												Lista de raya	del periodo 20
Empleado Reg Pat IMSS: 887-10329-42-6 Departamento 1010 SALA DE REGIDORES		Horas extras Otras	Percepciones TO		Ajuste al neto	I.M.S.S. 0	uota sindical Re	et. Inv. Y Vida	tet. Cesantia Ret. E	nf. y Mat. obrero Subsic	dio al Empleo (sp) Subs a	I Empleo acreditado ISPT ant	es de Subs al Empleo
481 Rodríguez García Maria Del Carmen 482 Ocamon Grimer Manuel	\$10,421.40 \$10,421.40	\$0.00 \$0.00	\$0.00 \$0.00	\$10,421.40 \$10,421.40	(\$0.06) (\$0.06)	\$343.47 \$343.47	\$0.00 \$0.00	\$79.94 \$79.94	\$143.90 \$143.90	\$119.62 \$119.62	\$0.00 \$0.00	\$0.00 \$0.00	\$1,606.19 \$1,606.19
483 Raygoza Sánchez Leocadio 484 González Blanco Mayra Denisse	\$10,421.40 \$10,421.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$10,421.40 \$10,421.40	(\$0.06) (\$0.06)	\$343.47 \$343.47	\$0.00 \$0.00 \$0.00	\$79.94 \$79.94 \$79.94	\$143.90 \$143.90 \$143.90	\$119.62 \$119.62	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,606.19 \$1,606.19 \$1,606.19
485 Jiménez Avilla José Ponce 486 Nuñez Flores José Nieves 487 Orozco López Sonia Catalina	\$10,421.40 \$10,421.40 \$10,421.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$10,421.40 \$10,421.40 \$10,421.40	(\$0.06) (\$0.06)	\$343.47 \$343.47 \$343.47	\$0.00 \$0.00 \$0.00	\$79.94 \$79.94 \$79.94	\$143.90 \$143.90 \$143.90	\$119.62 \$119.62 \$119.62	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,606.19 \$1,606.19 \$1,606.19
487 Orosco Lopez Sonia Cutalina 488 Martínez Gómez Juan José 489 Villaseñor Pérez Jorge Eduardo 490 Sánchez Torres Juan Carlos	\$10,421.40 \$10,421.40 \$10,421.40	\$0.00 \$0.00	\$0.00 \$0.00	\$10,421.40 \$10,421.40 \$10,421.40	(\$0.06) (\$0.06)	\$343.47 \$343.47 \$343.47	\$0.00 \$0.00	579.94 579.94 579.94	\$143.90 \$143.90 \$143.90	5119.62 5119.62 5119.62	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,606.19 \$1,606.19 \$1,606.19
490 Sánchez Torres Juan Carlos Total por Departamento	\$12,900.00 \$106.692.60	\$0.00 \$0.00	\$0.00 \$0.00	\$12,900.00 \$106,692.60	\$0.07 (\$0.47)	\$427.89 \$3.519.12	50.00 50.00	598.96 5818.42	\$178.13 \$1.478.23	\$150.81 \$1,227.39	50.00 50.00	50.00 50.00	\$2,150.24 \$16,605.95
Departamento 1020 PRESIDENCIA MUNICIPAL													
480 Ocampo Aldana Alejandro 512 Jiménez Ocampo Blanca Alejandrina 513 Ruiz Ibarra Rogelio Guillermo	\$22,185.90 \$2,201.40	\$0.00 \$0.00	\$0.00 \$0.00	\$22,185.90 \$2,201.40	(50.03) 50.15	\$652.52 \$64.17	\$0.00 \$0.00	\$149.55 \$16.89	\$269.19 \$30.40	\$233.78 \$16.89	\$0.00 (\$39.32)	\$0.00 (\$174.78)	\$4,553.61 \$135.47 \$581.02
513 Ruiz Ibarra Rogelio Guillermo 544 González Flores Assorto Total por Departamento	\$5,296.50 \$2.761.95 \$32,445.75	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,296.50 \$2,761.95	(\$0.03) \$0.08 \$0.17	\$168.91 582.59 \$968.19	\$0.00 \$0.00 \$0.00	\$40.63 \$21.19 \$228.26	\$73.14 \$38.14 \$410.87	\$55.15 \$23.26 \$329.08	\$0.00 \$0.00	\$0.00 (\$145.38)	\$581.02 \$196.46 \$5,466.56
Total por Departamento Departamento 1030 SECRETARIA GENERAL Y SINDICATURA	532,445.75	\$0.00	\$0.00	\$32,445.75	\$0.17	5948.19	50.00	\$228.26	\$410.87	\$329.08	(\$39.32)	(\$320.16)	\$5,466.56
200 Lara Mercado Laura Adriana 491 Amezcua Ruíz Diego De Jesús	\$2,201.59 \$9,922.95	\$0.00 \$0.00	\$0.00 \$0.00	\$2,201.59 \$9,922.95	(90.11) (90.07)	\$0.00 \$326.49	\$0.00 \$0.00	\$16.89 \$76.12	\$30.40 \$137.02	\$16.89 \$113.35	(\$39.30) \$0.00	(\$174.78) \$0.00	\$135.49 \$1,503.53
Total por Departamento	\$12,124.54	\$0.00	\$0.00	\$12,124.54	(\$0.18)	\$326.49	\$0.00	\$93.01	\$167.42	\$130.24	(\$39.30)	(\$174.78)	\$1,639.02
Departamento 1060 OFICIALIA MAYOR 016 Lopez Rivera Estela	\$2,010.13	\$0.00	\$0.00	\$2,010.13	\$0.06	\$58.60	\$20.10	\$15.42	\$27.76	\$15.42	(\$71.03)	(\$188.71)	\$117.68
016 Lopes Rovera Stella 501 Torres Rosales Rubén 514 Aldana Serrano Felicitas 515 Méndez Barajas Diana Selena	\$5,296.50 \$2,010.00 \$2,201.40	\$0.00 \$0.00 \$733.80	\$0.00 \$0.00 \$0.00	\$5,296.50 \$2,010.00 \$2,935.20	(\$0.03) \$0.05 (\$0.06)	\$168.91 \$58.59 \$64.17	\$0.00 \$0.00 \$0.00	\$40.63 \$15.42 \$16.89	\$73.14 \$27.75 \$30.40	\$55.15 \$15.42 \$16.89	\$0.00 (\$71.04) \$0.00	\$0.00 (\$188.71) (\$160.30)	\$581.02 \$117.67 \$175.39
515 Mentatz darajas Diana Selene 516 Blanco López Alejandra 541 Martínez Gómez Jaime	\$1,592.40 \$1,914.45	\$0.00	\$0.00	\$2,935.20 \$1,592.40 \$1,914.45	(50.13) 50.00	\$46.42 \$55.81	\$0.00 \$0.00	\$12.22 \$14.69	\$21.99 \$26.44	\$12.22 \$14.69	(\$109.69) (\$77.16)	(\$200.63) (\$188.71)	500.05
545 Gómez Torres Desiderio 548 García González Dinora	\$1,215.45 \$1,215.45	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,215.45 \$1,215.45	(\$0.06) (\$0.06)	\$35.43 \$35.43	\$0.00 \$0.00	59.32 59.32	\$16.78 \$16.78	\$9.32 \$9.32	(\$133.92) (\$133.92)	(\$200.74) (\$200.74)	\$111.56 \$66.82 \$66.82
549 Ibana Lara Oscar 550 García Pérez Marcela 551 Hinojosa Astorga Antonio	\$1,914.45 \$2,010.00 \$1,215.45	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,914.45 \$2,010.00 \$1,215.45	\$0.00 \$0.05	\$55.81 \$58.59 \$35.43	\$0.00 \$0.00 \$0.00	\$14.69 \$15.42 \$9.32	\$26.44 \$27.75 \$16.78	\$14.69 \$15.42 \$9.32	(\$77.16) (\$71.04) (\$133.92)	(\$188.71) (\$188.71) (\$200.74)	\$111.56 \$117.67 \$66.82
551 Hinojosa Astorga Antonio 552 Alvarado Lara José Total por Departamento	\$1,215.45 \$1,608.00 \$24.203.68	\$0.00 \$0.00 \$733.80	\$0.00 \$0.00	\$1,215.45 \$1,608.00 \$24,937.48	(50.06) 50.02	\$35.43 \$46.87 \$720.06	\$0.00 \$0.00 \$20.10	59.32 512.34 5185.68	\$16.78 \$22.20 \$834.21	59.32 512.34 \$200.20	(\$108.69)	(\$200.63) (\$2.107.33)	\$66.82 \$91.94 \$1,715.90
Total por Departamento Departamento 1140 DIRECCION DE REGISTRO CIVIL	524,203.68	\$733.80	\$0.00	524,937.48	(\$0.22)	\$720.06	\$20.10	\$185.68	5334.21	\$200.20	(\$987.57)	(52,107.33)	\$1,715.90
313 Gonzalez Lara Aida Total por Departamento	\$5,296.63 \$5,296.63	\$0.00 \$0.00	\$0.00	\$5,296.63 \$5,296.63	(\$0.02) (\$0.02)	\$0.00 \$0.00	50.00 \$0.00	\$40.63 \$40.63	\$73.14 \$73.14	\$55.15 \$55.15	\$0.00 \$0.00	50.00 50.00	\$581.05 \$581.05
Departamento 1150 DIRECCION DE ARTE Y CULTURA													
493 Torres Romo Jorge 502 Hermosillo Sepulveda Jorge	\$5,296.50 \$5,296.50	\$0.00 \$0.00	\$0.00 \$0.00	\$5,296.50 \$5,296.50	(50.03) (50.03)	\$168.91 \$168.91	\$0.00 \$0.00	\$40.63 \$40.63	\$73.14 \$73.14	\$55.15 \$55.15	\$0.00 \$0.00	\$0.00 \$0.00	\$581.02 \$581.02
502 Hermosillo Sepulveda Jorge 517 López Contrenas Maria De Jesús 518 Hinojoza Rosales Maria Del Rosario	\$1,592.40 \$1,592.40	\$0.00 \$0.00	\$0.00 \$0.00	\$1,592.40 \$1,592.40	\$0.07 \$0.07	\$46.42 \$46.42	\$0.00 \$0.00	\$12.22 \$12.22	\$21.99 \$21.99	\$12.22 \$12.22	\$0.00 (\$109.69) (\$109.69)	\$0.00 (\$200.63) (\$200.63)	\$581.02 \$90.95 \$90.95
532 Rivera Pérez J. Nieves 553 Flores Avila Martha Patricia 554 Contreras Guzmán Maria Angelsica	\$1,596.00 \$2,201.55 \$2,201.55	\$0.00 \$0.00	\$0.00 \$0.00	\$1,596.00 \$2,201.55 \$2,201.55	(\$0.06) \$0.07 \$0.07	\$46.52 \$64.18 \$64.18	\$0.00 \$0.00	\$12.24 \$16.89 \$16.80	\$22.04 \$30.40 \$30.40	\$12.24 \$16.89 \$16.89	(\$109.46) (\$39.30) (\$39.30)	(\$200.63) (\$174.78) (\$174.78)	\$91.18 \$135.48 \$135.48
Total por Departamento	\$19,776.90	\$0.00	\$0.00	\$19,776.90	\$0.16	\$605.54	\$0.00	\$151.72	\$273.10	\$180.76	(\$407.44)	(\$951.45)	\$1,706.08
Departamento 1160 DIRECCION DE PARTICIPACION SOCIAL Y ATN 505 Sandoval González Jaime	\$3,748.95	\$0.00	\$0.00	\$3,748.95	(50.13)	\$116.20	\$0.00	\$28.76	\$51.77	\$35.68	\$0.00	50.00	\$308.88
Total por Departamento	\$3,748.95	\$0.00	\$0.00	\$3,748.95	(\$0.13)	\$116.20	\$0.00	\$28.76	\$51.77	\$35.68	\$0.00	\$0.00	\$308.88
Departamento 1240 DIR. DE PROMOCION ECONOMICA 494 Ruiz Bautista Alejandro	\$5,296.50	\$0.00 \$0.00	\$0.00 \$0.00	\$5,296.50	(\$0.03)	\$168.91	\$0.00	\$40.63	\$73.14	\$55.15	\$0.00	\$0.00	\$581.02
539 González Torres Adán Total por Departamento	\$2,553.00 \$7,849.50	\$0.00	\$0.00	\$2,553.00 \$7,849.50	\$0.11 \$0.08	\$75.47 \$244.38	\$0.00 \$0.00	\$19.58 \$60.21	\$35.25 \$108.39	\$20.63 \$75.78	\$0.00	(\$160.30)	\$173.72 \$754.74
Departamento 1241 DEPTO DE DESARROLLO HUMANO 495 Velázquez Royas Rafael	\$5,296.50	\$0.00	\$0.00	\$5,296.50	(50.03)	\$168.91	\$0.00	\$40.63	\$73.14	\$55.15	\$0.00	\$0.00	\$581.02
Total por Departamento	\$5,296.50	\$0.00	\$0.00	\$5,296.50	(\$0.03)	\$168.91	\$0.00	\$40.63	573.14	\$55.15	\$0.00	\$0.00	\$581.02
Departamento 1242 DEPTO DE CONTRALORIA INTERNA 216 Tornero Hernandez Juan Filiberto	\$6,019.65	\$0.00	\$0.00	\$6,019.65	(\$0.12)	\$193.55	\$0.00	\$46.18	\$83.12	\$64.25	50.00	\$0.00	\$725.22
521 Elias Baltazar Alfredo Total por Departamento	\$6,019.50 \$12,039.15	\$0.00 \$0.00	\$0.00 \$0.00	\$6,019.50 \$12,039.15	\$0.17 \$0.05	\$193.54 \$387.09	\$0.00 \$0.00	\$46.18 \$92.36	\$83.12 \$166.24	\$64.24 \$128.49	\$0.00 \$0.00	\$0.00 \$0.00	\$725.19 \$1,450.41
Departamento 1243 DEPTO DE TURISMO Y DEPORTES													
474 Villa Rojas Saúl 475 Mercado Corbis Miguel Angel 476 Herrera Mares José Santos	\$1,851.90 \$3,577.50 \$2,310.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,851.90 \$3,577.50 \$2,310.00	(\$0.12) (\$0.08) (\$0.04)	\$53.98 \$110.37 \$67.34	\$0.00 \$0.00 \$0.00	\$14.21 \$27.44 \$17.72	\$25.57 \$49.40 \$31.90	\$14.21 \$33.52 \$17.72	(581.16) \$0.00 (527.50)	(\$188.71) (\$107.37) (\$174.78)	\$107.55 \$285.19 \$147.28
477 Camarena Reyes Ramón Total por Departamento	\$3,577.50 \$11,316.90	\$0.00 \$0.00	\$0.00 \$0.00	\$3,577.50 \$11,316.90	(\$0.08) (\$0.32)	\$110.37 \$342.06	\$0.00 \$0.00	\$27.44 \$86.81	\$49.40 \$156.27	\$33.52 \$98.97	\$0.00 (\$108.66)	(\$107.37) (\$578.23)	\$285.19 \$825.21
Departamento 1244 DIRECCION DESARROLLO SOCIAL													
503 Hernández Salcedo Luis Salcedo Total por Departamento	\$5,296.50 \$5,296.50	\$0.00 \$0.00	\$0.00 \$0.00	\$5,296.50 \$5,296.50	(\$0.03)	\$168.91 \$168.91	\$0.00 \$0.00	\$40.63 \$40.63	573.14 \$73.14	\$55.15 \$55.15	\$0.00 \$0.00	\$0.00	\$581.02 \$581.02
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL													
504 Cortes Orocco José Total por Departamento	\$5,296.50 \$5,296.50	\$0.00	\$0.00	\$5,296.50 \$5,296.50	(\$0.03)	\$168.91 \$168.91	\$0.00	\$40.63	\$73.14 \$73.14	\$55.15 \$55.15	\$0.00	\$0.00	\$581.02 \$581.02
Departamento 1248 DIRECCION ATENCION CIUDADANA SDE Bases Alcalá Ménica Sarrario	53.748.95	50.00	50.00	\$3,748.95	(50.13)	\$116.20	so m	528.76	551.77	535.68	50.00	50.00	\$308.88
SO6 Reves Alcalá Mónica Sazrario Total por Departamento	\$3,748.95 \$3,748.95	\$0.00	\$0.00	\$3,748.95	(\$0.13)	\$116.20 \$116.20	\$0.00	\$28.76	\$51.77	\$35.68	\$0.00	\$0.00	\$308.88 \$308.88
Departamento 1250 ARCHIVO MUNICIPAL 071 Guevara Castillo Ana Bertha	\$2,392.81	\$0.00	\$0.00	\$2,392.81	(\$0.13)	\$70.01	\$23.93	\$18.36	\$33.04	\$18.62	(\$4.00)	(\$160.30)	\$156.29
547 Rosales Díaz Martha Catalina Total por Departamento	\$1,800.00 \$4,192.81	\$0.00 \$0.00	\$0.00 \$0.00	\$1,800.00 \$4,192.81	\$0.01 (\$0.12)	\$52.47 \$122.48	\$0.00 \$23.93	\$13.81 \$32.17	\$24.85 \$57.89	\$13.81 \$32.43	(\$88.48) (\$88.48)	(\$188.71) (\$349.01)	\$104.23 \$260.52
Departamento 2010 DELEGACIONES 032 Sedano Olivano Leticia	\$2.105.86	50.00	50.00	\$2.105.86	(50.09)	\$61.39	50.00	\$16.15	\$29.08	\$16.15	(563.64)	(5188.71)	\$125.07
033 Mora Aranda Ana Rosa 034 Madrigal Ramirez Filemon	\$2,105.87 \$1,875.85	\$0.00 \$0.00	\$0.00 \$0.00	\$2,105.87 \$1,875.85	\$0.06 \$0.12	\$61.39 \$0.00	\$21.06 \$18.76	\$16.15 \$14.39	\$29.08 \$25.90	\$16.15 \$14.39	(\$63.64) (\$79.63)	(\$188.71) (\$188.71)	\$125.07 \$109.09
036 Becerra Tavares Jose De Jesus 038 Ibarra Estrada Ismael	\$1,875.85 \$2,009.80	\$0.00 \$667.98	\$0.00 \$0.00	\$1,875.85 \$2,677.78	\$0.08 \$0.03	\$0.00 \$58.59	\$0.00 \$20.10	\$14.39 \$15.42	\$25.90 \$27.75	\$14.39 \$15.42	(\$79.63)	(\$188.71) (\$160.30)	\$109.09
039 Barajas Duran Fernando 048 Anguiano Olivanes Ana Patricia	\$1,625.80 \$874.95	\$0.00 \$0.00	\$0.00 \$0.00	\$1,625.80 \$874.95	(\$0.05) \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$12.47 \$5.19	\$22.45 \$9.34	\$12.47 \$5.19	(\$107.55) (\$155.71)	(\$200.63) (\$200.74)	593.08 545.03
049 Campos Maldonado Celia 170 De La Cruz Gutierrez Rito	\$1,011.60 \$1,652.21	\$0.00 \$0.00	\$0.00 \$0.00	\$1,011.60 \$1,652.21	90.07 (90.01)	\$29.49 \$48.16	\$0.00 \$16.52	\$7.76 \$12.67	\$13.97 \$22.81	\$7.76 \$12.67	(\$146.96)	(\$200.74) (\$200.63)	\$53.77
170 De La Cruz Gutierrez Rito 278 Hernández Rubio Maria 315 Rodriguez Covarrubias Patricia 519 Reyes Alvarez Blanca Estela	\$2,199.49 \$1,276.20 \$2,201.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,199.49 \$1,276.20 \$2,201.40	\$0.03 \$0.15	\$64.12 \$0.00 \$64.17	\$0.00 \$0.00 \$0.00	\$16.87 \$9.79 \$16.89	\$30.37 \$17.62 \$30.40	\$16.87 \$9.79 \$16.89	(\$39.52) (\$190.03) (\$39.32)	(\$174.78) (\$200.74) (\$174.78)	\$135.26 \$70.71 \$135.47
531 Cortes Rocha Ignacio 542 Flores Soria Manuel	\$1,588.50 \$1,626.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,588.50 \$1,626.00	(\$0.07) \$0.14	\$46.31 \$47.40	\$0.00 \$0.00	\$12.19 \$12.47	\$21.93 \$22.45	\$12.19 \$12.47	(\$109.94) (\$107.54)	(\$200.63) (\$200.63)	\$90.70 \$93.10
543 Alcalá García Ismael Total por Departamento	\$2,199.45	\$0.00	\$0.00	\$2,199.45 \$26,896.81	\$0.06 \$0.47	\$64.12 \$545.14	\$0.00 \$76.44	\$16.87 \$199.67	\$30.37 \$359.42	\$16.87 \$199.67	(\$39.53) (\$1,277.84)	(\$174.78) (\$2,844.22)	\$135.26 \$1,566.43
Departamento 2020 AGENCIAS 045 Enriquez Muñoz Maria De Los Angeles	\$26,228.83	\$667.98	\$0.00										
046 Rodriguez Diosdado Maria Del Socomo	\$2,105.86 \$1,667.92	\$680.78 \$0.00	\$0.00 \$0.00	\$2,786.64 \$1,667.92 \$2,613.07	\$0.04 (\$0.02) \$0.00	\$61.39 \$0.00 \$56.92	\$0.00 \$0.00 \$0.00	\$16.15 \$12.79 \$14.98	\$29.08 \$23.03 \$26.96	\$16.15 \$12.79 \$14.98	\$0.00 (\$104.86) (\$30.45)	(\$160.30) (\$200.63) (\$174.78)	\$162.11 \$95.78 \$144.33
O45 Enriquez Muños Maria De Los Angeles 046 Redriguez Diosdado Maria Del Socorro 047 Zapeda Sanchez Jose Quadalupe Total por Departamento	\$2,105.86	\$680.78	\$0.00	\$2,786.64 \$1,667.92 \$2,613.07 \$7,067.63	\$0.04 (\$0.02)	\$61.39 \$0.00 \$56.92 \$118.31	\$0.00 \$0.00 \$0.00 \$0.00	\$16.15 \$12.79 \$14.98 \$43.92	\$29.08 \$23.03 \$26.96 \$79.07	\$16.15 \$12.79 \$14.98 \$43.92	\$0.00 (\$104.86) (\$30.45) (\$135.31)	(\$160.30) (\$200.63) (\$174.78) (\$535.71)	\$162.11 \$95.78 \$144.33 \$402.22
046 Redriguez Diosádado Maria Del Socorro 047 Zapeda Sanchez José Guadalupa Total por Departamento Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL 056 Hernandez Hernadez José Lús	\$2,105.86 \$1,667.92 \$1,952.71 \$5,726.49	\$680.78 \$0.00 \$660.96 \$1,341.14	\$0.00 \$0.00 \$0.00 \$0.00	\$1,667.92 \$2,613.07 \$7,067.63	\$0.04 (\$0.02) \$0.00 \$0.02	\$0.00 \$56.92 \$118.31	\$0.00 \$0.00 \$0.00	\$12.79 \$14.98 \$43.92	\$23.03 \$26.96 \$79.07	\$12.79 \$14.98 \$43.92 \$48.61	(\$104.86) (\$30.45)	(\$200.63) (\$174.78)	\$95.78 \$144.33 \$402.22
046 Rodrigues Diosdado Maria Deli Socorro 017 Zegeda Sarchez Jose Guadalupe Total por Departamento Departamento Diospartamento Diospartamento GIÓ Herrander Invander Zone La HACIENDA PUBLICA MPAL 056 Herrander Invander Zone Luís 282 Ilbarra Vargas Errique 402 Soblewaria García Aversto	\$2,105.86 \$3,667.92 \$3,952.71 \$5,726.49 \$4,776.90 \$1,102.66 \$12,900.00	\$680.78 \$0.00 \$660.95 \$1,341.14 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,667.92 \$2,613.07 \$7,067.63 \$4,776.90 \$1,102.46 \$12,900.00	\$0.04 (\$0.02) \$0.00 \$0.02 \$0.14 \$0.01 \$0.05	\$0.00 \$56.92 \$118.31 \$151.22 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$47.77 \$0.00 \$0.00	\$12.79 \$14.98 \$43.92 \$36.64 \$8.46 \$38.96	\$21.03 \$26.96 \$79.07 \$65.96 \$15.22 \$178.13	\$12.79 \$14.98 \$43.92 \$48.61 \$8.46 \$150.81	(\$104.86) (\$30.45) (\$135.31) \$0.00 (\$141.15) \$0.00	(\$200.63) (\$174.78) (\$535.71) \$0.00 (\$200.74) \$0.00	\$95.78 \$144.33 \$402.22 \$483.57 \$59.59 \$1,290.14
048 Rodriguez Dioudado Maria Del Sociorio 047 Zepela Sarrio Java Colladorio Total per Dispertamento Portal per Dispertamento Departamento Sarrio Salo ADMON DE LA NACLENDA PUBLICA MPPAL 058 Fornandez Fernadez pole Luio 223 Zebero Vespeta Fernadez pole Luio 223 Zebero Vespeta Fernadez pole Luio 223 Zebero Vespeta Fernadez 402 Collowardo Carello Anexelo Total per Dispertamento	\$2,105.86 \$1,667.92 \$1,952.71 \$5,726.49 \$4,776.90 \$1,102.46	\$680.78 \$0.00 \$660.36 \$1,341.14	\$0.00 \$0.00 \$0.00 \$0.00	\$1,667.92 \$2,613.07 \$7,067.63 \$4,776.90 \$1,102.46	\$0.04 (\$0.02) \$0.00 \$0.62 \$0.14 \$0.01	\$0.00 \$56.92 \$118.31 \$151.22 \$0.00	\$0.00 \$0.00 \$0.00 \$47.77 \$0.00	\$12.79 \$14.98 \$43.92 \$36.64 \$8.46	\$23.03 \$26.96 \$79.07 \$65.96 \$15.22	\$12.79 \$14.98 \$43.92 \$48.61 \$8.46	(\$104.86) (\$30.45) (\$135.31) \$0.00 (\$141.15)	(\$100.63) (\$174.78) (\$535.71) \$0.00 (\$200.74)	\$95.78 \$144.33 \$402.22 \$483.57 \$59.59
OH 6 Rodgear Disordade Maria Del Sociemo OH 7 Speed Sa Friedra Des Claudifique Total par Departamento Total par Departamento Departamento 2002 ADMOND DE LA HACIENDA PUBLICA MPAL CIÓ Remanded Hernándar John Liú 221 Berra Valegas Enrique 405 Sobreans Causil à Anserter Total par Departamento DES DES ENTIRES DE PORTE DE LA CONTRACTION DE PUBLICA MPAL Departamento 2000 DED MATANTO DE PUBLICA DE Departamento 2000 DED MATANTO DE PUBLICA DE DES	\$2,105.86 \$3,667.92 \$3,952.71 \$5,726.49 \$4,776.90 \$1,102.66 \$12,900.00	\$680.78 \$0.00 \$660.95 \$1,341.14 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,667.92 \$2,613.07 \$7,067.63 \$4,776.90 \$1,102.46 \$12,900.00	\$0.04 (\$0.02) \$0.00 \$0.02 \$0.14 \$0.01 \$0.05	\$0.00 \$56.92 \$118.31 \$151.22 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$47.77 \$0.00 \$0.00	\$12.79 \$14.98 \$43.92 \$36.64 \$8.46 \$38.96	\$21.03 \$26.96 \$79.07 \$65.96 \$15.22 \$178.13	\$12.79 \$14.98 \$43.92 \$48.61 \$8.46 \$150.81	(\$104.86) (\$30.45) (\$135.31) \$0.00 (\$141.15) \$0.00	(\$200.63) (\$174.78) (\$535.71) \$0.00 (\$200.74) \$0.00	595.78 5144.33 \$402.22 5483.57 539.59 \$1,290.14 \$1,833.30 \$111.60
ONE Religious Consideré Marie de Concesso California de California de C	52,105.86 51,657.92 51,952.71 55,728.49 54,776.90 51,102.66 512,000.00 518,778.36	\$680.78 \$0.00 \$660.95 \$1,341.14 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,667.92 \$3,613.07 \$7,067.63 \$4,776.90 \$3,102.46 \$12,900.00 \$18,779.36	\$0.04 (\$0.02) \$0.00 \$0.02 \$0.14 \$0.01 \$0.05	\$0.00 \$56.92 \$118.31 \$151.22 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$47.77 \$0.00 \$0.00 \$47.77	\$12.79 \$14.98 \$43.92 \$36.64 \$8.46 \$38.96	\$21.03 \$22.96 \$79.07 \$65.96 \$15.22 \$178.13 \$259.31	\$12.79 \$14.98 \$43.92 \$48.61 \$8.46 \$150.81	(\$104.86) (\$30.45) (\$135.31) \$0.00 (\$141.15) \$0.00	(\$200.63) (\$174.78) (\$535.71) \$0.00 (\$200.74) \$0.00	\$95.78 \$144.33 \$402.22 \$483.57 \$59.59 \$1,290.14
ONE ROSPIGACE CONSISTANT AND	\$2,105.86 \$1,657.92 \$1,652.71 \$5,726.49 \$4,776.90 \$1,102.46 \$12,000.00 \$18,779.36	5880.78 50.00 5860.16 51,941.14 50.00 50.00 50.00 50.00 50.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,667.92 \$3,613.07 \$7,067.63 \$4,776.90 \$1,102.46 \$12,900.00 \$18,779.36 \$3,915.15 \$3,641.04	\$0.04 \$0.02 \$0.00 \$0.02 \$0.14 \$0.01 \$0.06 \$0.11 \$0.06	\$0.00 \$56.02 \$118.31 \$151.22 \$0.00 \$0.00 \$151.22 \$55.83 \$0.00	\$0.00 \$0.00 \$0.00 \$47.77 \$0.00 \$0.00 \$47.77 \$19.15 \$22.41	\$12.79 \$14.98 \$42.92 \$35.64 \$3.46 \$98.96 \$144.06	\$21,03 \$28,96 \$79,07 \$65,96 \$13,22 \$178,13 \$259,31 \$26,44 \$38,47	\$12.79 \$14.98 \$43.92 \$48.61 \$8.46 \$150.81 \$207.88 \$14.69 \$21.74	\$104.86) (\$30.45) (\$135.31) \$0.00 (\$141.15) \$0.00 (\$141.15) \$5.00	(\$200.63) (\$274.78) (\$535.71) \$0.00 (\$200.74) \$0.00 (\$200.74) \$188.72] (\$188.72) (\$188.72)	593.78 5144.33 \$402.22 5483.57 559.59 53,290.14 \$1,833.30 \$111.60 \$183.30
ONE ROSPIGNET CONSIGNATION OF THE CONTROL OF THE CONTROL OF THE PROPERTY OF TH	\$2,105.88 \$3,607.93 \$3,728.49 \$4,776.00 \$1,102.66 \$1,102.66 \$1,02.	5680.78 5660.59 \$1,941.14 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,667.92 \$2,611.07 \$7,067.63 \$4,776.90 \$1,102.66 \$11,900.00 \$18,779.36 \$1,915.15 \$2,641.04 \$4,536.19	\$0.04 \$0.02 \$0.00 \$0.00 \$0.14 \$0.01 \$0.05 \$0.21 \$0.00 \$0.21	50.00 556.02 5118.31 5151.22 50.00 50.00 5151.22 555.83 50.00 555.83	\$0.00 \$0.00 \$0.00 \$47.77 \$0.00 \$47.77 \$19.15 \$24.41 \$45.56	\$12.79 \$14.08 \$43.92 \$36.64 \$34.65 \$90.96 \$144.06 \$34.65 \$20.25 \$34.95	\$21.03 \$22.96 \$73.07 \$65.96 \$515.22 \$178.13 \$259.31 \$26.44 \$36.47 \$42.91	\$12.79 \$44.08 \$43.92 \$48.61 \$8.46 \$150.01 \$207.88 \$14.60 \$21.74 \$36.43	(\$104.86) (\$20.65) (\$135.31) \$0.00 (\$141.15) \$0.00 (\$141.15) (\$77.11) \$0.00 (\$77.11)	(\$200.53) (\$214.78) (\$535.71) \$0.00 (\$200.74) \$0.00 (\$200.74) \$0.00 (\$200.74) \$1.00 (\$200.74)	593.78 \$144.33 \$402.22 \$483.57 \$593.59 \$1,290.14 \$1,833.30 \$111.60 \$183.30 \$294.90
ONE RESIDENCE CONSISTANT AND	\$2,106.86 \$3,667.92 \$1,002.71 \$5,726.49 \$4,776.00 \$1,102.66 \$13,000.60 \$13,000.60 \$13,000.60 \$14,773.86 \$1,515.15 \$2,641.64 \$4,556.19 \$1,135.57 \$5,286.00 \$1,135.57 \$1	5680.78 50.00 51.341.14 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00	\$0.00 \$0.00	\$1,667.92 \$2,641.07 \$7,087.83 \$4,776.90 \$1,102.66 \$11,900.06 \$12,793.66 \$1,915.15 \$2,641.04 \$4,556.19 \$5,1215.57 \$5,296.90 \$6,512.07	\$0.04 (0.00) \$0.00 \$0.00 \$0.14 \$0.15 \$0.05 \$2.11 (0.00) (6.21) \$0.00 \$0.	\$0.00 \$50.02 \$118.31 \$151.22 \$0.00 \$0.00 \$151.22 \$50.63 \$50.63 \$50.63 \$50.63 \$50.63 \$50.63	\$0.00 \$0.00 \$0.00 \$47.77 \$0.00 \$0.00 \$42.77 \$10.15 \$20.41 \$45.56 \$0.00 \$0.00 \$0.00	\$12.79 \$14.00 \$43.92 \$36.64 \$36.66 \$36.66 \$34.66 \$14.66 \$120.75 \$34.95 \$34.95	\$21.03 \$22.96 \$77.07 \$60.96 \$13.32 \$170.31 \$25.44 \$38.47 \$42.91 \$38.47 \$42.91	\$12.79 \$44.52 \$44.52 \$44.61 \$34.66 \$150.81 \$200.88 \$21.74 \$38.43 \$38.43 \$38.43 \$38.43	(\$104.86) (\$100.45) (\$130.45) (\$130.31) \$0.00 (\$14.15) \$0.00 (\$77.11) \$0.00 (\$77.11) \$0.00 (\$17.11) \$0.00 (\$17.11)	(\$200.53) (\$235.71) (\$255.71) (\$255.71) (\$200.74) (\$200.74) (\$200.74) (\$165.71) (\$155.71) (\$155.71) (\$155.71) (\$250.74)	905.78 \$144.33 \$402.22 \$483.57 \$509.39 \$2,200.14 \$1,833.30 \$111.00 \$283.10 \$284.50 \$66.83 \$583.02 \$647.35
ONE RESIDENCE CONSISTANT AND	\$2,105,86 \$3,667,92 \$3,726,49 \$4,776,50 \$1,102,66 \$12,000,00 \$18,779,36 \$3,95,51 \$2,000,00 \$4,356,19 \$3,125,57 \$3,125,57 \$5,126,50	\$660.19 \$6.00 \$660.05 \$1,141.14 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,667.92 \$2,613.07 \$7,067.63 \$4,776.90 \$1,102.66 \$12,900.00 \$18,779.36 \$1,915.15 \$2,641.04 \$4,536.19 \$1,215.57 \$2,264.00	90.01 (90.02) 90.02 90.02 90.01 90.01 90.01 (90.12) (90.09) (90.11)	\$0.00 \$50.02 \$118.31 \$151.22 \$0.00 \$0.00 \$513.22 \$55.83 \$0.00 \$555.83 \$50.00 \$555.83 \$50.00 \$555.83	\$0.00 \$0.00 \$0.00 \$47.77 \$0.00 \$0.00 \$47.77 \$19.15 \$26.41 \$45.56	\$12.79 \$14.08 \$43.92 \$36.64 \$8.46 \$98.06 \$144.06 \$144.06 \$34.45 \$32.26 \$34.95 \$34.95	\$21.03 \$22.96 \$73.07 \$65.96 \$15.22 \$178.13 \$259.31 \$26.44 \$36.47 \$42.91	\$12.79 \$24.08 \$43.92 \$48.61 \$24.66 \$150.01 \$207.88 \$14.69 \$21.74 \$36.43 \$9.32 \$55.15	(\$104.86) (\$20.05) (\$135.31) \$0.00 (\$141.15) \$0.00 (\$141.15) (\$77.11) \$0.00 (\$77.11) \$0.00 (\$77.11)	(\$200.53) (\$274.78) (\$535.71) \$0.00 (\$200.74) \$0.00 (\$200.74) (\$188.71) (\$163.38) (\$334.09)	905.78 \$144.33 \$402.22 \$483.57 \$509.99 \$1,200.14 \$1,833.30 \$111.60 \$183.30 \$294.90
ONE ROSPIGACE CONSISTANT AND	\$2,100.56 \$1,667.92 \$1,002.17 \$6,002.69 \$1,002.61 \$1,002.60	\$480.78 \$50.00 \$50.00 \$5,240.14 \$5,240.14 \$50.00 \$5	\$0.00 \$0.00	\$3,467.02 \$3,987.03 \$4,774.00 \$1,002.06 \$12,000.00 \$18,779.16 \$1,000.00 \$18,779.16 \$1,000.00 \$18,779.16 \$1,000.00 \$18,779.16 \$1,000.00 \$	\$0.04 (00.03) \$0.00 \$0.00 \$0.04 \$0.05 \$0.0	\$0.00 \$0.00 \$118.81 \$1.00 \$0.00 \$118.22 \$0.00 \$118.22 \$50.00 \$53.83 \$50.00 \$53.83 \$50.00 \$53.83 \$50.00 \$53.83 \$50.00 \$53.83 \$50.00	50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00	\$21.79 \$44.52 \$44.52 \$36.64 \$96.60 \$144.60 \$24.60 \$22.25 \$34.50 \$22.25 \$34.50 \$45.50 \$45.50 \$	\$2103 \$2065 \$77147 \$60,000 \$193,23 \$172,23 \$172,23 \$374,24 \$34,47 \$44,97 \$45,97	\$21.79 \$14.81 \$44.87 \$46.65 \$36.66 \$150.81 \$207.84 \$207.84 \$36.45 \$217.84 \$36.45 \$36.4	(310.48) (310.41)	\$200.618 (200.618) (201.71	505.78 5104.13 5002.22 5481.57 599.19 51.200.14 51.831.30 5181.30 5294.90 506.83 506.83 506.10 5156.11 5166.19 5302.50
ONE RESIDENCE CONSISTANT AND THE CONTROL OF THE CON	\$2,105.86 \$1,067.92 \$1,002.77 \$5,774.60 \$1,102.64 \$1,102.64 \$1,102.64 \$1,102.65 \$1,002	\$480.7 18 \$50.00 \$50.00 \$50.00 \$5.00	\$0.00 \$0.00	\$3,467.02 \$2,511.07 \$7,667.42 \$7,107.46 \$1,107.06 \$12,000.00 \$18,779.36 \$12,000.00 \$18,779.36 \$12,000.00 \$18,779.36 \$1,000.00 \$18,779.36 \$1,000.00	50.04 (00.02) (00.00) 50.00 50.00 50.01 50.01 50.01 (00.13) (00.13) (00.13) (00.13) (00.05 (00.05) (00	\$200 \$2	50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00	\$21.79 \$44.52 \$44.52 \$50.64 \$60.65 \$144.60 \$22.25 \$34.60 \$22.25 \$34.50 \$44.50 \$44.50 \$34.50 \$34.50 \$34.50 \$34.50 \$34.50 \$34.50 \$35.60 \$	\$2103 \$2065 \$79.87 \$60.50 \$13.51 \$229.31 \$229.31 \$32.64 \$34.64 \$34.67 \$42.51 \$43.52 \$34.72 \$3	511.79 514.81 544.82 546.64 546.64 546.64 546.65 516.69 517.69 527.74 586.49 50.32	(313-88) (313-81) (313-51) (31	G200.61) G317.70] G317.70] G317.70] G317.70] G300.00 G300.00 G300.00 G300.70] G318.71] G318.71] G318.71] G318.71] G318.71] G318.70] G300.74] G318.71]	595.78 5144.13 5402.22 5483.57 559.59 51,200.14 51,813.14 51,813.14 5284.30 5284.50 52
ONE RESIDENCE CONSISTANT AND	\$2,100.66 \$3,007.92 \$4,007.92 \$5,726.46 \$4,776.00 \$1,007.66 \$1,007.66 \$1,007.66 \$1,007.66 \$2,007.66 \$4,007.66	\$480.78 \$50.00 \$50.00 \$5,240.14 \$5,240.14 \$50.00 \$5	\$0.00 \$0.00	\$3,467.02 \$3,987.03 \$4,774.00 \$1,002.06 \$12,000.00 \$18,779.16 \$1,000.00 \$18,779.16 \$1,000.00 \$18,779.16 \$1,000.00 \$18,779.16 \$1,000.00 \$	\$0.04 (00.03) \$0.00 \$0.00 \$0.04 \$0.05 \$0.0	\$0.00 \$0.00 \$118.81 \$1.00 \$0.00 \$118.22 \$0.00 \$118.22 \$50.00 \$53.83 \$50.00 \$53.83 \$50.00 \$53.83 \$50.00 \$53.83 \$50.00 \$53.83 \$50.00	50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00	\$21.79 \$44.52 \$44.52 \$36.64 \$96.60 \$144.60 \$24.60 \$22.25 \$34.50 \$22.25 \$34.50 \$45.50 \$45.50 \$	\$2103 \$2065 \$77147 \$60,000 \$193,23 \$172,23 \$172,23 \$374,24 \$34,47 \$44,97 \$45,97	\$21.79 \$14.81 \$44.87 \$46.65 \$36.66 \$150.81 \$207.84 \$207.84 \$36.45 \$217.84 \$36.45 \$36.4	(310.48) (310.41)	\$200.618 (200.618) (201.71	505.78 5104.13 5002.22 5481.57 599.19 51.200.14 51.831.30 5181.30 5294.90 506.83 506.83 506.10 5156.11 5166.19 5302.50
ONE ROSPIGACE CONSISTANT AND	\$2,100.56 \$1,667.92 \$1,002.71 \$6,002.62 \$1,002.61 \$1,002.65	\$481.78 \$50.00 \$54.84.34 \$5.00.00 \$5.00.00 \$5.00	\$0.00 \$0.00	\$2,457.20 \$7,467.40 \$4,776.00 \$1,102.60	50.04 (0.02) (0.03) (0.05) (0.	50.00 50.00	\$0.00 \$0.00	\$13.79 \$4.83 \$4.83 \$38.64 \$5.60 \$20.00 \$144.60 \$22.20 \$33.50 \$33.	\$21,031 \$78.07 \$66,566 \$51,22 \$77,231 \$75,231 \$75,231 \$75,24 \$	\$11.79 \$12	(310.88) (313.81) (313.31) (300.00 (314.31) (314.31) (314.31) (314.31) (313.31) (313.31) (313.31) (313.31) (313.31) (313.31) (313.31) (313.31) (313.31) (313.31) (313.31)	(200.81) (200.81) (200.87) (20	505.78 504.23 502.23 502.23 502.20 50
ONE RESIDENCE CONTROL OF THE CONTROL	\$2,105.86 \$1,067.92 \$1,067.92 \$1,077.86 \$1,776.00 \$1,102.66 \$1,102.66 \$1,102.66 \$1,025.65 \$1,025.15 \$1,025	\$460.78 \$5.000	\$0.00 \$0.00	\$2,657.20 \$7,007.40 \$47,75.00 \$1,107.60 \$13,000.00 \$14,773.80 \$13,000.00 \$14,773.85 \$2,241.00 \$4,545.15 \$2,241.00 \$4,000.00 \$1	\$0.04 (0.02) (0.	\$0.00 \$0.00	50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000	\$21.79 (Ann. 2) (Ann.	\$2103 \$200 \$	\$21.70 \$44.51 \$44.52 \$44.52 \$44.61 \$54.65 \$55.65 \$155.61 \$320.88 \$54.10 \$54.64 \$	(310.88) (318.81) (318.11) (31	\$200.631 \$200.632 \$200.741 \$200.7	505.78 504.13 502.22 5661.57 550.50 5
ONE RESIDENCE CONTROL OF THE CONTROL	\$2,105.86 \$1,067.92 \$1,067.92 \$1,067.92 \$1,067.92 \$1,067.92 \$1,070.90	\$460.78 \$5.000	\$0.000 \$0.000 \$1	\$2,457.20 \$7,467.40 \$47.76.00 \$13,002.60 \$13,000.00 \$14,779.30 \$14,779.30 \$14,779.30 \$14,779.30 \$14,779.30 \$14,779.30 \$14,779.30 \$14,000.00 \$14	50.04 (50.02)	50.00 1 50.00	\$0.000 \$0.	\$21.79 (Apr. 2) (Apr.	\$2100 A	\$21.79 \$44.32 \$44.52 \$44.52 \$44.52 \$4.65 \$5.60 \$150.61 \$207.84 \$5.27 \$5.34 \$5.32 \$5.35 \$5.32 \$5.33 \$5.34 \$5.32 \$5.35	(513-88) (513-81) (513-11) (513-11) (513-11) (5000) (514-13) (514-13) (513-13)	\$200.681 \$200.681	505.78 505.78 505.78 505.78 505.78 505.78 505.78 505.59 505
ONE RESIDENCE CONTROL MAN THE ACTION OF THE	\$2,105.86 \$1,067.92 \$1,067.92 \$1,067.92 \$1,067.92 \$1,067.92 \$1,070.90	\$460.78 \$5.000	\$0.000 \$0.000 \$1	\$2,457.20 \$7,467.40 \$47.76.00 \$13,002.60 \$13,000.00 \$14,779.30 \$14,779.30 \$14,779.30 \$14,779.30 \$14,779.30 \$14,779.30 \$14,779.30 \$14,000.00 \$14	50.04 (50.02)	50.00 1 50.00	\$0.000 \$0.	\$21.79 (Apr. 2) (Apr.	\$2100 A	\$21.79 \$44.32 \$44.52 \$44.52 \$44.52 \$4.65 \$5.60 \$150.61 \$207.84 \$5.27 \$5.34 \$5.32 \$5.35 \$5.32 \$5.33 \$5.34 \$5.32 \$5.35	(513-88) (513-81) (513-11) (513-11) (513-11) (5000) (514-13) (514-13) (513-13)	\$200.681 \$200.681	50178 50178 50178 50178 50178 50178 50178 5018 50
ONE RESIDENCE CONTROL OF THE ACTION OF THE A	\$1,105.86 \$1,667.92 \$1,002.44 \$0,002.44 \$1,002.44 \$1,102.45	\$480.78 \$50.00 \$1,245.14 \$1,245.14 \$1,000 \$1	\$0.00 \$0.00	\$3,457.00 \$1,267.00 \$3,776.00 \$3,102.60 \$13,002.60 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$13,	50.04 (50.03) 50.05	50.00 1 50.00	\$0.00 \$0.00	\$13.79 \$4.80 \$4.80 \$5.60	\$2100 S	\$11.79 \$12	(\$10.48) (\$13.41) (\$13.21) \$5.000 (\$14.13) \$5.001 (\$14.13) \$5.001 (\$14.13) \$5.001 (\$13.21) (\$	\$200.631 (\$250.63) (\$250.74) \$0.00 (\$200.74) (59178 1 59212 1 59212 1 59212 1 59213
ONE RESIDENCE CONTROL OF THE CONTROL	\$2,100.56 \$1,007.22 \$1,007.21 \$0,008.69 \$1,008.69	\$480.78 \$50.00 \$50.00 \$51.245.34 \$50.00 \$51.265.34 \$50.00	\$0.00 \$0.00	\$3,457.00 \$1,467.00 \$4,776.00 \$3,102.60 \$3,102.60 \$1,029.00	50.04 (50.03) 50.05	50.00 1 50.00	\$0.00 \$0.00	\$31.70 at 1.70	\$210.01 \$79.02 \$79.02 \$66.566 \$51.22 \$77.23 \$75.23 \$75.23 \$75.23 \$75.23 \$75.23 \$75.23 \$75.23 \$75.23 \$75.23 \$75.23 \$75.24 \$75.	\$11.79 \$12	(510-88) (613-81) (613-31) (613-31) (700-60) (714-11) (77-11)	\$200.643 \$200.643	59578 1 588127 1 588127 1 588127 1 588127 1 588128 1 5881
ONE RESIDENCE CONTROL OF THE CONTROL	\$1,105.66 \$1,067.92 \$1,067.92 \$2,078.46 \$47,74.00 \$1,102.46 \$1,102.46 \$1,102.46 \$1,102.46 \$1,102.46 \$1,102.46 \$1,102.46 \$4,047.46	\$480.78 \$50.00 \$1.244.14 \$1.00 \$2.00	\$0.00 \$100 \$100 \$100 \$100 \$100 \$100 \$100	\$3,457.00 \$17,76.00 \$3,102.66 \$3,102.66 \$18,779.86 \$18,779.86 \$18,779.86 \$1,021.55 \$1,	50.04 (50.02)	50.00 50.00	\$5.000 \$5	\$31.04 \$40.22 \$31.64 \$54.60 \$14.60 \$14.60 \$154.60 \$154.60 \$154.60 \$356.50 \$40.75 \$40.7	\$21,003 \$27,007 \$27,007 \$60,006 \$51,22 \$22,007 \$22,007 \$22,007 \$22,007 \$22,007 \$23,007	\$11.79 (1.17) (1	(510-86) (613-31) (61	\$200.63 \$100.6	595.78 596
ONE RESIDENCE CONTRACTOR OF THE ACTION OF TH	\$2,100.58 \$1,007.02	\$480.78 \$50.00 \$5.	\$10.00 \$1	\$3,457.00 \$1,267.40 \$4,776.00 \$3,102.60 \$4,2776.00 \$1,0270.00 \$4,2779.00 \$4,2779.00 \$4,004.	50.04 (50.03)	50.00 50.00	50.00 50.00	\$13.79 \$4.8.2 \$4.8.2 \$5.6.6 \$5.6 \$5.6 \$5.6 \$5.6 \$5.6 \$5.6 \$5.6 \$5.6 \$5.6 \$5.	\$210.01 \$7.02 \$1.02 \$60.56 \$51.22 \$7.02	\$11.79 (\$12.79	(\$10.48) (\$13.41) (\$13.21) \$5.000 (\$14.13) \$5.000 (\$14.13) \$5.001 (\$13.13)	\$200.631 \$200.631 \$200.6 \$200.741 \$200.6 \$200.741 \$111.151 \$111.151 \$211.151	595.78 1 5462.27 1 5462.27 1 5562.37 1 5562.37 1 5562.37 1 5462.27 1 5462.27 1 5462.27 1 5462.27 1 5562.27
ONE RESIDENCE CONTROLLED BY THE PROPERTY OF TH	\$1,105.86 \$1,057.22 \$1,007.24	\$480.78 \$50.00 \$5.00	\$10.00 \$1	\$3,457.00 \$2,457.00 \$3,102.60 \$3,102.60 \$3,102.60 \$4,277.00 \$3,102.60 \$4,277.00 \$4,277.00 \$4,277.00 \$4,277.00 \$5,277	50.04 (50.03)	50.00 1 50.00	\$0.000 \$0.	\$13.79 \$4.82 \$4.82 \$5.86 \$5.87 \$5.86	\$21001 \$2702 \$2702 \$60.50 \$51.22 \$17021 \$2002 \$17021 \$2002 \$17021 \$2002	\$11.79 \$12.79 \$14.61 \$44.61 \$54.60 \$150.61 \$	(\$10.48) (\$13.41) (\$13.21) \$5.000 (\$14.13) \$5.001 (\$14.13) \$5.001 (\$13.13)	\$200.83) (\$200.83) (\$200.83) (\$200.74) \$200.00 (\$200.74)	50178 1 5021
ONE RESIDENCE CONTROLLED BY THE PROPERTY OF TH	\$2,105.86 \$1,067.92 \$2,725.46 \$5,775.00 \$1,100.46	\$460.78 \$5.000	\$10.00 \$10.00	\$4,07.00 \$4,776.00 \$3,302.46 \$4,776.00 \$3,302.46 \$4,776.00 \$4,779.16 \$4,000.15 \$4,000.15 \$4,000.15 \$4,000.15 \$4,000.15 \$4,000.15 \$4,000.00 \$	\$0.04 (00.02)	50.00 1 50.00	\$5.000 \$5.	\$13.79 at 1.79	\$210.00 \$7	\$11.79 (1.17) (1	G310-863 (613-31) (613-31) (614-13) (614-13) (614-13) (614-13) (617-13) (61	\$200.631 \$200.74 \$2	590.78 590
ONE RESIDENCE CONTROLLED BY THE PROPERTY OF TH	\$1,105.86 \$1,067.92 \$2,728.49 \$2,728.49 \$4,776.00 \$1,102.46 \$1,102.46 \$1,102.46 \$1,102.46 \$1,102.46 \$1,041.06	\$480.78 \$50.00 \$1.241.34 \$1.00 \$2.241.34 \$1.00 \$2.00	\$1000 \$1000	\$3,457.00 \$27,76.00 \$3,102.60 \$3,102.60 \$3,102.60 \$3,102.60 \$3,102.60 \$3,102.60 \$3,102.60 \$3,102.60 \$3,102.60 \$3,102.60 \$3,102.60 \$3,102.60 \$3,102.60 \$4,002.60 \$3,102.60 \$4,002.60 \$3,102.60 \$3,102.60 \$4,002.60 \$3,102.60 \$4,002.60 \$5,002	50.04 (50.02)	50.00 50.00	50.000 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000 50.00000 50.0000 50.00000 50.00000 50.00000000	\$13.79	\$210.03 \$27.02 \$27.02 \$60.00 \$51.22 \$27.02 \$	\$11.70 \$14.01 \$44.01 \$44.01 \$44.01 \$44.01 \$44.01 \$46	(\$10.48) (\$13.31) (\$13.31) (\$13.31) (\$50.00 (\$14.13) (\$15.11) (\$15	\$200.631 \$200.632 \$200.74 \$	595.78 1 5962.27
ONE RESIDENCE CONTRACTOR OF THE ACTION OF TH	\$1,105.86 \$1,067.92 \$1,007.24 \$1,007.24 \$1,007.24 \$1,007.24 \$1,100.00 \$1,100.00 \$1,100.00 \$1,007.24 \$1,007.20	\$480.78 \$50.00	\$1000 \$1000	\$3,457.00 \$1,776.00 \$3,102.60 \$1,102.60	50.04 (50.03)	50.00 50.00	\$5.000 \$5.000 \$5.000 \$5.000 \$6	\$13.79 \$44.82 \$44.82 \$54.64 \$54.65 \$54	\$210.01 \$78.02 \$10.05 \$10.0	\$11.79 (\$1.70 (\$	(\$10.48) (\$13.41) (\$13.21) (\$13.21) (\$2.00) (\$14.13) (\$1.14.13) (\$	\$200.831 (\$23.72) \$20.00 \$2	501.78 502
ONE RESIDENCE CONTROL OF THE CONTROL	\$2,100.86 \$1,007.92 \$2,772.84 \$2,772.84 \$4,772.00 \$1,100.86 \$1,100.86 \$1,100.86 \$1,100.86 \$4,000.87	\$460.78 \$50.00 \$51.00 \$	\$1000 \$1000	\$3,457.00 \$4,776.00 \$5,302.46 \$4,776.00 \$5,302.46 \$1,302	\$0.04	50.00 1 50.00	\$5.000 \$5	\$13.79 May 25 Ma	\$21,013 \$70,07 \$10,00 \$	\$11.79 (1.17) (1	G10.483 (G13.43) (G13	\$200.63 \$200.6	501711 502121 50
ONE RESIDENCE CONTROL OF THE CONTROL	\$1,105.86 \$1,067.92 \$2,067.92 \$2,074.86 \$1,100.86	\$460.78 \$5.000 \$5.244.14 \$5.000 \$5.244.14 \$6.000 \$5.000	\$1000 \$1000	\$2,07.00 St. \$2,07	\$0.04	50.00 1 50.00	\$5.000 \$5.000	\$13.79 May 20 Ma	\$21.03 \$2.00	\$11.79 (1.17) (1	\$50.00 (\$1.13.3) (\$1.23.5) (\$1.23.5) (\$1.23.5) (\$2.23.5)	\$20.00	501711 502721 50
ONE RESIDENCE CONTROL OF CONTROL	\$1,005.66 \$1,007.22 \$2,007.25 \$2,007.26 \$1,007.26 \$1,007.26 \$1,007.26 \$1,007.26 \$1,007.26 \$2,007.26 \$4,007.26	\$480.78 \$50.00 \$1.244.14 \$1.00	\$1000 \$1000	\$2,07.00	50.04 (50.02)	50.00 1 50.00	\$5.000 \$5.000	\$13.70 M	\$210.03 \$70.05 \$70.05 \$50.0	\$11.70 MARCH \$1.20 MARCH \$	G30-88) (G13-83) (G13-83) (G13-31) (G13	\$200.831 \$200.00 \$200.24 \$2	50171 1 50212
ONE RESIDENCE CONTROL OF THE CONTROL	\$2,105.86 \$1,067.92 \$1,067.92 \$1,067.92 \$1,067.92 \$1,067.92 \$1,067.92 \$1,067.92 \$1,070.92	\$460.78 \$5.000	\$1000 \$1000	\$2,0776.00 \$3,102.00 \$3,10	\$0.04 (0.02) (0.	50.00 50.00	\$0.000 \$4.7.77 \$4.7.77 \$5.000 \$4.7.77 \$5.000	\$13.76 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.83 \$44.83 \$44.83 \$44.84 \$44	\$21.03 \$2.00	\$11.79 (\$1.79 (\$1.70 (\$	G10.483 (G10.48) (G10	\$20.00 (\$20.74) \$20.00	501.78 501
ONE RESIDENCE CONTROL OF THE CONTROL	\$1,105.86 \$1,067.92 \$2,724.86 \$1,107.92	\$460.78 \$5.000 \$5.244.14 \$5.000 \$5.244.14 \$6.000 \$5.000	\$1000 \$1000	\$4,07.00 S	\$0.04	50.00 1 50.00	\$5.000 \$5.000	\$31.76 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.85 \$44.86 \$44	\$21.03 \$2.00	\$11.79 (1.17) (1	\$50.00 (\$1.13.1) (\$77.11) (\$77.11) (\$13.24) (\$13	\$200.831 \$200.00 \$200.24 \$2	50171 50171
ONE RESIDENCE CONTROL OF CONTROL	\$1,105.66 \$1,05.72 \$1,072.16 \$	\$480.78 \$5.000 \$1.244.14 \$5.000	\$1000 \$1000	\$3,457.00 \$2,776.00 \$3,102.60 \$3,102.60 \$3,102.60 \$3,102.60 \$3,102.60 \$3,102.60 \$3,102.60 \$3,102.60 \$3,102.60 \$3,102.60 \$3,102.60 \$3,102.60 \$4,502.60 \$4,502.60 \$3,102	\$0.04 (0.02) (0.	50.00 50.00	\$5.000 \$5.000	\$13.70 M	\$21.03 \$2.00	\$11.79 (\$1.79 (\$1.70 (\$	G10.483 (G10.48) (G10	\$200.81 10	595.78 1 5962.27
ONE RESIDENCE CONTROL OF THE CONTROL	\$2,105.86 \$1,067.92 \$1,067.92 \$1,067.92 \$1,067.92 \$1,067.92 \$1,067.92 \$1,067.92 \$1,070.90	\$460.78 \$5.000 \$	\$1000 \$1000	\$2,0776.00 \$3,102.00 \$3,10	\$0.04 (0.02) (0.	50.00 50.00	\$0.000 \$5	\$13.76 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.83 \$44.83 \$44.83 \$44.84 \$44	\$21.03 \$2.00	\$11.79 \$12.79 \$44.61 \$44.62 \$44.61 \$34.61 \$34.62 \$34.62 \$34.62 \$34.62 \$34.62 \$34.62 \$34.62 \$34.62 \$34.63 \$34.63 \$34.63 \$34.63 \$34.63 \$34.63 \$34.64 \$34.65 \$34	G10.483 G10.	\$50.00 (\$20.74) (\$20.	595.78 5962.27
ONE RESIDENCE CONTROL OF THE CONTROL	\$2,100.86 \$1,007.92 \$2,772.86 \$2,772.86 \$1,100.86	\$460.78 \$5.000 \$5.244.14 \$5.000 \$5.00	\$1000 \$1000	\$3,457.00 \$3,302.46 \$4,776.50 \$3,302.46 \$4,776.50 \$3,302.46 \$14,776.50 \$3,302.46 \$14,776.50 \$3,302.46 \$14,776.50 \$3,302.46 \$14,776.50 \$3,302.46 \$14,477.46 \$3,302.46 \$1,302.46 \$	\$0.04	50.00 50.00	\$5.000 \$5.000	\$13.79 (a) \$44.82 (b) \$44.82 (c)	\$21.01 \$2.00	\$11.79 (1.17) (1	G10-85) G10-85) G11-85) G11-85	\$20.00	5907.01 5907.0
ONE RESIDENCE COMMENT OF A ACCIONATION OF THE COMMENT OF A ACCIONATION OF THE COMMENT OF A ACCIONATION OF ACCIONATION OF A ACCIONATION OF ACCIONATION OF A ACCI	\$2,100.86 \$1,100.722 \$2,772.86 \$2,772.86 \$1,100.86 \$1,10	\$400.78 \$1,000.00 \$1,000.00 \$2,000.0	\$1000 \$1000	\$3,457.00 \$3,102.06 \$3,102	\$0.04	50.00 1 50.00	\$5.000 \$5.000	\$13.79 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.85 \$44	\$21.01 \$2.00	\$11.79 (1.17) (1	G10-85) (G10-85) (G10	\$20.00	595.78 1 5962.27
ONE RESIDENCE COMMON OF A SECTION OF CONTROLLOR OF CONTROL O	\$1,105.86 \$1,05.72 \$1,072.18 \$2,724.86 \$1,724.86 \$1,102.46 \$	\$480.78 \$5.000 \$1.344.14 \$1.000 \$1.00	\$1000 \$1000	\$3,457.00 \$2,776.00 \$3,102.66 \$3,102	\$0.04	50.00 50.00	\$5.000 \$5.000	\$13.79 \$44.82 \$44.82 \$44.82 \$44.82 \$44.82 \$44.83 \$44.84 \$44.85 \$44	\$21,001 \$27,007 \$27,007 \$10,000 \$10	\$11.70 MARCH 12 MARCH	(\$10.48) (\$10.48) (\$13.31) (\$13.31) (\$2.00) (\$14.13) (\$13.11) (\$2.00) (\$14.13) (\$17.13) (\$2.00) (\$13.13,13) (\$13.13,13) (\$13.13,13) (\$13.13,13) (\$13.23) (\$1	\$200.831 \$200.00 \$200.24 \$2	50171 1 50212

380 Alcantar Blanco Ricardo	\$2,000.38	\$0.00 \$0.00	\$0.00 \$0.00	\$2,000.98 \$3,086.89	\$0.04	\$0.00	\$0.00	\$15.35 \$23.68	527.62	\$15.35	(\$71.66) \$0.00	(\$188.71) (\$125.10)	\$117.06 \$231.81
381 Olmos Quintana Alberto 510 Ruiz Peña Minuel	\$3,086.89 \$3,748.95	\$0.00 \$0.00	\$0.00 \$0.00	\$3,086.89 \$3,748.95	(\$0.02) (\$0.13)	\$0.00 \$116.20	\$0.00 \$0.00	\$23.68 \$28.76	\$42.62 \$51.77	\$27.35 \$35.68	\$0.00 \$0.00	(\$125.10) \$0.00	\$231.81 \$308.88
573 Roseles Flores Fernando Total por Departamento	\$2,893.95	50.00	50.00	63,663,66	(50.09)	\$0.00	50.00	522.20	400.00	604.00	60.00	(\$145.38)	
Total por Departamento	\$13,835.84	\$0.00	\$0.00	\$13,835.84	(\$0.33)	\$116.20	\$21.06	\$106.14	\$191.05	\$119.45	(\$135.32)	(\$647.90)	\$210.82 \$993.62
Departamento 5070 DEPTO DE ASEO PUBLICO													
050 Cuevas Vazquez Gustavo 051 Torres Hernandez Jose Julian	\$2,302.95 \$2,303.01	\$307.06	\$0.00 \$0.00	\$2,610.01	\$0.09 \$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$17.67	\$31.80	\$17.67 \$17.67	\$0.00	(\$160.30) (\$174.78)	\$163.22
US1 Torres Hernandez Jose Julian US2 Mora Diaz Samuel	52,903.01 \$3,136.50	\$0.00 \$0.00	\$0.00	\$2,303.01 \$3,136.50	(\$0.11)	\$83.71	\$0.00 \$0.00	\$17.67 \$21.44	\$31.80 \$38.59	\$17.67 \$23.68	(\$28.26) \$0.00	(\$174.78) (\$125.10)	\$146.52 \$237.21
089 Garcia Lozano Crescencio	\$2,303.01	\$0.00	\$0.00	\$2,303.01	\$0.11	\$67.13	523.03	\$17.67	\$31.80	\$17.67	(528.26)	(\$174.78)	\$146.52
090 Flores Garcia Evaristo 091 Garcia Jimenez J. Refugio	\$2,303.01 \$2,303.01	\$0.00 \$2,000.00	\$0.00 \$0.00	\$2,303.01 \$4,303.01	(\$0.09) \$0.03	\$67.13 \$67.13	\$23.03 \$23.03	\$17.67 \$17.67	\$31.80 \$31.80	\$17.67 \$17.67	(\$28.26) \$0.00	(\$174.78) (\$125.10)	\$146.52 \$255.32
092 Rubio Monroy Marco Antonio	\$2,303.01	\$2,000.00	\$0.00	\$4,303.01	\$0.03 \$0.03	\$67.13	\$23.03	\$17.67	\$31.80	\$17.67	\$0.00	(\$125.10)	\$255.32
097 Alvarez Reyes Luis Gabriel	\$3,136.50	\$2,000.00	\$0.00	\$5,136.50	(\$0.09)	\$95.34	\$31.37	\$24.06	\$43.31	\$27.97	\$0.00	\$0.00	\$370.88
098 Vazquez Lopez Fernando 099 Avelar Hinojosa Jose Guadalupe	\$3,136.50 \$2,085.81	\$0.00 \$278.10	\$0.00 \$0.00	\$3,136.50 \$2,363.91	\$0.00 \$0.01	\$0.00 \$60.80	\$0.00 \$20.86	\$24.06 \$16.00	\$43.31 \$28.80	\$27.97 \$16.00	50.00 (536.76)	(\$125.10) (\$174.78)	\$237.21 \$138.02
100 Awelar Hinojosa Santos	\$2,085.81	\$278.10	\$0.00	\$2,363.91	\$0.01	\$60.80	\$20.86	\$16.00	528.80	\$16.00	(\$36.76) (\$36.76)	(\$174.78)	\$138.02
	\$2,903.01 \$2,903.01	\$0.00 \$0.00	\$0.00 \$0.00	\$2,303.01 \$2,303.01	(50.13) 50.07	50.00 50.00	\$0.00 \$0.00	\$17.67		\$17.67 \$17.67	(\$28.26) (\$28.26)	(\$174.78) (\$174.78)	
395 Ortega Cortez Jose Esteban 525 Soledad Rodríguez Alvaro Alejandro	52,903.01 52,902.95	\$0.00 \$307.04	\$0.00	52,803.01 52,609.99	(\$0.06)	\$67.13	\$0.00 \$0.00	\$17.67 \$17.67	\$31.80 \$31.80	\$17.67 \$17.67	(528.26) \$0.00	(\$174.78) (\$160.30)	\$146.52 \$163.22
526 Rodríguez Miranda Miguel	\$2,302.95	\$307.06	\$0.00	\$2.610.01	(\$0.04)	\$67.13	\$0.00	\$17.67	\$31.80	\$17.67	\$0.00	(\$160.30)	\$163.22
527 Casas González Raúl 528 Hernández Mercado Susano	\$2,302.95 \$2,302.95	\$0.00 \$0.00	\$0.00 \$0.00	\$2,302.95 \$2,302.95	(\$0.11) (\$0.11)	\$67.13 \$67.13	\$0.00 \$0.00	\$17.67 \$17.67	\$31.80 \$31.80	\$17.67 \$17.67	(528.27) (528.27)	(\$174.78) (\$174.78)	\$146.52 \$146.52
529 Torres Sánchez Juan José	\$2,814.45	\$375.26	\$0.00	\$3,189.71	(\$0.08)	\$84.38	\$0.00	\$21.59	\$38.86	\$23.92	\$0.00	(\$145.38)	\$222.58
Total por Departamento	\$44,031.39	\$7,852.62	\$0.00	\$51,884.01	(\$0.40)	\$922.07	\$165.21	\$335.19	\$603.27	\$347.58	(\$271.36)	(\$2,699.70)	\$3,369.86
Departments 5080 DEPTO DE PAROLLES Y JARDINES													
Departamento 5080 DEPTO DE PARQUES Y JARDINES 035 Esparza Borruel Jolian	\$1,988.81	\$0.00	\$0.00	\$1,988.81	\$0.03	\$57.98	\$0.00	\$15.26	\$27.46	\$15.26	(\$72.40)	(\$188.71)	\$116.32
101 Gonzalez Lopez Jose De Jesus 112 Gonzalez Lopez Manuel	\$2,180.62 \$1,856.99	\$0.00 \$0.00	\$0.00 \$0.00	\$2,180.62 \$1,856.99	(\$0.07) \$0.09	\$0.00 \$54.13	\$0.00 \$0.00	\$16.73 \$14.25	\$30.11 \$25.64	\$16.73 \$14.25	(\$55.51) (\$80.83)	(\$188.71) (\$188.71)	\$133.21 \$107.88
172 Casillas Mercado Leonor	\$1,021.03	\$0.00	\$0.00	\$1,021.03	(\$0.01)	\$0.00	\$0.00	\$7.83	\$14.10	\$7.83	(\$146.36)	(\$200.74)	\$54.38
264 Orozco Jauregui Jorge Humberto	\$1,939.93	\$0.00	\$0.00	\$1,939.93	(\$0.09)	\$56.55	\$0.00	\$14.88	\$26.79	\$14.88	(\$75.53)	(\$188.71)	\$113.19
537 Rosales Vázouez Juan Jesús Total por Departamento	\$1,020.90 \$10,008.28	\$0.00	50.00	\$1,020,90	50.11	529.76 5198.42	50.00	57.83 \$76.78	514.10 5138.20	57.83 \$76.78	(\$577.00)	(\$1,156.32)	\$54.37 \$579.35
	310,000.10	30.00	,0.00	210,000.10	,0.00	7230.72	,0.00	370.70	J120.10	370.70	(3377.00)	(31,130.32)	,,,,,,,
Departamento 5100 DEPTO DE ALUMBRADO PUBLICO 359 Castañeda Flores Mario Alberto	\$2.813.42	\$0.00	50.00	52.813.42	50.14	50.00	50.00	521.58	538.85	\$23.91	50.00	(\$145.38)	\$202.06
339 Castaneda Flores Mano Alberto 564 Jimenez Flores José	52,813.42 52,813.55	\$0.00	\$0.00	52,813.42 52,813.55	(\$0.08)	\$84.34	\$0.00	\$21.58	\$38.85 \$38.85	\$23.91 \$23.91	\$0.00	(\$145.38)	\$202.06 \$202.07
Total por Departamento	\$5,626.97	\$0.00	\$0.00	\$5,626.97	\$0.06	\$84.34	\$0.00	\$43.16	\$77.70	\$47.82	\$0.00	(\$290.76)	\$404.13
Departamento 5110 DEPTO DE AGUA, DRENAJE Y ALCANTARILLADO													
102 Zapeda Salcido Vicente	\$3,580.25	\$400.00	\$0.00	\$3,980.25	\$0.11	\$110.46	\$35.80	\$27.46	\$49.44	\$33.56	\$0.00	\$0.00	\$345.88
103 Vidriales Cuevas Jose Trinidad	52,291.32	\$705.50	\$0.00	52,996.82	(\$0.02) \$0.18	\$66.79	50.00	\$17.58	\$31.64	\$17.58	\$0.00	(\$145.38) (\$145.38)	\$183.63
104 Jauregui Sandoval Feliciano 105 Avelar Rivera Jose Guadalupe	\$2,291.32 \$2,291.32	\$705.50 \$705.50	\$0.00 \$0.00	\$2,996.82 \$2,996.82	\$0.18 \$0.07	\$66.79 \$66.79	\$0.00 \$22.91	\$17.58 \$17.58	\$31.64 \$31.64	\$17.58 \$17.58	\$0.00 \$0.00	(\$145.38)	\$183.63 \$183.63
106 Cortez Torres Pedro	\$3,012.88	\$0.00	\$0.00	\$3,012.88	(\$0.03)	591.13	\$0.00	\$23.11	\$41.60	\$26.42	\$0.00	(\$145.38)	\$223.76
350 Ocampo Gonzalez Jose 365 Ramos Vargas Jose Enrique	\$2,852.22 \$2,756.55	\$780.90 \$0.00	\$0.00 \$0.00	\$3,632.52 \$2,756.55	(\$0.10)	\$0.00 \$57.04	\$0.00 \$0.00	\$21.88 \$15.25	539.38 527.44	\$24.40 \$15.25	\$0.00 \$0.00	(\$125.10) (\$145.38)	\$248.73 \$195.87
530 Aldana Mayorga Daniel	\$2,291.40	\$191.00	\$0.00	\$2,482.40	\$0.05	\$66.80	50.00	\$17.58	\$31.64	\$17.58	(\$4.65)	(\$160.30)	\$155.65
536 Huerta Gorzález Jesús Total por Departamento	\$2,754.00 \$24,121.26	\$229.50 \$3,717.30	\$0.00	\$2,983.50 \$27,838.56	\$0.08 \$0.26	582.32 5609.02	\$0.00 \$58.71	\$21.13 \$179.15	538.03 5322.45	\$23.16 \$193.11	\$0.00	(\$145.38) (\$1,157.68)	\$208.08 \$1,928.86
Total por Departamento	524,121.26	\$3,717.30	50.00	527,838.56	50.26	\$609.02	558.71	5179.15	5322.45	5193.11	(\$4.65)	(\$1,157.68)	51,928.86
Departamento 5150 SERVICIOS MEDICOS MUNICIPALES													
478 Aguilar Ponce Francisco Javier Total per Departamento	\$5,296.50 \$5.296.50	\$0.00 \$0.00	\$0.00	\$5,296.50 \$5.296.50	(\$0.03) (\$0.03)	\$168.91 \$168.91	\$0.00 \$0.00	\$40.63 \$40.63	\$73.14 \$73.14	\$55.15 \$55.15	\$0.00 \$0.00	\$0.00 \$0.00	\$581.02 \$581.02
Total por Departamento	55,296.50	\$0.00	50.00	\$5,296.50	(50.03)	\$168.91	50.00	\$40.63	573.14	555.15	50.00	50.00	5581.02
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA													
134 Sierra Villareal Jose Guadalupe 466 Sánchez Garcia Raul	\$3,694.95 \$4,601.40	\$0.00 \$0.00	\$0.00 \$0.00	\$3,694.95 \$4,601.40	\$0.02 (\$0.16)	\$108.49 \$145.24	\$0.00 \$0.00	\$27.02 \$35.30	\$48.64 \$63.54	\$32.83 \$46.40	\$0.00 \$0.00	\$0.00 \$0.00	\$300.24 \$452.12
467 Delgado Arias J.jesús	\$7,357.50	\$0.00	\$0.00	\$7,357.50	\$0.01	\$239.11	\$0.00	\$56.44	\$101.59	\$81.08	\$0.00	\$0.00	\$991.98
Total por Departamento	\$15,653.85	\$0.00	\$0.00	\$15,653.85	(\$0.13)	\$492.84	\$0.00	\$118.76	\$213.77	\$160.31	\$0.00	\$0.00	\$1,744.34
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL													
465 Tinoco Raminez Juan Carlos	\$3.522.45	50.00	\$0.00	\$3.522.45	(\$0.06)	\$108.49	\$0.00	\$27.02	\$48.64	532.83	50.00	(\$107.37)	\$279.20
Total por Departamento													
	\$3,522.45	\$0.00	\$0.00	\$3,522.45	(\$0.06)	\$108.49	\$0.00	\$27.02	\$48.64	\$32.83	\$0.00	(\$107.37)	\$279.20
	\$3,522.45	\$0.00	\$0.00	\$3,522.45	(\$0.06)	\$108.49	50.00	\$27.02	\$48.64	\$32.83	\$0.00	(\$107.37)	\$279.20
Departamento 5210 JUZGADOS MUNICIPALES 230 Jiurreiral Vazzuer Maria Guadalupe	52.201.55	50.00	50.00	\$2,201.55	(50.13)	564.18	50.00	\$16.89	\$30.40	\$16.89	(539.30)	(\$174.78)	\$135.48
Departamento 5210 JUZGADOS MUNICIPALES 230 Jauregoi Vazques Maria Guadalupe 428 Martinez Gamilio Irma Maricela	\$2,201.55 \$2,201.54			\$2,201.55 \$2,201.54		\$64.18 \$0.00	\$0.00 \$0.00	\$16.89 \$16.89	\$30.40 \$30.40	\$16.89 \$16.89	(\$39.30) (\$39.30)	(\$174.78) (\$174.78)	\$135.48 \$135.48
Departamento 5210 JUZGADOS MUNICIPALES 230 Jiurreiral Vazzuer Maria Guadalupe	52.201.55	50.00	50.00	\$2,201.55	(50.13)	564.18	50.00	\$16.89	\$30.40	\$16.89	(539.30)	(\$174.78)	\$135.48
Departamento 5110 JUZGADOS MUNICIPALES 230 harrigal Variopes Maria Guadelupe 428 Martinez Garrillo Irea Maricela 470 Lópes VIBA Guade 470 Lópes VIBA Guade Total por Departamento	\$2,201.55 \$2,201.54 \$5,296.50	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,201.55 \$2,201.54 \$5,296.50	(\$0.13) (\$0.16) (\$0.03)	\$64.18 \$0.00 \$168.91	90.00 90.00 90.00	\$16.89 \$16.89 \$40.63	\$30.40 \$30.40 \$73.14	\$16.89 \$16.89 \$55.15	(\$39.30) (\$39.30) \$0.00	(\$174.78) (\$174.78) \$0.00	\$135.48 \$135.48 \$581.02
Departamento 5210 JUZGADOS MUNICIPALES 220 Jauregai Vizurque Meinta Guadeluge 421 Martines Garmino terma Marciela 4270 Lique Villa Claudia Total por Departamento Departamento 5310 DEPTO DE ECOLOGIA	\$2,201.55 \$2,201.54 \$3,296.50 \$9,699.59	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,201.55 \$2,201.54 \$5,296.50 \$9,699.59	(50.13) (50.16) (50.03) (50.12)	\$64.18 \$0.00 \$168.91 \$233.09	\$0.00 \$0.00 \$0.00 \$0.00	\$16.89 \$16.89 \$40.63 \$74.41	\$30.40 \$30.40 \$73.14 \$133.94	\$16.89 \$16.89 \$55.15 \$88.93	(\$39.30) (\$39.30) \$0.00 (\$78.60)	(\$174.78) (\$174.78) \$0.00 (\$349.56)	\$135.48 \$135.48 \$581.02 \$851.98
Departamento S110 JUDGADOS MUNICIPALES 210 Jauregal Vazques Maria Guadeliga 420 Marienza Gambolio Ilama Maricala 420 Ligare VIIII Calculai Testa per Vigariamento Departamento S110 CEPTO DE CELOGOA 515 Del Too Develora Austroberto	\$2,201.55 \$2,201.54 \$3,206.50 \$9,699.59 \$1,520.03 \$3,296.50	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,201.55 \$2,201.54 \$5,206.50 \$9,699.59 \$1,520.03 \$5,266.50	(\$0.13) (\$0.16) (\$0.03)	\$64.18 \$0.00 \$168.91 \$233.09	\$0.00 \$0.00 \$0.00 \$0.00	\$16.89 \$16.89 \$40.63 \$74.41	\$30.40 \$30.40 \$73.14 \$133.94 \$20.99 \$73.14	\$16.89 \$16.89 \$35.15 \$88.93 \$11.66 \$35.15	(\$39.10) (\$39.10) \$0.00 (\$78.60) (\$14.32)	(\$174.78) (\$174.78) \$0.00	\$135.48 \$135.48 \$581.02 \$851.98
Departamento 5210 JUZGADOS MUNICIPALES 220 Jauregai Viziques Melaria Guadeluge 421 Martinica Garmino terma Marcinia 4270 Liques Villa Claudia Total por Departamento Departamento 5310 DEPTO DE ECOLOGIA	\$2,201.55 \$2,201.54 \$3,296.50 \$9,699.59	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,201.55 \$2,201.54 \$5,296.50 \$9,699.59	(50.13) (50.16) (50.03) (50.12)	\$64.18 \$0.00 \$168.91 \$233.09	\$0.00 \$0.00 \$0.00 \$0.00	\$16.89 \$16.89 \$40.63 \$74.41	\$30.40 \$30.40 \$73.14 \$133.94	\$16.89 \$16.89 \$55.15 \$88.93	(\$39.30) (\$39.30) \$0.00 (\$78.60)	(\$174.78) (\$174.78) \$0.00 (\$349.56)	\$135.48 \$135.48 \$581.02 \$851.98
Departments 3120 AUGSADOS MAINORPALS 210 Invergo Vargens Mante Castalogue 270 Invergo Vargens Mante Castalogue 270 Invergo Vargens Mante Castalogue 270 Injune VISC Castalogue 270 Injune VISC Castalogue 270 Injune VISC Castalogue 270 Injune VISC Castalogue 271 Injune Para Maria Australoutra 271 Injune Para Maria 271 Injune 271 In	\$2,201.55 \$2,201.54 \$5,206.50 \$9,699.59 \$1,520.03 \$5,206.50 \$6,816.53	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,201.55 \$2,201.54 \$5,296.59 \$9,699.39 \$1,520.03 \$5,296.50 \$6,816.33	(50.13) (50.16) (50.03) (50.12)	564.18 50.00 5168.91 5233.09 50.00 5168.91	\$0.00 \$0.00 \$0.00 \$0.00	\$16.89 \$16.89 \$40.63 \$74.41 \$11.66 \$40.61 \$52.29	\$30,40 \$30,40 \$73,14 \$133,94 \$20,99 \$73,14 \$94,13	\$16.89 \$16.89 \$55.15 \$88.95 \$11.66 \$55.15 \$66.81	(\$39.10) (\$39.10) \$0.00 (\$78.60) (\$14.32)	(\$174.78) (\$174.78) \$0.00 (\$349.56)	\$135.48 \$135.48 \$581.02 \$851.98 \$86.31 \$581.02 \$667.33
Departments S129 ACRACIOS DANACIOS DANACIONAL DE CONTROLLA DE CONTROLL	\$2,201.55 \$2,201.54 \$3,206.50 \$9,699.39 \$1,520.01 \$2,206.50 \$6,816.53 \$5,296.57	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,201.55 \$2,201.54 \$5,296.50 \$9,699.39 \$1,520.03 \$5,296.50 \$6,816.53	(\$0.13) (\$0.16) (\$0.03) (\$0.03) (\$0.03) (\$0.03) (\$0.04)	\$64.18 \$0.00 \$168.91 \$233.09 \$0.00 \$168.91 \$168.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$16.89 \$16.89 \$40.63 \$74.41 \$11.66 \$40.63 \$51.79	\$30.40 \$30.40 \$73.14 \$133.94 \$20.59 \$73.14 \$94.13	\$16.89 \$16.89 \$55.15 \$88.93 \$11.66 \$55.15 \$46.81	(\$39.10) (\$39.10) 50.00 (\$78.60) (\$114.12) 50.00 (\$114.21)	(\$174.78) (\$174.78) (\$174.78) (\$200.63) (\$200.63) (\$200.63)	\$135.48 \$135.48 \$581.02 \$851.98 \$86.11 \$581.02 \$667.33
Objectionaries 5129 (USBADOS MANIOPALES CES Metrics Carolle line has Marcela CES Metrics Carolle CES Metrics Carolle CES Metrics Carolle CES Metrics Carolle CES Metrics C	\$2,201.55 \$2,201.54 \$5,206.50 \$9,699.59 \$1,520.03 \$5,206.50 \$6,816.53	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,201.55 \$2,201.54 \$5,296.59 \$9,699.39 \$1,520.03 \$5,296.50 \$6,816.33	(50.13) (50.16) (50.03) (50.12)	564.18 50.00 5168.91 5233.09 50.00 5168.91	\$0.00 \$0.00 \$0.00 \$0.00	\$16.89 \$16.89 \$40.63 \$74.41 \$11.66 \$40.61 \$52.29	\$30,40 \$30,40 \$73,14 \$133,94 \$20,99 \$73,14 \$94,13	\$16.89 \$16.89 \$55.15 \$88.95 \$11.66 \$55.15 \$66.81	(\$39.10) (\$39.10) \$0.00 (\$78.60) (\$14.32)	(\$174.78) (\$174.78) \$0.00 (\$349.56)	\$135.48 \$135.48 \$581.02 \$851.98 \$86.31 \$581.02 \$667.33
Department SEZE ADDACES SENDENTALS ADDACES SE	\$2,201.55 \$2,201.54 \$5,206.50 \$5,609.59 \$1,520.03 \$5,206.50 \$6,816.53 \$5,296.57	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,201.55 \$2,201.54 \$5,206.50 \$9,899.39 \$1,5206.50 \$5,216.50 \$5,216.53 \$5,226.57	(50.13) (50.16) (50.03) (50.03) (50.05) (50.01) (50.08) (50.18)	564.18 50.00 5168.01 5233.09 5168.91 5465.91 5168.92 5168.92	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$16.89 \$16.89 \$40.63 \$74.41 \$11.66 \$40.01 \$52.29 \$40.63	\$30.40 \$30.40 \$72.14 \$133.54 \$33.09 \$27.14 \$94.13 \$73.14	\$16.89 \$16.89 \$55.15 \$48.93 \$11.66 \$55.15 \$66.81 \$55.15	(518.10) (518.10) 50.00 (578.60) (5114.21) 50.00 (5114.21) 50.00 50.00	(\$174.78] (\$174.78] \$0.00 (\$349.56) (\$200.61] \$0.00 (\$200.03)	\$135.48 \$135.48 \$581.02 \$851.98 \$86.31 \$181.02 \$667.33 \$581.03
Department of 237 AGRACO EMPLOYANS 228 Marries Carried Carried 228 Marries Carried 238 Marries Carried 248 Marries Carried 249 Marries Carried 240 Marries Carried 240 Marries Carried 241 Marries Carried 242 Marries 242 Marries 243 Marries 243 Marries 243 Marries 243 Marries 243 Marries 244 Marries 244 Marries 244 Marries 245 Marries	\$2,201.55 \$2,201.54 \$5,206.50 \$9,692.59 \$1,520.01 \$5,206.50 \$6,816.53 \$5,206.57 \$5,206.57	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,201.55 \$2,201.54 \$2,205.54 \$2,206.50 \$2,906.50 \$1,520.00 \$1,726.50 \$6,316.53 \$5,296.57 \$5,296.57	(50.13) (50.16) (50.03) (50.03) (50.03) (50.03) (50.08)	564.18 50.00 \$168.91 \$231.09 \$0.00 \$168.91 \$168.92 \$168.92 \$168.92	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$16.89 \$16.89 \$40.63 \$74.41 \$11.66 \$40.63 \$52.29	\$30,40 \$30,40 \$73,14 \$131,94 \$30,99 \$73,14 \$94,13	\$16.89 \$15.89 \$55.15 \$88.99 \$11.66 \$55.15 \$46.81	(\$39.10) (\$39.10) (\$0.00 (\$78.60) (\$114.32) (\$0.00 (\$118.32)	(\$174.78) (\$174.78) (\$0.00 (\$340.56) (\$20.63) (\$20.63) (\$20.00 (\$3.00.63)	\$135.48 \$135.48 \$581.02 \$851.02 \$66.31 \$581.02 \$667.33
Departments 1372 AURICOS DANACOS PARACOPAS AURICOS DE CONTRO DANACOS DANACOPAS 202 Merinos caracito mos Marcias 402 Merinos caracito mos Marcias 403 Merinos Caracito mos Marcias 403 Merinos Caracito mos Marcias 403 Merinos Caracito Merinos 403 Merinos Merinos Caracitos 403 Merinos Merinos Merinos Auricos Merinos Merinos Departments 1380 MONTICOOR (70). 214 June 1040 Merinos Merinos 214 June 1040 Merinos Merinos 215 June 1040 Merinos 215 Ju	\$2,201.55 \$2,201.54 \$5,206.50 \$3,0073.9 \$3,0073.9 \$1,520.01 \$5,206.50 \$6,316.53 \$5,206.57 \$3,520.54 \$3,532.54 \$3,532.54 \$3,532.54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,201.55 \$2,201.54 \$2,205.54 \$2,206.50 \$2,006.50 \$1,520.03 \$1,276.50 \$6,316.53 \$5,206.57 \$3,225.54 \$1,522.54 \$1,522.54	(\$0.13) (\$0.16) (\$0.00) (\$0.00) (\$0.01) (\$0.01) (\$0.01) (\$0.18) (\$0.18) (\$0.18) \$0.11	\$64.18 \$0.00 \$168.91 \$233.69 \$0.00 \$168.93 \$168.92 \$168.92 \$108.69 \$0.00 \$108.69	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$16.89 \$16.89 \$40.61 \$78.41 \$11.66 \$40.61 \$52.29 \$40.63 \$27.02 \$27.02 \$27.02	\$30.40 \$30.40 \$77.14 \$113.94 \$20.99 \$77.14 \$74.13 \$77.14 \$48.64 \$48.64 \$48.64	\$16.89 \$15.89 \$55.15 \$88.99 \$11.66 \$55.15 \$46.81 \$55.15 \$55.15	(533.00) (533.00) 50.00 (578.60) (5114.32) 50.00 (5314.32) 50.00 50.00	(\$174.78] (\$174.78] \$0.00 (\$399.56) (\$200.63] \$0.00 (\$300.63) \$0.00 (\$300.77) (\$107.77) (\$107.77)	\$135.48 \$135.48 \$81.02 \$851.98 \$86.10 \$66.11 \$661.02 \$567.33 \$581.03 \$279.21 \$279.21 \$279.21
Department (1273 ASSACE) EMPLOY (1274 ASSACE) 228 Marrier Common (1274 ASSACE) 228 Marrier Common (1274 ASSACE) 228 Marrier Common (1274 ASSACE) 229 Marrier Common (1274 ASSACE) 221 Marrier Common (1274 ASSACE) 231 Marrier Common (1274 ASSACE) 232 Marrier Common (1274 ASSACE) 233 Marrier Common (1274 ASSACE) 234 Marrier Common (1274 ASSACE) 235 Marrier Common (1274 ASSACE) 236 Marrier Common (1274 ASSACE) 237 Marrier Common (1274 ASSACE) 237 Marrier Common (1274 ASSACE) 238 Marrier Common (1274 ASSACE) 238 Marrier Common (1274 ASSACE) 238 Marrier Common (1274 ASSACE) 239 Marrier Common (1274 ASSACE) 231 Marrier Common (1274 ASSACE) 231 Marrier Common (1274 ASSACE) 231 Marrier Common (1274 ASSACE) 232 Marrier Common (1274 ASSACE) 233 Marrier Common (1274 ASSACE) 234 Marrier Common (1274 ASSACE) 235 Marrier Common (1274 ASSACE) 236 Marrier Common (1274 ASSACE) 237 Marrier Common (1274 ASSACE) 237 Marrier Common (1274 ASSACE) 238 Marrier Common (1274 AS	\$2,201.55 \$2,201.54 \$2,201.54 \$2,201.59 \$2,201.59 \$3,201.50 \$3,201.63 \$3,201	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,201.55 \$2,201.54 \$2,201.54 \$2,201.59 \$2,201.59 \$1,520.03 \$1,520.03 \$2,206.57 \$5,206.57 \$5,206.57 \$3,322.54 \$3,322.54 \$3,322.54	(50.13) (50.16) (50.16) (50.17) (50.05) (50.05) (50.18) (50.18) (50.18) (50.18) (50.18) (50.18) (50.18)	\$64.18 \$60.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$16.89 \$16.09 \$74.41 \$11.66 \$40.61 \$40.63 \$40.63 \$40.63 \$40.63 \$40.63 \$40.63	\$30.40 \$30.40 \$311.54 \$311.54 \$30.99 \$73.14 \$73.14 \$73.14 \$48.64 \$48.64 \$48.64	\$16.89 \$10.89 \$20.15 \$88.53 \$11.06 \$55.15 \$68.61 \$55.15 \$12.81 \$12.81 \$12.81 \$12.81	(\$39.10) (\$39.10) (\$79.80) (\$79.80) (\$114.32) \$0.00 (\$114.22) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$174.78] (\$174.78] (\$20.00) (\$349.36) (\$200.63] \$50.00 \$0.	\$115.48 \$115.48 \$881.02 \$881.09 \$66.31 \$667.33 \$581.09 \$79.21 \$279.21 \$279.21
Departments \$120 AUGADOS MANDOS MANDOS MANDOS AUGADOS AUGADOS MANDOS MANDOS AUGADOS MANDOS AUGADOS AUG	\$2,201.55 \$2,201.55 \$2,201.50 \$2,005.00 \$2,005.00 \$1,706.00 \$2,706.50 \$6,816.53 \$5,206.57 \$3,206.57 \$1,507.54 \$1,507	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,201.55 \$2,201.55 \$2,201.50 \$9,699.39 \$1,590.60 \$1,706.50 \$6,216.53 \$5,206.57 \$5,206.57 \$1,522.54 \$1,522.54 \$1,522.54 \$1,522.54 \$1,522.54	(\$0.11) (\$0.10) (\$0.00) (\$0.00) (\$0.00) (\$0.00) (\$0.00) (\$0.10) (\$0.10) (\$0.10) (\$0.10) (\$0.10) (\$0.10) (\$0.10) (\$0.00)	\$64.14 \$0.00 \$146.01 \$231.09 \$5.00 \$166.01 \$166.01 \$166.02 \$106.00 \$5.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$14.89 \$14.89 \$46.61 \$74.41 \$11.66 \$60.61 \$12.29 \$40.63 \$17.00 \$77.00 \$77.00 \$77.00 \$77.00	\$30.40 \$50.40 \$77.14 \$119.54 \$30.39 \$77.14 \$94.13 \$77.14 \$48.64 \$48.64 \$48.64 \$48.64	\$16.00 \$35.50 \$98.73 \$11.66 \$55.15 \$46.81 \$55.15 \$12.81 \$12.81 \$12.81 \$12.81 \$12.81 \$12.81	(\$39.10) (\$39.10) (\$39.60) (\$78.60) (\$114.12) (\$114.32) (\$116.32) (\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$174.72) (\$174.73) (\$200.63) (\$200.63) (\$200.63) (\$200.63) (\$200.63) (\$200.63) (\$200.717) (\$207.77) (\$207.77) (\$207.77)	\$115.48 \$120.48 \$581.09 \$85.19 \$86.11 \$86.11 \$867.03 \$867.03 \$581.03 \$279.11 \$279.11 \$279.11 \$279.11
Department of 237 AGRACOS DESCRIPTION 228 Marries Carried Carried 228 Marries Carried Carried 238 Marries Carried Carried 238 Marries Carried 238 Marries Carried 238 Marries Carried 239 Marries Carried 230 Marries Carried 231 Marries Carried 232 Marries Carried 233 Marries Carried 233 Marries Carried 233 Marries Carried 234 Marries Carried 235 Marries 235 Marr	\$2,201.55 \$2,201.55 \$2,201.50 \$2,409.39 \$1,520.01 \$2,206.02 \$2,206.57 \$5,206	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,001.5 \$3,004.0 \$2,004.0 \$2,009.0 \$3,500.0 \$2,000.0 \$2,000.0 \$2,000.0 \$3,200.0 \$3,	(\$0.13) (\$0.16) (\$0.06) (\$0.00) (\$0.00) (\$0.00) (\$0.00) (\$0.18) (\$0.18) (\$0.18) (\$0.18) (\$0.00) (\$0.00) (\$0.00) (\$0.00)	\$24.13 \$0.00 \$18.00 \$13.00 \$13.00 \$50.00 \$146.51 \$146.51 \$166.52 \$50.00	\$0.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00	\$16.00 \$14.00 \$78.41 \$11.60 \$40.61 \$52.20 \$40.61 \$40.61 \$77.00 \$77.00 \$77.00 \$77.00 \$77.00 \$77.00 \$77.00	\$30.40 \$30.00 \$111.54 \$111.54 \$20.00 \$71.14 \$71.14 \$71.14 \$46.64 \$46.64 \$46.64 \$46.64	\$16.00 \$16.00 \$16.00 \$11.00 \$11.00 \$11.00 \$10.11	(\$93.85) (\$33.85) (\$37.46) (\$37.46) (\$37.46) (\$31.4.13) (\$3.00) \$0.00 \$	\$174.19 \$3174.29 \$3174.29 \$300.60 \$300.61 \$300.61 \$300.61 \$300.61 \$300.71 \$307.27 \$307.27 \$307.27 \$307.27 \$307.27 \$307.27 \$307.27	\$115.48 \$110.48 \$81.02 \$65.19 \$66.11 \$86.02 \$66.23 \$581.03 \$279.21 \$779.21 \$779.21 \$779.21
Departments 123 ACRISCO SMICH CONTROL 202 Marine Committee Committee Same Marine CES Marine Committee Committee Committee 202 Marine Committee Committee 202 Marine Committee 203 Marine Committee 204 Marine Committee 205 Marine Committe	\$2,201.55 \$2,201.55 \$2,201.50 \$2,409.39 \$1,520.01 \$2,206.02 \$2,206.57 \$5,206	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,001.5 \$3,004.0 \$2,004.0 \$2,009.0 \$3,500.0 \$2,000.0 \$2,000.0 \$2,000.0 \$3,200.0 \$3,	(\$0.11) (\$0.16) (\$0.00) (\$0.00) (\$0.00) (\$0.00) (\$0.00) (\$0.00) (\$0.00) (\$0.10) (\$0.10) (\$0.10) (\$0.10) (\$0.10) (\$0.10) (\$0.10) (\$0.10)	\$54.11 \$0.00 \$24.00 \$210.00 \$210.00 \$210.00 \$100.00 \$1	\$0.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00	\$16.00 \$14.00 \$78.41 \$11.60 \$40.61 \$52.20 \$40.61 \$40.61 \$77.00 \$77.00 \$77.00 \$77.00 \$77.00 \$77.00 \$77.00	\$30.40 \$30.00 \$111.54 \$111.54 \$20.00 \$71.14 \$71.14 \$71.14 \$46.64 \$46.64 \$46.64 \$46.64	\$16.89 \$16.89 \$55.15 \$48.93 \$11.66 \$55.15 \$46.41 \$55.15 \$12.81 \$12.81 \$12.81 \$12.81 \$12.81 \$12.81 \$12.81 \$12.81 \$12.81	(\$93.85) (\$33.85) (\$37.46) (\$37.46) (\$37.46) (\$31.4.13) (\$3.00) \$0.00 \$	\$174.19 \$3174.29 \$3174.29 \$300.60 \$300.61 \$300.61 \$300.61 \$300.61 \$300.71 \$307.27 \$307.27 \$307.27 \$307.27 \$307.27 \$307.27 \$307.27	\$115.48 \$110.48 \$81.02 \$65.19 \$66.11 \$86.02 \$66.23 \$581.03 \$279.21 \$779.21 \$779.21 \$779.21
Departments 232 ACRACO SMORTON SESSION CONTROL SMORTON SESSION	\$2,207.15 \$1,207.15 \$2,206.00 \$9,899.19 \$1,000.01 \$1,000.01 \$2,006.17 \$2,006.17 \$3,276.17 \$1,022.14	\$0.00 \$0.00	\$0.00 \$0.00	\$2,201.5 \$2,201.5 \$2,205.5 \$2,205.5 \$2,605.5 \$3,605.5 \$3,605.5 \$3,605.5 \$3,605.5 \$3,605.5 \$3,225.5 \$3,25 \$3,25 \$3,25 \$3,25 \$3,25 \$3,25 \$3,25 \$3,25	(\$0.11) (\$0.00) (\$0.00) (\$0.00) (\$0.00) (\$0.00) (\$0.00) (\$0.00) (\$0.10) (\$0.10) (\$0.10) (\$0.10) (\$0.00	564.18 500.00 5148.19 5213.69 5214.57	\$0.00 \$2.00	\$15.00 \$15.00 \$16.00 \$16.00 \$11.06 \$11.06 \$12.27 \$40.00 \$27.00 \$2	\$30.00 \$20.00 \$77.14 \$113.94 \$30.00 \$30.00 \$30.00 \$58.13 \$77.14 \$58.14 \$48.64 \$	\$15.50 \$15.50 \$15.50 \$11.55 \$55.55 \$55.55 \$55.55 \$12.65 \$1	(\$13.10) (\$13.10) (\$13.10) (\$13.10) (\$13.11) (\$14.12) (\$14.12) (\$14.11) (\$14.11) (\$10.00) (\$1	\$174.78 \$174.78 \$274.73 \$2000 \$349.34 \$2000 \$369.48 \$200 \$369.48 \$377.77 \$377.	\$115.48 \$181.02 \$851.02 \$851.98 \$565.13 \$581.02 \$667.23 \$581.03 \$581.03 \$779.21 \$779.21 \$779.21 \$779.21 \$779.21 \$779.21 \$779.21 \$779.21 \$779.21 \$779.21 \$779.21
Department is \$120 AUGMON SMARCH SMAR	\$2,201.55 \$2,201.54 \$2,205.50 \$2,605.99 \$3,609.39 \$1,300.01 \$2,705.75 \$2,705.75 \$2,705.75 \$1,322.54 \$1,322	\$0.00 \$0.00	\$0.00 \$0.00	13,201.05 12,201.54 15,296.00 58,695.30 15,296.00 15,296	(\$0.11) (\$0.10) (\$0.00) (\$0.00) (\$0.00) (\$0.00) (\$0.00) (\$0.10) (\$0.10) (\$0.10) (\$0.10) (\$0.10) (\$0.10) (\$0.10) (\$0.10) (\$0.10) (\$0.10) (\$0.10) (\$0.10) (\$0.10) (\$0.10)	564.18 50.00 516.61 5210.00 530.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 50	\$0.00 \$0.00	\$16.00 \$16.00 \$26.05 \$78.41 \$16.65 \$52.29 \$60.65 \$52.20 \$27.00 \$3	\$30.00 \$77.14 \$113.54 \$113.54 \$27.10 \$77.14 \$58.11 \$77.14 \$46.64	\$16.00 \$16.00 \$55.15 \$88.33 \$11.66 \$55.15 \$46.81 \$55.15 \$12.00 \$10.00 \$1	\$33.30) \$33.30) \$2000 \$37.40) \$3.34.22) \$3.000 \$3.44.22) \$3.000	\$314.78) \$314.78) \$314.780 \$300.68) \$300.68) \$300.68) \$200.68) \$200.68) \$300.717 \$307.77 \$307.	\$115.48 \$115.48 \$115.49 \$65.19 \$66.11 \$48.03 \$66.73 \$66.73 \$66.73 \$579.11 \$779
Departments 232 ACRACO SMORTON SESSION CONTROL SMORTON SESSION	\$2,207.15 \$1,207.15 \$2,206.00 \$9,899.19 \$1,000.01 \$1,000.01 \$2,006.17 \$2,006.17 \$3,276.17 \$1,022.14	\$0.000 \$0	\$0.00 \$0.00	\$2,001.55 \$2,201.54 \$2,205.50 \$2,605.50 \$3,605	(\$0.11) (\$0.00) (\$0.00) (\$0.00) (\$0.00) (\$0.00) (\$0.00) (\$0.00) (\$0.10) (\$0.10) (\$0.10) (\$0.10) (\$0.00	564.18 500.00 5148.19 5213.69 5214.57	\$0.00 \$2.00	\$15.00 \$15.00 \$16.00 \$16.00 \$11.06 \$11.06 \$12.27 \$40.00 \$27.00 \$2	\$30.00 \$20.00 \$77.14 \$113.94 \$30.00 \$30.00 \$30.00 \$58.13 \$77.14 \$58.14 \$48.64 \$	\$15.50 \$15.50 \$15.50 \$11.55 \$55.55 \$55.55 \$55.55 \$12.65 \$1	(\$13.10) (\$13.10) (\$13.10) (\$13.10) (\$13.11) (\$14.12) (\$14.12) (\$14.11) (\$14.11) (\$10.00) (\$1	\$174.78 \$174.78 \$274.78 \$200 \$299.34 \$200	\$115.48 \$181.02 \$851.02 \$851.98 \$565.13 \$581.02 \$667.23 \$581.03 \$581.03 \$779.21 \$779.21 \$779.21 \$779.21 \$779.21 \$779.21 \$779.21 \$779.21 \$779.21 \$779.21 \$779.21
Department ST20 AURACOS MANDON TALLS Department ST20 AURACOS MANDON TALLS 128 Marino Gamillo me Marcicla 228 Marino Gamillo me Marcicla 228 Marino Gamillo me Marcicla 228 Marino Gamillo me Marcicla 239 Marino Gamillo me Marcicla 241 Sin this Despartments Departments S180 SPSTOD CLODODA 41 Sin this Despartments Departments S180 PROTICCOR CPR 247 Land Ford Papartments Departments S180 PROTICCOR CPR 247 Land Ford S180 MARINO DESPART 137 Carlos Riger Marin Delawa 137 Carlos Riger Marin Delawa 138 Sin Auracy Andrea 138 Marino Land Land Delawa 138 Marino Land Land Delawa 139 Carlos Land Land Delawa 130 Carlos Land Land Delawa 130 Carlos Land Land Delawa 131 Marino Land Land Delawa 132 Marino Land Land Delawa 133 Marino Land Land Land Land Land 134 Land Films Marino 135 Marino Consello Diagra 135 Marino Consello Diagra 135 Marino Consello Diagra 136 Land Land Land Land Land 137 Marino Consello Diagra 138 Marino Consello Diagra 139 Marino Consello Diagra 130 Calleson Americanico Diagra 130 Calleson Consello Diagra 131 Marino Cons	53,201.55 12,201.54 16,201.54 16,201.50 19,405.53 13,205.05 15,205	\$0.000 \$20.00	\$0.00 \$0.00	13,201.05 12,201.54 18,296.00 58,498.30 13,296.00 13,296.00 13,296.07 13,276.07 13,272.54 14,272.54 14,272.54 14,272.54 15,272	(50.13) (50.16) (50.20) (50.20) (50.20) (50.20) (50.10	564.18 50.00 1016.91 1211.09 1210.00 1310.10 1	\$0.00 \$2.00 \$2.00 \$2.00 \$0.00	\$15.60 \$16.60 \$77.41 \$10.60 \$1	\$10.40 \$10.40 \$111.54 \$111.59 \$10.50	\$156.89 \$50.13 \$88.93 \$10.51 \$	(\$13.10) (\$13.10) (\$13.10) (\$17.40) (\$17.40) (\$14.11) (\$14.11) \$0.00 (\$14.11) \$0.00 (\$14.11) \$0.00 (\$10.00) (\$10.00) (\$1	\$174.78 \$174.78 \$290.00 \$299.34 \$300.00 \$1900.00 \$0.00	\$115.48 \$135.48 \$181.09 \$851.98 \$861.07 \$861.07 \$667.33 \$581.09 \$581.03 \$179.21 \$179.2
Departments 1332 ACM DESCRIPTION OF STATE OF ST	51,201.55 52,201.55 52,201.54 52,201.54 52,201.55 52,201.55 52,201.55 52,201.55 52,201.55 52,201.55 53,201.55 54,201	\$0.000 \$0	\$0.00 \$0.00	\$2,201.55 \$2,201.55 \$2,201.55 \$2,201.55 \$3,200.05 \$3,200	(50.13) (50.14) (50.00) (50.00) (50.00) (50.00) (50.00) (50.00) (50.10	564.18 50.00 1248.91 1931.09 1941.09 1548.93 1	\$0.00 \$2.00 \$2.00 \$2.00 \$5.00	\$15.60 \$10.60 \$74.61 \$74.61 \$10.61 \$40.61 \$40.61 \$27.00 \$2	\$10.40 \$21.14 \$13.59 \$13.59 \$13.14 \$53.13 \$53.13 \$73.14 \$73.14 \$73.14 \$14.64 \$46.64 \$4	\$16.89 \$16.89 \$10.13 \$88.93 \$11.66 \$50.13 \$98.81 \$50.13 \$50.13 \$12.83 \$13.83 \$13.83 \$13.83 \$13.83 \$13.83 \$13.83 \$13.83 \$13.83 \$13.83 \$13.83 \$13.83 \$1	\$193.50 \$193.50 \$193.60 \$193.60 \$193.60 \$100.00 \$20	\$174.78 \$174.78 \$214.78 \$20.00 \$240.00 \$240.00 \$2,000.00 \$2	\$115.48 \$135.48 \$81.02 \$83.98 \$60.33 \$60.33 \$10.00 \$279.31 \$77
Departments S113 NOTICO MANUELY PLSS CEST MANUEL CONTROL CONTROL CONTROL CEST MANUEL CONTROL CONTROL CEST MANUEL CONTROL CEST MANUE	53,201.55 12,201.54 16,201.54 16,201.50 19,405.53 13,205.05 15,205	\$0.000 \$0	\$0.00 \$0.00	\$2,015.5 \$2,015.6 \$2,015.6 \$2,015.6 \$2,015.6 \$2,015.6 \$3,000.0 \$2,016.0 \$2,016.0 \$2,016.0 \$3,000.0 \$3,	(50.13) (50.16) (50.00)	\$44.18 \$50.00 \$124.50 \$124.50 \$144.51	\$0.00 \$0.00	\$15.00 \$10.00 \$74.41 \$14.66 \$40.45 \$12.00 \$17.00 \$1	\$30.40 \$30.40 \$31.14 \$122.24 \$12.24 \$17.14 \$77.14 \$77.14 \$77.14 \$46.4 \$4	\$156.89 \$50.13 \$88.93 \$10.51 \$	(\$19.30) (\$19.30) (\$19.30) (\$19.40) (\$1	\$174.78 \$174.78 \$274.78 \$200.60 \$200.60 \$200.60 \$200.60 \$200.60 \$200.60 \$200.717 \$207.77	5115.48 512.48 513.10.2 5851.89 5851.89 5851.03 5851.03 5851.03 5779.11 5779.11 5779.11 5779.12 5779.13 5779.1
Departments S13 MONOCO MANION PASS 425 Montes Carollo Insu Marcala 426 Montes Carollo Insu Marcala 426 Montes Carollo Insu Marcala 427 Montes Carollo Insu Marcala 428 Montes Carollo Insu Marcala 428 Montes Carollo Insu Marcala 438 Montes Carollo Insu Montes 438 Montes Carollo Insu 438 Montes Carollo Insu 438 Montes Carollo Insu 538 Montes Carollo Insu 539 Montes Carollo Insu 539 Montes Carollo Insu 539 Montes Carollo Insu 530 Montes Montes 53	51,201.55 10,201.54 10,201.54 10,201.50 10,201	\$0.000 \$0	\$0.000 \$0	\$2,011.5 \$2,011.5 \$2,011.5 \$2,011.5 \$1,001.0 \$1,001.0 \$1,001.0 \$1,001.0 \$1,001.0 \$2,015.0 \$2,015.0 \$2,015.0 \$2,015.0 \$1,001.0 \$1,	(50.13) (50.16) (50.16) (50.16) (50.16) (50.16) (50.06) (50.06) (50.06) (50.18)	564.18 50.00 120.81 1873.09 1873.09 1873.09 1874.03 150.00	\$0.00 \$0.00	\$15.60 \$10.60 \$70.61 \$70.61 \$10.60 \$52.27 \$20.60 \$40.60 \$27.00 \$2	\$10.40 \$10.40 \$11.24 \$11.25 \$11.25 \$21.14 \$21.14 \$21.14 \$21.14 \$11.25 \$46.64 \$4	\$16.89 \$16.89 \$10.13 \$18.87 \$11.16 \$15.15 \$10.13 \$10.13 \$10.13 \$10.13 \$10.23 \$1	\$193.100 \$193.100 \$193.100 \$193.100 \$193.100 \$100.00 \$	\$174.78 \$174.78 \$214.78 \$244.58 \$240.68 \$240.68 \$240.68 \$240.68 \$240.68 \$240.68 \$240.68 \$240.68 \$240.717 \$277.77 \$2	5115.46 5115.47 5911.27 5811.38 5811.38 5811.37 5811.3
Departments 123 ACROCO LANGE (APPLAS) SERVICE CONTROL CONTROL CONTROL CONTROL CEST MATERIA CONTROL CONTROL CEST MATERIA CONTROL STATE OF THE CONTROL	52,201.55 52,201.55 52,201.54 52,201.55 52,201.55 52,201.55 53,200.05 53,200.05 54,201.53 54,201	\$0.000 \$0	\$0.00 \$0.00 \$10.	\$2,201.55 \$2,201.54 \$2,201.54 \$2,201.54 \$2,201.54 \$3,201.55 \$4,818.53 \$4,818	(50.13) (50.14) (50.14) (50.14) (50.14) (50.01) (50.01) (50.01) (50.01) (50.14	\$64.18 \$0.00 \$100.27 \$124.29 \$144.27 \$	50.00 50.00	\$15.89 \$14.80 \$74.61 \$74.61 \$1.60 \$52.79 \$17.62 \$17	\$10.40 \$10.40 \$11.24 \$11.25 \$11.25 \$21.14 \$21.14 \$21.14 \$21.14 \$11.25 \$46.64 \$4	\$16.09 \$16.09 \$16.13 \$40.13 \$4	\$193.50 \$193.50 \$193.50 \$134.51 \$154.5	\$174.78) \$174.78) \$174.78) \$174.78] \$174.78] \$174.78] \$170.68] \$170.68] \$170.68] \$170.68] \$170.68] \$170.68] \$170.68] \$170.68] \$170.68] \$170.77]	5115-46 5115-48 5115-69 501138 501138 501138 501103
Departments STEE NOTIONS MANUFACTURES ALS MARRIES CERTIFICATION AND AND AND AND AND AND AND AND AND AN	57,201.55 52,201.54 52,201.54 52,201.54 52,201.54 52,201.54 52,201.54 52,201.54 52,201.54 52,201.54 53,202	\$0.000 \$0	\$10.00 \$10	\$2,201.55 \$2,201.55 \$2,201.55 \$2,200.50 \$3,400.50 \$4,400.50 \$2,200.50 \$2,200.50 \$2,200.50 \$3,222.54 \$3,222	(50.13) (50.16) (50.16) (50.16) (50.16) (50.16) (50.06) (50.06) (50.06) (50.18)	564.18 50.00 1018.19 1019.19 1	\$0.00 \$0.00	\$15.60 \$10.60 \$74.61 \$74.61 \$52.00 \$52.00 \$40.00 \$27.00 \$2	\$10.40 \$21.14 \$11.59 \$11.59 \$21.14 \$2	\$16.00 \$10.00 \$0	\$193.100 \$193.100 \$193.100 \$193.100 \$193.100 \$100.00 \$20	\$174.78 \$174.78 \$2174.78 \$2174.78 \$247.78 \$249.58 \$360.88 \$	5135-46 5131-46 5131-46 5131-46 5131-46 545-13 546-
Department 232 AGRADOS INNOCATORS SERVICE STATE OF THE CONTROLL OF THE CONTROL OF THE CONTROL OF THE CONTROLL OF THE CONTROL O	52,201.55 52,201.54 52,201.55 52,201.54 52,201.55 52,201	\$0.000 \$0	\$10.00 \$10.00 \$10.00 \$2.00 \$10	\$2,201.55 \$2,201.54 \$2,201.55 \$2,201.54 \$2,201.55 \$2,201.55 \$2,201.55 \$3,100.00 \$2,201.55 \$3,201	(50.13) (50.10	\$64.18 \$5.00 \$100.75 \$24.50 \$100.75 \$1	50.00 50.00	\$15.89 \$14.80 \$74.81 \$74.81 \$11.66 \$40.81 \$52.29 \$17.00 \$10.00 \$1	\$10.40 \$20.00 \$10.11 \$12.24 \$12.24 \$13.24	\$16.00 \$10.00 \$10.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$10.00 \$1	\$193.50 \$193.50 \$193.50 \$134.51 \$154.5	\$174.730 \$174.730 \$174.743 \$174.743 \$170.000 \$20.000 \$20.000 \$20.000 \$20.000 \$20.000 \$20.000 \$20.000 \$20.777 \$30.777	5135-48 5135-48 5135-49 513-39
Departments 1312 ACRACKS DANACH PLAS OF STATE O	57,201.55 52,201.54 52,201.54 52,201.54 52,201.54 52,201.54 52,201.54 52,201.54 52,201.54 52,201.54 53,202	\$0.000 \$0	\$10.00 \$10	\$2,201.55 \$2,201.55 \$2,201.55 \$2,201.55 \$3,201.55 \$3,201.55 \$3,201.55 \$4,201	(50.13) (50.13) (50.13) (50.13) (50.13) (50.13) (50.03) (50.03) (50.13)	564.18 50.00 1018.19 1019.19 1	\$0.00 \$0.00	\$15.60 \$10.60 \$74.61 \$74.61 \$52.00 \$52.00 \$40.00 \$27.00 \$2	\$10.40 \$21.14 \$11.59 \$11.15 \$21.14 \$2	\$16.00 \$10.00 \$0	\$193.100 \$193.100 \$193.100 \$193.100 \$193.100 \$100.00 \$20	\$174.78 \$174.78 \$174.78 \$174.78 \$19.90 \$19.90 \$19.90 \$10.00 \$1	5135-46 5131-46 5131-46 5131-46 5131-46 545-13 546-
Department 232 AGRADOS INSTITUTES OF THE AGR	52,201.55 52,201.54 52,201.55 52,201.54 52,201.55 52,201.55 52,201.55 52,201.55 52,201.55 52,201.55 52,201.55 52,201.55 53,201	\$0.000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$	\$10.00 \$1	\$2,201.55 \$2,201.54 \$2,201.55 \$2,201.54 \$2,201.55 \$2,201.55 \$3,201.55 \$3,201.55 \$4,201	(50.13) (50.10) (50.10) (50.10) (50.10) (50.10) (50.00)	\$64.18 \$5.00 \$102.17 \$24.50 \$102.17 \$1	50.00 50.00	\$15.89 \$14.80 \$74.81 \$74.81 \$11.66 \$40.81 \$4	\$10.40 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.11 \$10.11 \$10.11 \$10.11 \$10.11 \$10.11 \$10.11 \$10.11 \$10.00	\$16.00 \$10.00 \$10.00 \$11.00 \$11.00 \$11.00 \$11.00 \$10.00 \$1	\$193.50 \$293.50 \$193.50 \$134.51 \$10.00 \$134.51 \$10.00 \$20.00 \$	\$174.730 \$174.730 \$174.730 \$174.730 \$170.000 \$20.000 \$20.000 \$20.000 \$20.000 \$20.000 \$20.000 \$20.000 \$20.727 \$30.727	5135-64 5135-64 5135-63 513-63 513-63 513-63 513-63 513-63 513-73
Topics and an analysis of the Control of the Contro	52,001.55 52,001.45 52,001.45 52,000.05 53,700.00 53,700	\$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000	\$1000 \$1000	\$2,201.55 \$2,201.54 \$2,201.54 \$2,201.54 \$3,500.00 \$4,700	(50.13) (50.13) (50.13) (50.13) (50.13) (50.00) (50.00) (50.00) (50.00) (50.13)	\$44.18 \$50.00 \$128.48 \$128.49 \$128.40 \$128.40 \$128.40 \$128.40 \$128.40 \$128.40	50.00 50.00	\$15.89 \$14.80 \$79.41 \$14.65 \$1	\$10.40 \$10.40 \$10.40 \$10.10	\$10.00 \$10.00 \$10.00 \$10.00 \$11.00 \$11.00 \$10.00 \$1	\$193.50) \$193.50) \$193.50) \$193.50] \$103.50] \$103.50] \$103.50] \$103.50] \$103.50] \$103.50] \$103.50] \$10	\$174.73) \$174.73) \$174.73) \$174.74)	\$135.46 \$135.46 \$135.40 \$15.10 \$15.10 \$45.10 \$45.10 \$45.10 \$15
Department 233 ASSANCE SERVICES 238 Marries Carries Carries Carries 238 Marries Carries Carries 238 Marries Carries 238 Marries Carries 238 Marries Carries 238 Marries Carries 231 Marries 232 Marries 232 Marries 233 Marries 233 Marries 234 Marries 234 Marries 235 Marries 235 Marries 236 Marries 237 Marries 237 Marries 237 Marries 238 Marries 238 Marries 239 Marries 230 Marries 230 Marries 231 Marries 231 Marries 231 Marries 232 Marries 233 Marries 234 Marries 235 Marries 235 Marries 236 Marries 236 Marries 236 Marries 237 Marries 237 Marries 236 Marries 236 Marries 237 Marries 237 Marries 237 Marries 238 Marries 239 Marries 230	57,201.55 52,201.54 52,201.54 52,201.54 52,201.54 52,201.54 52,201.54 52,201.54 52,201.54 52,201.54 53,202.54	\$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000	\$10.00 \$1	\$2,201.55 \$2,201.55 \$2,201.55 \$2,201.55 \$3,201.55 \$3,201.55 \$3,201.55 \$4,201	(50.13) (50.16	564.18 50.00 1019.19 1021.09 1	\$0.00 \$0.00	\$15.60 \$10.60 \$74.61 \$74.61 \$50.60 \$40.60 \$40.60 \$40.60 \$77.00	\$10.40 \$10.40 \$10.40 \$10.10	\$16.00 \$10.00 \$1	\$193.100 \$193.100 \$193.100 \$193.100 \$193.100 \$100.00 \$20	\$174.78) \$174.780 \$174.780 \$1949.340 \$1949.340 \$30.0083 \$40.008 \$30.0083 \$40.008 \$50.00 \$50.008 \$50.00 \$50.	\$135.48 \$131.48 \$131.48 \$45.11 \$46.11 \$46.12 \$46
The control of the Co	52,001.55 52,001.45 52,001.45 52,000.35 52,000	\$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000	\$1000 \$1000	\$2,001.55 \$2,001.54 \$2,001.54 \$2,001.54 \$3,500.00 \$4,705.00 \$4,001.53 \$4,001	(50.13) (50.13) (50.13) (50.13) (50.13) (50.00) (50.00) (50.00) (50.00) (50.00) (50.13)	\$44.18 \$50.00 \$128.28 \$128.28 \$128.28 \$128.29 \$128.20	\$5.00 per 15.00	\$15.89 \$14.80 \$14.81 \$1	\$10.40 \$10.00	\$10.00 \$1	\$193.50) \$193.50) \$193.50) \$193.50] \$103.50] \$103.50] \$103.50] \$103.50] \$103.50] \$103.50] \$103.50] \$10	\$174.73) \$174.73) \$174.73) \$174.74) \$174.74) \$174.74) \$174.74] \$17	\$135.46 \$135.46 \$135.40 \$151.50 \$45
Departments STEE ACTIONOS MANIES (MANIES ACTIONOS ACTIONO	57,201.55 52,201.54 52,201.54 52,201.54 52,201.54 52,201.54 52,201.54 53,201.54	\$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000	\$10.00 \$1	\$2,001.55 \$2,001.55 \$2,001.55 \$3,001.55 \$3,001.55 \$3,001.55 \$3,001.55 \$4,001	(50.13) (50.16	564.18 50.00 1019.17 1021.07 1	\$0.00 \$0.00	\$15.89 \$15.89 \$15.89 \$15.81 \$75.41 \$15.41 \$15.41 \$46.63 \$4	\$10.40 \$10.00	\$16.00 \$10.00 \$1	\$193.100 \$193.100 \$193.100 \$193.100 \$193.100 \$100.0000 \$100.000	\$174.78) \$174.78) \$174.780 \$1949.340 \$1949	5135.46 513146 513146 513146 513146 513146 513146 513146 513147 5
Carlo Marchael Carlo	52,001.55 52,001.45 52,001.45 52,000.35 52,000	\$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000	\$1000 1000 1000 1000 1000 1000 1000 100	\$2,001.55 \$2,001.54 \$2,001.54 \$2,001.54 \$2,001.54 \$3,100.00 \$1,700.00 \$4,001.53 \$4,001	(50.13) (50.13) (50.13) (50.13) (50.13) (50.00) (50.00) (50.00) (50.00) (50.00) (50.13)	\$44.18 \$50.00 \$128.28 \$128.28 \$128.28 \$128.29 \$128.20	\$5.00 per 15.00	\$15.89 \$14.80 \$14.81 \$1	\$10.40 \$10.00	\$10.00 \$1	\$193.50) \$193.50) \$193.50) \$193.50] \$103.50] \$103.50] \$103.50] \$103.50] \$103.50] \$103.50] \$103.50] \$10	\$174.73) \$174.73) \$174.73) \$174.74) \$174.74) \$174.74) \$174.74] \$17	\$135.46 \$135.46 \$135.46 \$155.40 \$45.10 \$4
Departments 0.123 ACRA COLONIA DE SANCIA DE SA	57,201.55 52,201.54 52,201.54 52,201.54 52,201.54 52,201.54 52,201.54 53,201	\$0.000 \$0	\$10.00 \$1	\$2,201.55 \$2,201.55 \$2,201.55 \$2,201.55 \$3,201.55 \$3,201.55 \$3,201.55 \$4,401	(50.13) (50.16	564.18 50.00 1019.17 1021.07 1	\$0.00 \$0.00	\$15.89 \$15.89 \$15.89 \$15.81 \$75.41 \$15.41 \$15.41 \$46.63 \$46.63 \$46.63 \$46.63 \$27.02 \$2	\$10.00 \$20.00 \$2114 \$12.00 \$13.14 \$13.14 \$13.14 \$13.14 \$13.14 \$13.14 \$13.14 \$13.14 \$13.14 \$13.14 \$14.14	\$16.00 \$10.00 \$1	\$193.50 \$193.5	\$174.78) \$174.78) \$174.780 [Shan-3rd] \$250.681 \$250.683 \$250.783	5135.46 5131.46 5131.46 5131.47 541.13 541.1
Departments 232 AGRACOS INNOCOTORS SERVICE CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL TO SERVICE CONTR	52,201.55 52,201.54 52,201.54 52,201.55 52,201.55 52,201.55 52,201.55 52,201.55 52,201.55 52,201.55 52,201.55 52,201.55 53,201	\$0.000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$	\$10.00 \$1	\$2,201.55 \$2,201.54 \$2,201.54 \$2,201.54 \$2,201.54 \$2,201.54 \$3,300.03 \$3,206.05 \$3,206.05 \$3,206.05 \$3,206.05 \$3,207	(50.13) (50.10) (50.10) (50.10) (50.10) (50.10) (50.01)	\$64.18 \$5.00 \$102.57 \$144.57 \$	50.00 50.00	\$15.89 \$14.01 \$74.01 \$74.01 \$11.66 \$40.61 \$52.29 \$12.02 \$27.02 \$2	\$30.40 \$30.00 \$10.11 \$12.24 \$12.12 \$13.12	\$16.00 \$10.00 \$10.00 \$11.00 \$11.00 \$11.00 \$10.00 \$1	\$193.50 \$193.5	\$174.78) \$174.78) \$174.78) \$174.78] \$174.78] \$190.88] \$190.88] \$190.89] \$190.89] \$190.89] \$190.89] \$190.89] \$190.89] \$190.89] \$190.89] \$190.89] \$190.89] \$190.89] \$190.717 \$100.717 \$100.717 \$100.717 \$100.717 \$100.717 \$100.717 \$100.717 \$100.717 \$10	5135-64 5135-64 5135-63 5131-63 5131-63 5131-63 5131-75 5131-7
Departments 0.332 ACR DECOMMENTS CES Marines Carello from the Standard CES Marines Carello from the Standard CES Marines Carello from the Standard Tarle pro Propriements The Standard CES Marines Carello from the Standard Tarle pro Propriements SES STANDARD CARELO FROM THE STANDARD SES STANDARD CARELO FROM THE STANDARD SES STANDARD CARELO FROM THE STANDARD TO STANDARD CARELO FROM THE	57,201.55 52,201.54 52,201.54 52,201.54 52,201.54 52,201.55 52,201.55 52,201.55 52,201.55 52,201.55 52,201.55 53,202.54 53,302.54	\$0.000 \$0	\$10.00 \$1	\$2,201.55 \$2,201	(50.13) (50.16	\$64.18 \$50.00 \$1	\$2.00 \$2.00	\$15.89 \$15.89 \$15.89 \$15.89 \$15.61 \$75.41 \$15.41 \$46.63 \$46.63 \$46.63 \$46.63 \$27.02 \$2	\$10.00 \$20.00 \$21.11 \$12.50 \$13.11	\$16.00 \$10.00 \$1	\$193.10) \$193.10) \$193.10) \$193.10] \$19	\$174.78) \$174.78) \$174.78] \$174.78] \$184.34] \$186.84] \$186.85] \$186.86] \$18	5135.46 5131.46 5131.46 5131.47 541.13 541.1
Department of 237 AGRANCH SERVICES 2.28 Marries Carried Carried Carried 3.11 State Proc Married 3.12 State Proc Married 3.12 State Proc Married 3.13 State Proc Married 3.14 State Proc Married 3.15 State Proc Marri	52,201.55 52,201.54 52,201.54 52,201.55 52,201.55 52,201.55 52,201.55 52,201.55 52,201.55 52,201.55 52,201.55 52,201.55 53,201	\$0.000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$	\$10.00 \$1	\$2,201.55 \$2,201.54 \$2,201.54 \$2,201.54 \$2,201.54 \$2,201.54 \$3,300.03 \$3,206.05 \$3,206.05 \$3,206.05 \$3,206.05 \$3,207	(50.13) (50.10) (50.10) (50.10) (50.10) (50.10) (50.01)	\$64.18 \$5.00 \$102.57 \$144.57 \$	50.00 50.00	\$15.89 \$14.01 \$74.01 \$74.01 \$11.66 \$40.61 \$52.29 \$12.02 \$27.02 \$2	\$30.40 \$30.00 \$10.11 \$12.24 \$12.12 \$13.12	\$16.00 \$10.00 \$10.00 \$11.00 \$11.00 \$11.00 \$10.00 \$1	\$193.50 \$193.5	\$174.78) \$174.78) \$174.78) \$174.78] \$174.78] \$190.88] \$190.88] \$190.89] \$190.89] \$190.89] \$190.89] \$190.89] \$190.89] \$190.89] \$190.89] \$190.89] \$190.89] \$190.89] \$190.717 \$100.717 \$100.717 \$100.717 \$100.717 \$100.717 \$100.717 \$100.717 \$100.717 \$10	5135-64 5135-64 5135-63 5131-63 5131-63 5131-63 5131-75 5131-7
Department \$237.000.000 March 200.000 March 200.0000 March 200.0000 March 200.0000 March 200.0000 Ma	57,201.55 52,201.54 52,201.54 52,201.54 52,201.54 52,201.55 52,201.55 52,201.55 52,201.55 52,201.55 52,201.55 53,202.54 53,302.54	\$0.000 \$0	\$10.00 \$1	\$2,201.55 \$2,201	(50.13) (50.16	\$64.18 \$50.00 \$1	\$2.00 \$2.00	\$15.89 \$15.89 \$15.89 \$15.89 \$15.61 \$75.41 \$15.41 \$46.63 \$46.63 \$46.63 \$46.63 \$27.02 \$2	\$10.00 \$20.00 \$21.11 \$12.50 \$13.11	\$16.00 \$10.00 \$1	\$193.10) \$193.10) \$193.10) \$193.10] \$19	\$174.78) \$174.78) \$174.78] \$174.78] \$184.34] \$186.84] \$186.85] \$186.86] \$18	5135.46 5131.46 5131.46 5131.47 541.13 541.1

IO DE ARENAL JAI 0 Quincenal del 16/10/														Fecha: 08/11/2012
I.S.P.T. (sp) Otr	as Deducciones TO	FAL DEDUCCIONES			Impuesto estatal Ri								as Obligaciones TO	TAL OBLIGACIONES
\$1,606.19 \$1,606.19	\$0.00 \$0.00 \$0.00	\$1,949.60 \$1,949.60 \$1.949.60	\$8,471.80 \$8,471.80 \$8,471.80	\$255.82 \$255.82	\$208.43 \$208.43	\$767.47 \$767.47 \$767.47	\$1,154.99 \$1,154.99 \$1.154.99	\$639.56 \$639.56 \$639.56	\$127.91 \$127.91	\$223.85 \$223.85	\$402.92 \$402.92	5528.22 5528.22 5528.22	\$0.00 \$0.00	\$3,154.18 \$3,154.18
\$1,606.19 \$1,606.19 \$1,606.19	50.00 50.00 50.00	\$1,949.60 \$1,949.60 \$1,949.60	\$8,471.80 \$8,471.80 \$8,471.80	\$255.82 \$255.82 \$255.82	\$208.43 \$208.43 \$208.43	\$767.47 \$767.47 \$767.47	\$1,154.99 \$1,154.99 \$1,154.99	\$639.56 \$639.56	\$127.91 \$127.91 \$127.91	\$223.85 \$223.85 \$223.85	\$402.92 \$402.92 \$402.92	5528.22 5528.22 5528.22	\$0.00 \$0.00 \$0.00 \$0.00	\$3,154.18 \$3,154.18 \$3,154.18
\$1,606.19 \$1,606.19	\$0.00 \$0.00	\$1,949.60 \$1,949.60	\$8,471.80 \$8.471.80	\$255.82 \$255.82	\$208.43 \$208.43	\$767.47 \$767.47	\$1,154.99	\$639.56 \$639.56	\$127.91 \$127.91	\$223.85 \$223.85	\$402.92 \$402.92	\$528.22 \$528.22	\$0.00 \$0.00	\$3,154.18
\$1,606.19 \$1,606.19 \$2,150.24	\$0.00 \$0.00 \$0.00	\$1,949.60 \$1,949.60 \$2,578.20	\$8,471.80 \$8,471.80 \$10,321.80	\$255.82 \$255.82 \$316.67	\$208.43 \$208.43 \$258.00	\$767.47 \$767.47 \$950.01	\$1,154.99 \$1,154.99 \$1,390.76	\$639.56 \$639.56 \$791.67	\$127.91 \$127.91 \$158.33	\$223.85 \$223.85 \$277.08	\$402.92 \$402.92 \$498.75	\$528.22 \$528.22 \$614.92	\$0.00 \$0.00 \$0.00	\$3,154.18 \$3,154.18 \$3,865.44
\$16,605.95	\$0.00	\$20,124.60	\$86,568.00	\$2,619.05	\$2,133.87	\$7,857.24	\$11,785.67	\$6,547.71	\$1,309.52	\$2,291.73	\$4,125.03	\$5,368.90	\$0.00	\$32,253.05
\$4,553.61 \$0.00 \$581.02	\$0.00 \$0.00	\$5,206.10 \$25.00	\$16,979.80 \$2,176.40	\$478.56 \$54.04	\$443.72 \$44.03	\$1,435.68 \$162.12	\$2,018.09 \$374.93 \$667.49	\$1,196.40 \$135.10	\$239.28 \$27.02	\$418.74 \$47.28	\$753.73 \$85.11 \$204.78	\$845.62 \$242.54	\$0.00 \$0.00	\$5,811.73 \$797.24 \$1,683.55
\$581.02 \$51.08 \$5,185.71	\$0.00 \$0.00 \$0.00	\$749.90 \$133.75 \$6,114.75	\$4,546.60 \$2,628.20 \$26,331.00	\$130.02 \$67.80 \$730.42	\$105.93 \$55.24 \$648.92	\$390.05 \$203.40 \$2,191.25	\$667.49 \$426.39 \$3,486.90	\$325.05 \$169.50 \$1,826.05	\$65.01 \$33.90 \$365.21	\$113.77 \$59.33 \$639.12	\$204.78 \$106.79 \$1,150.41	\$348.94 \$260.28 \$1,697.38	\$0.00 \$0.00 \$0.00	\$1,683.55 \$956.23 \$9,248.75
50.00	\$0.00	(539.41)	\$2,241.00	\$54.04	\$44.03	\$162.13	\$374.95	\$135.11	\$27.02	\$47.29	\$85.12	\$242.54	\$0.00	\$797.28
\$1,503.53 \$1,503.53	\$0.00 \$0.00	\$1,829.95 \$1,790.54	\$8,093.00 \$10,334.00	\$243.59 \$297.63	\$198.46 \$242.49	\$730.76 \$892.89	\$1,107.57 \$1,482.52	\$608.97 \$744.08	\$121.79 \$148.81	\$213.14 \$260.43	\$383.65 \$468.77	\$510.78 \$753.32	\$0.00 \$0.00	\$3,011.14 \$3,808.42
60.00	50.00	67.79	\$2,002.40	****	640.30	\$148.03	£250.22	\$123.36	234.67	640.10	\$77.72	£338.43	\$0.00	6744.03
\$581.02 \$0.00	\$0.00 \$0.00	\$749.90 (\$12.40)	\$4,546.60 \$2,022.40	\$130.02 \$49.34	\$105.93 \$40.20	\$390.05 \$148.02	\$667.49 \$359.31	\$325.05 \$123.35	\$65.01 \$24.67	\$113.77 \$43.17	\$204.78 \$77.71	\$348.94 \$238.43	\$0.00 \$0.00	\$1,683.55 \$744.89
\$15.09 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$79.20 (\$63.40) (\$21.35)	\$2,856.00 \$1,655.80 \$1,995.80	\$54.04 \$39.09 \$47.00 \$29.84	\$58.70 \$31.85 \$38.29 \$24.31	\$162.12 \$117.27 \$140.99	\$374.93 \$325.23 \$951.51	\$135.10 \$97.73 \$117.49	\$27.02 \$19.55 \$23.50	\$47.28 \$34.20 \$41.12	\$85.11 \$61.57 \$74.02 \$46.99	\$242.54 \$229.46 \$236.37	\$0.00 \$0.00	\$811.91 \$630.72 \$718.78
50.00 50.00	\$0.00 \$0.00 \$0.00	(\$98.55) (\$98.55)	\$1,935.80 \$1,314.00 \$1,314.00	\$29.84 \$29.84		\$89.51 \$89.51	\$351.51 \$294.46 \$294.46	\$117.49 \$74.59 \$74.59	\$23.50 \$14.92 \$14.92	\$26.11 \$26.11	\$46.99	\$221.36 \$221.36	\$0.00 \$0.00	\$718.78 \$527.63 \$527.63
\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	(\$21.35) (\$12.40) (\$98.55)	\$1,935.80 \$2,022.40 \$1,314.00	\$29.84 \$47.00 \$49.34 \$29.84	\$38.29 \$40.20 \$24.31	\$140.99 \$148.02 \$89.51	\$351.51 \$359.31 \$294.46	\$117.49 \$123.35 \$74.59	\$23.50 \$24.67 \$14.92	\$41.12 \$43.17 \$26.11	\$74.02 \$77.71 \$46.99	\$236.37 \$238.43 \$221.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$718.78 \$744.89 \$527.63 \$634.97
\$0.00 \$596.11	\$0.00 \$0.00	(\$61.80) \$348.48	\$1,669.80 \$24,589.00	\$39.47 \$594.16	\$32.16 \$498.75	\$118.42 \$1,782.44	\$326.50 \$4,358.49	\$98.68 \$1,485.37	\$19.74 \$297.09	\$34.54 \$519.88	\$62.17 \$935.78	\$229.79 \$2,902.84	\$0.00 \$0.00	\$634.97 \$9,016.30
5581.05	50.00	5581.03	\$4.715.60	\$130.02	\$105.93	\$390.06	\$667.50	\$325.05	565.01	\$113.77	5204.78	5348.95	\$0.00	\$1.683.57
\$581.05	\$0.00	\$581.03	\$4,715.60	\$190.02	\$105.93	\$390.06	\$667.50	\$325.05	\$65.01	\$113.77	\$204.78	\$348.95	\$0.00	\$1,683.57
\$581.02 \$581.02	\$0.00 \$0.00	\$749.90 \$749.90	\$4,546.60 \$4,546.60	\$190.02 \$190.02	\$105.93 \$105.93	\$390.05 \$390.05	\$667.49 \$667.49	\$325.05 \$325.05	\$65.01 \$65.01	\$113.77 \$113.77 \$34.20	\$204.78 \$204.78	\$348.94 \$348.94	\$0.00 \$0.00	\$1,683.55 \$1,683.55
\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	(\$63.20) (\$63.20) (\$63.00)	\$1,655.60 \$1,655.60 \$1,659.00	\$39.09 \$39.09 \$39.18	\$31.85 \$31.85 \$31.92	\$117.27 \$117.27 \$117.54	\$325.23 \$325.23 \$325.23	997.73 997.73 997.95	\$19.55 \$19.55 \$19.59	\$34.20 \$34.28	\$61.57 \$61.57 \$61.71	\$229.46 \$229.46 \$229.53	\$0.00 \$0.00 \$0.00	\$630.72 \$630.72 \$631.70
\$0.00 \$0.00 \$1,162.04	\$0.00 \$0.00 \$0.00	\$24.95 \$24.95 \$1,360.30	\$2,176.60 \$2,176.60 \$18,416.60	\$54.04 \$54.04 \$485.48	\$44.03 \$44.03 \$395.54	\$162.13 \$162.13 \$1,456.44	\$374.95 \$374.95 \$3,060.86	\$135.11 \$135.11 \$1,213.73	\$27.02 \$27.02 \$242.75	\$47.29 \$47.29 \$424.80	\$85.12 \$85.12 \$764.65	\$242.54 \$242.54 \$1,871.41	\$0.00 \$0.00 \$0.00	\$797.28 \$797.28 \$6,854.80
	\$0.00	\$1,360.30		5485.48	\$195.54				5242.75	5424.80	5764.65	\$1,871.41	50.00	
\$308.88 \$308.88	\$0.00	\$424.95 \$424.95	\$3,324.00 \$3,324.00	\$92.03 \$92.03	\$74.98 \$74.98	\$276.09 \$276.09	\$520.28 \$520.28	\$230.07 \$230.07	\$46.01 \$46.01	\$80.53 \$80.53	\$144.95 \$144.95	5294.81 \$294.81	\$0.00 \$0.00	\$1,239.46 \$1,239.46
\$581.02	\$0.00	\$749.90	\$4,546.60	\$130.02	\$105.93	\$390.05	\$667.49	\$325.05	\$65.01	\$113.77	\$204.78	5348.94	\$0.00	\$1,683.55
\$13.42 \$594.44	\$0.00 \$0.00	\$89.00 \$838.90	\$2,464.00 \$7,010.60	\$62.67 \$192.69	\$51.06 \$156.99	\$188.01 \$578.06	\$406.52 \$1,074.01	\$156.68 \$481.73	\$31.34 \$96.35	\$54.84 \$168.61	\$98.71 \$303.49	\$252.97 \$601.91	\$0.00	\$816.28 \$2,579.83
5581.02	50.00	5749.90	\$4,546.60	\$130.02	\$105.93	\$390.05	\$667.49	\$325.05	\$65.01	\$113.77	\$204.78	\$348.94	\$0.00	\$1,683.55
\$581.02	\$0.00	\$749.90	\$4,546.60	\$190.02	\$105.93	\$390.05	\$667.49	\$325.05	\$65.01	\$113.77	\$204.78	\$348.94	\$0.00	\$1,683.55
\$725.22 \$725.19 \$1,450.41	\$0.00 \$0.00 \$0.00	5918.65 5918.90 \$1,837.55	\$5,101.00 \$5,100.60 \$10,201.60	\$147.77 \$147.77 \$295.54	\$120.39 \$120.39 \$240.78	\$443.31 \$443.30 \$886.61	\$736.28 \$736.26 \$1,472.54	\$369.43 \$369.42 \$738.85	\$73.89 \$73.88 \$147.77	\$129.30 \$129.30 \$258.60	\$232.74 \$232.73 \$465.47	\$374.24 \$374.23 \$748.47	\$0.00 \$0.00 \$0.00	\$1,891.07 \$1,891.02 \$3,782.09
\$0.00 \$177.81 \$0.00	\$0.00 \$0.00 \$0.00	(\$27.30) \$288.10 \$39.80	\$1,879.20 \$3,289.40 \$2,270.20	\$45.46 \$87.82 \$56.71	\$37.04 \$71.55 \$46.20	\$136.38 \$263.46 \$170.12	\$346.41 \$503.97 \$383.80	\$113.65 \$219.55 \$141.76	\$22.73 \$43.91 \$28.35	\$39.78 \$76.84 \$49.62	\$71.60 \$138.32 \$89.31	\$235.03 \$288.81 \$244.87	\$0.00 \$0.00 \$0.00	\$701.67 \$1,190.26 \$826.94
\$177.81 \$355.62	\$0.00 \$0.00	\$288.10 \$588.70	\$3,289.40 \$10,728.20	\$87.82 \$277.81	\$71.55 \$226.34	\$263.46 \$833.42	\$503.97 \$1,738.15	\$219.55 \$694.51	\$43.91 \$138.90	\$76.84 \$243.08	\$138.32 \$437.55	\$288.81 \$1,057.52	\$0.00 \$0.00	\$1,190.26 \$3,909.13
\$581.02 \$581.02	50.00	\$749.90	\$4.546.60	\$130.02	\$105.93	\$390.05 \$390.05	\$667.49	\$325.05	565.01	\$113.77	5204.78	\$348.94 \$348.94	50.00	\$1,683.55 \$1,683.55
\$581.02	\$0.00	\$749.90 \$749.90	\$4,546.60	\$130.02	\$105.93	\$390.05	\$667.49 \$667.49	\$325.05 \$325.05	\$65.01	\$113.77	\$204.78 \$204.78	\$348.94	\$0.00	\$1,683.55
\$581.02 \$581.02	\$0.00 \$0.00	\$749.90 \$749.90	\$4,546.60 \$4,546.60	\$130.02 \$130.02	\$105.93 \$105.93	\$390.05 \$390.05	\$667.49 \$667.49	\$325.05 \$325.05	\$65.01 \$65.01	\$113.77 \$113.77	\$204.78 \$204.78	\$348.94 \$348.94	\$0.00 \$0.00	\$1,683.55 \$1,683.55
88.8022	50.00	\$424.95	\$3,324.00	592.03	\$74.98	\$276.09	\$520.28	\$230.07	\$46.01	\$80.53	\$144.95	5294.81	\$0.00	\$1,239.46
\$308.88	\$0.00	\$424.95 \$424.95	\$3,324.00 \$3,324.00	\$92.03 \$92.03	\$74.98 \$74.98	5276.09 \$276.09	\$520.28 \$520.28	\$230.07	\$46.01 \$46.01	\$80.53 \$80.53	\$144.95 \$144.95	\$294.81 \$294.81	\$0.00	\$1,239.46 \$1,239.46
\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$89.81 (\$32.00) \$57.81	\$2,303.00 \$1,832.00 \$4,135.00	\$58.74 \$44.19 \$102.93	\$47.86 \$36.00 \$83.86	\$176.22 \$132.56 \$308.78	\$391.28 \$342.17 \$738.45	\$146.85 \$110.47 \$257.32	\$29.37 \$22.09 \$51.46	\$51.40 \$38.66 \$90.06	\$92.51 \$69.59 \$162.10	\$247.37 \$233.92 \$481.29	\$0.00 \$0.00 \$0.00	\$850.32 \$687.48 \$1,537.80
\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	(\$2.34) \$18.87 (\$60.75)	\$2,108.20 \$2,087.00 \$1,936.60	\$51.69 \$51.69 \$46.05	\$42.12 \$42.12 \$37.52	\$155.08 \$155.08 \$138.14	\$367.14 \$367.14 \$348.36	\$129.24 \$129.24 \$115.12	\$25.85 \$25.85 \$23.02	\$45.23 \$45.23 \$40.29	\$81.42 \$81.42 \$72.53	\$240.49 \$240.49 \$235.54	\$0.00 \$0.00 \$0.00	\$771.12 \$771.12 \$708.21
	\$0.00 \$0.00	(\$79.55)	\$1,955.40 \$2,608.40	\$46.05 \$49.34 \$39.91 \$16.60		\$138.14 \$148.01	\$348.36 \$359.30	\$115.12	\$23.02	\$40.29	\$72.53 677.71	\$235.54 \$238.42	\$0.00 \$0.00	
\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	(\$107.60) (\$155.65) (\$117.40)	\$1,733.40 \$1,030.60 \$1,129.00		\$53.56 \$32.52 \$17.50 \$20.23	\$119.73 \$49.81 \$74.50	\$327.95 \$250.46 \$277.82	999.78 \$41.51 \$62.08	\$19.96 \$8.30 \$12.42	\$34.92 \$14.53 \$21.73	\$62.86 \$26.15 \$39.11	\$230.17 \$209.78 \$216.98	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$758.22 \$639.85 \$384.18 \$471.88
\$0.00 \$0.00 \$0.00 \$0.00	so on	(\$41.19) \$24.49	61 603 40	\$40.56 \$53.99 \$31.33 \$54.04	E22.04	\$121.68 \$161.98 \$93.98	6220.11	\$101.40		626.40	\$63.88 \$85.04 \$49.34 \$85.11	£220.74		5647.07
50.00 50.00 50.00	\$0.00 \$0.00 \$0.00 \$0.00	(\$130.00) \$25.00 (\$63.70)	\$2,175.00 \$1,406.20 \$2,176.40 \$1,652.20	\$31.33 \$54.04 \$38.99	\$43.99 \$25.52 \$44.03 \$31.77	\$93.98 \$162.12 \$116.98	\$374.78 \$299.42 \$374.93 \$324.91	\$134.98 \$78.32 \$135.10 \$97.49	\$27.00 \$15.66 \$27.02 \$19.50	\$47.24 \$27.41 \$47.28 \$34.12	\$49.34 \$85.11 \$61.42	\$242.50 \$222.66 \$242.54 \$229.37	\$0.00 \$0.00 \$0.00 \$0.00	\$796.72 \$544.23 \$797.24 \$629.64
\$0.00 \$0.00	\$0.00 \$0.00	(\$60.00) \$24.65	\$1,686.00 \$2,174.80	\$39.91 \$53.99	\$32.52 \$43.99	\$119.74 \$161.98	\$327.97 \$374.78	\$99.79 \$134.98	\$19.96 \$27.00	\$34.93 \$47.24	\$62.87 \$85.04	\$230.18 \$242.50	\$0.00 \$0.00	\$639.89 \$796.72
\$0.00	\$0.00	(\$655.79)	\$27,552.60	\$638.97	\$537.95	\$1,916.95	\$5,053.43	\$1,597.49	\$319.51	\$559.10	\$1,006.43	\$3,487.90	\$0.00	\$10,064.30
\$1.81 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$63.24 (\$104.88) \$26.47	\$2,723.40 \$1,772.80 \$2,586.60	\$51.69 \$40.94 \$47.94	\$55.73 \$33.36 \$52.26	\$155.08 \$122.83 \$143.81	\$367.14 \$331.39 \$354.64	\$129.24 \$102.36 \$119.84	\$25.85 \$20.47 \$23.97	\$45.23 \$35.83 \$41.94	\$81.42 \$64.49 \$75.50	\$240.49 \$231.08 \$237.20	\$0.00 \$0.00 \$0.00	\$784.73 \$651.35 \$742.46
\$1.81	\$0.00	(\$15.17)	\$7,082.80	\$140.57	\$141.35	\$421.72	\$1,053.17	\$351.44	\$70.29	\$123.00	\$221.41	\$708.77	\$0.00	\$2,178.54
\$483.57 \$0.00	\$0.00 \$0.00	\$682.70 (\$141.14)	\$4,094.20 \$1,243.60	\$117.26 \$27.06	\$95.54 \$22.05	\$351.79 \$81.19	\$618.06 \$285.24	\$293.16 \$67.66	\$58.63 \$13.53	\$102.61 \$23.68	\$184.69 \$42.62	\$330.77 \$218.93	\$0.00 \$0.00	\$1,534.44 \$496.73
\$1,290.14 \$1,773.71	\$0.00	\$1,290.20 \$1,831.76	\$11,609.80 \$16,947.60	\$316.67 \$460.99	\$258.00 \$375.59	\$950.01 \$1,382.99	\$1,390.76 \$2,294.06	\$791.67 \$1,152.49	\$158.33 \$230.49	\$277.08 \$403.37	\$498.75 \$726.06	\$614.92 \$1,164.62	\$0.00 \$0.00	\$496.73 \$3,865.44 \$5,896.61
50.00	\$0.00	(\$2.25)	\$1,917.40	\$47.01	\$38.30	\$141.04	\$351.57	\$117.53	\$23.51	\$41.14	\$74.05	5236.39	\$0.00	\$718.96
\$37.92 \$37.92	\$0.00 \$0.00	\$64.24 \$61.99	\$2,576.80 \$4,494.20	\$64.83 \$111.84	552.82 \$91.12	\$194.50 \$335.54	\$414.89 \$766.46	\$162.08 \$279.61	\$32.42 \$55.93	\$56.73 \$97.87	\$102.11 \$176.16	\$256.05 \$492.44	\$0.00 \$0.00	\$921.54 \$1,640.50
\$0.00	\$0.00	(598.43)	\$1,314.00	\$29.84	\$24.31	\$89.52	\$294.47	\$74.60	\$14.92	\$26.11	\$47.00	\$221.36	\$0.00	\$527.66
\$581.02 \$581.02	\$0.00	\$749.90 \$651.47	\$4,546,60 \$5,860.60	\$130.02 \$159.86	\$105.93 \$130.24	\$390.05 \$479.57	\$667.49 \$961.96	\$325.05 \$399.65	\$65.01 \$79.93	\$113.77 \$139.88	\$204.78 \$251.78	\$348.94 \$570.30	\$0.00 \$0.00	\$1,683.55 \$2,211.21
50.00	\$0.00	\$66.15	\$2,326.80	\$58.74	\$47.86	\$176.23	\$391.29	\$146.86	\$29.37	\$51.40	\$92.52	\$247.37	\$0.00	\$850.35
\$0.00 \$0.00	\$0.00 \$0.00	\$38.55 \$104.70	\$2,261.40 \$4,588.20	\$56.46 \$115.20	\$46.00 \$93.86	\$169.38 \$345.61	\$382.98 \$774.27	\$141.15 \$288.01	\$28.23 \$57.60	\$49.40 \$100.80	\$88.92 \$181.44	\$244.65 \$492.02	\$0.00 \$0.00	\$824.20 \$1,674.55
\$670.74	\$0.00 \$0.00	\$670.80	\$7,318.20 \$3.252.40	\$186.77	\$159.78	\$560.30 \$260.29	5887.38	\$466.91 \$216.01	\$93.38	\$163.42 678.03	\$294.16 \$136.65	5429.81	\$0.00	\$2,354.52 61,177.01
\$173.13 \$843.87	\$0.00	\$952.85	\$10,570.60	\$273.53	\$230.47	\$820.59	\$499.88 \$1,387.26	\$216.91 \$683.82	\$43.38 \$136.76	575.92 5239.34	\$430.81	5287.31 \$717.12	\$0.00	\$1,177.91 \$3,532.43
\$0.00 \$0.00	\$0.00 \$0.00	(\$6.90) (\$6.90)	\$2,074.80 \$2,074.80	\$50.76 \$50.76	\$41.36 \$41.36	\$152.29 \$152.29	\$364.04 \$364.04	\$126.91 \$126.91	\$25.38 \$25.38	\$44.42 \$44.42	\$79.95 \$79.95	\$239.67 \$239.67	\$0.00 \$0.00	\$760.74 \$760.74
\$0.00 \$0.00	\$0.00 \$0.00	(\$6.95) (\$20.75)	\$2,075.00 \$6,224.60	\$50.77 \$152.29	\$41.36 \$124.08	\$152.30 \$456.88	\$364.05 \$1,092.13	\$126.92 \$380.74	\$25.38 \$76.14	\$44.42 \$183.26	\$79.96 \$239.86	\$239.67 \$719.01	\$0.00	\$760.78 \$2,282.26
\$39.70	50.00	\$118.80	\$2.538.60	565.23	\$53.15	\$195.70	\$416.45	\$163.08	532.62	\$57.08	\$102.74	\$256.63	\$0.00	5926.23
\$39.70 \$39.70	\$0.00	\$118.80 \$118.80	\$2,538.60 \$2,538.60	\$65.23 \$65.23	\$53.15 \$53.15	\$195.70 \$195.70	\$416.45 \$416.45	\$163.08 \$163.08	\$32.62 \$32.62	\$57.08 \$57.08	\$102.74	\$256.63	\$0.00	5926.23 5926.23
\$0.00 \$0.00	\$0.00 \$0.00	\$46.84 \$47.04	\$2,154.80 \$2,154.60	\$54.05 \$54.05	\$44.03 \$44.03	\$162.14 \$162.14	\$374.95 \$374.95	\$135.11 \$135.11	\$27.02 \$27.02	\$47.29 \$47.29	\$85.12 \$85.12	\$242.54 \$242.54	\$0.00 \$0.00	\$797.90 \$797.90
\$581.02 \$581.02	\$0.00	\$749.90 \$843.78	\$4,546.60 \$8,856.00	\$130.02 \$238.12	\$105.93 \$193.99	\$390.05 \$714.33	\$667.49 \$1,417.39	\$325.05 \$595.27	\$65.01 \$119.05	\$113.77 \$208.35	\$204.78 \$375.02	\$348.94 \$834.02	\$0.00	\$1,683.55 \$3,278.15
\$353.85	\$0.00	5520.02	\$3,510.00	\$98.93	\$80.60	\$296.79	\$547.02	\$247.32	\$49.46	\$86.56	\$155.81	\$304.64	\$0.00	\$1,320.12
\$581.02 \$0.00 \$934.87	\$0.00 \$0.00	\$749.90 \$25.00 \$1,294.92	\$4,546.60 \$2,176.40 \$10,233.00	\$130.02 \$54.04 \$282.99	\$105.93 \$44.03 \$230.56	\$390.05 \$162.12 \$848.96	\$667.49 \$374.93 \$1,589.44	\$325.05 \$135.10 \$707.47	\$65.01 \$27.02 \$141.49	\$113.77 \$47.28 \$247.61	\$204.78 \$85.11 \$445.70	\$348.94 \$242.54 \$896.12	\$0.00 \$0.00 \$0.00	\$1,683.55 \$797.24 \$3,800.91
690.44	50.00	6177.77	£2.850.60	674.47	860.64	6222.22	0.000.00	6186.06	627.71	868.13	*****	£360.73	\$0.00	61 033 66
\$381.03 \$474.27	\$0.00 \$0.00	\$381.10 \$623.80	\$3,818.80 \$4,101.20	\$103.10 \$115.99	\$84.00 \$94.50	\$309.30 \$347.97	\$563.18 \$613.13	\$257.75 \$289.97	\$51.55 \$57.99	\$90.21 \$101.49	\$162.38 \$182.68	\$310.58 \$328.95	\$0.00 \$0.00	\$1,368.88 \$1,519.55
\$0.00 \$136.68 \$0.00 \$142.84		\$25.00	\$2,176.40	\$54.04 \$82.54 \$48.79 \$83.93		\$162.12 \$247.62	\$374.93	\$135.10 \$206.35	\$27.02	\$47.28 673.33	\$85.11	\$242.54	\$0.00	
\$142.84 \$118.58	\$0.00 \$0.00 \$0.00 \$0.00	(\$14.50) \$247.95 \$215.85	\$2,002.00 \$3,171.00 \$2,980.20	\$48.79 \$83.93	\$67.25 \$39.75 \$68.38 \$63.92	\$146.37 \$251.78 \$235.37	\$357.48 \$488.89 \$467.69	\$121.97 \$209.82 \$196.14	\$24.39 \$41.96 \$39.23	\$42.69 \$73.44 \$68.65	\$76.84 \$132.19 \$123.57	\$237.94 \$283.27 \$275.47	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,128.54 \$738.75 \$1,144.76 \$1,080.81
\$129.03 \$129.03	\$0.00 \$0.00 \$0.00	\$229.65 \$229.65	62.062.40	\$78.46 \$80.81 \$80.81 \$48.79	\$65.84 \$65.84 \$39.75	\$242.44 \$242.44	6476.92	£202.02	\$40.41 \$40.41 \$24.39	670.71	\$127.28 \$127.28	6279.02	\$0.00 \$0.00	\$1,108.35 \$1,108.35 \$738.75
\$0.00 \$50.49 \$1,642.39	\$0.00 \$0.00 \$0.00	(\$14.50) \$132.95 \$2,468.97	\$3,062.40 \$2,062.00 \$2,623.60 \$34,982.20	\$48.79 \$67.67 \$919.35	\$39.75 \$55.13 \$749.03	\$146.37 \$203.00 \$2,758.05	\$476.82 \$357.48 \$425.88 \$5,537.87	\$202.03 \$121.97 \$169.17 \$2,298.36	\$24.39 \$33.83 \$459.66	\$70.71 \$42.69 \$39.21 \$804.42	\$76.84 \$106.58 \$1,447.97	\$278.83 \$237.94 \$260.09 \$3,285.45	\$0.00 \$0.00 \$0.00	
														\$12,722.32
\$581.02 \$581.02 \$1,162.04	\$0.00 \$0.00 \$0.00	\$749.90 \$749.90 \$1,499.80	\$4,546.60 \$4,546.60 \$9,093.20	\$130.02 \$130.02 \$260.04	\$105.93 \$105.93 \$211.86	\$390.05 \$390.05 \$780.10	\$667.49 \$667.49 \$1,334.98	\$325.05 \$325.05 \$650.10	\$65.01 \$65.01 \$130.02	\$113.77 \$113.77 \$227.54	\$204.78 \$204.78 \$409.56	\$348.94 \$348.94 \$697.88	\$0.00 \$0.00 \$0.00	\$1,683.55 \$1,683.55 \$3,367.10
\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	(\$33.80) (\$12.40) (\$46.20)	\$2,287.20 \$2,022.40 \$4,309.60	\$55.32 \$49.34 \$104.66	\$45.07 \$40.20 \$85.27	\$165.95 \$148.02 \$313.97	\$379.18 \$359.31 \$738.49	\$138.29 \$123.35 \$261.64	\$27.66 \$24.67 \$52.33	\$48.40 \$43.17 \$91.57	\$87.12 \$77.71 \$164.83	\$243.65 \$238.43 \$482.08	\$0.00 \$0.00 \$0.00	\$811.47 \$744.89 \$1,556.36
\$0.00	\$0.00	(542.73)	\$2,148.40	\$51.69	\$42.11	\$155.07	\$367.12	\$129.22	\$25.84	\$45.23	\$81.41	\$240.48	\$0.00	\$771.05
,evve	Decem	(pea. (3)	ya,amandi	***************************************	,-ai	***************************************	2,007.42	******	paramet.	,	parami.	particular	June	pr / 1.05

\$0.00 \$106.71 \$308.88	\$0.00 \$0.00 \$0.00	(\$71.62) \$105.69 \$424.95	\$2,072.00 \$2,980.20 \$3,324.00	\$49.11 \$75.78 \$92.03	\$40.01 \$61.74 \$74.98	\$147.32 \$227.33 \$276.09	\$358.53 \$457.30 \$520.28	\$122.76 \$189.44 \$230.07	\$24.55 \$37.89 \$46.01	\$42.97 \$66.30 \$80.53	\$77.34 \$119.35 \$144.95	\$238.22 \$271.65 \$294.81	\$0.00 \$0.00 \$0.00	\$742.28 \$1,049.48 \$1,239.46
\$65.44 \$481.03	\$0.00 \$0.00	\$65,35 \$482.64	\$2,828,60 \$13,353.20	\$71.04 \$339.65	\$57.88 \$276.72	\$213.12 \$1,018.93	\$418.95 \$2,142.18	\$177.60 \$849.09	\$35.52 \$169.81	\$62.16 \$297.19	\$111.89 \$534.94	\$264.90 \$1,310.06	\$0.00	5994.11 54,796.38
\$2.92 \$0.00	\$0.00 \$0.00	\$3.01 (\$28.19)	\$2,607.00 \$2,331.20	\$56.53 \$56.53	\$52.20 \$46.06	\$169.60 \$169.60	5383.22 5383.23	\$141.33 \$141.34	528.27 528.27	\$49.47 \$49.47	\$89.04 \$89.04	\$244.72 \$244.72	\$0.00 \$0.00	\$831.15 \$825.03
\$112.10	\$0.00	\$195.70	\$2,940.80 \$2,241.00	\$68.61 \$56.53	\$62.73 \$46.06	\$205.82 \$169.60	\$429.52 \$383.23	\$171.52 \$141.34	\$34.30 \$28.27	\$60.03 \$49.47	\$108.06 \$89.04	\$261.43 \$244.72	\$0.00 \$0.00	\$972.50 \$825.03
\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$62.01 \$61.81	\$2,241.20	\$56.53	\$46.06	\$169.60	\$383.23	\$141.34	\$28.27	\$49.47	\$89.04	\$244.72	\$0.00	\$825.03
\$130.22 \$130.22	\$0.00 \$0.00 \$0.00	5220.41 5220.41	\$4,082.60 \$4,082.60	\$56.53 \$56.53	\$86.06 \$86.06	\$169.60 \$169.60	\$383.23 \$383.23	\$141.34 \$141.34	\$28.27 \$28.27	\$49.47 \$49.47	\$89.04 \$89.04	\$244.72 \$244.72	\$0.00 \$0.00	\$865.03 \$865.03
	\$0.00 \$0.00	\$497.50 \$112.10	\$4,639.00	\$76.99 \$76.99	\$102.73 \$62.73	\$230.98 \$230.98	\$462.02 \$462.02	\$192.49 \$192.49		\$67.37 \$67.37	\$121.27 \$121.27	\$273.38 \$273.38	50.00	\$1,103.71 \$1,063.71
\$112.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$44.91	\$2,319.00	\$51.20	\$47.28	\$153.61	\$365.50	\$128.01	\$38.50 \$25.60 \$25.60	\$44.80	\$80.64 \$80.64	\$240.05	\$0.00 \$0.00	5771.20
\$0.00 \$0.00	50.00 50.00	\$44.91 (\$28.39) (\$28.19)	\$2,319.00 \$2,331.40	\$51.20 \$56.53	\$47.28 \$46.06	\$153.61 \$169.60	\$365.50 \$383.23	\$128.01 \$141.34	\$28.27 \$28.27	\$44.80 \$49.47	589.04	\$240.05 \$244.72	\$0.00 \$0.00 \$0.00	\$771.20 \$825.03
\$0.00 \$0.00 \$2.92	\$0.00 \$0.00	\$69.99	\$2,331.20 \$2,540.00	\$56.53 \$56.53	\$46.06 \$46.06 \$52.20	\$169.60 \$169.60	5383.23 5383.22	\$141.34 \$141.33		\$49.47 \$49.47	\$89.04 \$89.04	\$244.72 \$244.72		\$825.03 \$831.15
\$2.92 \$0.00	\$0.00 \$0.00	\$70.01 \$38.75	\$2,540.00 \$2,264.20	\$56.53 \$56.53	\$52.20 \$46.06	\$169.60 \$169.60	\$383.22 \$383.22	\$141.33 \$141.33	\$28.27 \$28.27	\$49.47 \$49.47	\$89.04 \$89.04	\$244.72 \$244.72	\$0.00 \$0.00	\$831.15 \$825.01
50.00 577.21	50.00 50.00	\$38.75 \$161.51	\$2,264.20 \$3,028.20	\$56.53 \$69.09	\$46.06 \$63.79	\$169.60 \$207.27	\$383.22 \$431.39	\$141.33 \$172.72	\$28.27 \$34.54	\$49.47 \$60.45	\$89.04 \$108.82	\$244.72 \$262.12	\$0.00 \$0.00	\$825.01 \$978.80
\$941.49	\$0.00	\$1,757.01	\$50,127.00	\$1,072.44	\$1,037.68	\$3,217.47	\$7,114.66	\$2,681.27	\$536.28	\$938.46	\$1,689.18	\$4,487.05	\$0.00	\$15,659.80
\$0.00 \$0.00	\$0.00 \$0.00	(\$14.39) (\$55.58)	\$2,003.20 \$2,236.20	\$48.82 \$53.53	\$39.78 \$43.61	\$146.46 \$160.59	\$357.58 \$373.24	\$122.05 \$133.82	\$24.41 \$26.76	\$42.72 \$46.84	\$76.89 \$84.31	\$237.97 \$242.09	\$0.00 \$0.00	\$739.10 \$791.55
\$0.00 \$0.00	\$0.00 \$0.00	(\$26.61) (\$146.37)	\$1,883.60 \$1,167.40	\$45.59 \$25.06	\$37.14 \$20.42	\$136.76 \$75.19	\$346.82 \$278.59	\$113.96 \$62.66	\$22.79 \$12.53	\$39.89 \$21.93	\$71.80 \$39.48	\$235.14 \$217.18	\$0.00 \$0.00	\$703.06 \$474.45
\$0.00	\$0.00	(\$19.07)	\$1,959.00	\$47.62	\$38.80	\$142.86	\$353.59	\$119.05	523.81	\$41.67	\$75.00	\$236.92	\$0.00	\$725.73
\$0.00	\$0.00 \$0.00	(\$378.52)	\$1.137.40 \$10,386.80	\$245.68	\$200.17	\$75.18 \$737.04	5278.58 \$1,988.40	\$62.65 \$614.19	\$122.83	\$21.98 \$214.98	\$39.47 \$386.95	5217.18 \$1,386.48	\$0.00	\$3,908.31
\$56.68 \$56.69	\$0.00 \$0.00	\$56.82 \$140.95	\$2,756.60 \$2,672.60	\$69.06 \$69.07	\$56.27 \$56.27	\$207.19 \$207.20	\$431.29 \$431.30	\$172.66 \$172.67	\$34.53 \$34.53	\$60.43 \$60.43	\$108.78 \$108.78	\$262.08 \$262.09	\$0.00 \$0.00	\$971.00 \$971.04
\$113.37	\$0.00	\$197.77	\$5,429.20	\$138.13	\$112.54	\$414.39	\$862.59	\$345.33	\$69.06	\$120.86	\$217.56	\$524.17	\$0.00	\$1,942.04
\$345.88 \$38.25	\$0.00 \$0.00	\$492.25 \$105.02	\$3,488.00 \$2,891.80	\$87.89 \$56.25	\$79.61 \$59.94	\$263.66 \$168.74	\$504.23 \$382.27	\$219.72 \$140.62	\$43.94 \$28.12	\$76.90 \$49.22	\$138.42 \$88.59	\$288.91 \$244.47	\$0.00 \$0.00	\$1,199.05 \$835.94
\$38.25 \$38.25	\$0.00 \$0.00 \$0.00	\$105.22 \$128.02	\$2,891.60 \$2,868.80	\$56.25 \$56.25	\$59.94 \$59.94	\$168.74 \$168.74	\$382.27 \$382.27	\$140.62 \$140.62	\$28.12 \$28.12	549.22 549.22	\$88.59 \$88.59	\$244.47 \$244.47	\$0.00 \$0.00	\$835.94 \$835.94
	\$0.00	\$169.48 \$123.52		\$73.96 \$70.02				\$184.90 \$175.04				\$269.06 \$263.44		
\$123.62 \$50.49	\$0.00 \$0.00	\$108.35	\$3,509.00 \$2,648.20	\$48.79	\$72.65 \$55.13	\$210.05 \$146.37	\$434.98 \$357.47	\$121.97	\$35.01 \$24.39	\$61.26 \$42.69	\$110.28 \$76.84	\$237.94	\$0.00 \$0.00	\$997.75 \$754.12
\$0.00 \$62.70	\$0.00 \$0.00	\$62.20 \$145.10	\$2,420.20 \$2,838.40	\$56.25 \$67.61	\$49.65 \$59.67	\$168.75 \$202.82	\$382.28 \$425.64	\$140.62 \$169.01	\$28.12 \$33.80	\$49.22 \$59.15	\$88.59 \$106.48	\$244.47 \$260.00	\$0.00 \$0.00	\$825.67 \$958.55
\$775.82	\$0.00	\$1,439.16	\$26,399.40	\$573.27	\$556.79	\$1,719.75	\$3,701.67	\$1,433.12	\$286.60	\$501.60	\$902.87	\$2,297.23	\$0.00	\$8,271.20
\$581.02	50.00	\$749.90	\$4,546.60	\$130.02	\$105.93	\$390.05	\$667.49	\$325.05	965.01	\$113.77	\$204.78	5348.94	50.00	\$1,683.55
\$581.02	\$0.00	\$749.90	\$4,546.60	\$130.02	\$105.93	\$390.05	\$667.49	\$325.05	\$65.01	\$113.77	\$204.78	\$348.94	\$0.00	\$1,683.55
\$300.24 \$452.12	\$0.00 \$0.00	\$408.75 \$597.20	\$3,286.20 \$4,004.20	\$86.47 \$112.95	\$73.90 \$92.03	\$259.41 \$338.86	\$498.74 \$601.37	\$216.18 \$282.39	\$43.24 \$56.48	\$75.66 \$98.84	\$136.19 \$177.90	\$286.89 \$324.63	\$0.00 \$0.00	\$1,177.94 \$1,484.08
\$991.98 \$1,744.34	\$0.00 \$0.00	\$1,231.10 \$2,237.05	\$6,126.40 \$13,416.80	\$180.61 \$380.03	\$147.15 \$313.08	\$541.83 \$1,140.10	\$863.54 \$1,963.65	\$451.53 \$950.10	\$90.31 \$190.03	\$158.04 \$332.54	\$284.46 \$598.55	\$421.04 \$1,032.56	\$0.00 \$0.00	\$2,274.97 \$4,936.99
*********	*****	***************************************	4-0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	******	********	***************************************	*******	******			********		*-,
\$171.82	50.00	5280.25	53.242.20	\$86.47	\$70.45	\$259.41	\$498.73	\$216.17	543.23	\$75.66	\$136.19	5286.89	50.00	\$1,174.46
\$171.82	\$0.00	\$280.25	\$3,242.20	\$86.47	\$70.45	\$259.41	\$498.73	\$216.17	\$43.23	\$75.66	\$136.19	\$286.89	\$0.00	\$1,174.46
\$0.00	50.00	\$24.75	\$2,176.80	\$54.04	\$44.03	\$162.13	\$374.95	\$135.11	\$27.02	\$47.29	\$85.12	\$242.54	\$0.00	\$797.28
\$0.00 \$581.02	\$0.00 \$0.00	(\$39.46) \$749.90	\$2,241.00 \$4,546.60	\$54.04 \$130.02	\$44.03 \$105.03	\$162.13 \$390.05	\$374.95 \$667.49	\$135.11 \$325.05	\$27.02 \$65.01	\$47.29 \$113.77	\$85.12 \$204.78	\$242.54 \$348.94	\$0.00 \$0.00	5797.28 \$1,683.55
\$581.02	\$0.00	\$735.19	\$8,964.40	\$238.10	\$193.99	\$714.31	\$1,417.39	\$595.27	\$119.05	\$208.35	\$375.02	\$834.02	\$0.00	\$3,278.11
\$0.00	50.00	(\$114.37)	\$1,634.40	\$37.31	\$30.40	5111.94	5319.32	593.28	\$18.66	\$32.65	558.77	\$227.90	50.00	\$610.91
5581.02 \$581.02	60.00	6740.00	\$1,634.40 \$4.546.60 \$6,181.00	\$130.02	\$105.93	£200.0E	5319.32 5667.49 \$986.81	£225.05	668.01	\$12.05 \$113.77 \$146.42	£204.78	\$227.90 \$348.94 \$576.84	50.00	51.683.55 52,294.46
\$581.02	\$0.00	\$635.53	\$6,181.00	\$167.33	\$136.33	\$501.99	5986.81	\$418.33	\$83.67	\$146.42	\$263.55	\$576.84	\$0.00	\$2,294.46
5581.03	50.00	\$749.77	\$4,546.80	\$130.02	\$105.93	\$390.06	\$667.49	\$325.05	\$65.01	\$113.77	\$204.78	5348.95	50.00	\$1,683.56
\$581.03	\$0.00	\$749.77	\$4,546.80	\$130.02	\$105.93	\$390.06	\$667.49	\$325.05	\$65.01	\$113.77	\$204.78	\$348.95	\$0.00	\$1,683.56
\$171.83	***	5280.14	\$3.242.40	404.49	\$70.45	\$259.41	\$498.74	5216.18		\$75.66	\$136.19	5286.89	50.00	44.494.49
\$171.83	\$0.00 \$0.00	\$171.94	\$3,350.60	\$86.47 \$86.47	\$70.45	\$259.41	\$498.74	\$216.18	\$43.24 \$43.24	\$75.66	\$136.19	\$286.89	\$0.00	\$1,174.49 \$1,174.49
\$171.83 \$171.83 \$171.83	\$0.00 \$0.00 \$0.00	5280.34 5280.34	\$3,242.20 \$3,242.20	\$86.47 \$86.47 \$86.47	\$70.45 \$70.45 \$70.45	\$259.41 \$259.41	\$498.74 \$498.74 \$498.74	\$216.18 \$216.18	\$43.24 \$43.24 \$43.24	\$75.66 \$75.66 \$75.66	\$136.19 \$136.19 \$136.19	\$286.89 \$286.89	\$0.00 \$0.00 \$0.00	\$1,174.49 \$1,174.49 \$1,174.49
\$171.83	\$0.00 \$0.00	5280.34 5280.14	\$3,242.20 \$3.242.40			\$259.41 \$259.41		\$216.18 \$216.18		\$75.66		5286.89 5286.89		\$1.174.49
\$171.83 \$171.83	50.00	5280.29 5280.14	\$3,242.20 \$3,242.40	\$86.47 \$86.47 \$86.47	\$70.45 \$70.45 \$70.45	\$259.41	\$498.74 \$498.74 \$498.74	\$216.17	\$43.23 \$43.24 \$43.24	\$75.66 \$75.66	\$136.19 \$136.19 \$136.19	\$286.89 \$286.89 \$286.89	\$0.00 \$0.00 \$0.00	\$1,174.47 \$1,174.49
\$171.83	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$280.14	\$3,242.40	\$86.47	\$70.45	\$259.41 \$259.41	5498.74 \$498.74	\$216.18 \$216.18	543.24 543.24	\$75.66	\$136.19 \$136.19	\$286.89	\$0.00	\$1,174.49
\$171.83 \$128.56	50.00 50.00	5280.34 5227.70	\$3,242.20 \$3,060.00	\$86.47 \$75.66	\$70.45 \$65.75 \$70.45	\$259.41 \$226.99	\$498.74 \$472.26	\$216.18 \$189.16	\$43.24 \$37.83	\$75.66 \$66.20	\$136.19 \$119.17	\$286.89 \$286.89	\$0.00 \$0.00 \$0.00	\$1,174.49 \$1,067.65
\$171.83 \$171.83	\$0.00 \$0.00	5280.29 5280.29	\$3,242.20 \$3.242.20	\$86.47 \$86.47		\$259.41 \$259.41	\$498.74 \$498.74	\$216.17 \$216.17		\$75.66 \$75.66	\$136.19 \$136.19	\$286.89 \$286.89	\$0.00 \$0.00	\$1,174.47 \$1.174.47
\$180.14 \$171.83	\$0.00 \$0.00 \$0.00	\$180.08 \$280.29	\$3,418.80 \$3,242.20	\$88.34 \$86.47	\$71.98 \$70.45	\$265.03 \$259.41	\$506.00 \$498.74	\$220.86 \$216.17	\$43.23 \$44.17 \$43.23	\$77.30 \$75.66	\$139.14 \$136.19	\$289.56 \$286.89	\$0.00 \$0.00 \$0.00	\$1,196.38 \$1,174.47
5171.83	50.00	5280.29	53.242.20	\$86.47	\$70.45	5259.41	\$498.74	\$216.17	543.23 543.23	\$75.66	\$136.19	\$286.89	\$0.00 \$0.00	\$1.174.47
\$180.14 \$171.86	\$0.00 \$0.00 \$0.00	5291.28 5280.40	\$3,307.60 \$3,242.40	\$88.34 \$86.48	\$71.98 \$70.46	\$265.03 \$259.43	\$506.00 \$498.77	\$220.86 \$216.19	\$43.23 \$44.17 \$43.24	\$77.30 \$75.67	\$139.14 \$136.20	\$289.56 \$286.90		\$1,196.38 \$1,174.57
\$171.83 \$171.82	\$0.00 \$0.00	5280.29 5280.25	\$3,242.20 \$3,242.20	586.47	\$70.45 \$70.45	\$259.41 \$259.41	\$498.74 \$498.73	\$216.17 \$216.17	\$43.23 \$43.23	\$75.66 \$75.66	\$136.19 \$136.19	\$286.89 \$286.89	\$0.00 \$0.00	\$1,174.47 \$1,174.46
\$171.82 \$171.82 \$171.82	50.00	5280.25 5280.25 5280.25	53,242.20 53,242.20 53.242.20	\$86.47 \$86.47	\$70.45 \$70.45 \$70.45	\$259.41 \$259.41	5498.73 \$498.73 \$498.73	\$216.17 \$216.17 \$216.17		\$75.66 \$75.66	\$136.19 \$136.19 \$136.19	5286.89 5286.89 5286.80		\$1,174.46 \$1,174.46 \$1.174.46
\$171.82	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$280.25	53,242.20	\$86.47 \$86.47	\$70.45	\$259.41	\$498.73	\$216.17	\$43.23 \$43.23	\$75.66	\$136.19	\$286.89	\$0.00 \$0.00	\$1,174.46
\$171.82 \$171.82	\$0.00 \$0.00	\$280.25 \$280.25	\$3,242.20 \$3,242.20		\$70.45	\$259.41 \$259.41	\$498.73 \$498.73	\$216.17 \$216.17		\$75.66 \$75.66	\$136.19 \$136.10	\$286.89 \$286.89		\$1,174.46 \$1.174.46
\$171.82 \$171.82	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$280.25 \$280.25	\$3,242.20 \$3,242.20	\$86.47 \$86.47 \$86.47	\$70.45 \$70.45 \$70.45	\$259.41 \$259.41	\$498.73 \$498.73	\$216.17 \$216.17	\$43.23 \$43.23 \$43.23	\$75.66 \$75.66	\$136.19 \$136.19	\$286.89 \$286.89	\$0.00 \$0.00 \$0.00	\$1,174.46 \$1,174.46
\$171.82	50.00	5280.25	53.242.20	\$86.47 \$86.47 \$86.47	570.45	5259.41	5408.73	5216.17	\$43.23 \$43.23 \$43.23	575.66	\$136.19	\$286.89	\$0.00 \$0.00	\$1.174.46
\$171.82 \$171.82	\$0.00 \$0.00	\$280.25 \$280.25	\$3,242.20 \$3,242.20		\$70.45 \$70.45	\$259.41 \$259.41	\$498.73 \$498.73	\$216.17 \$216.17		\$75.66 \$75.66	\$136.19 \$136.19	\$286.89 \$286.89		\$1,174.46 \$1,174.46
\$171.82 \$171.82	\$0.00 \$0.00	5280.25 5280.25	\$3,242.20 \$3,242.20	\$86.47 \$86.47	\$70.45 \$70.45	\$259.41 \$259.41	\$498.73 \$498.73	\$216.17 \$216.17	\$43.23 \$43.23	\$75.66 \$75.66	\$136.19 \$136.19	\$286.89 \$286.89	\$0.00 \$0.00	\$1,174.46 \$1,174.46
\$171.82 \$171.82	50.00 50.00	5280.25 5280.25	\$3,242.20 \$3,242.20	\$86.47 \$86.47	\$70.45 \$70.45	\$259.41 \$259.41	\$498.73 \$498.73	\$216.17 \$216.17				\$286.89 \$286.89	\$0.00 \$0.00	\$1,174.46 \$1.174.46
\$171.82	\$0.00	\$280.25	\$3,242.20	\$86.47	\$70.45	\$259.41	\$498.73	\$216.17	\$43.23 \$43.23	\$75.66 \$75.66 \$75.66	\$136.19 \$136.19	\$286.89	\$0.00 \$0.00	\$1,174.46
\$171.82 \$6,159.09	\$0.00 \$0.00	\$280.25 \$9,839.31	\$3,242.20 \$116,888.40	\$85.47 \$3,105.86	\$70.45 \$2,534.57	\$259.41 \$9,317.60	\$498.73 \$17,942.54	\$216.17 \$7,764.60	\$43.23 \$1,552.86	\$75.66 \$2,717.59	\$136.19 \$4,891.73	\$286.89 \$10,333.39	\$0.00 \$0.00	\$1,174.46 \$42,218.03
\$50,705.08	\$0.00	\$64,558.45	\$640,133.00	\$16,830.49	\$14,093.92	\$50,491.58	\$97,274.08	\$42,076.43	\$8,415.18	\$14,726.83	\$26,508.14	\$56,039.37	\$0.00	\$229,181.68