

## MUNICIPIO DE VALLE DE JUAREZ

## Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2024 al 30/11/2024

Fecha: 06/Dic/2024 Hora: 14:30:35:838

Reg Pat IMSS: 00000000001 RFC: PMV -850101-1J0

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Premios eficiencia	*Otras*  *Percepciones*	*TOTAL*  *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto
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Reg. Pat. IMS	S: 00000000001														
Departamento 1	PRESIDENCIA														
00002	RODRIGUEZ BARRAGAN JOSE LUIS	\$11,669.60	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$1,669.60	\$1,669.60	\$0.00		\$0.00
00015	DIAZ GARCIA ANGEL	\$750.00	\$0.00	\$0.00	\$0.00		\$0.00		-\$31.51		\$31.51	\$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
Total Depto		\$14,039.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,039.60	-\$118.70	\$0.00	\$1,788.30	\$1,669.60	\$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	\$0.02
00348	NIETO MACIEL EFREN	\$3,321.00	\$0.00	\$0.00	\$0.00		\$0.00		-\$192.43		\$204.86	\$0.00	\$0.00		\$0.00
00349	CHAVEZ OCHOA SUSANA	\$3,321.00	\$0.00	\$0.00	\$0.00		\$0.00		-\$192.43		\$204.86	\$0.00	\$0.00		\$0.00
00350	TORRES MARTINEZ PATRICIA	\$3,321.00	\$0.00	\$0.00	\$0.00		\$0.00		-\$192.43		\$204.86	\$0.00	\$0.00		\$0.00
00351	CORONA TORRES KARLA ADIEREN	\$3,321.00	\$0.00	\$0.00	\$0.00		\$0.00		-\$192.43		\$204.86	\$0.00	\$0.00		\$0.00
00352 00353	CISNEROS CONTRERAS IGNACIO TRELLES RODRIGUEZ ESMERALDA	\$3,321.00 \$3,321.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		-\$192.43 -\$192.43		\$204.86 \$204.86	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00
00353	RODRIGUEZ SANCHEZ MARIA GUADALUPE	\$3,321.00	\$0.00	\$0.00	\$0.00		\$0.00		-\$192.43 -\$192.43		\$204.86	\$0.00	\$0.00		\$0.00
00355	GOMEZ SANDOVAL ABEL	\$3,321.00	\$0.00	\$0.00	\$0.00		\$0.00		-\$192.43		\$204.86	\$0.00	\$0.00		\$0.00
00356	TORRES ZEPEDA MARCO ANTONIO	\$3,321.00	\$0.00	\$0.00	\$0.00		\$0.00		-\$192.43		\$204.86	\$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	\$0.02
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
D	LUACIENDA MUNICIDAL														
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		-\$175.51		\$175.51	\$0.00	\$0.00		\$0.00
Total Depto	oralle condestination resolution														
		\$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
	CASA DE LA CULTURA														
00025	GODINEZ OCHOA PATRICIA DEL CARMEN	\$4,096.84	\$0.00	\$0.00	\$0.00		\$0.00		-\$192.43		\$289.27	\$96.84	\$0.00		\$0.00
00027 Total Depto	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
Total Dopto		\$7,096.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,096.84	-\$367.94	\$0.00	\$464.78	\$96.84	\$0.00	\$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		-\$192.43		\$289.27	\$96.84	\$0.00		\$0.00
00042	CONTRERAS FARIAS FRANCISCO	\$10,397.99	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$1,397.99	\$1,397.99	\$0.00		\$0.00
00043	GONZALEZ RODRIGUEZ RICARDO	\$11,669.60	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$1,669.60	\$1,669.60	\$0.00		\$0.00
00098 00247	CAMACHO MARTINEZ EMMANUEL ALEJANDI CHAVEZ GARCIA MARIA DEL CARMEN	\$7,175.75 \$6,026.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00		\$725.75 \$526.68	\$725.75 \$526.68	\$0.00 \$0.00		\$0.00 \$0.00
Total Depto	CHAVEZ GANCIA WANTA DEL CANWEN														
		\$47,221.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,221.61	-\$192.43	\$0.00	\$5,464.04	\$5,271.61	\$0.00	\$0.00	\$0.00
	PROMOCION ECONOMICA														
00229	VALENCIA ANDRADE JUAN MANUEL	\$2,401.00	\$0.00	\$0.00	\$0.00		\$0.00		-\$137.17		\$137.17	\$0.00	\$0.00		\$0.00
00244 Total Depto	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
. otal Dopto		\$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		-\$105.43		\$105.43	\$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
Departamente 0	SERVICIOS GENERALES														
00024	VALDOVINOS GONZALEZ LUIS MIGUEL	\$7,236.67	\$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		-\$80.21		\$80.21	\$0.00	\$0.00		\$0.00
00071	MARTINEZ ZEPEDA MANUEL SALVADOR	\$2,600.00	\$0.00	\$0.00	\$0.00		\$0.00		-\$149.91		\$149.91	\$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

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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
00240	ARIZA SANTOS FERNANDO	\$4,873.81	\$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	\$1,500.00	-\$79.51	\$0.00	\$79.51	\$0.00	\$0.00	\$0.00	\$0.00
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00265	PEREZ PEREZ MARIA ALEJANDRA	\$956.00	\$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 CANDELARIA	\$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
00341	MEDINA GARCIA JUAN JOSE	\$1,300.00	\$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	\$750.00	-\$31.51	\$0.00	\$31.51	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto															
		\$26,727.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,727.48	-\$787.07	\$0.00	\$1,897.55	\$1,110.48	\$0.00	\$0.00	\$0.00
		\$20,727.40	\$0.00	φυ.υυ	\$0.00	φυ.υυ	\$0.00	\$20,727.40	-\$101.01	φυ.υυ	\$1,037.33	\$1,110.40	φ0.00	\$0.00	φ0.00
Departamento 1	10 SERVICIOS PUBLICOS														
00067	CHAVEZ TORRES MARTIN	\$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
00077	CARDENAS CONTRERAS DANIEL	\$1,102.00	\$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	\$1,800.00	-\$98.71	\$0.00	\$98.71	\$0.00	\$0.00	\$0.00	\$0.00
	DADA IAC LODEZ MADTUA ANGELICA		¢0.00						-\$98.71		\$98.71		\$0.00		\$0.00
00099	BARAJAS LOPEZ MARTHA ANGELICA	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00		\$0.00		\$0.00		\$0.00	
00192	MARTINEZ NAVARRO MARIA EUGENIA	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$1,000.00	-\$47.51	\$0.00	\$47.51	\$0.00	\$0.00	\$0.00	\$0.00
											000.44				
00338	NAVARRO CARDENAS AYDE NOEMI	\$1,650.00	\$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	\$2,000.00	-\$111.51	\$0.00	\$111.51	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto															
. otal Dopto		A40.070.54	40.00	** **	** **	** **	40.00	440.070.54	45.45.00	***	44 474 40	4007.54	****	** **	40.00
		\$16,979.51	\$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														
		<b>#0.000.00</b>	<b>#0.00</b>	<b>#0.00</b>	60.00	<b>#0.00</b>	60.00	fa 000 00	0475.54	<b>60.00</b>	C475 54	60.00	\$0.00	<b>60.00</b>	60.00
00332	CRUZ GOMEZ SUSUKY	\$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
20006	VELASCO ANGUIANO ANA LUCIA	\$7,236.67	\$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	\$6,666,49	\$0.00	\$0.00	\$634.49	\$634.49	\$0.00	\$0.00	\$0.00
			*****	*****	*****	*****	*****	40,000	¥ • · • •	*****	+ · · · · · ·	***************************************	*****	*****	
20034	CONTRERAS ARROYO SIMON	\$13,424.44	\$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	\$6.666.49	\$0.00	\$0.00	\$634.49	\$634.49	\$0.00	\$0.00	\$0.00
20038			\$0.00	\$0.00		\$0.00	\$0.00	\$6.919.91		\$0.00	\$679.91	\$679.91	\$0.00		\$0.00
	BARAJAS AVILA ANTONIO	\$6,919.91	*****		\$0.00	*****		40,0.0.0.	\$0.00		**·····			\$0.00	
20039	PATILA TOSCANO RAMON	\$6,919.91	\$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	\$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	\$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	\$6,666.49	\$0.00	\$0.00	\$634.49	\$634.49	\$0.00	\$0.00	\$0.00
20056	VALENCIA CORTEZ CLAUDIA	\$6,666.49	\$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
20059	NAVARRO VEGA NORMA ADRIANA	\$7,236.67	\$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
20068	BARBA LOERA MARTIN IBAN	\$6,666.49	\$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	\$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	\$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	\$6,666.49	\$0.00	\$0.00	\$634.49	\$634.49	\$0.00	\$0.00	\$0.00
20079			\$0.00	\$0.00	\$0.00			\$6,666.49	\$0.00	\$0.00	\$634.49	\$634.49	\$0.00	\$0.00	\$0.00
	CORONA VELASCO TANIA GUADALUPE	\$6,666.49	\$0.00	φυ.υυ	\$0.00	\$0.00	\$0.00	\$0,000.49	\$0.00	\$0.00	ф034.49	\$634.49	φυ.υυ	\$0.00	\$0.00
Total Depto															
Total Depto		\$118.639.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118.639.17	-\$175.51	\$0.00	\$12.134.68	\$11.959.17	\$0.00	\$0.00	\$0.00
Total Depto		\$118,639.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118,639.17	-\$175.51	\$0.00	\$12,134.68	\$11,959.17	\$0.00	\$0.00	\$0.00
		\$118,639.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118,639.17	-\$175.51	\$0.00	\$12,134.68	\$11,959.17	\$0.00	\$0.00	\$0.00
Departamento ·	13 DESARROLLO SOCIAL														
	13 DESARROLLO SOCIAL MIRANDA MARTINEZ ANAKAREN		<b>\$0.00</b> <b>\$0.00</b>					<b>\$118,639.17</b> \$4,873.81					<b>\$0.00</b> <b>\$</b> 0.00	<b>\$0.00</b> <b>\$0.00</b>	
Departamento 00241		<b>\$118,639.17</b> <b>\$4,873.81</b>		<b>\$0.00</b> \$0.00	<b>\$0.00</b> <b>\$</b> 0.00	<b>\$0.00</b> <b>\$</b> 0.00	<b>\$0.00</b> <b>\$0.00</b>		<b>-\$175.51</b> \$0.00	<b>\$0.00</b> <b>\$</b> 0.00	<b>\$12,134.68</b> \$373.81	<b>\$11,959.17</b> \$373.81			<b>\$0.00</b> \$0.00
Departamento ·		\$4,873.81 	\$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 00241															
Departamento 00241		\$4,873.81 	\$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 00241 Total Depto	MIRANDA MARTINEZ ANAKAREN	\$4,873.81 	\$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 00241 Total Depto	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL	\$4,873.81 	\$0.00 \$ <b>0.00</b>	\$0.00 <b>\$0.00</b>	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,873.81  \$4,873.81	\$0.00  \$0.00	\$0.00 \$0.00	\$373.81  \$373.81	\$373.81 \$373.81	\$0.00 \$0.00	\$0.00  \$0.00	\$0.00 \$0.00
Departamento 00241 Total Depto Departamento 20030	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO	\$4,873.81 	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,873.81  \$4,873.81 \$5,425.87	\$0.00 \$0.00	\$0.00 \$0.00	\$373.81 \$373.81 \$433.87	\$373.81 \$373.81 \$433.87	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Departamento 00241 Total Depto Departamento 20030	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO	\$4,873.81 	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,873.81  \$4,873.81 \$5,425.87	\$0.00 \$0.00	\$0.00 \$0.00	\$373.81 \$373.81 \$433.87	\$373.81 \$373.81 \$433.87	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$373.81 \$433.87 \$489.34	\$373.81 \$373.81 \$433.87 \$489.34	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto Departamento 20030 20043 20044	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$373.81 \$433.87 \$489.34	\$373.81 \$373.81 \$433.87 \$489.34	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto Departamento 20030 20043 20044	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$373.81 \$433.87 \$489.34 \$499.34	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34 \$433.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20070	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH	\$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$493.34	\$373.81 \$373.81 \$433.87 \$489.34 \$433.87 \$433.87 \$499.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20070 20072	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON	\$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,793.34 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,793.34 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$489.34 \$433.87	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20070	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH	\$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$493.34	\$373.81 \$373.81 \$433.87 \$489.34 \$433.87 \$433.87 \$499.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20070 20072 20077	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON	\$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,793.34 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,793.34 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$489.34 \$433.87	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20070 20072	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON	\$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$489.34 \$433.87 \$483.34	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20070 20072 20077	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON	\$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,793.34 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,793.34 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$489.34 \$433.87	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20070 20072 20077 Total Depto	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ	\$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$489.34 \$433.87 \$483.34	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20070 20072 20077 Total Depto	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ	\$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$489.34 \$433.87 \$483.34	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20070 20072 7 Total Depto  Departamento Departamento	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ	\$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$44,509.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$489.34 \$433.87 \$489.34 \$433.87 \$433.87	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20070 20072 20077 Total Depto  Departamento 00339	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ	\$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$489.34 \$433.87 \$483.34	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20070 20072 7 Total Depto  Departamento Departamento	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ	\$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$4,509.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$493.34 \$433.87 \$493.34 \$433.87 \$433.87 \$433.87	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20070 20072 20077 Total Depto  Departamento 00339	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ	\$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$4,509.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$493.34 \$433.87 \$493.34 \$433.87 \$433.87 \$433.87	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20070 20072 20077 Total Depto  Departamento 00339	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ	\$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$44,509.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$489.34 \$433.87 \$489.34 \$433.87 \$433.87	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20070 20072 20077 Total Depto  Departamento 00339 Total Depto	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ  15 ASEO PUBLICO CONTRERAS RIBERA JUAN MANUEL	\$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$4,509.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$493.34 \$433.87 \$493.34 \$433.87 \$433.87 \$433.87	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20077 Total Depto  Departamento 00339 Total Depto  Departamento 0040 Departamento Departamento	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ  15 ASEO PUBLICO CONTRERAS RIBERA JUAN MANUEL	\$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$4343.87	\$373.81 \$433.87 \$499.34 \$499.34 \$499.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$4343.87 \$4343.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20070 20072 20077 Total Depto  Departamento 00339 Total Depto	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ  15 ASEO PUBLICO CONTRERAS RIBERA JUAN MANUEL	\$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$4,509.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$493.34 \$433.87 \$493.34 \$433.87 \$433.87 \$433.87	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20070 20072 20077 Total Depto  Departamento 00339 Total Depto  Departamento 00057	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORIVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ  15 ASEO PUBLICO CONTRERAS RIBERA JUAN MANUEL  16 PARQUES Y JARDINES GUIZAR GODINEZ GABRIEL	\$4,873.81  \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$4343.87 \$4343.87	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$434.87 \$434.87 \$434.87 \$434.87 \$434.87 \$434.87 \$434.87 \$444.43 \$444.43 \$444.43 \$444.43 \$444.43 \$444.43	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20077 Total Depto  Departamento 00339 Total Depto  Departamento 00057 00057 00057	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ  15 ASEO PUBLICO CONTRERAS RIBERA JUAN MANUEL  16 PARQUES Y JARDINES GUIZAR GODINEZ GABRIEL RIVERA SANCHEZ AGUSTIN	\$4,873.81  \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$433.87 \$489.34 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$4343.87 \$4343.87	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$434.87 \$444.43 \$444.43 \$444.43 \$444.43 \$444.43 \$444.43 \$444.43 \$444.43 \$444.43 \$444.43 \$444.43 \$444.43 \$444.43 \$444.43	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20070 20072 20077 Total Depto  Departamento 00339 Total Depto  Departamento 00057 00080 00095	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GANDALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ  15 ASEO PUBLICO CONTRERAS RIBERA JUAN MANUEL  16 PARQUES Y JARDINES GUIZAR GODINEZ GABRIEL RIVERA SANCHEZ BGRIEL RIVERA SANCHEZ BGRIEL RIVERA SANCHEZ GABRIEL RIVERA SONCHEZ	\$4,873.81  \$5,425.87 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,210.43  \$5,210.43 \$5,210.43 \$5,210.43 \$2,250.00 \$2,250.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,210.43	\$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$410.43 \$277.06 \$127.51 \$127.51	\$373.81 \$373.81 \$433.87 \$499.34 \$499.34 \$433.87 \$433.87 \$499.34 \$433.87 \$443.87 \$443.87 \$443.87 \$440.43 \$440.43 \$440.43 \$440.43 \$440.43 \$440.43 \$440.43 \$440.43 \$440.43 \$440.43 \$440.43 \$440.43 \$440.43 \$440.43 \$440.43 \$440.43 \$440.43	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20070 20072 20077 Total Depto  Departamento 00339 Total Depto  Departamento 00057 00080 00095	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GANDALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ  15 ASEO PUBLICO CONTRERAS RIBERA JUAN MANUEL  16 PARQUES Y JARDINES GUIZAR GODINEZ GABRIEL RIVERA SANCHEZ BGRIEL RIVERA SANCHEZ BGRIEL RIVERA SANCHEZ GABRIEL RIVERA SONCHEZ	\$4,873.81  \$5,425.87 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,210.43  \$5,210.43 \$5,210.43 \$5,210.43 \$2,250.00 \$2,250.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81 \$4,873.81 \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,210.43	\$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$410.43 \$277.06 \$127.51 \$127.51	\$373.81 \$373.81 \$433.87 \$499.34 \$499.34 \$433.87 \$433.87 \$499.34 \$433.87 \$443.87 \$443.87 \$443.87 \$440.43 \$440.43 \$440.43 \$440.43 \$440.43 \$440.43 \$440.43 \$440.43 \$440.43 \$440.43 \$440.43 \$440.43 \$440.43 \$440.43 \$440.43 \$440.43 \$440.43	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20077 Total Depto  Departamento 00339 Total Depto  Departamento 00057 00060 00060 00080 00095 00242	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ  15 ASEO PUBLICO CONTRERAS RIBERA JUAN MANUEL  16 PARQUES Y JARDINES GUIZAR GODINEZ GABRIEL RIVERA SANCHEZ AGUSTIN ORTIZ MORENO GLORIA CONTRERAS MAGAÑA DANIEL	\$4,873.81  \$5,425.87 \$5,793.34 \$5,425.87 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81  \$4,873.81  \$5,425.87 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81  \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$410.43  \$410.43  \$277.06 \$127.51 \$127.51 \$95.51	\$373.81 \$433.87 \$499.34 \$499.34 \$433.87 \$433.87 \$433.87 \$433.87 \$3,637.37 \$410.43 \$410.43	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20080 20067 20077 Total Depto  Departamento 00339 Total Depto  Departamento 00057 00057 00080 00095 00242 00294	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ  15 ASEO PUBLICO CONTRERAS RIBERA JUAN MANUEL  16 PARQUES Y JARDINES GUIZAR GODINEZ GABRIEL RIVERA SANCHEZ AGUSTIN ORTIZ MORENO GLORIA CONTRERAS MAGANA DANIEL SANCHEZ RORRIGUEZ JOSE	\$4,873.81  \$5,425.87 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87  \$44,509.37  \$5,210.43  \$3,984.63 \$2,250.00 \$1,750.00 \$4,705.49	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81  \$4,873.81  \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87  \$44,509.37	\$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81  \$433.87 \$499.34 \$489.34 \$433.87 \$489.34 \$433.87 \$448.34 \$433.87 \$440.43  \$410.43  \$277.06 \$127.51 \$99.51 \$95.51	\$373.81  \$433.87 \$489.34 \$433.87 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$543.87 \$543.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20072 20077 Total Depto  Departamento 00339 Total Depto  Departamento 00057 00080 00095 00095 00242 00294 00296	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORIVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ  15 ASEO PUBLICO CONTRERAS RIBERA JUAN MANUEL  16 PARQUES Y JARDINES GUIZAR GODINEZ GABRIEL RIVERA SANCHEZ AGUSTIN ORTIZ MORENO GLORIA CONTRERAS MAGAÑA DANIEL SANCHEZ RODRIGUEZ JOSE TORRES MARTINEZ JUAN BERNARDINO	\$4,873.81  \$5,425.87 \$5,793.34 \$5,425.87 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81  \$4,873.81  \$5,425.87 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81  \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$410.43  \$410.43  \$277.06 \$127.51 \$127.51 \$95.51	\$373.81 \$433.87 \$499.34 \$499.34 \$433.87 \$433.87 \$433.87 \$433.87 \$3,637.37 \$410.43 \$410.43	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20072 20077 Total Depto  Departamento 00339 Total Depto  Departamento 00057 00080 00095 00095 00242 00294 00296	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORIVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ  15 ASEO PUBLICO CONTRERAS RIBERA JUAN MANUEL  16 PARQUES Y JARDINES GUIZAR GODINEZ GABRIEL RIVERA SANCHEZ AGUSTIN ORTIZ MORENO GLORIA CONTRERAS MAGAÑA DANIEL SANCHEZ RODRIGUEZ JOSE TORRES MARTINEZ JUAN BERNARDINO	\$4,873.81  \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$44,509.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,873.81  \$4,873.81  \$5,425.87  \$5,793.34  \$5,793.34  \$5,425.87  \$4,509.37	\$0.00  \$0.00	\$0.00 \$0.00	\$373.81  \$433.87 \$489.34 \$489.34 \$433.87 \$4433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$5433.87 \$5433.87 \$5435.87	\$373.81 \$433.87 \$499.34 \$499.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$4340.43 \$410.43 \$410.43	\$0.00  \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20072 20077 Total Depto  Departamento 00339 Total Depto  Departamento 00057 00095 00095 00242 00294 00296 00357	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ  15 ASEO PUBLICO CONTRERAS RIBERA JUAN MANUEL  16 PARQUES Y JARDINES GUIZAR GODINEZ GABRIEL RIVERA SANCHEZ AGUSTIN ORTIZ MORENO GLORIA CONTRERAS MAGANA DANIEL SANCHEZ RORRIGUEZ JOSE	\$4,873.81  \$5,425.87 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87  \$44,509.37  \$5,210.43  \$3,984.63 \$2,250.00 \$1,750.00 \$4,705.49	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,873.81  \$4,873.81  \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87  \$44,509.37	\$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81  \$433.87 \$499.34 \$489.34 \$433.87 \$489.34 \$433.87 \$443.87 \$443.87 \$443.87 \$410.43  \$277.06 \$127.51 \$99.51 \$95.51	\$373.81  \$433.87 \$489.34 \$433.87 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$543.87 \$543.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20072 20077 Total Depto  Departamento 00339 Total Depto  Departamento 00057 00080 00095 00095 00242 00294 00296	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORIVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ  15 ASEO PUBLICO CONTRERAS RIBERA JUAN MANUEL  16 PARQUES Y JARDINES GUIZAR GODINEZ GABRIEL RIVERA SANCHEZ AGUSTIN ORTIZ MORENO GLORIA CONTRERAS MAGAÑA DANIEL SANCHEZ RODRIGUEZ JOSE TORRES MARTINEZ JUAN BERNARDINO	\$4,873.81  \$5,425.87 \$5,793.34 \$5,425.87 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$44,509.37  \$5,210.43  \$3,984.63 \$2,250.00 \$1,750.00 \$4,705.49 \$4,265.15 \$5,210.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00  \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,873.81  \$4,873.81  \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,210.43  \$5,210.43  \$3,984.63 \$2,250.00 \$1,750.00 \$4,706.49 \$4,265.15 \$5,210.40	\$0.00  \$0.00	\$0.00 \$0.00	\$373.81  \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$5433.87 \$5433.87 \$5433.87 \$5433.87 \$5433.87	\$373.81  \$433.87 \$489.34 \$438.87 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$3,637.37  \$410.43  \$84.63 \$0.00 \$0.00 \$0.00 \$305.49 \$115.15 \$410.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20072 20077 Total Depto  Departamento 00339 Total Depto  Departamento 00057 00080 00095 00242 00294 00296 00357	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORIVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ  15 ASEO PUBLICO CONTRERAS RIBERA JUAN MANUEL  16 PARQUES Y JARDINES GUIZAR GODINEZ GABRIEL RIVERA SANCHEZ AGUSTIN ORTIZ MORENO GLORIA CONTRERAS MAGAÑA DANIEL SANCHEZ RODRIGUEZ JOSE TORRES MARTINEZ JUAN BERNARDINO	\$4,873.81  \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$44,509.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,873.81  \$4,873.81  \$5,425.87  \$5,793.34  \$5,793.34  \$5,425.87  \$4,509.37	\$0.00  \$0.00	\$0.00 \$0.00	\$373.81  \$433.87 \$489.34 \$489.34 \$433.87 \$4433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$5433.87 \$5433.87 \$5435.87	\$373.81 \$433.87 \$499.34 \$499.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$4340.43 \$410.43 \$410.43	\$0.00  \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20072 20077 Total Depto  Departamento 00339 Total Depto  Departamento 00057 00080 00095 00242 00294 00296 00357	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORIVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ  15 ASEO PUBLICO CONTRERAS RIBERA JUAN MANUEL  16 PARQUES Y JARDINES GUIZAR GODINEZ GABRIEL RIVERA SANCHEZ AGUSTIN ORTIZ MORENO GLORIA CONTRERAS MAGAÑA DANIEL SANCHEZ RODRIGUEZ JOSE TORRES MARTINEZ JUAN BERNARDINO	\$4,873.81  \$5,425.87 \$5,793.34 \$5,425.87 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$44,509.37  \$5,210.43  \$3,984.63 \$2,250.00 \$1,750.00 \$4,705.49 \$4,265.15 \$5,210.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00  \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,873.81  \$4,873.81  \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,210.43  \$5,210.43  \$3,984.63 \$2,250.00 \$1,750.00 \$4,706.49 \$4,265.15 \$5,210.40	\$0.00  \$0.00	\$0.00 \$0.00	\$373.81  \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$5433.87 \$5433.87 \$5433.87 \$5433.87 \$5433.87	\$373.81  \$433.87 \$489.34 \$438.87 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$3,637.37  \$410.43  \$84.63 \$0.00 \$0.00 \$0.00 \$305.49 \$115.15 \$410.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20077 Total Depto  Departamento 00339 Total Depto  Departamento 00057 00080 00095 00242 00294 00294 00296 00357 Total Depto	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ  15 ASEO PUBLICO CONTRERAS RIBERA JUAN MANUEL  16 PARQUES Y JARDINES GUIZAR GODINEZ GABRIEL RIVERA SANCHEZ AGUSTIN ORTIZ MORENO GLORIA CONTRERAS MAGAÑA DANIEL SANCHEZ REZ POSEGUEZ JOSE TORRES MARTINEZ JUAN BERNARDINO GOMEZ CHAVEZ JOSE CARLOS	\$4,873.81  \$5,425.87 \$5,793.34 \$5,425.87 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$44,509.37  \$5,210.43  \$3,984.63 \$2,250.00 \$1,750.00 \$4,705.49 \$4,265.15 \$5,210.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00  \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,873.81  \$4,873.81  \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,210.43  \$5,210.43  \$3,984.63 \$2,250.00 \$1,750.00 \$4,706.49 \$4,265.15 \$5,210.40	\$0.00  \$0.00	\$0.00 \$0.00	\$373.81  \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$5433.87 \$5433.87 \$5433.87 \$5433.87 \$5433.87	\$373.81  \$433.87 \$489.34 \$438.87 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$3,637.37  \$410.43  \$84.63 \$0.00 \$0.00 \$0.00 \$305.49 \$115.15 \$410.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20070 20072 20077 Total Depto  Departamento 00339 Total Depto  Departamento 00057 00080 00095 00242 00294 00296 00357 Total Depto  Departamento 10095	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORIVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ  15 ASEO PUBLICO CONTRERAS RIBERA JUAN MANUEL  16 PARQUES Y JARDINES GUIZAR GODINEZ GABRIEL RIVERA SANCHEZ AGUSTIN ORTIZ MORENO GLORIA CONTRERAS MAGAÑA DANIEL SANCHEZ RODRIGUEZ JOSE TORRES MARTINEZ JUAN BERNARDINO GOMEZ CHAVEZ JOSE CARLOS	\$4,873.81  \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$44,509.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,873.81  \$4,873.81  \$5,425.87  \$5,793.34  \$5,793.34  \$5,425.87  \$5,210.43	\$0.00  \$0.00	\$0.00 \$0.00	\$373.81  \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$410.43  \$277.06 \$127.51 \$127.51 \$127.51 \$127.51 \$355.49 \$307.59 \$410.43	\$373.81  \$433.87 \$499.34 \$438.93 \$438.93 \$438.93 \$438.97 \$433.87 \$433.87 \$433.87 \$4340.43  \$410.43  \$84.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$355.49 \$115.15 \$410.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Departamento	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ  15 ASEO PUBLICO CONTRERAS RIBERA JUAN MANUEL  16 PARQUES Y JARDINES GUIZAR GODINEZ GABRIEL RIVERA SANCHEZ AGUSTIN ORTIZ MORENO GLORIA CONTRERAS MAGAÑA DANIEL SANCHEZ AGUSTIN ORTIZ MORENO GLORIA CONTRERAS MAGAÑA DANIEL SANCHEZ AGUSTIN ORTIZ MORENO GLORIA CONTRERAS MAGAÑA DANIEL SANCHEZ AGUSTIN GOMEZ CHAVEZ JOSE CARLOS	\$4,873.81  \$5,425.87 \$5,793.34 \$5,425.87 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$44,509.37  \$5,210.43  \$3,984.63 \$2,250.00 \$2,250.00 \$1,750.00 \$4,705.49 \$4,265.15 \$5,210.40  \$24,415.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00  \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,873.81  \$4,873.81  \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87  \$5,425.87  \$44,509.37  \$5,210.43  \$5,210.43  \$3,984.63 \$2,250.00 \$2,250.00 \$4,705.49 \$4,265.15 \$5,210.40  \$24,415.67	\$0.00 \$0.00	\$0.00 \$0.00	\$373.81  \$433.87 \$489.34 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$53,637.37  \$410.43  \$277.06 \$127.51 \$127.51 \$127.51 \$127.51 \$355.49 \$307.59 \$410.43  \$1,701.10	\$373.81  \$433.87 \$489.34 \$433.87 \$499.34 \$433.87 \$499.34 \$433.87 \$433.87 \$3,637.37  \$410.43  \$410.43  \$84.63 \$0.00 \$0.00 \$0.00 \$0.00 \$155.49 \$115.15 \$410.43  \$965.70	\$0.00  \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20070 20072 20077 Total Depto  Departamento 00339 Total Depto  Departamento 00057 00080 00095 00242 00294 00296 00357 Total Depto  Departamento 10095	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORIVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ  15 ASEO PUBLICO CONTRERAS RIBERA JUAN MANUEL  16 PARQUES Y JARDINES GUIZAR GODINEZ GABRIEL RIVERA SANCHEZ AGUSTIN ORTIZ MORENO GLORIA CONTRERAS MAGAÑA DANIEL SANCHEZ RODRIGUEZ JOSE TORRES MARTINEZ JUAN BERNARDINO GOMEZ CHAVEZ JOSE CARLOS	\$4,873.81  \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$44,509.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,873.81  \$4,873.81  \$5,425.87  \$5,793.34  \$5,793.34  \$5,425.87  \$5,210.43	\$0.00  \$0.00	\$0.00 \$0.00	\$373.81  \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$410.43  \$277.06 \$127.51 \$127.51 \$127.51 \$127.51 \$355.49 \$307.59 \$410.43	\$373.81  \$433.87 \$499.34 \$438.93 \$438.93 \$438.93 \$438.97 \$433.87 \$433.87 \$433.87 \$4340.43  \$410.43  \$84.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$355.49 \$115.15 \$410.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20060 20067 20072 20077 Total Depto  Departamento 00339 Total Depto  Departamento 00057 00085 00242 00294 00296 00357 Total Depto  Departamento 00057 Total Depto	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GANDALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ  15 ASEO PUBLICO CONTRERAS RIBERA JUAN MANUEL  16 PARQUES Y JARDINES GUIZAR GODINEZ GABRIEL RIVERA SANCHEZ AGUSTIN ORTIZ MORENO GLORIA CONTRERAS MAGAÑA DANIEL SANCHEZ FOORIGUEZ JOSE TORRES MARTINEZ JUAN BERNARDINO GOMEZ CHAVEZ JOSE CARLOS  17 AGUA POTABLE GRIMALDO PADILLA PORFIRIO MEDINA ACEVEDO FRANCISCO JAVIER	\$4,873.81  \$5,425.87 \$5,793.34 \$5,425.87 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$44,509.37  \$5,210.43  \$3,984.63 \$2,250.00 \$1,750.00 \$4,705.49 \$4,265.15 \$5,210.40  \$24,415.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00  \$0.00	\$0.00  \$0.00	\$0.00 \$0.00	\$4,873.81  \$4,873.81  \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,25.40 \$3,4863 \$2,250.00 \$1,750.00 \$4,706.49 \$4,265.15 \$5,210.40  \$24,415.67	\$0.00  \$0	\$0.00 \$0.00	\$373.81  \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$410.43  \$277.06 \$127.51 \$95.51 \$95.51 \$355.49 \$307.59 \$410.43  \$1,701.10	\$373.81  \$433.87 \$489.34 \$433.87 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$540.43  \$410.43  \$84.63 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Departamento	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ  15 ASEO PUBLICO CONTRERAS RIBERA JUAN MANUEL  16 PARQUES Y JARDINES GUIZAR GODINEZ GABRIEL RIVERA SANCHEZ AGUSTIN ORTIZ MORENO GLORIA CONTRERAS MAGAÑA DANIEL SANCHEZ RODRIGUEZ JOSE TORRES MARTINEZ JUAN BERNARDINO GOMEZ CHAVEZ JOSE CARLOS  17 AGUA POTABLE GRIMALDO PADILLA PORFIRIO MEDINA ACEVEDO FRANCISCO JAVIER AVALOS MEDINA MARIA LUISA	\$4,873.81  \$5,425.87 \$5,793.34 \$5,425.87 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,426.87 \$5,426.87 \$44,509.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,873.81  \$4,873.81  \$5,425.87 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87  \$44,509.37	\$0.00  \$0.00	\$0.00 \$0.00	\$373.81  \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$410.43  \$277.06 \$127.51 \$127.51 \$127.51 \$127.51 \$355.49 \$307.59 \$410.43  \$1,701.10	\$373.81  \$433.87 \$489.34 \$433.87 \$499.34 \$433.87 \$499.34 \$433.87 \$433.87 \$3,637.37  \$410.43  \$410.43  \$94.63 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$355.49 \$115.15 \$410.43  \$965.70	\$0.00  \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Departamento 00241 Total Depto  Departamento 20030 20043 20044 20080 20067 20077 Total Depto  Departamento 00339 Total Depto  Departamento 00057 00095 00242 00294 00296 00357 Total Depto  Departamento 0057 00081 00296 00357	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ  15 ASEO PUBLICO CONTRERAS RIBERA JUAN MANUEL  16 PARQUES Y JARDINES GUIZAR GODINEZ GABRIEL RIVERA SANCHEZ AGUSTIN ORTIZ MORENO GLORIA CONTRERAS MAGAÑA DANIEL SANCHEZ RODRIGUEZ JOSE TORRES MARTINEZ JUAN BERNARDINO GOMEZ CHAVEZ JOSE CARLOS  17 AGUA POTABLE GRIMALDO PADILLA PORFIRIO MEDINA ACEVEDO FRANCISCO JAVIER AVALOS MEDINA MARIA LUISA HERNANDEZ CHAVEZ ERNESTO	\$4,873.81  \$5,425.87 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,210.43  \$5,210.43  \$3,984.63 \$2,250.00 \$1,750.00 \$4,705.49 \$4,265.15 \$5,210.40  \$24,415.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,873.81  \$4,873.81  \$5,425.87 \$5,793.34 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,210.43  \$5,210.43  \$3,984.63 \$2,250.00 \$1,750.00 \$4,705.49 \$4,265.15 \$5,210.40  \$24,415.67	\$0.00  \$0.00	\$0.00 \$0.00	\$373.81  \$433.87 \$489.34 \$489.34 \$433.87 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$53,637.37  \$410.43  \$277.06 \$127.51 \$95.51 \$95.51 \$355.49 \$307.59 \$410.43  \$1,701.10	\$373.81  \$433.87 \$489.34 \$489.34 \$433.87 \$489.34 \$433.87 \$489.34 \$433.87 \$433.87 \$433.87 \$410.43  \$410.43  \$410.43  \$84.63 \$0.00 \$0.00 \$0.00 \$155.59 \$115.15 \$410.43  \$965.70	\$0.00  \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Departamento	MIRANDA MARTINEZ ANAKAREN  14 PROTECCION CIVIL OLIVO BARAJAS IGNACIO ARREDONDO CARDENAS ALMA LILIANA CONTRERAS ZEPEDA JORGE ORNELAS SPINDOLA ORVIL GUADALUPE ACOSTA CAMARILLO MIGUEL ANGEL GUILLEN ALVAREZ MELANY JANETH JAVIER RAMIREZ BRANDON ELISEA SANCHEZ BEATRIZ  15 ASEO PUBLICO CONTRERAS RIBERA JUAN MANUEL  16 PARQUES Y JARDINES GUIZAR GODINEZ GABRIEL RIVERA SANCHEZ AGUSTIN ORTIZ MORENO GLORIA CONTRERAS MAGAÑA DANIEL SANCHEZ RODRIGUEZ JOSE TORRES MARTINEZ JUAN BERNARDINO GOMEZ CHAVEZ JOSE CARLOS  17 AGUA POTABLE GRIMALDO PADILLA PORFIRIO MEDINA ACEVEDO FRANCISCO JAVIER AVALOS MEDINA MARIA LUISA	\$4,873.81  \$5,425.87 \$5,793.34 \$5,425.87 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,426.87 \$5,426.87 \$44,509.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,873.81  \$4,873.81  \$5,425.87 \$5,793.34 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87 \$5,425.87  \$44,509.37	\$0.00  \$0.00	\$0.00 \$0.00	\$373.81  \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$410.43  \$277.06 \$127.51 \$127.51 \$127.51 \$127.51 \$355.49 \$307.59 \$410.43  \$1,701.10	\$373.81  \$433.87 \$489.34 \$433.87 \$499.34 \$433.87 \$499.34 \$433.87 \$433.87 \$3,637.37  \$410.43  \$410.43  \$94.63 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$355.49 \$115.15 \$410.43  \$965.70	\$0.00  \$0.00	\$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	\$0.00	\$0.00 \$0.00	\$3,250.00	-\$192.43	\$0.00 \$0.00	\$197.14	\$0.00	\$0.00	\$0.00	\$0.00
00319 00326	VEGA MARTINEZ NICOLAS RAMIREZ CHAVEZ HONORATO	\$3,000.00 \$1,700.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,000.00 \$1.700.00	-\$175.51 -\$92.31	\$0.00 \$0.00	\$175.51 \$92.31	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
00326	SANDOVAL MARTINEZ PATRICIA	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$92.51 -\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
00333	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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,868.00	-\$167.06	\$0.00 \$0.00	\$167.06 \$60.31	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
00279	MORENO AVALOS JOSE	\$1,200.00 \$4,096.84	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,200.00 \$4.096.84	-\$60.31 -\$192.43	\$0.00 \$0.00	\$60.31 \$289.27	\$0.00 \$96.84	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
00288 00317	LARA CORONA JOSE FRANCISCO MARTINEZ NAVARRO IRENE ANGELINA	\$4,096.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,096.84	-\$192.43 -\$79.51	\$0.00	\$289.27 \$79.51	\$96.84	\$0.00	\$0.00	\$0.00
00317	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	OTTAVEZ MARTINEZ TOWNRO	Ψ1,000.00		Ψ0.00	Ψ0.00	φυ.συ	Ψ0.00	Ψ1,000.00	φοσ.στ	Ψ0.00	Ψ00.51	φο.σσ	φυ.σσ	Ψ0.00	Ψ0.00
		\$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	\$0.00	\$0.00
Departamento 2	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 2 00021	22 TRANSPARENCIA 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
00021	OCHOA CONTRERAS MARISELA	\$5,434.85 \$3.250.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,434.85 \$3.250.05	-\$192.43	\$0.00 \$0.00	\$434.85 \$197.14	\$434.85 \$0.00	\$0.00	\$0.00	\$0.00 \$0.05
00028	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	TOTAL TOTAL CONTROL OF THE CONTROL O														
		\$11,834.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,834.90	-\$378.69	\$0.00	\$818.25	\$434.85	\$0.00	\$0.00	\$0.05
	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
Total Depto															
		\$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
Departamento 2	24 OFICIALIA MAYOR														
00020	CARLON MARTIN JUAN CAMILO	\$7,695.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,695.80	\$0.00	\$0.00	\$820.80	\$820.80	\$0.00	\$0.00	\$0.00
Total Depto		\$7,695.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,695.80	\$0.00	\$0.00	\$820.80	\$820.80	\$0.00	\$0.00	\$0.00
		ψ1,033.00	φο.σσ	ψυ.σσ	ψ0.00	ψ0.00	\$0.00	ψ1,030.00	ψ0.00	ψ0.00	ψ020.00	ψ020.00	ψ0.00	ψ0.00	ψ0.00
Departamento 2 00187	26 SECRETARIA GENERAL 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
T-4-1 01		*470.040.00						**************************************	**************************************		======================================	**************************************			
Total Gral.		\$478,642.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$478,642.20	-\$8,303.51	\$0.00	\$41,765.76	\$33,298.16	\$0.00	\$0.00	\$0.04

\$0.00 \$0.00 \$0.00 \$0.00	subsidio	Causado	*Otras* *Deducciones*	*DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*OBLIGACIONES*
\$0.00 \$0.00							
\$0.00 \$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.00	\$0.00	\$0
	\$0.00	\$0.00	\$0.00	\$1,669.60	\$12,370.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$568.60	\$5,720.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0
\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,321.00 \$3,321.00	\$0.00 \$0.00	\$0 \$0
\$0.00	\$0.00	\$0.00	\$0.00	\$568.60	\$35,609.00	\$0.00	\$0
<b>V</b> 0.00	Ç	40.00	ψο.σσ	<b>4000.00</b>	<b>400,000.00</b>	<b>\$0.00</b>	•
\$0.00	\$0.00	\$0.00	\$0.00	\$627.51	\$6,000.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$627.51	\$6,000.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$1,126.37	\$8,000.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$1,126.37	\$11,000.00	\$0.00	\$0
00.00		40.00		200.04		40.00	
\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$96.84 \$0.00	\$4,000.00 \$3,000.00	\$0.00 \$0.00	\$0 \$0
\$0.00	\$0.00	\$0.00	\$0.00	\$96.84	\$7,000.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$854.75	\$7,000.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$96.84	\$4,000.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$1,397.99	\$9,000.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$1,669.60	\$10,000.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$725.75	\$6,450.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$725.75 \$526.68	\$5,500.00	\$0.00	\$(
\$0.00	\$0.00	\$0.00	\$0.00	\$5,271.61	\$41,950.00	\$0.00	\$(
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,401.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$127.36	\$4,250.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$127.36	\$6,651.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,749.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,905.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,654.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$736.67	\$6,500.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,511.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00	\$0
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$0

\$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	\$373.81	\$4,500.00	\$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	\$956.00	\$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	\$1,200.00	\$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	\$1,110.48	\$25,617.00	\$0.00	\$0.00
40.00	***	<b>*</b> 0.00	***	0007.54	*******	***	
\$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	\$1,102.00	\$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	\$1,800.00	\$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	\$1,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,650.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$627.51	\$16,352.00	\$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	\$736.67	\$6,500.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$634.49	\$6,032.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,044.44	\$11,380.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$634.49	\$6,032.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$679.91	\$6,240.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$679.91	\$6,240.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$634.49	\$6,032.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$736.67	\$6,500.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$634.49	\$6,032.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$634.49	\$6,032.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$736.67	\$6,500.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$634.49	\$6,032.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$634.49	\$6,032.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$634.49	\$6,032.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$634.49	\$6,032.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$634.49	\$6,032.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$11,959.17	\$106,680.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$373.81	\$4,500.00	\$0.00	\$0.00
\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$ <b>0.00</b>	\$373.81  \$373.81	\$4,500.00 \$4,500.00	\$0.00 	\$0.00 <b>\$0.00</b>
\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$373.81 \$373.81 \$433.87	\$4,500.00 \$4,500.00 \$4,992.00	\$0.00 \$0.00	\$0.00 <b>\$0.00</b> \$0.00
\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$373.81 \$433.87 \$483.34	\$4,500.00 \$4,500.00 \$4,992.00 \$5,304.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34	\$4,500.00 \$4,500.00 \$4,992.00 \$5,304.00 \$5,304.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34 \$433.87	\$4,500.00 \$4,500.00 \$4,992.00 \$5,304.00 \$5,304.00 \$4,992.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87	\$4,500.00 \$4,992.00 \$5,304.00 \$5,304.00 \$4,992.00 \$4,992.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$373.81 \$433.87 \$489.34 \$433.87 \$433.87 \$439.34	\$4,500.00 \$4,500.00 \$4,992.00 \$5,304.00 \$4,992.00 \$4,992.00 \$5,304.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87	\$4,500.00 \$4,992.00 \$5,304.00 \$5,304.00 \$4,992.00 \$4,992.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87	\$4,500.00 \$4,500.00 \$4,992.00 \$5,304.00 \$5,304.00 \$4,992.00 \$4,992.00 \$4,992.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87	\$4,500.00 \$4,902.00 \$5,304.00 \$5,304.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87	\$4,500.00 \$4,902.00 \$5,304.00 \$5,304.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$373.81 \$433.87 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87	\$4,500.00 \$4,500.00 \$4,992.00 \$5,304.00 \$5,304.00 \$4,992.00 \$5,304.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$434.87 \$434.87 \$434.87 \$444.43	\$4,500.00  \$4,992.00 \$5,304.00 \$5,304.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,902.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$434.87 \$444.87 \$44	\$4,500.00  \$4,992.00 \$5,304.00 \$4,992.00 \$5,304.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,982.00 \$4,992.00 \$4,990.00 \$5,304.00 \$4,990.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$434.87 \$434.87 \$434.87 \$434.87 \$434.87 \$434.87 \$434.87 \$444.43	\$4,500.00  \$4,992.00 \$5,304.00 \$5,304.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,902.00 \$4,902.00 \$4,800.00  \$4,800.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81 \$433.87 \$489.34 \$489.34 \$433.87 \$443.87 \$443.87 \$443.87 \$443.87 \$443.87 \$443.87 \$443.87 \$443.87 \$443.87 \$443.87 \$443.87 \$443.87 \$443.87 \$443.87 \$443.87 \$440.43 \$443.87 \$440.43 \$443.87 \$440.43 \$440.87 \$44	\$4,500.00  \$4,992.00 \$5,304.00 \$5,304.00 \$4,992.00 \$5,304.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,800.00  \$4,800.00  \$3,900.00 \$2,250.00 \$2,250.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81  \$433.87 \$489.34 \$433.87 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$434.87 \$434.87 \$434.87 \$434.87	\$4,500.00  \$4,992.00 \$5,304.00 \$4,992.00 \$5,304.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,902.00 \$4,900.00 \$2,250.00 \$2,250.00 \$1,750.00	\$0.00  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81  \$433.87 \$489.34 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$434.87 \$434.87 \$434.87	\$4,500.00  \$4,992.00 \$5,304.00 \$5,304.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,902.00 \$4,902.00 \$4,902.00 \$4,902.00 \$4,902.00 \$4,902.00 \$4,800.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00
\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$373.81  \$433.87 \$489.34 \$433.87 \$489.34 \$433.87 \$449.34 \$433.87 \$433.87 \$440.43  \$410.43  \$84.63 \$0.00 \$0.00 \$0.00 \$355.49 \$115.15	\$4,500.00  \$4,992.00 \$5,304.00 \$5,304.00 \$4,992.00 \$5,304.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$1,750.00 \$4,800.00	\$0.00 \$0.00	\$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$373.81  \$433.87 \$489.34 \$489.34 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$434.87 \$434.87 \$434.87	\$4,500.00  \$4,992.00 \$5,304.00 \$5,304.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,902.00 \$4,902.00 \$4,902.00 \$4,902.00 \$4,902.00 \$4,902.00 \$4,800.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00
\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$373.81  \$433.87 \$489.34 \$433.87 \$489.34 \$433.87 \$449.34 \$433.87 \$433.87 \$440.43  \$410.43  \$84.63 \$0.00 \$0.00 \$0.00 \$355.49 \$115.15	\$4,500.00  \$4,992.00 \$5,304.00 \$5,304.00 \$4,992.00 \$5,304.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$1,750.00 \$4,800.00	\$0.00 \$0.00	\$0.00 \$0.00
\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0	\$373.81  \$433.87 \$489.34 \$433.87 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$543.87 \$543.87 \$543.87 \$543.87 \$5410.43	\$4,500.00  \$4,992.00 \$5,304.00 \$5,304.00 \$4,992.00 \$5,304.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,800.00 \$2,250.00 \$2,250.00 \$2,250.00 \$4,350.00 \$4,150.00 \$4,150.00 \$4,800.00 \$4,350.00 \$4,450.00 \$4,450.00	\$0.00 \$0.00	\$0.00 \$0.00
\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$373.81  \$433.87 \$489.34 \$433.87 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$434.87 \$434.87 \$435.87 \$410.43  \$410.43  \$410.43  \$410.43  \$410.43  \$410.43  \$410.43  \$410.43  \$410.43	\$4,500.00  \$4,992.00 \$5,304.00 \$5,304.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,902.00 \$4,902.00 \$4,902.00 \$4,800.00  \$4,800.00 \$2,250.00 \$2,250.00 \$2,250.00 \$4,150.00 \$4,150.00 \$4,800.00 \$4,800.00 \$4,800.00	\$0.00 \$0.00	\$0.00 \$0.00
\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$373.81  \$433.87 \$489.34 \$489.34 \$433.87 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$543.87 \$543.87 \$543.87 \$5410.43  \$84.63 \$50.00	\$4,500.00  \$4,992.00 \$5,304.00 \$5,304.00 \$4,992.00 \$5,304.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,800.00  \$4,800.00 \$2,250.00 \$1,750.00 \$4,350.00 \$4,150.00 \$4,800.00 \$4,800.00	\$0.00 \$0.00	\$0.00 \$0.00
\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$373.81  \$433.87 \$489.34 \$433.87 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$3,637.37  \$410.43  \$410.43  \$94.63 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$355.49 \$115.15 \$410.40  \$965.67	\$4,500.00  \$4,992.00 \$5,304.00 \$5,304.00 \$4,992.00 \$5,304.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,800.00 \$4,800.00 \$2,250.00 \$2,250.00 \$2,250.00 \$4,150.00 \$4,800.00 \$4,800.00 \$4,800.00 \$4,800.00 \$1,750.00 \$4,800.00 \$1,750.00 \$4,800.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00	\$0.00  \$0.00	\$0.00 \$0.00
\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$373.81  \$433.87 \$489.34 \$489.34 \$433.87 \$489.34 \$433.87 \$433.87 \$433.87 \$433.87 \$433.87 \$543.87 \$543.87 \$543.87 \$5410.43  \$84.63 \$50.00	\$4,500.00  \$4,992.00 \$5,304.00 \$5,304.00 \$4,992.00 \$5,304.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,992.00 \$4,800.00  \$4,800.00 \$2,250.00 \$1,750.00 \$4,350.00 \$4,150.00 \$4,800.00 \$4,800.00	\$0.00 \$0.00	\$0.00 \$0.00

\$0.00 \$0.00	\$68.00	\$0.00	\$0.00	\$0.00	\$33,366.20	\$445,276.00	\$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	\$820.80	\$6,875.00	\$0.00	\$0.00
\$0.00 \$0.00						\$6,875.00		
\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.8 <b>5</b>	\$5,000.00	\$0.00	\$0.00
\$0.00 \$0.00								
\$0.00 \$0.00								
\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.90	\$11,400.00	\$0.00	\$0.00
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\$0.00 \$0.00								
\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.85	\$5,000,00	\$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	\$0.00	\$0.00	\$0.00	\$3.000.00	\$0.00	\$0.00
\$0.00 \$0.00	\$68.00	\$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	\$1,600.00	\$0.00	\$0.00
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\$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	\$1,250.00	\$0.00	\$0.00
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