679.91	\$0.00	\$0.00	\$0.00
20040	VALDOVINOS MURATALLA MARCO ANTONIC	\$6,666.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,666.49	\$0.00	\$0.00	\$634.49	\$634.49	\$0.00	\$0.00	\$0.00
20048	CONTRERAS PEREZ MELISSA	\$7,236.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,236.67	\$0.00	\$0.00	\$736.67	\$736.67	\$0.00	\$0.00	\$0.00
20050	CARDENAS CEJA ROSA CRISTINA	\$6,666.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,666.49	\$0.00	\$0.00	\$634.49	\$634.49	\$0.00	\$0.00	\$0.00
20056	VALENCIA CORTEZ CLAUDIA	\$4,444.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,444.33	\$0.00	\$0.00	\$327.08	\$327.08	\$0.00	\$85.20	\$0.00
20059	NAVARRO VEGA NORMA ADRIANA	\$6,666.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,666.49	\$0.00	\$0.00	\$634.49	\$634.49	\$0.00	\$0.00	\$0.00
20068	BARBA LOERA MARTIN IBAN	\$6,666.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,666.49	\$0.00	\$0.00	\$634.49	\$634.49	\$0.00	\$0.00	\$0.00
20073	MOLINA RIVERA JAQUELINE	\$6,666.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,666.49	\$0.00	\$0.00	\$634.49	\$634.49	\$0.00	\$0.00	\$0.00
20075	MENDOZA GONZALEZ JOSE NICOLAS	\$6,666.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,666.49	\$0.00	\$0.00	\$634.49	\$634.49	\$0.00	\$0.00	\$0.00
20076	GARCIA CERVANTES VIOLETA BELINDA	\$6,666.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,666.49	\$0.00	\$0.00	\$634.49	\$634.49	\$0.00	\$0.00	\$0.00
20078	MORENO ZEPEDA YOANNA	\$6,666.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,666.49	\$0.00	\$0.00	\$634.49	\$634.49	\$0.00	\$0.00	\$0.00
20079	CORONA VELASCO TANIA GUADALUPE	\$6,666.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,666.49	\$0.00	\$0.00	\$634.49	\$634.49	\$0.00	\$0.00	\$0.00
Total Depto		\$122,513.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122,513.32	-\$175.51	\$0.00	\$12,359.58	\$12,184.07	\$0.00	\$85.20	\$0.00
Departamento 13 DESARROLLO SOCIAL																
00241	MIRANDA MARTINEZ ANAKAREN	\$4,873.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,873.81	\$0.00	\$0.00	\$373.81	\$373.81	\$0.00	\$0.00	\$0.00
Total Depto		\$4,873.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,873.81	\$0.00	\$0.00	\$373.81	\$373.81	\$0.00	\$0.00	\$0.00
Departamento 14 PROTECCION CIVIL																
20030	OLIVO BARAJAS IGNACIO	\$5,425.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,425.87	\$0.00	\$0.00	\$433.87	\$433.87	\$0.00	\$0.00	\$0.00
20043	ARREDONDO CARDENAS ALMA LILIANA	\$3,862.23	\$0.00	\$230.00	\$0.00	\$0.60	\$0.00	\$0.00	\$4,092.83	\$0.00	\$0.00	\$288.84	\$288.84	\$0.00	\$0.00	\$0.00
20044	CONTRERAS ZEPEDA JORGE	\$5,793.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,793.34	\$0.00	\$0.00	\$489.34	\$489.34	\$0.00	\$0.00	\$0.00
20060	ORNELAS SPINDOLA ORVIL GUADALUPE	\$5,425.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,425.87	\$0.00	\$0.00	\$433.87	\$433.87	\$0.00	\$0.00	\$0.00
20067	ACOSTA CAMARILLO MIGUEL ANGEL	\$5,425.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,425.87	\$0.00	\$0.00	\$433.87	\$433.87	\$0.00	\$0.00	\$0.00
20070	GUILLEN ALVAREZ MELANY JANETH	\$5,793.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,793.34	\$0.00	\$0.00	\$489.34	\$489.34	\$0.00	\$0.00	\$0.00
20072	JAVIER RAMIREZ BRANDON	\$5,425.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,425.87	\$0.00	\$0.00	\$433.87	\$433.87	\$0.00	\$0.00	\$0.00
20077	ELISEA SANCHEZ BEATRIZ	\$5,425.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,425.87	\$0.00	\$0.00	\$433.87	\$433.87	\$0.00	\$0.00	\$0.00
Total Depto		\$42,578.26	\$0.00	\$230.00	\$0.00	\$0.60	\$0.00	\$0.00	\$42,808.86	\$0.00	\$0.00	\$3,436.87	\$3,436.87	\$0.00	\$0.00	\$0.00
Departamento 15 ASEO PUBLICO																
00339	CONTRERAS RIBERA JUAN MANUEL	\$5,210.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,210.43	\$0.00	\$0.00	\$410.43	\$410.43	\$0.00	\$0.00	\$0.00
Total Depto		\$5,210.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,210.43	\$0.00	\$0.00	\$410.43	\$410.43	\$0.00	\$0.00	\$0.00
Departamento 16 PARQUES Y JARDINES																
00057	GUIZAR GODINEZ GABRIEL	\$3,984.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,984.63	-\$192.43	\$0.00	\$277.06	\$84.63	\$0.00	\$0.00	\$0.00
00070	CONTRERAS AGUILAR ANTONIO	\$5,154.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,154.33	\$0.00	\$0.00	\$404.33	\$404.33	\$0.00	\$0.00	\$0.00
00080	RIVERA SANCHEZ AGUSTIN	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	-\$127.51	\$0.00	\$127.51	\$0.00	\$0.00	\$0.00	\$0.00
00095	ORTIZ MORENO GLORIA	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	-\$127.51	\$0.00	\$127.51	\$0.00	\$0.00	\$0.00	\$0.00
00242	CONTRERAS MAGAÑA DANIEL	\$1,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,750.00	-\$95.51	\$0.00	\$95.51	\$0.00	\$0.00	\$0.00	\$0.00
00294	SANCHEZ RODRIGUEZ JOSE	\$4,705.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,705.49	\$0.00	\$0.00	\$355.49	\$355.49	\$0.00	\$0.00	\$0.00
00296	TORRES MARTINEZ JUAN BERNARDINO	\$4,265.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,265.15	-\$192.43	\$0.00	\$307.59	\$115.15	\$0.00	\$0.00	\$0.00
Total Depto		\$24,359.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,359.60	-\$735.39	\$0.00	\$1,695.00	\$959.60	\$0.00	\$0.00	\$0.00
Departamento 17 AGUA POTABLE																
00075	GRIMALDO PADILLA PORFIRIO	\$5,315.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,315.91	\$0.00	\$0.00	\$421.91	\$421.91	\$0.00	\$0.00	\$0.00

00084	MEDINA ACEVEDO FRANCISCO JAVIER	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$47.51	\$0.00	\$47.51	\$0.00	\$0.00	\$0.00	\$0.00	
00085	AVALOS MEDINA MARIA LUISA	\$1,392.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,392.00	-\$72.59	\$0.00	\$72.59	\$0.00	\$0.00	\$0.00	\$0.00	
00087	HERNANDEZ CHAVEZ ERNESTO	\$976.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$976.00	-\$45.97	\$0.00	\$45.97	\$0.00	\$0.00	\$0.00	\$0.00	
00162	BARRAGAN CONTRERAS JOSE RAFAEL	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$79.51	\$0.00	\$79.51	\$0.00	\$0.00	\$0.00	\$0.00	
00196	TORRES CHAVEZ ROMAN	\$7,854.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,854.75	\$0.00	\$0.00	\$854.75	\$854.75	\$0.00	\$0.00	\$0.00	
00214	BLANCARTE PONCE CELIA	\$725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.00	-\$29.91	\$0.00	\$29.91	\$0.00	\$0.00	\$0.00	\$0.00	
00315	RIBERA GONZALEZ OMAR ALONSO	\$3,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,250.00	-\$192.43	\$0.00	\$197.14	\$0.00	\$0.00	\$0.00	\$0.00	
00319	VEGA MARTINEZ NICOLAS	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	
00326	RAMIREZ CHAVEZ HONORATO	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	-\$92.31	\$0.00	\$92.31	\$0.00	\$0.00	\$0.00	\$0.00	
00333	SANDOVAL MARTINEZ PATRICIA	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	
00340	ARIAS VIVAS MARIA ISABEL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	
00344	AYALA GOMEZ JOSE LUIS	\$5,907.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,907.63	\$0.00	\$0.00	\$507.63	\$507.63	\$0.00	\$0.00	\$0.00	
00345	SANCHEZ LUPIAN HECTOR JAVIER	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	-\$143.51	\$0.00	\$143.51	\$0.00	\$0.00	\$0.00	\$0.00	
00347	ARROYO PULIDO EVANGELINA	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	-\$63.51	\$0.00	\$63.51	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$42,371.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,371.29	-\$1,293.78	\$0.00	\$3,082.78	\$1,784.29	\$0.00	\$0.00	\$0.00	
Departamento 18 LIMPIA																
00088	VEGA LOPEZ MARCO ANTONIO	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00	-\$149.91	\$0.00	\$149.91	\$0.00	\$0.00	\$0.00	\$0.00	
00089	RIVERA SANCHEZ RICARDO	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	-\$127.51	\$0.00	\$127.51	\$0.00	\$0.00	\$0.00	\$0.00	
00108	MATA MORENO IGNACIO	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$192.43	\$0.00	\$235.22	\$0.00	\$0.00	\$0.00	\$0.00	
00110	PEREZ MEDINA MA. CONSEPCION	\$859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$859.00	-\$38.48	\$0.00	\$38.48	\$0.00	\$0.00	\$0.00	\$0.00	
00114	OROZCO MAGAÑA RAMON	\$2,868.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,868.00	-\$167.06	\$0.00	\$167.06	\$0.00	\$0.00	\$68.00	\$0.00	
00279	MORENO AVALOS JOSE	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	-\$60.31	\$0.00	\$60.31	\$0.00	\$0.00	\$0.00	\$0.00	
00288	LARA CORONA JOSE FRANCISCO	\$4,096.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,096.84	-\$192.43	\$0.00	\$289.27	\$96.84	\$0.00	\$0.00	\$0.00	
00317	MARTINEZ NAVARRO IRENE ANGELINA	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$79.51	\$0.00	\$79.51	\$0.00	\$0.00	\$0.00	\$0.00	
00318	CHAVEZ MARTINEZ RAMIRO	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	-\$85.91	\$0.00	\$85.91	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$20,573.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,573.84	-\$1,093.55	\$0.00	\$1,233.18	\$96.84	\$0.00	\$68.00	\$0.00	
Departamento 20 CATASTRO																
00022	CONTRERAS ZEPEDA MARIA GUADALUPE	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	
00190	CORONA RODRIGUEZ BLANCA EDITH	\$6,026.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,026.68	\$0.00	\$0.00	\$526.68	\$526.68	\$0.00	\$0.00	\$0.00	
Total Depto		\$9,026.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,026.68	-\$175.51	\$0.00	\$702.19	\$526.68	\$0.00	\$0.00	\$0.00	
Departamento 22 TRANSPARENCIA																
00021	FIGUEROA AVILA RICARDO	\$5,434.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,434.85	\$0.00	\$0.00	\$434.85	\$434.85	\$0.00	\$0.00	\$0.00	
00275	AYALA MARTINEZ FRANCISCO JAVIER	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	-\$186.26	\$0.00	\$186.26	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$8,584.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,584.85	-\$186.26	\$0.00	\$621.11	\$434.85	\$0.00	\$0.00	\$0.00	
Departamento 23 REGISTRO CIVIL																
00019	SILVA CONTRERAS FATIMA DENISSE	\$5,434.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,434.85	\$0.00	\$0.00	\$434.85	\$434.85	\$0.00	\$0.00	\$0.00	
00236	ACEVEDO BARRAGAN LUCIA	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$8,434.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,434.85	-\$175.51	\$0.00	\$610.36	\$434.85	\$0.00	\$0.00	\$0.00	
Departamento 24 OFICIALIA MAYOR																
00020	CARLON MARTIN JUAN CAMILO	\$6,627.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.51	\$0.00	\$0.00	\$627.51	\$627.51	\$0.00	\$0.00	\$0.00	
Total Depto		\$6,627.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.51	\$0.00	\$0.00	\$627.51	\$627.51	\$0.00	\$0.00	\$0.00	
Departamento 26 SECRETARIA GENERAL																
00187	BARRAGAN RODRIGUEZ PAUL ANTONIO	\$6,627.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.51	\$0.00	\$0.00	\$627.51	\$627.51	\$0.00	\$0.00	\$0.00	
Total Depto		\$6,627.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.51	\$0.00	\$0.00	\$627.51	\$627.51	\$0.00	\$0.00	\$0.00	
Total Gral.		\$487,568.27	\$0.00	\$346.80	\$0.00	\$0.60	\$0.00	\$487,915.67	-\$8,654.96	\$0.00	\$42,161.70	\$33,347.35 \$17,726.41	\$3,150.00	\$153.20	\$0.00	

Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,669.55	\$10,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$0.00	\$0.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,669.55	\$13,620.00	\$0.00	\$0.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$568.60	\$5,720.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$568.60	\$35,609.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.51	\$6,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.51	\$6,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,126.37	\$8,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,126.37	\$11,000.00	\$0.00	\$0.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$96.80	\$4,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,277.36	\$1,100.00	\$0.00	\$0.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,374.16	\$9,900.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$854.75	\$7,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.84	\$4,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,397.99	\$9,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,669.60	\$10,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.75	\$6,450.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.68	\$5,500.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.84	\$4,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,368.45	\$45,950.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,401.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.36	\$4,250.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.36	\$6,651.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,749.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,905.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,654.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,392.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$976.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$854.75	\$7,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,250.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$507.63	\$5,400.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,784.29	\$40,587.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$859.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$2,800.00	\$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	\$96.84	\$4,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.84	\$20,409.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.68	\$5,500.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.68	\$8,500.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.85	\$5,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.85	\$8,150.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.85	\$5,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.85	\$8,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.51	\$6,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.51	\$6,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.51	\$6,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.51	\$6,000.00	\$0.00	\$0.00
\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$36,650.67	\$451,265.00	\$0.00	\$0.00