

MUNICIPIO DE VALLE DE JUAREZ

Lista de Raya (forma tabular)

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

Fecha: 06/Dic/2024

Hora: 14:30:35:838

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

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Premios eficiencia	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto
Reg. Pat. IMSS: 0000000001															
Departamento 1 PRESIDENCIA															
00002	RODRIGUEZ BARRAGAN JOSE LUIS	\$11,669.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,669.60	\$0.00	\$0.00	\$1,669.60	\$1,669.60	\$0.00	\$0.00	\$0.00
00015	DIAZ GARCIA ANGEL	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	-\$31.51	\$0.00	\$31.51	\$0.00	\$0.00	\$0.00	\$0.00
00017	SANCHEZ VIVAS JOSE	\$1,620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.00	-\$87.19	\$0.00	\$87.19	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00	\$0.00
00349	CHAVEZ OCHOA SUSANA	\$3,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00	\$0.00
00350	TORRES MARTINEZ PATRICIA	\$3,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00	\$0.00
00351	CORONA TORRES KARLA ADIEREN	\$3,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00	\$0.00
00352	CISNEROS CONTRERAS IGNACIO	\$3,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00	\$0.00
00353	TRELLES RODRIGUEZ ESMERALDA	\$3,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00	\$0.00
00354	RODRIGUEZ SANCHEZ MARIA GUADALUPE	\$3,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00	\$0.00
00355	GOMEZ SANDOVAL ABEL	\$3,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00	\$0.00
00356	TORRES ZEPEDA MARCO ANTONIO	\$3,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	-\$192.43	\$0.00	\$204.86	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$36,177.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,177.60	-\$1,731.87	\$0.00	\$2,412.32	\$568.58	\$0.00	\$0.00	\$0.02
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
Departamento 4 HACIENDA MUNICIPAL															
00006	RODRIGUEZ CONTRERAS CELENE RUBY	\$9,126.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,126.37	\$0.00	\$0.00	\$1,126.37	\$1,126.37	\$0.00	\$0.00	\$0.00
00023	CHAVEZ FONSECA MARIA YESSENIA	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$12,126.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,126.37	-\$175.51	\$0.00	\$1,301.88	\$1,126.37	\$0.00	\$0.00	\$0.00
Departamento 5 CASA DE LA CULTURA															
00025	GODINEZ OCHOA PATRICIA DEL CARMEN	\$4,096.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,096.84	-\$192.43	\$0.00	\$289.27	\$96.84	\$0.00	\$0.00	\$0.00
00027	ARIAS VIVAS MARIA LORENA	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$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	\$0.00	\$4,096.84	-\$192.43	\$0.00	\$289.27	\$96.84	\$0.00	\$0.00	\$0.00
00042	CONTRERAS FARIAS FRANCISCO	\$10,397.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,397.99	\$0.00	\$0.00	\$1,397.99	\$1,397.99	\$0.00	\$0.00	\$0.00
00043	GONZALEZ RODRIGUEZ RICARDO	\$11,669.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,669.60	\$0.00	\$0.00	\$1,669.60	\$1,669.60	\$0.00	\$0.00	\$0.00
00098	CAMACHO MARTINEZ EMMANUEL ALEJANDI	\$7,175.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,175.75	\$0.00	\$0.00	\$725.75	\$725.75	\$0.00	\$0.00	\$0.00
00247	CHAVEZ GARCIA MARIA DEL CARMEN	\$6,026.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,026.68	\$0.00	\$0.00	\$526.68	\$526.68	\$0.00	\$0.00	\$0.00
Total Depto		\$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
Departamento 7 PROMOCION ECONOMICA															
00229	VALENCIA ANDRADE JUAN MANUEL	\$2,401.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,401.00	-\$137.17	\$0.00	\$137.17	\$0.00	\$0.00	\$0.00	\$0.00
00244	FLORES MAGALLON ALFONSO	\$4,377.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,377.36	-\$192.43	\$0.00	\$319.79	\$127.36	\$0.00	\$0.00	\$0.00
Total Depto		\$6,778.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,778.36	-\$329.60	\$0.00	\$456.96	\$127.36	\$0.00	\$0.00	\$0.00
Departamento 8 DEPORTES															
00038	ZEPEDA TOSCANO ARACELI	\$1,749.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,749.00	-\$95.44	\$0.00	\$95.44	\$0.00	\$0.00	\$0.00	\$0.00
00055	MARTINEZ MARTINEZ JORGE ANTONIO	\$1,905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,905.00	-\$105.43	\$0.00	\$105.43	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$3,654.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,654.00	-\$200.87	\$0.00	\$200.87	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 9 SERVICIOS GENERALES															
00024	VALDOVINOS GONZALEZ LUIS MIGUEL	\$7,236.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,236.67	\$0.00	\$0.00	\$736.67	\$736.67	\$0.00	\$0.00	\$0.00
00054	RIBERA AVILA BENJAMIN	\$1,511.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,511.00	-\$80.21	\$0.00	\$80.21	\$0.00	\$0.00	\$0.00	\$0.00
00071	MARTINEZ ZEPEDA MANUEL SALVADOR	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00	-\$149.91	\$0.00	\$149.91	\$0.00	\$0.00	\$0.00	\$0.00
00165	CISNEROS MEJIA MARIA ISABEL	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$98.71	\$0.00	\$98.71	\$0.00	\$0.00	\$0.00	\$0.00

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
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 CANDELARI	\$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
Departamento 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
00099	BARAJAS LOPEZ MARTHA ANGELICA	\$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
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
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		\$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															
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	\$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
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	BARAJAS AVILA ANTONIO	\$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
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	CORONA VELASCO TANIA GUADALUPE	\$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
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
Departamento 13 DESARROLLO SOCIAL															
00241	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
Total Depto		\$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 14 PROTECCION CIVIL															
20030	OLIVO BARAJAS IGNACIO	\$5,425.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,425.87	\$0.00	\$0.00	\$433.87	\$433.87	\$0.00	\$0.00	\$0.00
20043	ARREDONDO CARDENAS ALMA LILIANA	\$5,793.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,793.34	\$0.00	\$0.00	\$489.34	\$489.34	\$0.00	\$0.00	\$0.00
20044	CONTRERAS ZEPEDA JORGE	\$5,793.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,793.34	\$0.00	\$0.00	\$489.34	\$489.34	\$0.00	\$0.00	\$0.00
20060	ORNELAS SPINDOLA ORVIL GUADALUPE	\$5,425.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,425.87	\$0.00	\$0.00	\$433.87	\$433.87	\$0.00	\$0.00	\$0.00
20067	ACOSTA CAMARILLO MIGUEL ANGEL	\$5,425.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,425.87	\$0.00	\$0.00	\$433.87	\$433.87	\$0.00	\$0.00	\$0.00
20070	GUILLEN ALVAREZ MELANY JANETH	\$5,793.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,793.34	\$0.00	\$0.00	\$489.34	\$489.34	\$0.00	\$0.00	\$0.00
20072	JAVIER RAMIREZ BRANDON	\$5,425.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,425.87	\$0.00	\$0.00	\$433.87	\$433.87	\$0.00	\$0.00	\$0.00
20077	ELISEA SANCHEZ BEATRIZ	\$5,425.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,425.87	\$0.00	\$0.00	\$433.87	\$433.87	\$0.00	\$0.00	\$0.00
Total Depto		\$44,509.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,509.37	\$0.00	\$0.00	\$3,637.37	\$3,637.37	\$0.00	\$0.00	\$0.00
Departamento 15 ASEO PUBLICO															
00339	CONTRERAS RIBERA JUAN MANUEL	\$5,210.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,210.43	\$0.00	\$0.00	\$410.43	\$410.43	\$0.00	\$0.00	\$0.00
Total Depto		\$5,210.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,210.43	\$0.00	\$0.00	\$410.43	\$410.43	\$0.00	\$0.00	\$0.00
Departamento 16 PARQUES Y JARDINES															
00057	GUIZAR GODINEZ GABRIEL	\$3,984.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,984.63	-\$192.43	\$0.00	\$277.06	\$84.63	\$0.00	\$0.00	\$0.00
00080	RIVERA SANCHEZ AGUSTIN	\$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
00095	ORTIZ MORENO GLORIA	\$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
00242	CONTRERAS MAGAÑA DANIEL	\$1,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,750.00	-\$95.51	\$0.00	\$95.51	\$0.00	\$0.00	\$0.00	\$0.00
00294	SANCHEZ RODRIGUEZ JOSE	\$4,705.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,705.49	\$0.00	\$0.00	\$355.49	\$355.49	\$0.00	\$0.00	\$0.00
00296	TORRES MARTINEZ JUAN BERNARDINO	\$4,265.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,265.15	-\$192.43	\$0.00	\$307.59	\$115.15	\$0.00	\$0.00	\$0.00
00357	GOMEZ CHAVEZ JOSE CARLOS	\$5,210.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,210.40	\$0.00	\$0.00	\$410.43	\$410.43	\$0.00	\$0.00	-\$0.03
Total Depto		\$24,415.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,415.67	-\$735.39	\$0.00	\$1,701.10	\$965.70	\$0.00	\$0.00	-\$0.03
Departamento 17 AGUA POTABLE															
00075	GRIMALDO PADILLA PORFIRIO	\$5,315.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,315.91	\$0.00	\$0.00	\$421.91	\$421.91	\$0.00	\$0.00	\$0.00
00084	MEDINA ACEVEDO FRANCISCO JAVIER	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$47.51	\$0.00	\$47.51	\$0.00	\$0.00	\$0.00	\$0.00
00085	AVALOS MEDINA MARIA LUISA	\$1,392.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,392.00	-\$72.59	\$0.00	\$72.59	\$0.00	\$0.00	\$0.00	\$0.00
00087	HERNANDEZ CHAVEZ ERNESTO	\$976.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$976.00	-\$45.97	\$0.00	\$45.97	\$0.00	\$0.00	\$0.00	\$0.00
00162	BARRAGAN CONTRERAS JOSE RAFAEL	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$79.51	\$0.00	\$79.51	\$0.00	\$0.00	\$0.00	\$0.00

00196	TORRES CHAVEZ ROMAN	\$7,854.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,854.75	\$0.00	\$0.00	\$854.75	\$854.75	\$0.00	\$0.00	\$0.00	
00214	BLANCARTE PONCE CELIA	\$725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.00	-\$29.91	\$0.00	\$29.91	\$0.00	\$0.00	\$0.00	\$0.00	
00315	RIBERA GONZALEZ OMAR ALONSO	\$3,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,250.00	-\$192.43	\$0.00	\$197.14	\$0.00	\$0.00	\$0.00	\$0.00	
00319	VEGA MARTINEZ NICOLAS	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	
00326	RAMIREZ CHAVEZ HONORATO	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	-\$92.31	\$0.00	\$92.31	\$0.00	\$0.00	\$0.00	\$0.00	
00333	SANDOVAL MARTINEZ PATRICIA	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	
00340	ARIAS VIVAS MARIA ISABEL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	
00344	AYALA GOMEZ JOSE LUIS	\$5,907.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,907.63	\$0.00	\$0.00	\$507.63	\$507.63	\$0.00	\$0.00	\$0.00	
00345	SANCHEZ LUPIAN HECTOR JAVIER	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	-\$143.51	\$0.00	\$143.51	\$0.00	\$0.00	\$0.00	\$0.00	
00347	ARROYO PULIDO EVANGELINA	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	-\$63.51	\$0.00	\$63.51	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$42,371.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,371.29	-\$1,293.78	\$0.00	\$3,082.78	\$1,784.29	\$0.00	\$0.00	\$0.00	
Departamento 18 LIMPIA																
00088	VEGA LOPEZ MARCO ANTONIO	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00	-\$149.91	\$0.00	\$149.91	\$0.00	\$0.00	\$0.00	\$0.00	
00089	RIVERA SANCHEZ RICARDO	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	-\$127.51	\$0.00	\$127.51	\$0.00	\$0.00	\$0.00	\$0.00	
00108	MATA MORENO IGNACIO	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$192.43	\$0.00	\$235.22	\$0.00	\$0.00	\$0.00	\$0.00	
00110	PEREZ MEDINA MA. CONSEPCION	\$859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$859.00	-\$38.48	\$0.00	\$38.48	\$0.00	\$0.00	\$0.00	\$0.00	
00114	OROZCO MAGAÑA RAMON	\$2,868.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,868.00	-\$167.06	\$0.00	\$167.06	\$0.00	\$0.00	\$0.00	\$0.00	
00279	MORENO AVALOS JOSE	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	-\$60.31	\$0.00	\$60.31	\$0.00	\$0.00	\$0.00	\$0.00	
00288	LARA CORONA JOSE FRANCISCO	\$4,096.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,096.84	-\$192.43	\$0.00	\$289.27	\$96.84	\$0.00	\$0.00	\$0.00	
00317	MARTINEZ NAVARRO IRENE ANGELINA	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$79.51	\$0.00	\$79.51	\$0.00	\$0.00	\$0.00	\$0.00	
00318	CHAVEZ MARTINEZ RAMIRO	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	-\$85.91	\$0.00	\$85.91	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$20,573.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,573.84	-\$1,093.55	\$0.00	\$1,233.18	\$96.84	\$0.00	\$0.00	\$0.00	
Departamento 20 CATASTRO																
00022	CONTRERAS ZEPEDA MARIA GUADALUPE	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	
00190	CORONA RODRIGUEZ BLANCA EDITH	\$6,026.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,026.68	\$0.00	\$0.00	\$526.68	\$526.68	\$0.00	\$0.00	\$0.00	
Total Depto		\$9,026.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,026.68	-\$175.51	\$0.00	\$702.19	\$526.68	\$0.00	\$0.00	\$0.00	
Departamento 22 TRANSPARENCIA																
00021	FIGUEROA AVILA RICARDO	\$5,434.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,434.85	\$0.00	\$0.00	\$434.85	\$434.85	\$0.00	\$0.00	\$0.00	
00028	OCHOA CONTRERAS MARISELA	\$3,250.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,250.05	-\$192.43	\$0.00	\$197.14	\$0.00	\$0.00	\$0.00	\$0.05	
00275	AYALA MARTINEZ FRANCISCO JAVIER	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	-\$186.26	\$0.00	\$186.26	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$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	
Departamento 23 REGISTRO CIVIL																
00019	SILVA CONTRERAS FATIMA DENISSE	\$5,434.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,434.85	\$0.00	\$0.00	\$434.85	\$434.85	\$0.00	\$0.00	\$0.00	
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 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	
Departamento 26 SECRETARIA GENERAL																
00187	BARRAGAN RODRIGUEZ PAUL ANTONIO	\$6,627.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.51	\$0.00	\$0.00	\$627.51	\$627.51	\$0.00	\$0.00	\$0.00	
Total Depto		\$6,627.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.51	\$0.00	\$0.00	\$627.51	\$627.51	\$0.00	\$0.00	\$0.00	
Total Gral.		\$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	

ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$0.00	\$0.00	\$0.00	\$0.00	\$1,669.60	\$10,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,669.60	\$12,370.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$568.60	\$5,720.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$568.60	\$35,609.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$627.51	\$6,000.00	\$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	\$1,126.37	\$8,000.00	\$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	\$1,126.37	\$11,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$96.84	\$4,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$96.84	\$7,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$854.75	\$7,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$96.84	\$4,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,397.99	\$9,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,669.60	\$10,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$725.75	\$6,450.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$526.68	\$5,500.00	\$0.00	\$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	\$0.00	\$2,401.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$127.36	\$4,250.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$127.36	\$6,651.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,749.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,905.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,654.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$736.67	\$6,500.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,511.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$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	\$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	\$1,300.00	\$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
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\$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	\$1,800.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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
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\$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	\$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	\$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
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\$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	\$373.81	\$4,500.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$433.87	\$4,992.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$489.34	\$5,304.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$489.34	\$5,304.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$433.87	\$4,992.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$433.87	\$4,992.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$489.34	\$5,304.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$433.87	\$4,992.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$433.87	\$4,992.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$3,637.37	\$40,872.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$410.43	\$4,800.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$410.43	\$4,800.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$84.63	\$3,900.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,750.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$355.49	\$4,350.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$115.15	\$4,150.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$410.40	\$4,800.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$965.67	\$23,450.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$421.91	\$4,894.00	\$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	\$1,392.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$976.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$854.75	\$7,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,250.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$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	\$507.63	\$5,400.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,784.29	\$40,587.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$859.00	\$0.00	\$0.00
\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$2,800.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$96.84	\$4,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$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	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$526.68	\$5,500.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$526.68	\$8,500.00	\$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	\$0.05	\$3,250.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$434.90	\$11,400.00	\$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	\$434.85	\$5,000.00	\$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	\$0.00	\$0.00	\$820.80	\$6,875.00	\$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	\$627.51	\$6,000.00	\$0.00	\$0.00
\$68.00	\$0.00	\$0.00	\$0.00	\$33,366.20	\$445,276.00	\$0.00	\$0.00