Código	Empleado	Sueldo	Horas extras C	omisiones	Retroactivo	/acaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aquinaldo In	demnización 'P	"Otras" "P	'TOTAL' ERCEPCION ES'	Subs al Empleo acreditado	Subsidio al Empleo (sp)	S.R. antes de Subs al Empleo	LS.R. Art142	LS.R. (sp)	LS.R. a	Préstamo empresa A	juste al neto I.S.i	R. finiquito 'D	"Otras" "E	*TOTAL*	"NETO"
Departamento 008	2 REGISTRO CIVIL Milian Salazar No	\$3,770.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,770.41	\$0.00	\$0.00	\$312.30	\$0.00	\$312.30	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$312.41	\$3,458.00
009 267	Benitez Sahagun Salazar Carbajal	\$3,364.30 \$2,163.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,364.30 \$2,163.61	-\$125.10 -\$188.71	\$0.00 -\$57.35	\$262.00 \$131.36	\$0.00 \$0.00	\$136.89 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$136.90 -\$57.39	\$3,227.40 \$2,221.00
352 425	Perez Chavarin / Serritos Omelas	\$4,971.10 \$2,765.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,971.10 \$2,765.02	\$0.00 -\$145.38	\$0.00 \$0.00	\$518.36 \$196.79	\$0.00 \$0.00	\$518.36 \$51.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.14 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$518.50 \$51.42	\$4,452.60 \$2,713.60
Departamento 125 416	Alvarez Ramirez Alzaga Rodriguez	\$4,971.10 \$2,319.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$4,971.10 \$2,319.29	\$0.00 -\$174.78	\$0.00 -\$26.49	\$518.36 \$148.30	\$0.00	\$518.36 \$0.00	\$0.00	\$0.00 \$0.00	-\$0.06 -\$0.02	\$0.00	\$0.00	\$518.30 -\$26.51	\$4,452.80 \$2,345.80
	6 PRESIDENCIA Rodriguez Quinte	\$2,319.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,853.16	\$0.00	\$26.49	\$148.30	\$0.00	\$497.23	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	-\$26.51 \$497.36	\$2,345.80
005	Nullo Lozano Ro Castañeda Luqui	\$3,566.32 \$22,794.10	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$3,566.32 \$22,794.10	-\$107.37 \$0.00	\$0.00 \$0.00	\$283.98 \$5,022.88	\$0.00 \$0.00	\$176.60 \$5,022.88	\$0.00	\$0.00 \$0.00	\$0.08 \$0.02	\$0.00	\$0.00 \$0.00	\$176.52 \$5,022.90	\$3,389.80 \$17,771.20
119	Martinez Corona Martin Adame Jo	\$3,867.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$3,867.08 \$2,497.95	\$0.00 -\$160.30	\$0.00 \$0.00	\$327.76 \$167.74	\$0.00	\$327.76 \$7.44	\$0.00	\$250.00 \$0.00	-\$0.08 -\$0.09	\$0.00	\$0.00 \$0.00	\$577.68 \$7.35	\$3,289.40 \$2,490.60
411	Rosales Villareal Barba Longoria F	\$2,713.50 \$3,820.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,713.50	-\$145.38 \$0.00	\$0.00	\$191.19 \$320.27	\$0.00	\$45.81 \$320.27	\$0.00	\$0.00	-\$0.11 \$0.00	\$0.00	\$0.00	\$45.70 \$320.27	\$2,667.80
Departamento 006	7 SECRETARIA GEN Alba Martinez Mi	S7,556.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,556.64	\$0.00	\$0.00	\$1,066.84	\$0.00	\$1,066.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,066.84	\$6,489.80
350 386	Carrillo Garcia O Hemandez Ortiz I	\$9,229.90 \$1,656.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,229.90 \$1,656.72	\$0.00 -\$200.63	\$0.00 -\$105.57	\$1,424.24 \$95.06	\$0.00 \$0.00	\$1,424.24 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$1,424.30 -\$105.68	\$7,805.60 \$1,762.40
010	9 JUZGADOS MUNIO Hemandez Becer	\$2,488.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,488.20	-\$160.30	\$0.00	\$166.68	\$0.00	\$6.38	-\$6.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,488.20
	Rodriguez Solorz 10 PARTICIPACION		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$0.00	\$518.36	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$518.50	\$4,452.60
123	Ocampo Sanche Gallegos Orozco Medina Gutierrez	\$2,307.71 \$3,233.50	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,307.71 \$3,233.50	-\$174.78 -\$125.10	\$27.75 \$0.00 \$0.00	\$147.04 \$247.77	\$0.00 \$0.00 \$0.00	\$0.00 \$122.66 \$518.36	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.06 -\$0.16 \$0.14	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$27.69 \$122.50	\$2,335.40 \$3,111.00
387 Departamento	Reyes Salgado / 11 PROMOCION ECO	\$4,971.10 \$2,676.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,971.10 \$2,676.34	\$0.00 -\$145.38	\$0.00	\$518.36 \$187.15	\$0.00	\$518.36 \$41.77	\$0.00	\$0.00	\$0.14 -\$0.03	\$0.00	\$0.00	\$518.50 \$41.74	\$4,452.60 \$2,634.60
012	Arteaga Regalad Barba Ariza Mari	\$6,798.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$6,798.48 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$904.89	\$0.00 \$0.00	\$904.89	\$0.00	\$0.00 \$0.00	-\$0.01 \$0.00	\$0.00	\$0.00 \$0.00	\$904.88 \$0.00	\$5,893.60 \$0.00
367 Departamento	Uloa Ramirez Ye 12 IMPUESTO PRED	\$4,971.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$0.00	\$518.36	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$518.50	\$4,452.60
016 017	Oceguera Rios C Gutierrez Gavila	\$2,694.12 \$2,694.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,694.12 \$2,694.12	-\$145.38 -\$145.38	\$0.00 \$0.00	\$189.08 \$189.08	\$0.00 \$0.00	\$43.70 \$43.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$43.72 \$43.72	\$2,650.40 \$2,650.40
146 321	Carrillo Monroy F Nuflez Frias Fedi	\$4,971.72 \$2,559.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,971.72 \$2,559.46	\$0.00 -\$160.30	\$0.00 \$0.00	\$518.47 \$174.43	\$0.00 \$0.00	\$518.47 \$14.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 -\$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$518.52 \$14.06	\$4,453.20 \$2,545.40
322 413	Lopez Martinez L Moran Arana Ma	\$2,307.71 \$2,565.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,307.71 \$2,565.32	-\$174.78 -\$160.30	-\$27.75 \$0.00	\$147.04 \$175.07	\$0.00 \$0.00	\$0.00 \$14.77	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.14 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	-\$27.89 \$14.72	\$2,335.60 \$2,550.60
020	13 OBRAS PUBLICA Gonzalez Lopez	\$3,280.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,280.33	-\$125.10	\$0.00	\$252.86	\$0.00	\$127.76	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$127.73	\$3,152.60
021	Garcia Ruelas J Ramirez Gallardo	\$4,578.60 \$6,798.48	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,578.60 \$6,798.48	\$0.00	\$0.00	\$448.03 \$904.89	\$0.00	\$448.03 \$904.89	\$0.00	\$0.00	-\$0.03 -\$0.01	\$0.00	\$0.00	\$448.00 \$904.88	\$4,130.60 \$5,893.60
023 024 025	Medina De La Ro Rojas Chavarin J Tiznado Velazgus	\$6,798.48 \$5,300.25 \$4,578.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$5,300.26 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$6,798.48 \$10,600.51 \$4,578.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$904.89 \$1,724.61 \$448.03	\$0.00 \$0.00 \$0.00	\$904.89 \$1,724.61 \$448.03	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.01 -\$0.10 -\$0.03	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$904.88 \$1,724.51 \$448.00	\$5,893.60 \$8,876.00 \$4,130.60
025 026 027	Novoa Alzaga Lo Bobadilla Escate	\$4,578.60 \$4,273.36 \$2.694.12	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,578.60 \$4,273.36 \$2,694.12	\$0.00 \$0.00 -\$145.38	\$0.00 \$0.00 \$0.00	\$448.03 \$393.33 \$189.08	\$0.00 \$0.00 \$0.00	\$448.03 \$393.33 \$43.70	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.03 \$0.03 \$0.02	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$448.00 \$393.36 \$43.72	\$4,130.60 \$3,880.00 \$2,650.40
240	Mendoza Yañez . Gomez Nuñez Gu	\$3,867.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,867.08 \$3,455.92	\$0.00	\$0.00	\$327.76 \$271.96	\$0.00	\$327.76 \$146.86	\$0.00	\$0.00 \$0.00	\$0.12 \$0.06	\$0.00	\$0.00	\$327.88 \$146.92	\$3,539.20
354 371	Navarro Andalon Barboza Casillas	\$7,799.38 \$4,971.10	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$7,799.38 \$4,971.10	\$0.00 \$0.00	\$0.00 \$0.00	\$1,118.68 \$518.36	\$0.00 \$0.00	\$1,118.68 \$518.36	\$0.00	\$0.00	-\$0.10 \$0.14	\$0.00	\$0.00 \$0.00	\$1,118.58 \$518.50	\$6,680.80 \$4,452.60
423 Departamento	Alzaga Rodriguez 14 RASTRO MUNICII	\$2,987.64 PAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,987.64	-\$145.38	\$0.00	\$221.02	\$0.00	\$75.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.64	\$2,912.00
028 029	Rodriguez Avila ( Valdez Jauregui i	\$2,307.76 \$3,364.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,307.76 \$3,364.30	-\$174.78 -\$125.10	-\$27.74 \$0.00	\$147.04 \$262.00	\$0.00 \$0.00	\$0.00 \$136.89	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	-\$27.84 \$136.90	\$2,335.60 \$3,227.40
030 031	Ramirez Hernanc Ramirez Ibarra E	\$3,364.30 \$3,364.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,364.30 \$3,364.30	-\$125.10 -\$125.10	\$0.00 \$0.00	\$262.00 \$262.00	\$0.00 \$0.00	\$136.89 \$136.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$136.90 \$136.90	\$3,227.40 \$3,227.40
032 033	Rodriguez Ramin Ramirez Ibarra Ji	\$3,364.20 \$1,989.47	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,364.20 \$1,989.47	-\$125.10 -\$188.71	\$0.00 -\$72.36	\$261.99 \$116.36	\$0.00 \$0.00	\$136.88 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$136.80 -\$72.33	\$3,227.40 \$2,061.80
070	Martinez Buenros Mendez Montes .	\$1,989.47	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,989.47	-\$188.71 \$0.00	-\$72.36 \$0.00	\$116.36 \$518.36	\$0.00	\$0.00 \$518.36	\$0.00	\$0.00	\$0.03 -\$0.06	\$0.00	\$0.00	-\$72.33 \$518.30	\$2,061.80 \$4,452.80
095 159 160	Vivanco Evangel Alvarez Gomez C Bernal Gomez Ar	\$3,235.05 \$1,989.47 \$1,989.47	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,235.05 \$1,989.47 \$1,989.47	-\$125.10 -\$188.71 -\$188.71	\$0.00 -\$72.36 -\$72.36	\$247.93 \$116.36 \$116.36	\$0.00 \$0.00 \$0.00	\$122.83 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.02 \$0.03 \$0.03	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$122.85 -\$72.33 -\$72.33	\$3,112.20 \$2,061.80 \$2,061.80
162	Haro Esparza Ca Avala Nuño Fern	\$2,921.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$2,921.10 \$3,364.30	-\$145.38 -\$125.10	\$0.00	\$213.78 \$262.00	\$0.00 \$0.00	\$68.40 \$136.89	\$0.00	\$0.00 \$0.00	\$0.03 \$0.10 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$68.50 \$136.90	\$2,852.60 \$3,227.40
374	Rodriguez Gonza Navarro Ibarra F	\$1,989.47 \$2,171.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$1,989.47 \$2,171.99	-\$188.71 -\$188.71	-\$72.36 -\$56.44	\$116.36 \$132.27	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.03 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	-\$72.33 -\$56.41	\$2,061.80 \$2,228.40
418	Chavarin Martine	\$1,989.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,989.45	-\$188.71	-\$72.36	\$116.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$72.35	\$2,061.80
035 036	Orozco Gonzalez Mendoza Ramire	\$4,578.60 \$2,120.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,578.60 \$2,120.55	\$0.00 -\$188.71	\$0.00 -\$62.04	\$448.03 \$126.68	\$0.00 \$0.00	\$448.03 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$448.00 -\$62.05	\$4,130.60 \$2,182.60
037 038	Lopez Rodriguez Arellano Nuñez J	\$1,307.85 \$1,656.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,307.85 \$1,656.72	-\$200.74 -\$200.63	-\$128.00 -\$105.57	\$72.73 \$95.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 -\$0.11	\$0.00 \$0.00	\$0.00 \$0.00	-\$127.95 -\$105.68	\$1,435.80 \$1,762.40
039	Muro Lomeli Jesi Calero Guero Fe	\$1,911.47 \$2,005.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,911.47 \$2,005.07	-\$188.71 -\$188.71	-\$77.35 -\$71.36	\$111.37 \$117.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	-\$77.33 -\$71.33	\$1,988.80 \$2,076.40
041 042	Enciso Garcia Li Rojo Ruelas Artu	\$1,911.47 \$2,005.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,911.47 \$2,005.07	-\$188.71 -\$188.71	-\$77.35 -\$71.36	\$111.37 \$117.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	-\$77.33 -\$71.33	\$1,988.80 \$2,076.40
044 045 046	Espinoza Resent Carbajal Perez Ji Hemandez Omel	\$1,656.66 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$455.01 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$113.75 \$0.00	\$0.00 \$1,146.64 \$0.00	\$0.00 \$13,282.62 \$0.00	\$0.00 \$0.00 \$0.00	\$1,656.66 \$14,998.02 \$0.00	-\$200.63 \$0.00 \$0.00	-\$105.58 \$0.00 \$0.00	\$95.06 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.04 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$105.54 \$0.00 \$0.00	\$1,762.20 \$14,998.02 \$0.00
047	Jimenez Montalv Ruelas Rodrigue	\$2,307.71 \$2,307.71	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$2,307.71 \$2,307.71	-\$174.78 -\$174.78	-\$27.75 -\$27.75	\$147.04 \$147.04	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.06 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	-\$27.69 -\$27.69	\$2,335.40 \$2,335.40
071	Lopez Ibarra Jon Lozano Vazquez	\$3,363.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,363.96 \$1,989.47	-\$125.10 -\$188.71	\$0.00 -\$72.38	\$261.96 \$116.36	\$0.00	\$136.86 \$0.00	\$0.00	\$0.00	-\$0.10 \$0.03	\$0.00	\$0.00	\$136.76 -\$72.33	\$3,227.20
078 239	Enciso Padilla Jo Gomez Gomez F	\$2,435.25 \$1,911.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,435.25	-\$160.30 -\$188.71	\$0.00 -\$77.35	\$160.92 \$111.37	\$0.00	\$0.62	\$0.62 \$0.00	\$0.00	\$0.05 \$0.02	\$0.00	\$0.00	\$0.05 -\$77.33	\$2,435.20 \$1,988.80
303 330	Castillo Gil Guad Mulloz Chavez M	\$1,637.32 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,637.32 \$0.00	-\$200.63 \$0.00	-\$106.81 \$0.00	\$93.82 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.07 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$106.88 \$0.00	\$1,744.20 \$0.00
358 384	Figueroa Gonzak Arana Gomez Mit	\$4,297.33 \$2,424.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$4,297.33 \$2,424.09	\$0.00 -\$160.30	\$0.00 -\$0.60	\$397.62 \$159.70	\$0.00 \$0.00	\$397.62 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.09 -\$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$397.53 -\$0.71	\$3,899.80 \$2,424.80
	Luquin Rosas Fr 16 DIPADES	\$2,424.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,424.09	-\$160.30	-\$0.60	\$159.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$0.71	\$2,424.80
049	Dominguez Mora Garcia Valencia	\$3,364.30 \$1,972.89	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$3,364.30 \$1,972.89	-\$125.10 -\$188.71	\$0.00 -\$73.42	\$262.00 \$115.30	\$0.00	\$136.89 \$0.00	\$0.00	\$0.00 \$0.00	\$0.01 -\$0.09	\$0.00	\$0.00 \$0.00	\$136.90 -\$73.51	\$3,227.40 \$2,046.40
073 074	Perez Montes Cli Vega Andrade All	\$1,988.36 \$2,005.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$1,988.36 \$2,005.07	-\$188.71 -\$188.71	-\$72.43 -\$71.36 -\$71.36	\$116.29 \$117.36	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.01 \$0.03	\$0.00	\$0.00 \$0.00	-\$72.44 -\$71.33	\$2,060.80 \$2,076.40
079 169 376	Chavarin Hernan Hernandez Perez Trinidad Lopez M	\$2,005.07 \$3,364.44 \$4,971.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,005.07 \$3,364.44 \$4,971.10	-\$188.71 -\$125.10 \$0.00	-\$71.36 \$0.00 \$0.00	\$117.36 \$262.01 \$518.36	\$0.00 \$0.00 \$0.00	\$0.00 \$136.91 \$518.36	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.03 \$0.13 \$0.14	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$71.33 \$137.04 \$518.50	\$2,076.40 \$3,227.40 \$4,452.60
	17 ALUMBRADO PU Camberos Pizani		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,307.71	\$0.00 -\$174.78	\$0.00	\$518.36	\$0.00	\$518.36	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	-\$27.69	\$2,335.40
052	Montaño Hipolito 18 AGUA DRENAJE	\$1,989.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,989.47	-\$188.71	-\$72.36	\$116.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	-\$72.53	\$2,062.00
053 054	Jimenez . J Refu Nuflez Gonzalez I	\$3,363.03 \$2,040.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,363.03 \$2,040.48	-\$125.10 -\$188.71	\$0.00 -\$69.09	\$261.86 \$119.62	\$0.00 \$0.00	\$136.76 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.13 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$136.63 -\$69.12	\$3,226.40 \$2,109.60
055 075	Isiordia Morales Hemandez Ramit	\$2,040.48 \$2,040.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2,040.48 \$2,040.48	-\$188.71 -\$188.71	-\$69.09 -\$69.09	\$119.62 \$119.62	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	-\$69.12 -\$69.12	\$2,109.60 \$2,109.60
166 Departamento		\$3,364.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,364.30	-\$125.10	\$0.00	\$262.00	\$0.00	\$136.89	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$136.90	\$3,227.40
056	Corona Ortiz Gra Ayala Nufio Gera	\$4,223.39 \$3,364.30	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$4,223.39 \$3,364.30	\$0.00 -\$125.10	\$0.00 \$0.00	\$384.77 \$262.00	\$0.00 \$0.00	\$384.77 \$136.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.01	\$0.00	\$0.00 \$0.00	\$384.79 \$136.90	\$3,838.60 \$3,227.40
174	Gutierrez Figuero Torres Godoy Igr	\$2,163.72 \$1,656.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,163.72 \$1,656.72	-\$188.71 -\$200.63	-\$57.34 -\$105.57	\$131.37 \$95.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06 -\$0.11	\$0.00	\$0.00	-\$57.28 -\$105.68	\$2,221.00 \$1,762.40
183 241 287	Willa Guzman Lilis Rodriguez Velazz Garcia Vazzuez	\$3,029.99 \$1,972.89 \$3,364.30	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,029.99 \$1,972.89 \$3,364.30	-\$145.38 -\$188.71 -\$125.10	\$0.00 -\$73.42 \$0.00	\$225.62 \$115.30 \$262.00	\$0.00 \$0.00 \$0.00	\$80.25 \$0.00 \$136.89	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.06 \$0.11 \$0.01	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$80.19 -\$73.31 \$136.90	\$2,949.80 \$2,046.20 \$3,227.40
287 320 377	Garcia Vazquez . Atayde X Maria L Vega Orozco Car	\$3,364.30 \$1,656.72 \$4,971.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,364.30 \$1,656.72 \$4,971.10	-\$125.10 -\$200.63 \$0.00	\$0.00 -\$105.57 \$0.00	\$262.00 \$95.06 \$518.36	\$0.00 \$0.00 \$0.00	\$136.89 \$0.00 \$518.36	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.01 -\$0.11 \$0.14	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$136.90 -\$105.68 \$518.50	\$3,227.40 \$1,762.40 \$4.452.60
422	Velarde Anguian: 20 TURISMO	\$4,971.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,971.10	-\$200.63	-\$105.58	\$95.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14 -\$0.02	\$0.00	\$0.00	\$518.50 -\$105.60	\$1,762.20
057 061	Ornelas Arce Silk Orozco Camacho	\$2,288.48 \$4,971.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2,288.48 \$4,971.10	-\$174.78 \$0.00	-\$29.84 \$0.00	\$144.95 \$518.36	\$0.00 \$0.00	\$0.00 \$518.36	\$0.00	\$0.00 \$0.00	\$0.12 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	-\$29.72 \$518.30	\$2,318.20 \$4,452.80
410	Gutierrez Ramos 21 DEPORTES	\$1,570.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,570.08	-\$200.63	-\$111.12	\$89.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.12	\$1,681.20
058 060	Medina Rodrigue Sierra Garcia Ab	\$1,989.47 \$3,029.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,989.47 \$3,029.99	-\$188.71 -\$145.38	-\$72.36 \$0.00	\$116.36 \$225.62	\$0.00 \$0.00	\$0.00 \$80.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.14	\$0.00 \$0.00	\$0.00 \$0.00	-\$72.33 \$80.39	\$2,061.80 \$2,949.60
180 379	Gonzalez Cruz El Gil Rodriguez Jos	\$1,989.47 \$4,971.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,989.47 \$4,971.10	-\$188.71 \$0.00	-\$72.36 \$0.00	\$116.36 \$518.36	\$0.00 \$0.00	\$0.00 \$518.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.14	\$0.00 \$0.00	\$0.00 \$0.00	-\$72.33 \$518.50	\$2,061.80 \$4,452.60
	Cortez Vizcarra N 22 SERVICIOS MEDI		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.95	-\$160.30	\$0.00	\$179.81	\$0.00	\$19.52	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$19.55	\$2,589.40
	Hemandez Becer 24 OFICIALIA MAYO			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,111.46	-\$188.71	-\$63.03	\$125.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$63.14	\$2,174.60
000	Bernal Rodriguez Cruz Nuño Maria	\$7,211.10 \$4,453.18	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$7,211.10 \$4,453.18	\$0.00 \$0.00	\$0.00 \$0.00	\$993.03 \$425.55	\$0.00	\$993.03 \$425.55	\$0.00	\$0.00 \$0.00	\$0.13 \$0.03	\$0.00	\$0.00 \$0.00	\$992.90 \$425.58	\$6,218.20 \$4,027.60
116	Arce X Dora Luz Ruiz Mora Luz El	\$2,307.71	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,307.71	-\$174.78 \$0.00	-\$27.75 \$0.00	\$147.04 \$334.12	\$0.00	\$0.00 \$334.12	\$0.00	\$0.00	\$0.06 \$0.07	\$0.00	\$0.00	-\$27.69 \$334.19	\$2,335.40 \$3,572.60
338 360	Alvarado Gomez Puga Caraveo M 25 CONTRALORIA	\$3,234.35 \$4,971.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$3,234.35 \$4,971.10	-\$125.10 \$0.00	\$0.00 \$0.00	\$247.86 \$518.36	\$0.00 \$0.00	\$122.76 \$518.36	\$0.00	\$0.00 \$0.00	-\$0.01 \$0.14	\$0.00	\$0.00 \$0.00	\$122.75 \$518.50	\$3,111.60 \$4,452.60
Departamento 066 181	Monjo Mendoza Lopez Briones D	\$1,656.72 \$4,971.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,656.72 \$4,971.10	-\$200.63 \$0.00	-\$105.57 \$0.00	\$95.06 \$518.36	\$0.00 \$0.00	\$0.00 \$518.36	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 \$0.14	\$0.00 \$0.00	\$0.00 \$0.00	-\$105.68 \$518.50	\$1,762.40 \$4.452.60
	Lopez Briones D 26 DELEGACIONES Sanchez Velazou		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00 -\$200.83	\$0.00 -\$179.19	\$518.36 \$21.64	\$0.00	\$518.36 \$0.00	\$0.00	\$0.00	\$0.14 \$0.09	\$0.00	\$0.00	\$518.50	\$4,452.60
138	Jimenez Hernanc	\$875.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$875.55	-\$200.74	-\$155.67	\$45.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$155.65	\$1,031.20

| 139  | Garcia Jauregui  | \$875.55  | \$0.00  | \$0.00   
   | \$0.00   | \$0.00   
   | \$0.00   | \$0.00   | \$0.00  
  | \$0.00   | \$0.00   | \$875.55   
  | -\$200.74  | -\$155.67   | \$45.07   
  | \$0.00   | \$0.00  | \$0.00   | \$0.00             
  | \$0.02   | \$0.00   | \$0.00   
   | -\$155.65  | \$1.031.20  |
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139 246 326	Nuflez Mufloz Ju: Moya Garcia Ime
   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$875.63<br>\$1,770.60   
  | -\$200.74<br>-\$200.74<br>-\$188.71  | -\$155.67<br>-\$86.36   | \$45.07<br>\$45.07<br>\$102.35  
  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
  | \$0.02<br>-\$0.10<br>-\$0.04   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
   | -\$155.77<br>-\$86.40  | \$1,031.40<br>\$1,857.00  |
| 402<br>403   | Ochoa Barboza (<br>Villegas Sanchez  | \$1,431.46<br>\$1,431.46  | \$0.00  | \$0.00<br>\$0.00   
   | \$0.00   | \$1,431.46<br>\$1,431.46   
  | -\$200.63<br>-\$200.63   | -\$119.99<br>-\$119.99  | \$80.65<br>\$80.65   | \$0.00<br>\$0.00   
   | \$0.00<br>\$0.00  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
  | \$0.05<br>\$0.05   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
   | -\$119.94<br>-\$119.94   | \$1,551.40<br>\$1,551.40  |
| 404<br>405<br>407  | Camarena Virger<br>Tapia Ortiz Jose<br>Gomez Panuco E  | \$1,431.46<br>\$875.63<br>\$875.63  | \$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   
   | \$1,431.46<br>\$875.63<br>\$875.63  | -\$200.63<br>-\$200.74   | -\$119.99<br>-\$155.67<br>-\$155.67  
  | \$80.65<br>\$45.07<br>\$45.07  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$0.05<br>\$0.10<br>\$0.10  
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | -\$119.94<br>-\$155.57<br>-\$155.57  
   | \$1,551.40<br>\$1,031.20<br>\$1,031.20  |
| 428<br>Departamento  | Figueroa Monroy<br>28 SALA DE REGIDO   | \$1,431.45<br>DRES  | \$0.00  | \$0.00   
   | \$0.00   | \$0.00   
   | \$0.00   | \$0.00   | \$0.00  
  | \$0.00   | \$0.00   | \$1,431.45   
  | -\$200.63  | -\$119.99   | \$80.64   
  | \$0.00   | \$0.00  | \$0.00   | \$0.00             
  | \$0.04   | \$0.00   | \$0.00   
   | -\$119.95  | \$1,551.40  |
| 341<br>342   | Reyes Perez Dar<br>Paredes Camare  | \$10,660.42<br>\$10,660.42  | \$0.00  | \$0.00   
   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00  
  | \$0.00   | \$0.00   | \$10,660.42<br>\$10,660.42   
  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00  | \$1,738.70<br>\$1,738.70  
  | \$0.00<br>\$0.00   | \$1,738.70<br>\$1,738.70  | \$0.00   | \$0.00<br>\$0.00   
  | \$0.12<br>\$0.12   | \$0.00   | \$0.00<br>\$0.00   
   | \$1,738.82<br>\$1,738.82   | \$8,921.60<br>\$8,921.60  |
| 343<br>344<br>345  | Ortiz Perez Jesu<br>Tiznado Arciniegi<br>Rivera Benitez F  | \$10,660.42<br>\$10,660.42<br>\$10,660.42   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$10,660.42<br>\$10,660.42<br>\$10,660.42  
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$1,738.70<br>\$1,738.70<br>\$1,738.70  
  | \$0.00<br>\$0.00<br>\$0.00   | \$1,738.70<br>\$1,738.70<br>\$1,738.70  | \$0.00<br>\$0.00<br>\$0.00   |
\$0.00<br>\$0.00<br>\$0.00  | \$0.12<br>\$0.12<br>\$0.12   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   
   | \$1,738.82<br>\$1,738.82<br>\$1,738.82   | \$8,921.60<br>\$8,921.60<br>\$8,921.60  |
| 346  | Perez Zepeda M<br>Martinez Rodrigu   | \$10,660.42<br>\$10,660.42  | \$0.00  | \$0.00   
   | \$0.00   | \$0.00   
   | \$0.00<br>\$0.00   | \$0.00   | \$0.00  
  | \$0.00   | \$0.00   | \$10,660.42<br>\$10,660.42   
  | \$0.00   | \$0.00<br>\$0.00  | \$1,738.70  
  | \$0.00   | \$1,738.70  | \$0.00   |
\$5,000.00<br>\$0.00  | -\$0.08<br>\$0.12  | \$0.00   | \$0.00<br>\$0.00   
   | \$6,738.62<br>\$1,738.82   | \$3,921.80<br>\$8,921.60  |
| 348<br>349   | Contreras Ramin<br>Garcia Rosales I  | \$10,660.42<br>\$10,660.42  | \$0.00<br>\$0.00  | \$0.00<br>\$0.00   
   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00  
  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$10,660.42<br>\$10,660.42   
  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00  | \$1,738.70<br>\$1,738.70  
  | \$0.00<br>\$0.00   | \$1,738.70<br>\$1,738.70  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
  | \$0.12<br>\$0.12   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
   | \$1,738.82<br>\$1,738.82   | \$8,921.60<br>\$8,921.60  |
| 309  | 29 SINDICATURA<br>Pacheco Lopez  | \$3,847.20  | \$0.00  | \$0.00   
   | \$0.00   | \$0.00   
   | \$0.00   | \$0.00   | \$0.00  
  | \$0.00   | \$0.00   | \$3,847.20   
  | \$0.00   | \$0.00  | \$324.58  
  | \$0.00   | \$324.58  | \$0.00   | \$0.00             
  | \$0.02   | \$0.00   | \$0.00   
   | \$324.60   | \$3,522.60  |
| 351<br>Departamento<br>361   | Castillo Camarer<br>31 COMUNICACION<br>Navarro Caro Ed   | \$12,108.54<br>SOCIAL E INFORMA<br>\$4,971.10   | \$0.00<br>FICA<br>\$0.00  | \$0.00   
   | \$0.00   | \$0.00   
   | \$0.00   | \$0.00   | \$0.00  
  | \$0.00   | \$0.00   | \$12,106.54<br>\$4,971.10  
  | \$0.00   | \$0.00  | \$2,078.83<br>\$518.36  
  | \$0.00   | \$2,078.83<br>\$518.36  | \$0.00   | \$0.00             
  | -\$0.09<br>\$0.14  | \$0.00   | \$0.00   
   | \$2,078.74<br>\$518.50   | \$10,027.80<br>\$4.452.60   |
|  | 32 JURIDICO<br>Velazquez Herna   | \$2,822.04  | \$0.00  | \$0.00   
   | \$0.00   | \$0.00   
   | \$0.00   | \$0.00   | \$0.00  
  | \$0.00   | \$0.00   | \$2,822.04   
  | \$145.38   | \$0.00  | \$203.00  
  | \$0.00   | \$57.62   | \$0.00   | \$0.00             
  | \$0.14   | \$0.00   | \$0.00   
   | \$57.64  | \$2,764.40  |
| Departamento<br>113  | 33 PLANEACION<br>Navarro Caro Ak   | \$4,971.10  | \$0.00  | \$0.00   
   | \$0.00   | \$0.00   
   | \$0.00   | \$0.00   | \$0.00  
  | \$0.00   | \$0.00   | \$4,971.10   
  | \$0.00   | \$0.00  | \$518.36  
  | \$0.00   | \$518.36  | \$0.00   | \$0.00             
  | -\$0.06  | \$0.00   | \$0.00   
   | \$518.30   | \$4,452.80  |
| 284<br>Departamento  | Salazar Covarrut<br>35 MANTENIMIENTO   |   | \$0.00<br>NICIPALES   | \$0.00   
   | \$0.00   | \$0.00   
   | \$0.00   | \$0.00   | \$0.00  
  | \$0.00   | \$0.00   | \$2,976.45   
  | -\$145.38  | \$0.00  | \$219.80  
  | \$0.00   | \$74.42   | \$0.00   | \$0.00             
  | \$0.03   | \$0.00   | \$0.00   
   | \$74.45  | \$2,902.00  |
| 277<br>323<br>365  | Martinez López :<br>Cardenas Diaz G<br>Martinez Ramire:  | \$3,497.21<br>\$3,685.97<br>\$3,973.01  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$3,497.21<br>\$3,685.97<br>\$3,973.01   
  | -\$125.10<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$276.46<br>\$298.79<br>\$344.71  
  | \$0.00<br>\$0.00<br>\$0.00   | \$151.35<br>\$298.79<br>\$344.71  | \$0.00<br>\$0.00<br>\$0.00   |
\$0.00<br>\$0.00<br>\$0.00  | \$0.06<br>-\$0.02<br>-\$0.10   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   
   | \$151.41<br>\$298.77<br>\$344.61   | \$3,345.80<br>\$3,387.20<br>\$3,628.40  |
| 394<br>Departamento  | Mora Castro May<br>36 FOMENTO AGRO   | \$2,608.95  | \$0.00  | \$0.00   
   | \$0.00   | \$0.00   
   | \$0.00   | \$0.00   | \$0.00  
  | \$0.00   | \$0.00   | \$2,608.95   
  | \$160.30   | \$0.00  | \$179.81  
  | \$0.00   | \$19.52   | \$0.00   | \$0.00             
  | \$0.03   | \$0.00   | \$0.00   
   | \$19.55  | \$2,589.40  |
| 129<br>325   | Jimenez Zuñiga F<br>Beas Omelas Le   | \$3,233.88<br>\$2,875.55  | \$0.00<br>\$0.00  | \$0.00<br>\$0.00   
   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00  
  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$3,233.88<br>\$2,875.55   
  | -\$125.10<br>-\$145.38   | \$0.00<br>\$0.00  | \$247.81<br>\$208.82  
  | \$0.00<br>\$0.00   | \$122.70<br>\$63.44   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
  | -\$0.02<br>-\$0.09   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
   | \$122.68<br>\$63.35  | \$3,111.20<br>\$2,812.20  |
| 364<br>368   | Quintero Franco<br>Aldrete Armenta   | \$3,206.93<br>\$4,971.10  | \$0.00<br>\$0.00  | \$0.00<br>\$0.00   
   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00  
  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$3,206.93<br>\$4,971.10   
  | -\$125.10<br>\$0.00  | \$0.00<br>\$0.00  | \$244.87<br>\$518.36  
  | \$0.00<br>\$0.00   | \$119.77<br>\$518.36  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
  | -\$0.04<br>\$0.14  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
   | \$119.73<br>\$518.50   | \$3,087.20<br>\$4,452.60  |
|  | Olmos Bañuelos<br>37 TESORERIA MUN   |   | \$0.00  | \$0.00   
   | \$0.00   | \$0.00   
   | \$0.00   | \$0.00   | \$0.00  
  | \$0.00   | \$0.00   | \$3,029.85   
  | -\$145.38  | \$0.00  | \$225.61  
  | \$0.00   | \$80.23   | \$0.00   | \$0.00             
  | \$0.02   | \$0.00   | \$0.00   
   | \$80.25  | \$2,949.60  |
| 002<br>003<br>013  | Armenta Virgen II<br>Perez Omelas Xi<br>Guzman Damian  | \$8,314.18<br>\$0.00<br>\$5,300.26  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$8,314.18<br>\$0.00<br>\$5,300.26   
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$1,228.65<br>\$0.00<br>\$584.87  
  | \$0.00<br>\$0.00<br>\$0.00   | \$1,228.65<br>\$0.00<br>\$584.87  | \$0.00<br>\$0.00<br>\$0.00   |
\$0.00<br>\$0.00<br>\$0.00  | -\$0.07<br>\$0.00<br>-\$0.01   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   
   | \$1,228.58<br>\$0.00<br>\$584.86   | \$7,085.60<br>\$0.00<br>\$4,715.40  |
| 014  | Orozco Garcia K<br>Ornelas Barajas   | \$5,300.26<br>\$6,040.32  | \$0.00  | \$0.00   
   | \$0.00   | \$0.00   
   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00  
  | \$0.00   | \$0.00   | \$5,300.26<br>\$6,040.32   
  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00  | \$584.87<br>\$742.95  
  | \$0.00   | \$584.87<br>\$742.95  | \$0.00   | \$0.00             
  | -\$0.01<br>-\$0.03   | \$0.00   | \$0.00   
   | \$584.86<br>\$742.92   | \$4,715.40<br>\$5,297.40  |
| 143<br>144   | Sanchez Villa Ro<br>Rodriguez Ruiz F   | \$3,812.64<br>\$4,971.10  | \$0.00<br>\$0.00  | \$0.00<br>\$0.00   
   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00  
  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$3,812.64<br>\$4,971.10   
  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00  | \$319.05<br>\$518.36  
  | \$0.00<br>\$0.00   | \$319.05<br>\$518.36  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
  | -\$0.01<br>-\$0.06   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
   | \$319.04<br>\$518.30   | \$3,493.60<br>\$4,452.80  |
| 261<br>353   | Esparza Suarez I<br>Arteaga Ayala Ot   | \$6,369.17<br>\$9,945.00  | \$0.00<br>\$0.00  | \$0.00<br>\$0.00   
   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00  
  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$6,369.17<br>\$9,945.00   
  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00  | \$813.19<br>\$1,576.99  
  | \$0.00<br>\$0.00   | \$813.19<br>\$1,576.99  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
  | \$0.18<br>\$0.01   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
   | \$813.37<br>\$1,577.00   | \$5,555.80<br>\$8,368.00  |
|  | Jaramillo Jimene<br>38 ALMACEN<br>Lopez Guillen Sa   | \$7,211.15  | \$0.00  | \$0.00   
   | \$0.00   | \$0.00   
   | \$0.00   | \$0.00   | \$0.00  
  | \$0.00   | \$0.00   | \$7,211.15   
  | \$0.00   | \$0.00  | \$993.04  
  | \$0.00   | \$993.04  | \$0.00   | \$0.00             
  | -\$0.09  | \$0.00   | \$0.00   
   | \$992.95   | \$6,218.20  |
| 370<br>Departamento<br>145   | Lopez Guillen Sa<br>39 DIRECCION DE P<br>Guizar Lomeli Eri   | \$4,971.09<br>ADRON Y LICENCIA<br>\$2.873.40  | \$0.00<br>B<br>\$0.00   | \$0.00   
   | \$0.00   | \$0.00   
   | \$0.00   | \$0.00   | \$0.00  
  | \$0.00   | \$0.00   | \$4,971.09   
  | \$0.00   | \$0.00<br>\$0.00  | \$518.36<br>\$208.59  
  | \$0.00   | \$518.36<br>\$63.21   | \$0.00   | \$0.00             
  | -\$0.07<br>-\$0.01   | \$0.00   | \$0.00   
   | \$518.29<br>\$63.20  | \$4,452.80<br>\$2,810.20  |
| 145<br>150<br>244  | Guizar Lomeli Eri<br>Hernandez Carril<br>Rivera Arellano F   | \$2,873.40<br>\$2,424.55<br>\$2,822.35  | \$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   
   | \$2,873.40<br>\$2,424.55<br>\$2,822.35  | -\$145.38<br>-\$160.30<br>-\$145.38  | \$0.00<br>-\$0.55<br>\$0.00  
  | \$208.59<br>\$159.75<br>\$203.03   | \$0.00<br>\$0.00<br>\$0.00   | \$63.21<br>\$0.00<br>\$57.66   
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  | -\$0.01<br>\$0.10<br>-\$0.11  
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$63.20<br>-\$0.45<br>\$57.55  
   | \$2,810.20<br>\$2,425.00<br>\$2,764.80  |
|  | 40 MEJORAMIENTO<br>Ortiz Andalon Qu  |   | \$0.00  | \$0.00   
   | \$0.00   | \$0.00   
   | \$0.00   | \$0.00   | \$0.00  
  | \$0.00   | \$0.00   | \$4,971.10   
  | \$0.00   | \$0.00  | \$518.36  
  | \$0.00   | \$518.36  | \$0.00   | \$0.00             
  | \$0.14   | \$0.00   | \$0.00   
   | \$518.50   | \$4,452.60  |
|  | 41 CEMENTERIOS<br>Martinez Torres .  | \$3,233.41  | \$0.00  | \$0.00   
   | \$0.00   | \$0.00   
   | \$0.00   | \$0.00   | \$0.00  
  | \$0.00   | \$0.00   | \$3,233.41   
  | -\$125.10  | \$0.00  | \$247.76  
  | \$0.00   | \$122.65  | \$0.00   | \$0.00             
  | -\$0.04  | \$0.00   | \$0.00   
   | \$122.61   | \$3,110.80  |
| 373<br>Departamento  | Ramirez Palafox<br>42 MERCADOS   | \$4,971.10  | \$0.00  | \$0.00   
   | \$0.00   | \$0.00   
   | \$0.00   | \$0.00   | \$0.00  
  | \$0.00   | \$0.00   | \$4,971.10   
  | \$0.00   | \$0.00  | \$518.36  
  | \$0.00   | \$518.36  | \$0.00   | \$0.00             
  | \$0.14   | \$0.00   | \$0.00   
   | \$518.50   | \$4,452.60  |
|  | Vargas Valenzue<br>43 SERVICIOS PUBL   |   |   | \$0.00   
   | \$0.00   | \$0.00   
   | \$0.00   | \$0.00   | \$0.00  
  | \$0.00   | \$0.00   | \$1,656.60   
  | -\$200.63  | -\$105.58   | \$95.05   
  | \$0.00   | \$0.00  | \$0.00   | \$0.00             
  | -\$0.02  | \$0.00   | \$0.00   
   | -\$105.60  | \$1,762.20  |
|  | Diaz Bolaños Ed<br>45 INSTX MPALX DE   |   | \$0.00<br>IVENTUD<br>\$0.00   | \$0.00   
   | \$0.00   | \$0.00   
   | \$0.00   | \$0.00   | \$0.00  
  | \$0.00   | \$0.00   | \$6,040.32   
  | \$0.00   | \$0.00  | \$742.95  
  | \$0.00   | \$742.95  | \$0.00   | \$0.00             
  | -\$0.03  | \$0.00   | \$0.00   
   | \$742.92   | \$5,297.40  |
| 393<br>Departamento<br>243   | Murillo Nuflez Isa<br>47 COMUSIDA<br>Medina Ochoa M  | \$4,971.10<br>\$3,497.21  | \$0.00  | \$0.00   
   | \$0.00   | \$0.00   
   | \$0.00   | \$0.00   | \$0.00  
  | \$0.00   | \$0.00   | \$4,971.10   
  | \$0.00   | \$0.00<br>\$0.00  | \$518.36<br>\$276.46  
  | \$0.00   | \$518.36<br>\$151.35  | \$0.00   | \$0.00             
  | -\$0.06<br>-\$0.14   | \$0.00   | \$0.00<br>\$0.00   
   | \$518.30<br>\$151.21   | \$4,452.80<br>\$3,346.00  |
|  | 48 EDUCACION<br>Oliva Hernandez  | \$4.971.10  | \$0.00  | \$0.00   
   | \$0.00   | \$0.00   
   | \$0.00   | \$0.00   | \$0.00  
  | \$0.00   | \$0.00   | \$4,971.10   
  | \$0.00   | \$0.00  | \$518.36  
  | \$0.00   | \$518.36  | \$0.00   | \$0.00             
  | \$0.14   | \$0.00   | \$0.00   
   | \$518.50   | \$4,452.60  |
| 395<br>396   | Solis Fregoso Isi<br>Oliva Hernadez F  | \$2,608.94<br>\$2,608.95  | \$0.00<br>\$0.00  | \$0.00<br>\$0.00   
   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00  
  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$2,608.94<br>\$2,608.95   
  | -\$160.30<br>-\$160.30   | \$0.00<br>\$0.00  | \$179.81<br>\$179.81  
  | \$0.00<br>\$0.00   | \$19.52<br>\$19.52  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
  | \$0.02<br>\$0.03   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
   | \$19.54<br>\$19.55   | \$2,589.40<br>\$2,589.40  |
|  | 49 CE MUJER  |   |   |  
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  |  |   |   
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  |  |  |  
   |  |   |
| 121  | Fregoso Perez T  | \$4,971.10  | \$0.00  | \$0.00   
   | \$0.00   | \$0.00   
   | \$0.00   | \$0.00   | \$0.00  
  | \$0.00   | \$0.00   | \$4,971.10   
  | \$0.00   | \$0.00  | \$518.36  
  | \$0.00   | \$518.36  | \$0.00   | \$1,000.00         
  | -\$0.06  | \$0.00   | \$0.00   
   | \$1,518.30   | \$3,452.80  |
| Departamento<br>147  | 50 INSPECCION Y RI<br>Garcia Ordoñez   | ECAUDACION<br>\$4,971.10  | \$0.00  | \$0.00   
   | \$0.00   | \$0.00   
   | \$0.00   | \$0.00   | \$0.00  
  | \$0.00   | \$0.00   | \$4,971.10   
  | \$0.00   | \$0.00  | \$518.36  
  | \$0.00   | \$518.36  | \$0.00   | \$0.00             
  | \$0.14   | \$0.00   | \$0.00   
   | \$518.50   | \$4,452.60  |
| Departamento<br>147<br>274<br>414  | 50 INSPECCION Y RI<br>Garcia Ordoñez .<br>Martinez Reyes I<br>Salazar Gaytan /   | \$4,971.10<br>\$2,242.80<br>\$2,358.60  | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$4,971.10<br>\$2,242.80<br>\$2,358.60   
  | \$0.00<br>-\$174.78<br>-\$160.30   | \$0.00<br>-\$34.81<br>-\$7.72   | \$518.36<br>\$139.98<br>\$152.58  
  | \$0.00<br>\$0.00<br>\$0.00   | \$518.36<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   |
\$0.00<br>\$0.00<br>\$0.00  | \$0.14<br>\$0.01<br>\$0.12   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   
   | \$518.50<br>-\$34.80<br>-\$7.60  | \$4,452.60<br>\$2,277.60<br>\$2,366.20  |
| Departamento<br>147<br>274<br>414<br>417<br>424  | 50 INSPECCION Y RI<br>Garcia Ordoñez.<br>Martinez Reyes I<br>Salazar Gaytan /<br>Ornelas Leal Ork<br>Garcia Bernal Jr  | \$4,971.10<br>\$2,242.80<br>\$2,358.60<br>\$2,358.60<br>\$2,358.60<br>\$2,358.60  | \$0.00  | \$0.00   
   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00  
  | \$0.00   | \$0.00<br>\$0.00   | \$4,971.10<br>\$2,242.80   
  | \$0.00<br>-\$174.78  | \$0.00<br>-\$34.81  | \$518.36<br>\$139.98  
  | \$0.00<br>\$0.00   | \$518.36<br>\$0.00  | \$0.00   | \$0.00<br>\$0.00   
  | \$0.14<br>\$0.01   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
   | \$518.50<br>-\$34.80   | \$4,452.60<br>\$2,277.60  |
| Departamento 147 274 414 417 424 Departamento 182 Departamento   | Garcia Ordofiez .  Martinez Reyes I Salazar Gaytan / Ornelas Leal Orle Garcia Bernal Jr 51 ATENCION CIUDA Medina Toliedo Jr 52 JURIDICO Y TRAI   | \$4,971.10<br>\$4,971.10<br>\$2,242.80<br>\$2,958.60<br>\$2,958.60<br>\$2,358.60<br>\$2,358.60<br>\$ADANA<br>\$0.00<br>NSPARENCIA   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$4,971.10<br>\$2,242.80<br>\$2,358.60<br>\$2,358.60<br>\$2,358.60<br>\$2,358.60   
  | \$0.00<br>-\$174.78<br>-\$160.30<br>-\$160.30<br>-\$160.30   | \$0.00<br>\$34.81<br>-\$7.72<br>-\$7.72<br>-\$7.72  | \$518.36<br>\$139.98<br>\$152.58<br>\$152.58<br>\$152.58  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$518.36<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.14<br>\$0.01<br>\$0.12<br>\$0.08<br>\$0.08   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$518.50<br>-\$34.80<br>-\$7.60<br>-\$7.80<br>-\$7.80  | \$4,452.60<br>\$2,277.60<br>\$2,366.20<br>\$2,366.40<br>\$2,366.40<br>\$0.00  |
| Departamento 147 274 414 417 424 Departamento 182  | 50 INSPECCION Y RI<br>Garcia Ordofez .<br>Martinez Reyes I<br>Salazar Gaytan /<br>Ornelas Leal Orli<br>Garcia Bennal Jr<br>51 ATENCION CIUDA<br>Medina Toledo Ji   | ECAUDACION<br>\$4,971.10<br>\$2,242.80<br>\$2,358.60<br>\$2,358.60<br>\$2,358.60<br>\$2,358.60<br>ADANA<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$4,971.10<br>\$2,242.80<br>\$2,358.60<br>\$2,358.60<br>\$2,358.60   
  | \$0.00<br>-\$174.78<br>-\$160.30<br>-\$160.30<br>-\$160.30   | \$0.00<br>-\$34.81<br>-\$7.72<br>-\$7.72<br>-\$7.72   | \$518.36<br>\$139.98<br>\$152.58<br>\$152.58<br>\$152.58  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$518.36<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.14<br>\$0.01<br>\$0.12<br>\$0.08<br>\$0.08   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$518.50<br>-\$34.80<br>-\$7.60<br>-\$7.80   | \$4,452.60<br>\$2,277.60<br>\$2,366.20<br>\$2,366.40<br>\$2,366.40  |
| Departamento 147 274 414 417 424 Departamento 182 Departamento 362 Cédigo  | 50 INSPECCION Y RI Garcia Ordofiez . Martinez Reyes 1 Salezar Gaytan / Ornelas Leal Ori Garcia Bernal Jr 51 ATENCION CIUDO Medina Toldo Jr 52 JURIDICO Y TRAI Nuflez Frias Arm   | ECAUDACION \$4,971.10 \$2,242.80 \$2,258.80 \$2,358.60 \$2,358.60 \$2,358.60 ADAMA \$0.00 NSPARENCIA \$4,971.10  Suelido Hor  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$4,971.10<br>\$2,242.80<br>\$2,358.60<br>\$2,358.60<br>\$2,358.60<br>\$2,358.60   
  | \$0.00<br>-\$174.78<br>-\$160.30<br>-\$160.30<br>-\$160.30   | \$0.00<br>\$34.81<br>-\$7.72<br>-\$7.72<br>-\$7.72  | \$518.36<br>\$139.98<br>\$152.58<br>\$152.58<br>\$152.58<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$518.36<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.14<br>\$0.01<br>\$0.12<br>\$0.08<br>\$0.08   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$518.50<br>-\$34.80<br>-\$7.60<br>-\$7.80<br>-\$7.80  | \$4,452.60<br>\$2,277.60<br>\$2,366.20<br>\$2,366.40<br>\$2,366.40<br>\$0.00  |
| Departamento 147 274 414 417 424 Departamento 182 Departamento 362 Código Departamento 062   | 50 INSPECCION Y RI Garcia Ordofiez . Martinez Reyes i I Salazar Gaytan / Ornelas Leal Ordi Garcia Bernal Jr S151 ATENCION CRIDO Medina Toledo Ja S2 JURIDICO Y TRAI Nuflez Frias Arm  Emphaado 22 SERVICIOS MEDI Sigala Jimanez F  | ### Sunido Hore    Sunido Hore  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Prima de<br>vacaciones a<br>tiempo   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>**TOTAL**<br>PERCEPCION<br>ES**  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>LS.R. antes de<br>Subs al<br>Empleo  | \$4,971.10<br>\$2,242.80<br>\$2,358.60<br>\$2,358.60<br>\$2,358.60<br>\$2,358.60<br>\$0.00<br>\$4,971.10   
  | \$0.00<br>-\$174.78<br>-\$160.30<br>-\$160.30<br>-\$160.30<br>\$0.00   | \$0.00<br>\$34.81<br>-\$7.72<br>-\$7.72<br>-\$7.72<br>\$0.00<br>\$0.00<br>Deduccion<br>general  | \$518.36<br>\$139.98<br>\$152.58<br>\$152.58<br>\$152.58<br>\$0.00<br>\$518.36  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$518.36<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$518.36<br>*Otras*<br>Deducciones*   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.14<br>\$0.01<br>\$0.12<br>\$0.08<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$518.50<br>-\$34.80<br>-\$7.60<br>-\$7.80<br>-\$7.80<br>\$0.00<br>\$518.30  | \$4,452.60<br>\$2,277.60<br>\$2,366.20<br>\$2,366.40<br>\$2,366.40<br>\$0.00  |
| Departamento 147 274 414 417 424 Departamento 362 Código Departamento  | 50 INSPECCION Y RI Garcia Ordofiez . Marinez Reyard Salazar Gaytan / Ornelas Leal Odi Garcia Bernal Jr. 51 ATENCION CIUD Medina Toledo J. 52 JURIDICO Y TAA Nallez Frias Arm  Empleado 22 SERVICIOS MEDI 22 SERVICIOS MEDI   | ECAUDACION  \$4,971.10  \$2,242.80  \$2,258.80  \$2,358.60  \$2,358.60  \$2,358.60  \$ADANA  \$0.00  NSPARENCIA  \$4,971.10  Sueldo  Hore   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Prima de<br>vacaciones a<br>tiempo   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>*TOTAL*<br>PERCEPCION<br>ES*   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$4,971.10<br>\$2,242.80<br>\$2,358.60<br>\$2,358.60<br>\$2,358.60<br>\$0,00<br>\$4,971.10   
  | \$0.00<br>-\$174.78<br>-\$160.30<br>-\$160.30<br>-\$160.30<br>\$0.00   | \$0.00<br>\$34.81<br>\$37.72<br>\$7.72<br>\$7.72<br>\$0.00<br>Deduccion<br>general  | \$518.36<br>\$139.98<br>\$152.58<br>\$152.58<br>\$152.58<br>\$152.58<br>\$0.00<br>\$518.36  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$518.36<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$518.36  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.14<br>\$0.01<br>\$0.12<br>\$0.08<br>\$0.08<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$518.50<br>-\$34.80<br>-\$7.60<br>-\$7.80<br>-\$7.80<br>\$0.00<br>\$518.30<br>-*TOTAL*<br>DBLIGACIONE<br>S*   | \$4,452.60<br>\$2,277.60<br>\$2,366.20<br>\$2,366.40<br>\$2,366.40<br>\$0.00  |
| Departamento 147 274 414 417 424 Departamento 182 Departamento 362 Código Departamento 062 063 081   | 5-9 INSPECCION Y RI Garcia Ordofiez.  Martinez Reyez I Salizar Gaytan / Ornelas Leal Orti Garcia Bernal JI 5-1 ATENCION CRUD Modina Toloka 5-5 JURIDICO Y TRAI Nuflez Frias Arm  Emphaado 22 SERVICIOS MEDI Sigala Jimenez F Jimenez Guarren Jimenez Guarren Mariscal Carrillo   | ECAUDACION  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
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  | \$518.96<br>\$199.98<br>\$152.58<br>\$152.58<br>\$152.58<br>\$0.00<br>\$518.96<br>\$0.00<br>\$0.04<br>\$0.04   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
\$518.36<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$518.36<br>**Ctras**<br>Deducciones**  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.14<br>\$0.01<br>\$0.12<br>\$0.08<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$54.71<br>\$62.60  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$518.50 -\$34.80 -\$7.60 -\$7.80 -\$7.80 -\$0.00 -\$518.30 -**CTAL** -**DBLIGACIONE -\$** -\$0.00 -\$54.71 -\$62.60   
   | \$4,452.60<br>\$2,277.60<br>\$2,366.20<br>\$2,366.40<br>\$2,366.40<br>\$0.00  |
| Departamento 147 274 414 417 429 Departamento 182 Codigo Departamento 081 081  | So NESPECION Y RI  America Cholnez  Marinez Royes I  Salasza Gaytan /  Creales Laci Ori  Garcia Bennal J  So L'ATRICHION CLUB  Emplasdo  Emplasdo  L'Emplasdo  L'E | ECAUDACION  \$4,971.00  \$2,958.60  \$2,958.60  \$2,958.60  \$2,958.60  \$2,958.60  \$3,000  \$4,971.00  \$4,971.00  \$4,971.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$100.00<br>\$100.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
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| \$4,971.10<br>\$2.242.80<br>\$2.358.60<br>\$2.358.60<br>\$2.358.60<br>\$4,971.10<br>\$1,000<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$174.78<br>\$160.30<br>\$160.30<br>\$1.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$111.39<br>\$111.40<br>\$0.00<br>\$18.36<br>\$111.39  | \$0.00<br>\$34.81<br>-\$7.72<br>-\$7.72<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$518.36<br>\$139.98<br>\$152.58<br>\$152.58<br>\$152.58<br>\$0.00<br>\$518.36<br>\$0.00<br>\$0.00<br>\$0.01<br>\$0.10<br>\$0.11   |
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  | \$0.14<br>\$0.01<br>\$0.12<br>\$0.08<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$54.71<br>\$02.60<br>\$2.60<br>\$2.60<br>\$2.60<br>\$2.60<br>\$2.60<br>\$3.260<br>\$4.104<br>\$3.260<br>\$4.104<br>\$3.260<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$4.104<br>\$  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
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\$4,971.10<br>\$2.242.80<br>\$2.358.80<br>\$2.358.80<br>\$2.358.80<br>\$2.358.80<br>\$0.00<br>\$4.971.10<br>\$1.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0 | \$0.00<br>\$174.78<br>\$160.30<br>\$160.30<br>\$100.30<br>\$0.00<br>\$0.00<br>\$0.00<br>\$48.20<br>\$111.39<br>\$111.40<br>\$0.00<br>\$518.36<br>\$538.26<br>\$0.00  |
\$0.00<br>\$34.81<br>\$7.72<br>\$7.72<br>\$7.72<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$518.36<br>\$139.98<br>\$152.58<br>\$152.58<br>\$152.58<br>\$0.00<br>\$518.36<br>\$0.00<br>\$0.04<br>\$0.10<br>\$0.04<br>\$0.14<br>\$0.14   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$518.36 \$0.00 \$0.00 \$0.00 \$0.00 \$518.36  "Otras" Deducciones" \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$2.667.20<br>\$3.018.40<br>\$2.120.20<br>\$4.452.60<br>\$4.534.80<br>\$0.00  | \$0.14<br>\$0.01<br>\$0.12<br>\$0.08<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$54.71<br>\$0.26<br>\$101.42<br>\$101.42   
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   | \$4,452.60<br>\$2,277.60<br>\$2,366.20<br>\$2,366.40<br>\$2,366.40<br>\$0.00  |
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  | \$4,971.10<br>\$2.242.80<br>\$2.358.60<br>\$2.358.60<br>\$2.358.60<br>\$0.00<br>\$4,971.10<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$174.78<br>\$160.30<br>\$160.30<br>\$0.00<br>\$0.00<br>\$0.00<br>\$48.20<br>\$111.39<br>\$111.39<br>\$111.39<br>\$115.36<br>\$50.00<br>\$105.96<br>\$105.96   |
\$0.00<br>\$34.81<br>\$7.72<br>\$7.72<br>\$7.72<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$518.36<br>\$199.98<br>\$192.58<br>\$192.58<br>\$192.58<br>\$192.58<br>\$0.00<br>\$518.36<br>\$0.00<br>\$0.04<br>\$0.10<br>\$0.04<br>\$0.14<br>\$0.06<br>\$0.00<br>\$0.03<br>\$0.03<br>\$0.03   |
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  | \$0.14<br>\$0.01<br>\$0.02<br>\$0.08<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.471<br>\$0.20<br>\$0.20<br>\$101.42<br>\$0.00<br>\$61.60<br>\$61.60  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
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\$0.00<br>\$34.81<br>\$7.72<br>\$7.72<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 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\$518.36<br>\$193.98<br>\$152.58<br>\$152.58<br>\$152.58<br>\$0.00<br>\$518.36<br>\$0.00<br>\$0.04<br>\$0.10<br>\$0.04<br>\$0.10<br>\$0.04<br>\$0.00<br>\$0.04<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 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  | \$518.36<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$518.36<br>***Ctras************************************  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$10.00<br>\$48.24<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49<br>\$111.49   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$3.018.40<br>\$3.018.60<br>\$2.120.50<br>\$4.452.60<br>\$4.534.80<br>\$0.00<br>\$2.973.80  
   | \$0.14<br>\$0.01<br>\$0.02<br>\$0.08<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$54.71<br>\$0.00<br>\$41.04<br>\$99.42<br>\$101.42<br>\$10.00<br>\$61.60<br>\$61.60   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$518.50<br>\$34.80<br>\$7.60<br>\$7.80<br>\$0.00<br>\$518.30<br>************************************  | \$4,452.60<br>\$2,277.60<br>\$2,366.20<br>\$2,366.40<br>\$2,366.40<br>\$0.00  |
| Departamento 147 274 414 417 417 429 429 429 429 420 420 420 420 420 420 420 420 420 420   | SO INSPECCION Y RI GARCIA CONTROL GARCIA Matrices Reyes I S Subsec Gayan I Ornales Leal Cel Garcia Bernal J S1 ATRINONIC CLUD Media Teles And S1 SI ATRINONIC CLUD Emplaced Emplaced SI SI ATRINONIC CLUD INTERNATION CLUD INTERNATION CLUD INTERNATION INTERNATIO | ECAUDACION  \$2,242,80  \$2,256,60  \$2,556,60  \$2,556,60  \$2,556,60  \$2,556,60  \$5,000  \$4,071,10  \$0,000  \$5,00                                      | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$100.00<br>\$100.00<br>\$100.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00      |
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  | \$518.36<br>\$193.98<br>\$152.58<br>\$152.58<br>\$152.58<br>\$0.00<br>\$518.36<br>\$0.00<br>\$0.04<br>\$0.10<br>\$0.04<br>\$0.14<br>\$0.06<br>\$0.03<br>\$0.03<br>\$0.03<br>\$0.04<br>\$0.14   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$518.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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| \$518.50<br>\$7.60<br>\$7.60<br>\$7.80<br>\$0.00<br>\$518.30<br>***TOTAL********************************   
   | \$4,452.60<br>\$2,277.60<br>\$2,366.20<br>\$2,366.40<br>\$2,366.40<br>\$0.00  |
| Departamento   147 | SO REFECCION Y RI Gratia Cidelite; Alexandre Reyes I Salazar Giyara I Orrelata Lasil Chi Gratia Berhari S Salazar Giyara I Orrelata Lasil Chi Gratia Berhari S S ATRINONI CIGUI S SIGNIA SIRvanez I S ATRINONI CIGUI S SIGNIA SIRvanez I S ATRINONI CIGUI S SIGNIA SIRvanez I S SIGNIA SIRvanez I S PROTECCIONI CIGUI S SIGNIA SIRvanez I S S SIGNIA SIRVANEZ I S S S S S S S S S S S S S S S S S S S  | ECAUDACION \$2,242,80 \$2,256,60 \$2,556,60 \$2,556,60 \$2,556,60 \$2,556,60 \$2,000 \$5,000 \$ | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$100.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.0 |
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| \$0.00  
   | \$518.50<br>\$34.80<br>\$37.80<br>\$7.80<br>\$7.80<br>\$7.80<br>\$518.30<br>***COTAL************************************   | \$4,452.60<br>\$2,277.60<br>\$2,366.20<br>\$2,366.40<br>\$2,366.40<br>\$0.00  |
| Departamento 147 274 414 417 424 419 Departamento 602 603 601 308 Departamento 602 201 200 Departamento 221 200 Departamento 222 200 200 215 221 221   | SO NESTECCION Y N. Garcia Cichica; Marinez Reyes I Salezer Giyara I Carela Cichica; Marinez Reyes I Salezer Giyara I Circia Iberula I Circia Iberula I Salezer Giyara I Circia Iberula I Salezer Giyara I Circia Iberula I Salezer Giyara I Salezer Giyara Soluzia I Salezer Soluzia Soluzia Soluzia I Salezer Soluzia Sol | EAUDACION  \$2,242.80  \$2,356.60  \$2,356.60  \$2,356.60  \$2,356.60  \$2,356.60  \$2,356.60  \$2,356.60  \$2,356.60  \$2,356.60  \$2,356.60  \$2,356.60  \$3,000.89  \$3,000.80  \$4,971.10  \$5,000.80  \$3,000.80  \$4,971.10  \$5,000.80  \$3,000.80  \$3,000.80  \$4,000.80  \$3,000.80  \$4,000.80  \$3,000.80  \$4,000.80  \$4,000.80  \$3,000.80  \$4,000.80   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  |
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| \$0.00   
   | \$518.50<br>\$34.80<br>\$47.80<br>\$7.80<br>\$7.80<br>\$518.30<br>***COTAL************************************   | \$4,452.60<br>\$2,277.60<br>\$2,366.20<br>\$2,366.40<br>\$2,366.40<br>\$0.00  |
| Departamento 1147 274 414 417 274 414 417 417 417 417 417 417 417 417 4  | SO NESTECCION Y N. Garcia Cichica; Marinez Reyes I Salezer Giyara I Carela Cichica; Marinez Reyes I Salezer Giyara I Circia Isenal A Circia Isenal A Circia Isenal A Salezer Giyara I Circia Isenal A Salezer Giyara I Circia Isenal A Salezer Giyara Soluzion Motor Soluzion Sol | ECAUDACION  \$2,242,80  \$2,356,60  \$2,356,60  \$2,356,60  \$2,356,60  \$2,356,60  \$2,356,60  \$2,356,60  \$2,356,60  \$2,756,44  \$3,020,80  \$3,020,80  \$3,020,80  \$3,020,80  \$3,020,80  \$3,020,80  \$3,020,80  \$3,020,80  \$3,020,80  \$3,020,80  \$3,020,80  \$4,971,10  LECA  \$4,971,00  \$4,971,00  \$4,971,00  \$4,971,00  \$5,000,80  \$3,0   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00
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| \$0.00  
  | \$518.50<br>\$34.80<br>\$77.80<br>\$7.80<br>\$7.80<br>\$5.00<br>\$518.30<br>***Oral***  \$0.00<br>\$518.30<br>***Oral***  \$0.00<br>\$4.71<br>\$22.60<br>\$41.04<br>\$92.42<br>\$101.42<br>\$0.00<br>\$41.04<br>\$92.52<br>\$0.00<br>\$41.04<br>\$93.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105.42<br>\$105   | \$4,452.60<br>\$2,277.60<br>\$2,366.20<br>\$2,366.40<br>\$2,366.40<br>\$0.00  |
| Departamento   147 | SO NESTECCION Y NI CONTROL OF THE CO | ECAUDACION  \$2,242.80  \$2,256.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,356.80  \$3,000.80  \$2,736.44  \$3,000.80  \$3,000.80  \$3,000.80  \$3,000.80  \$3,000.80  \$3,000.80  \$3,000.80  \$4,971.10  \$4,971.00  \$4,971.00  \$4,971.00  \$4,971.00  \$4,971.00  \$4,971.00  \$4,971.00  \$4,971.00  \$4,971.00  \$4,971.00  \$5,000.80  \$3,000.80  \$3,000.80  \$3,000.80  \$3,000.80  \$3,000.80  \$3,000.80  \$3,000.80  \$4,971.80  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | 50.00   10.0   
   | \$0.00  | \$0,000 \$0  | \$0.00  
\$0.00      | \$0,000 \$10,000   | \$0,000    | \$0.00  
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\$0.00    | \$0.14<br>\$0.01<br>\$0.02<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$6.71<br>\$0.00<br>\$6.71<br>\$0.00<br>\$6.71<br>\$0.00<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60<br>\$6.60 | \$0,000   \$0,   | \$0.00  
\$0.00      | \$516.50 \$516.50 \$516.50 \$77.00 \$77.00 \$10.00 \$516.30 \$  | \$4,452.60<br>\$2,277.60<br>\$2,366.20<br>\$2,366.40<br>\$2,366.40<br>\$0.00  |
| Departamento 147 274 414 417 424 414 417 429 424 428 428 428 428 628 628 628 628 629 629 629 629 629 629 629 629 629 629   | SO NESTECCION Y III GOGGIGA CONTROL CO | EAUDACION  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$0,00  \$0,00  \$2,733.80  \$2,00  \$2,733.80  \$3,002.80  \$2,302.80  \$3,002.80  \$3,002.80  \$3,002.80  \$3,002.80  \$3,002.80  \$3,002.80  \$3,002.80  \$3,002.80  \$4,677.10  \$0,000  \$3,002.80  \$4,677.10  \$4,6   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | 50.00   10.0   
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| Departamento   147 | SO NESTECCION Y N. Garcia Cidentes, Carlos C | ECAUDACION  \$2,242.80  \$2,256.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,356.80  \$3,000.80  \$2,736.44  \$3,000.80  \$3,000.80  \$3,000.80  \$3,000.80  \$4,971.10  \$4,971.00  \$3,000.80  \$3,000.80  \$4,971.00  \$4,971.00  \$5,000.80  \$4,971.00  \$5,000.80  \$4,971.00  \$5,000.80  \$4,971.00  \$4,971.00  \$5,000.80  \$4,971.00  \$4,971.00  \$5,000.80  \$4,971.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   
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   | \$118.36 \$100.00 \$100.0  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$46.24<br>\$111.39<br>\$568.22<br>\$568.22<br>\$568.22<br>\$568.20<br>\$50.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00<br>\$60.00   | \$0.00  | 50.14 50.00 50.12 50.00 50.12 50.00 50.12 50.00
50.00    | \$0,000   \$0,   | 5000 5000 5000 5000 5000 5000 5000 500   | 501.6.00 434.00 434.00 437.00
437.00    | \$4,452.60<br>\$2,277.60<br>\$2,366.20<br>\$2,366.40<br>\$2,366.40<br>\$0.00  |
| Departamento   147   147   147   147   147   147   141   1   | SO NESTECCION Y N. Garcia Cichica; Carcia Cichica; Matricez Reyes I Salezer Giyara I Carcia Cichica; Matricez Reyes I Salezer Giyara I Circia Benal J Circia Benal J Circia Benal J Salezer Giyara I Circia Benal J Salezer Giyara I Salezer Giyara I Salezer Giyara  | ECAUDACION  \$2,242,80  \$2,356,80  \$2,356,80  \$2,356,80  \$2,356,80  \$2,356,80  \$2,356,80  \$2,356,80  \$2,356,80  \$2,356,80  \$2,356,80  \$3,000,80  \$3,000,80  \$3,000,80  \$3,000,80  \$3,000,80  \$3,000,80  \$3,000,80  \$3,000,80  \$4,471,10  | \$0.00  | 19.00
19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00  | \$0.00    | \$0.00   | \$0.00  
  | 90.00  | \$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   | \$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   
   | \$0.00    | \$4,971.10 \$22,438.60 \$12,358.60 \$12,358.60 \$12,358.60 \$12,358.60 \$10,000 \$10,0  | 1000 1017 1017 1017 1017 1017 1017 1017  
   | \$0.00 \$3.43 \$47.72 \$47.72 \$47.72 \$5.00 \$5.   | \$11.8.36 \$10.26  | \$0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   
   | \$1.8.36   50.00   50.0   | \$0.00   | \$0.00
\$0.00    | 50.14 50.01 50.12  | \$0.00 0 0.00 0.00 0.00 0.00 0.00 0.00 0   | 5000 5000 5000 5000 5000 5000 5000 500  
  | \$518.50 434.60 434.60 434.60 437.60 4  | \$4,452.60<br>\$2,277.60<br>\$2,366.20<br>\$2,366.40<br>\$2,366.40<br>\$0.00  |
| Department   | SO NESTECCION Y N. Garcia Clothics, Carrier Reyes I Sabaser Giyara I Carrier Scholler Reyes I Sabaser  | ECAUDACION  \$2,242.80  \$2,256.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,356.80  \$3,000.80  \$2,736.44  \$3,000.80  \$3,000.80  \$3,000.80  \$3,000.80  \$3,000.80  \$4,971.10  | \$0.00  | 19.00  
   | \$0.00    | \$0.00    | \$0.00  
  | 9000 9000 9000 9000 9000 9000 9000 900   | \$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   | \$0.00
\$0.00   | \$50.00   \$50   | \$4,971.10 \$12,24,26.00 \$12,358.00 \$12,358.00 \$12,358.00 \$12,358.00 \$10,000 \$10  | \$1000 \$41030
\$41030 \$410300 \$41030 \$41030 \$41030 \$410300 \$410300 \$410300 \$410300 \$410300 \$410300 \$410300 \$410300 \$410300 \$410300 \$410300 \$410300 \$410  | \$5.00 (\$\frac{43.41}{24.72}\$\$ \$47.72 (\$\frac{47.72}{47.72}\$\$ \$5.00 (\$\frac{43.41}{24.41}\$\$ \$5.00   | \$118.36 \$10.00 \$  | \$0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   | \$1.8.36   50.00  
50.00   50.0   | \$0.00   | \$0.00  | 50.14 50.00 50.12 50.00
50.00    | \$0,000   \$0,   | \$0.00   | 5018.50 40.440 40.440 40.440 40.400 50.000 50.000 50.000 50.000 50.400 50.000 50.400 50.000 50.400 50.000 50.400
50.400 5   | \$4,452.60<br>\$2,277.60<br>\$2,366.20<br>\$2,366.40<br>\$2,366.40<br>\$0.00  |
| Departamento 117 221 24 24 24 24 24 24 24 24 24 24 24 24 24  | SO NEMECCOON Y IS CONTROLLED AND THE CONTROLLED AND | ECAUDACION  \$2,242.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,356.80  \$2,366.80  \$2,366.80  \$2,366.80  \$3,000.80  \$3,000.80  \$3,000.80  \$3,000.80  \$3,000.80  \$3,000.80  \$3,000.80  \$3,000.80  \$3,000.80  \$4,971.10  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  
  | \$0.00   | \$0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   | \$0.00   
   | \$0.00   | \$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   | \$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0  
  | \$50.00   \$50   | \$4,971.10 \$12,2438.60 \$12,358.60 \$12,358.60 \$12,358.60 \$12,358.60 \$10,000 \$10,  | \$0.00 (471.73 ) \$40.03 (480.03 ) \$40.03 (480.03 ) \$50.00 (50.00 )
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| Departamento 147 274 414 417 417 417 417 417 417 417 417 4   | SO NESTECCION Y IN CONTROL ON THE CO | EAUDACION  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$3,000  \$2,272.84  \$4,071.10  \$5,000  \$3,000.90  \$2,272.84  \$4,071.10  \$5,000  \$3,000.90  \$3,000.90  \$3,000.90  \$4,671.00  \$5,000  \$4,671.00  \$   | \$0.00 00 00 00 00 00 00 00 00 00 00 00 00  | 10.00   10.0   
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\$0.00    | 50.14 50.00  | \$0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   | \$0.00 (10   
  | 5018.50  4314.00  4374.00  4374.00  4374.00  5018.30  501   | \$4,452.60<br>\$2,277.60<br>\$2,366.20<br>\$2,366.40<br>\$2,366.40<br>\$0.00  |
| Departmented   | SO NESTECCION Y III CONTROLLED TO THE CONTROLLED | ECAUDACION  \$2,242.80  \$2,422.80  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | 19.00  
   | \$0.00 (10  | \$0.00   | \$0.00  
  | \$0.00    | 50.00  | \$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   
   | 1000 1000 1000 1000 1000 1000 1000 100   | \$4,971.10 \$22,438.60 \$12,338.60 \$12,338.60 \$12,338.60 \$12,338.60 \$12,338.60 \$10,000 \$1  | 1000 1017 1017 1017 1017 1017 1017 1017  
   | \$0.00  | \$118.36 \$19.00 \$10.00 \$  | 100000 10000
10000 100000 10000 10000 10000 10000 10000 10000 10000 10000 10000 1000   | \$1.8.36   50.00   50.0   | \$0.00   | \$0.00
\$0.00    | 50.14 50.01 50.00  | \$0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   | 5000 1000 1000 1000 1000 1000 1000 1000   
  | 501.650 -0.344.00 -0.344.00 -0.305.00 -0.344.00 -0.305.0   | \$4,452.60<br>\$2,277.60<br>\$2,366.20<br>\$2,366.40<br>\$2,366.40<br>\$0.00  |
| Department   | SO NEMECCOON Y IS CONTROL OF THE CON | ECAUDACION  \$2,242,80  \$2,356,60  \$2,356,60  \$2,356,60  \$2,356,60  \$2,356,60  \$2,356,60  \$2,356,60  \$2,356,60  \$2,356,60  \$3,000,80  | \$0.00  | 19.00  
   | \$0.00   | \$0.00   | \$0.00   
  | \$0.00   | \$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   | 50.00
50.00    | \$50.00   \$50   | \$4,971.10 \$12,2438.00 \$12,358.00 \$12,358.00 \$12,358.00 \$12,358.00 \$10,000 \$10,  | 1000 1010 1010 1010 1010 1010 1010 101   
   | \$5.00 \$43.41 \$7.72 \$1.77 \$1.77 \$1.00 \$5.00   | \$118.36 \$10.00 \$  | \$0.00   
   | \$1.8.36   50.00   50.0   | \$0.00   | \$0.00
\$0.00    | 50.14 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.0   | \$0,000   \$0,   | 5000 0000 0000 0000 0000 0000 0000 000  
  | 5018.50 40140 40140 40140 40140 5018.5   | \$4,452.60<br>\$2,277.60<br>\$2,366.20<br>\$2,366.40<br>\$2,366.40<br>\$0.00  |
| Departmented   Depa   | SO NESTECCION Y N. Garcia Clothers, Capral Carlotte, Capral Carlotte, Capral Ca | EAUDACION  \$2,242.80   | \$0.00 00 50.   | 10.000   1   | 50.00   10.00 
 10.00   10.0   | \$0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   | \$0.00   | 1000 1000 1000 1000 1000 1000 1000 100   
   | \$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   | \$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   | \$000 5000 5000 5000 5000 5000 5000 5000  
  | \$4,971.10 \$2,24,26.00 \$2,24,26.00 \$2,25,26   | \$0.00 (417.27 a) (410.30 (410.  | \$5.00   \$5.45   \$1.00  
\$1.00     | 5118.36 512.36 5   | \$0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   | \$18.36   \$0.00  
\$0.00      | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00  | 50.14 50.01 50.00
50.00    | \$0,000   \$0,   | 1000    | 5018.50
5018.50 5018.5   | \$4,452.60<br>\$2,277.60<br>\$2,366.20<br>\$2,366.40<br>\$2,366.40<br>\$0.00  |
| Department   | SO NESTECCION Y IN CONTROL OF THE PROPERTY OF  | ECAUDACION  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$3,000  \$3,000  \$2,272.40  \$3,000  \$3,000  \$3,000  \$3,000  \$4,477.10  \$0,000  \$4,477.10  \$0,000  \$4,477.10  \$1,000  \$4,477.10  \$4,4  | \$1.00 00 50.   | 10.000   1   
   | 50.00   10.0   | \$0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   | \$0.00   
  | \$0,000 100,000  | \$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   | \$0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   
   | \$0.00 \$10  | \$4,971.10 \$2,24,26.60 \$2,35,66.60 \$2,35,66.60 \$3,35,66.60 \$4,371.1  | \$0.00 (417.75 ) 410.30 (410.30 ) 410.30 (410.30 ) 50.00 (50.00 ) 50.00
(50.00 ) 50.00 (50.00 )   | \$0.00   \$3.41   \$4.41   \$4.77   \$4.77   \$5.00   \$6.00   | 5118.36 512.36 513.36 5   | \$0.00   \$0.00 
 \$0.00    | \$10.00   \$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1.00<br>\$1.00<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.11.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13<br>\$1.13.13   | \$0.00
\$0.00    | 50.14 50.01 50.00  | \$0,000   \$0,   | 50.00   10.0   
   | 5018.50  4314.00  4374.00  4374.00  4374.00  5018.30  501   | \$4,452.60<br>\$2,277.60<br>\$2,366.20<br>\$2,366.40<br>\$2,366.40<br>\$0.00  |
| Departmented 147 224 414 417 417 417 418 418 418 418 418 418 418 418 418 418   | SO NESTECCION Y III CONTROL ON THE CONTROL OF THE CONTROL OF THE CONTROL ON THE C | ECAUDACION  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$3,042.80  \$3,042.80  \$3,042.80  \$3,042.80  \$3,042.80  \$3,042.80  \$3,042.80  \$3,042.80  \$3,042.80  \$3,042.80  \$3,042.80  \$3,042.80  \$3,042.80  \$3,042.80  \$3,042.80  \$3,042.80  \$3,042.80  \$4,077.10  | \$0.00  | 10.00   10.0  
  | 50.00   10.0   | \$0.00 0 100.00 1  | \$0.00  
   | \$0.00 100  | \$0.00 00 00 00 00 00 00 00 00 00 00 00 00   | \$0.000 0.000
0.000    | 50.00  | \$4,971.10 \$2,24.20 \$12,35.80 \$12,35.80 \$12,35.80 \$12,35.80 \$12,35.80 \$12,35.80 \$12,35.80 \$10,00 \$10,   | \$0.00 (417.27) (416.30)
(416.30) (416.3  | 10.00   10.0  | 5118.36 5119.36 5119.36 5118.36 5119.3   | 10.00 (10.00
(10.00 (10   | \$1.0.00   \$0.0  | \$0.00   | \$0.00
\$0.00    | 50.14 50.00  | \$1000 0000 0000 0000 0000 0000 0000 000   | 1000     
  | 5018.50  4314.00  4374.00  4374.00  4374.00  4374.00  55018.30  55   | \$4,452.60<br>\$2,277.60<br>\$2,366.20<br>\$2,366.40<br>\$2,366.40<br>\$0.00  |
| Department   | SO NESTECCION Y III CONTROLLAR CO | ECAUDACION  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$3,242.80  \$4,071.10  \$5,000  \$5,735.44  \$5,000  \$5,735.44  \$5,000  \$5,735.44  \$5,000  \$5,735.44  \$5,000  \$5,000  \$5,735.44  \$5,000  \$5  | \$0.00  | 10.00   
  | 1000    | \$0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   | \$0.00  
   | 1000 1000 1000 1000 1000 1000 1000 100   | \$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   | \$0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  
  | 1000 1000 1000 1000 1000 1000 1000 100   | \$4,971.10 \$12,24.26.00 \$12,25.26.00 \$12,25.26.00 \$12,25.26.00 \$12,25.26.00 \$12,25.26.00 \$12,25.26.00 \$10,000 \$  | 1000 1010 1000 1010 1010 1010 1010 101  
  | 10.00   10.0  | 5118.36 5119.3   | 100000 10000
10000 100000 10000 10000 10000 10000 10000 10000 10000 10000 10000 1000   | \$1.8.36   50.00   50.0   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00
\$0.00    | 50.14 50.00  | \$0.00   | 1000    
   | 5018.50 -0.544.00 -0.544.00 -0.5518.30 -0.55   | \$4,452.60<br>\$2,277.60<br>\$2,366.20<br>\$2,366.40<br>\$2,366.40<br>\$0.00  |
| Department   | SO NESTECCION Y N. Carcial Cidentes, Carlotte Control  | ECAUGACION  \$2,242,80  \$2,356,80  \$2,356,80  \$2,356,80  \$2,356,80  \$2,356,80  \$2,356,80  \$2,356,80  \$2,356,80  \$3,000,80  \$3,000,80  \$3,000,80  \$3,000,80  \$3,000,80  \$3,000,80  \$3,000,80  \$3,000,80  \$3,000,80  \$3,000,80  \$4,477,10  | \$0.00  | 10.00  
   | \$0.00   | \$0.00   | \$0.00  
  | \$0.00   | \$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   | \$0.000  
   | 1000 1000 1000 1000 1000 1000 1000 100   | \$4,971.10 \$12,24.86 \$12,35.86 \$12,35.86 \$12,35.86 \$12,35.86 \$10,35.86 \$10,35.86 \$10,35.86 \$10,35.86 \$10,35.86 \$10,35.86 \$10,36 \$  | 1000 1017 1017 1017 1017 1017 1017 1017  
   | \$5.00 \$43.41 \$47.72 \$47.72 \$47.72 \$5.00 \$5   | \$118.36 \$19.30 \$  | \$50.00  
\$50.00   \$50   | \$51.8.36 90.00 \$51.8.36 90.00 \$51.8.36 90.00 \$51.8.36 90.00 \$51.8.36 90.00 \$51.8.36 90.00 \$50  | \$0.00   | \$50.00
\$50.00 \$5   | 50.14 50.01 50.12 50.02 50.00  | \$0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   | 1000    
   | 5018.50 -501   | \$4.45.280<br>\$12.276.00<br>\$12.306.40<br>\$12.306.40<br>\$12.306.40<br>\$12.306.40<br>\$13.306.40<br>\$14.45.280 |
| Department   | SO NESTECCION Y III CONTROLL ON THE CONTROLL OF THE CONTROLL OF THE CONTROLL ON THE CONTROLL O | EAUDACION  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$3,242.80  \$3,242.80  \$3,242.80  \$3,242.80  \$3,242.80  \$3,242.80  \$3,242.80  \$3,242.80  \$3,242.80  \$4,277.10   | \$0.00  | 10.000   1   
   | \$0.00   | \$0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   | \$0.00   
  | \$0.00 100  | \$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   | \$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   
   | \$000 5000 5000 5000 5000 5000 5000 5000   | \$4,971.10 \$2,24.20 \$2,25.60 \$2,25.60 \$2,25.60 \$3,25.71 \$0,00 \$4,971.10 \$1,00 \$  | \$0.00 (471.73 ) 470.20 (470.73 ) 470.20 (470.73 ) 50.00 (50.00 ) 50.00
(50.00 ) 50.00 (50.00 ) 5  | \$10.00   \$1.41   \$1.72  | \$118.36 \$10.00 \$  | \$5.00 (10.00)
(10.00)   | \$18.36 90.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1.00<br>\$1.00<br>\$1.14.00<br>\$1.14.00<br>\$1.14.00<br>\$1.14.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00         | \$100.00 \$0.00
\$0.00 \$0.0   | \$0.14 500 10 500  | \$0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   | 1000    
   | 5018.50 5018.5   | \$4,452.60<br>\$2,277.60<br>\$2,366.20<br>\$2,366.40<br>\$2,366.40<br>\$0.00  |
| Department   | SO NESTECCION Y III CONTROL OF THE C | ECAUGACION  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$2,242.80  \$3,000.80  \$3,000.80  \$3,000.80  \$3,000.80  \$3,000.80  \$3,000.80  \$3,000.80  \$3,000.80  \$3,000.80  \$4,607.10  | \$0.00  | 10.000   1   
   | \$0.00   | \$0.00   | \$0.00   
  | 9000 9000 9000 9000 9000 9000 9000 900   | \$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   | \$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   
   | 1000 1000 1000 1000 1000 1000 1000 100   | \$4,971.10 \$2,24.20 \$2,25.60 \$2,25.60 \$2,25.60 \$3,25.71 \$4,271.10 \$  | \$0.00 (471.73 ) 474.03 (471.03 ) 474.03 (471.03 ) 50.00 (571.03 )
50.00 (571.03 ) 50.00 (571.0  | \$10.00   \$1.41   \$1.72  | \$118.36 \$19.00 \$10.00 \$  | \$0.00   \$0.00 
 \$0.00    | \$1.8.36   50.00   50.0   | \$0.00   | \$100.00 \$0.00
\$0.00 \$0.0   | 50.14 5001 5000 5000 5000 5000 5000 5000 50  | \$0.00   | 1000     
  | 5018.50 5018.5   | \$4.45.280<br>\$22.7760<br>\$23.08.40<br>\$23.08.40<br>\$3.08.40<br>\$5.00<br>\$4.452.80                            |

Depa	artamento 3 SERVICIOS M	DICOS																						
039	Garcia Zambra	n: \$3,029.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.89	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$225.61	\$80.24	\$0.00	-\$0.15	\$0.00	\$80.09	\$2,949.80	\$0.00	\$299.00
054	Espinoza Jime	16 \$2,754.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,754.25	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$195.62	\$50.25	\$0.00	\$0.00	\$0.00	\$50.25	\$2,704.00	\$0.00	\$293.49
059	Cortes Castille	o \$3,029.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.99	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$225.62	\$80.25	\$0.00	-\$0.06	\$0.00	\$80.19	\$2,949.80	\$0.00	\$299.00
Depa	artamento 4 PARTICIPACI	ON CIUDADANA																						
003	Monjo Mendoz	1 \$2,821.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,821.73	\$21.65	\$38.96	\$21.65	-\$145.38	\$0.00	\$202.96	\$57.59	\$0.00	-\$0.06	\$0.00	\$57.53	\$2,764.20	\$0.00	\$1,010.02
034	Guerrero Arce		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.74	\$25.80	\$46.43	\$28.29	-\$125.10	\$0.00	\$261.83	\$136.72	\$0.00	-\$0.18	\$0.00	\$138.54	\$3,226.20	\$0.00	\$1,164.79
049	Rivera Ibarra I	fa \$2,773.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,773.99	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$197.77	\$52.39	\$0.00	\$0.00	\$0.00	\$52.39	\$2,721.60	\$0.00	\$293.88
Depa	artamento 7 MANTENIMIER	TO VEHICULAR																						
008	Lerma Gambo	\$1,548.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,548.45	\$0.00	\$0.00	\$0.00	-\$200.63	-\$112.50	\$88.13	\$0.00	\$0.00	\$0.15	\$0.00	-\$112.35	\$1,660.80	\$0.00	\$269.37
Depa	artamento 8 CASA DE LA	CULTURA																						
046	Vega Silva Jos		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$519.95	\$0.00	\$0.00	\$0.00	-\$200.83	-\$178.52	\$22.31	\$0.00	\$0.00	\$0.07	\$0.00	-\$178.45	\$698.40	\$0.00	\$395.73
056	Diaz Lugo Luz		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,358.60	\$0.00	\$0.00	\$0.00	-\$160.30	-\$7.72	\$152.58	\$0.00	\$0.00	\$0.12	\$0.00	-\$7.60	\$2,366.20	\$0.00	\$285.57
	artamento 9 RASTRO MUN																							
011	Bernal Martine		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.25	\$0.00	\$0.00	\$0.00	-\$188.71	-\$68.91	\$119.80	\$0.00	\$0.00	-\$0.04	\$0.00	-\$68.95	\$2,112.20	\$0.00	\$279.27
044	Fregoso Peres		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,822.04	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$203.00	\$57.62	\$0.00	\$0.02	\$0.00	\$57.64	\$2,764.40	\$0.00	\$294.84
052	Bernal Martine		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,233.50	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$247.77	\$122.66	\$0.00	\$0.04	\$0.00	\$122.70	\$3,110.80	\$0.00	\$303.07
	artamento 10 PROTECCIO																							
012	Mejia Rosales		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.89	\$23.24	\$41.84	\$24.10	-\$145.38	\$0.00	\$225.61	\$80.24	\$0.00	\$0.05	\$0.00	\$80.29	\$2,949.60	\$0.00	\$1,069.28
033	Flores Gonzálo		\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,129.83	\$23.24	\$41.84	\$24.10	-\$125.10	\$0.00	\$236.49	\$111.38	\$0.00	\$0.05	\$0.00	\$111.43	\$3,018.40	\$0.00	\$1,071.28
036	Diaz Marroquir		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,233.50	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$247.77	\$122.66	\$0.00	-\$0.16	\$0.00	\$122.50	\$3,111.00	\$0.00	\$303.07
038	Nuflez Zufliga I		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,233.41	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$247.76	\$122.65	\$0.00	-\$0.04	\$0.00	\$122.61	\$3,110.80	\$0.00	\$303.07
041	Aguiar Benitez		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.89	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$225.61	\$80.24	\$0.00	\$0.05	\$0.00	\$80.29	\$2,949.60	\$0.00	\$299.00
042	Sigala X Cesa		\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,129.89	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$236.49	\$111.39	\$0.00	\$0.10	\$0.00	\$111.49	\$3,018.40	\$0.00	\$301.00
048	Morales Avila I		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,656.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$661.01	\$661.01	\$0.00	-\$0.10	\$0.00	\$660.91	\$4,995.80	\$0.00	\$351.53
050	Alcala Cerritos		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.89	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$225.61	\$80.24	\$0.00	\$0.05	\$0.00	\$80.29	\$2,949.60	\$0.00	\$299.00
057	Tiznado Arcinio		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,358.65	\$0.00	\$0.00	\$0.00	-\$160.30	-\$7.72	\$152.58	\$0.00	\$0.00	-\$0.03	\$0.00	-\$7.75	\$2,366.40	\$0.00	\$285.57
058	Torres Mora E		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.99	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$225.62	\$80.25	\$0.00	-\$0.06	\$0.00	\$80.19	\$2,949.80	\$0.00	\$299.00
	artamento 12 PRESIDENC																							
014	Morales Rojas	Ji \$1,187.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,187.55	\$0.00	\$0.00	\$0.00	-\$200.74	-\$135.70	\$65.03	\$0.00	\$0.00	\$0.05	\$0.00	-\$135.65	\$1,323.20	\$0.00	\$262.15
	artamento 14 TURISMO																							
021	Padilla Castro		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,821.73	\$21.65	\$38.96	\$21.65	-\$145.38	\$0.00	\$202.96	\$57.59	\$0.00	\$0.14	\$0.00	\$57.73	\$2,764.00	\$0.00	\$1,010.02
Depa 024	artamento 16 ASEO PUBL																							
	Garibay Gome		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,668.42	\$12.80	\$23.04	\$12.80	-\$200.63	-\$104.82	\$95.81	\$0.00	\$0.00	\$0.04	\$0.00	-\$104.78	\$1,773.20	\$0.00	\$694.65
025	Gallegos Diaz		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$466.44	\$0.00	\$0.00	\$0.00	-\$200.83	-\$181.95	\$18.88	\$0.00	\$0.00	-\$0.01	\$0.00	-\$181.96	\$648.40	\$0.00	\$247.73
031	Covarruvias M		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,656.66	\$12.71	\$22.88	\$12.71	-\$200.63	-\$105.58	\$95.06	\$0.00	\$0.00	\$0.04	\$0.00	-\$105.54	\$1,762.20	\$0.00	\$691.41
051	Olmos Olmos 3		\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,175.12	\$0.00	\$0.00	\$0.00	-\$188.71	-\$56.10	\$132.61	\$0.00	\$0.00	\$0.02	\$0.00	-\$56.08	\$2,231.20	\$0.00	\$281.90
053 055	Ledezma Esca Alaniz Flores J		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$1,668.44 \$466.44	\$0.00	\$0.00 \$0.00	\$0.00	-\$200.63 -\$200.83	-\$104.82 -\$181.95	\$95.81 \$18.88	\$0.00 \$0.00	\$0.00	\$0.06 -\$0.01	\$0.00 \$0.00	-\$104.76 -\$181.96	\$1,773.20 \$648.40	\$0.00 \$0.00	\$271.77 \$247.73
	Alaniz Flores J Espinoza Rubi		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	-\$200.83 -\$200.83	-\$181.95 -\$166.60	\$18.88 \$34.23	\$0.00	\$0.00	\$0.01 \$0.00	\$0.00	-\$181.96 -\$166.60	\$648.40		\$247.73
063				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$706.20	\$0.00	\$0.00	\$0.00	-\$200.83	-\$166.60	\$34.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$166.60	\$872.80	\$0.00	\$252.52
	artamento 17 AGUA POTA			F0 00	50.00	50.00	50.00	#0.00	50.00	50.004.00	50.00	50.00	50.00	5400.74	674.00	5447.00	50.00	50.00	50.04	£0.00	674.45	E0 070 00	50.00	5070 40
062	Ramirez Gome artamento 18 DEPORTES	2! \$2,004.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,004.60	\$0.00	\$0.00	\$0.00	-\$188.71	-\$71.39	\$117.33	\$0.00	\$0.00	-\$0.01	\$0.00	-\$71.40	\$2,076.00	\$0.00	\$278.49
010	Artamento 18 DEPORTES Medina Mende	s. \$2.821.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.821.73	\$21.65	\$38.96	\$21.65	-\$145.38	\$0.00	\$202.96	\$57.59	\$0.00	\$0.14	\$0.00	\$57.73	\$2.764.00	\$0.00	\$1.010.02
010	Medina Mende	. 92,821.73	90.00	\$0.00	\$0.00	au.00	\$0.00	au.00	\$U.00	94,041.73	\$21.65	\$36.96	az 1.65	-\$145.38	\$0.00	\$202.96	\$07.5W	\$0.00	au.14	şú.00	\$07.73	\$£,764.00	\$U.UU	\$1,010.02

			'TOTAL'
2% Impuesto estatal	Infonavit	"Otras"	*OBLIGACIONE
	empresa	"Obligaciones"	S*
\$75.41 \$67.29	\$198.31	\$0.00	\$273.72
\$43.27	\$172.53	\$0.00	\$239.82
	\$122.76	\$0.00	\$166.03
\$99.42	\$0.00	\$0.00	\$99.42
\$55.30	\$0.00	\$0.00	\$55.30
\$99.42	\$0.00	\$0.00	\$99.42
\$46.39	\$0.00	\$0.00	\$46.39
\$97.06	\$286.38	\$0.00	\$383.44
\$71.33	\$0.00	\$0.00	\$71.33
\$455.88	\$0.00	\$0.00	\$455.88
\$77.34	\$203.00	\$0.00	\$280.34
\$49.96	\$0.00	\$0.00	\$49.96
\$54.27	\$0.00	\$0.00	\$54.27
\$76.41	\$203.75	\$0.00	\$280.16
\$151.13	\$387.52	\$0.00	\$538.65
\$184.60	\$0.00	\$0.00	\$184.60
\$33.13	\$0.00	\$0.00	\$33.13
\$49.76 \$99.42	\$0.00	\$0.00	\$49.76 \$99.42
\$46.15	\$130.94	\$0.00	\$177.09
\$64.67	\$183.48	\$0.00	\$248.15
\$99.42	\$0.00	\$0.00	\$99.42
\$53.53	\$0.00	\$0.00	\$53.53
\$135.97	\$385.74	\$0.00	\$521.71
\$0.00	\$0.00	\$0.00	\$0.00
\$99.42	\$0.00		\$99.42
\$53.88	\$0.00	\$0.00	\$53.88
\$53.88	\$0.00	\$0.00	\$53.88
\$99.43	\$0.00	\$0.00	\$99.43
\$51.19	\$0.00	\$0.00	\$51.19
\$46.15	\$0.00	\$0.00	\$46.15
\$51.31	\$0.00	\$0.00	\$51.31
\$65.61	\$0.00	\$0.00	\$65.61
\$91.57	\$0.00	\$0.00	\$91.57
\$135.97 \$135.97	\$0.00	\$0.00	\$135.97 \$135.97
\$135.97 \$212.01 \$91.57	\$0.00 \$0.00	\$0.00	\$135.97 \$212.01 \$91.57
\$91.57 \$85.47	\$0.00	\$0.00 \$0.00	\$85.47
\$77.34	\$0.00	\$0.00	\$53.88
	\$0.00	\$0.00	\$77.34
\$69.12	\$0.00	\$0.00	\$69.12
\$155.99	\$0.00	\$0.00	\$155.99
\$99.42	\$0.00	\$0.00	\$99.42
\$59.75	\$159.34	\$0.00	\$219.09
\$46.16	\$0.00	\$0.00	\$46.16
\$67.29	\$0.00	\$0.00	\$67.29
\$67.29	\$0.00	\$0.00	\$67.29
\$67.29	\$0.00	\$0.00	\$67.29
\$67.28	\$0.00	\$0.00	\$67.28
\$39.79	\$0.00	\$0.00	\$39.79
\$39.79 \$99.42	\$0.00	\$0.00	\$39.79 \$99.42
\$64.70	\$0.00	\$0.00	\$64.70
\$39.79	\$0.00	\$0.00	\$39.79
\$39.79	\$0.00	\$0.00	\$39.79
\$58.42	\$0.00	\$0.00	\$58.42
\$67.29	\$0.00	\$0.00	\$67.29
\$39.79	\$0.00	\$0.00	\$39.79
\$43.44	\$0.00	\$0.00	\$43.44
\$39.79 \$91.57	\$0.00	\$0.00	\$39.79 \$91.57
\$42.41	\$0.00	\$0.00	\$42.41
\$26.16	\$0.00	\$0.00	\$26.16
\$33.13 \$38.23	\$0.00	\$0.00	\$33.13 \$38.23
\$40.10	\$118.32	\$0.00	\$158.42
\$38.23	\$0.00	\$0.00	\$38.23
\$40.10	\$0.00	\$0.00	\$40.10
\$33.13	\$0.00	\$0.00	\$33.13
\$299.96	\$0.00	\$0.00	\$299.96
\$0.00	\$0.00	\$0.00	\$0.00
\$46.15	\$0.00	\$0.00	\$46.15
\$46.15	\$0.00	\$0.00	\$46.15
\$67.28	\$0.00	\$0.00	\$67.28
\$39.79 \$48.70	\$0.00	\$0.00	\$39.79 \$48.70
\$38.23	\$0.00	\$0.00	\$38.23
\$32.75	\$0.00		\$116.72
\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
\$85.95	\$0.00	\$0.00	\$85.95
\$48.48	\$0.00	\$0.00	\$48.48
\$48.48	\$0.00	\$0.00	\$48.48
\$67.29 \$39.46	\$0.00	\$0.00	\$67.29 \$39.46
\$39.77	\$0.00	\$0.00	\$39.77
\$40.10	\$0.00	\$0.00	\$40.10
\$40.10	\$0.00	\$0.00	\$40.10
\$67.29	\$0.00	\$0.00	\$67.29
\$99.42	\$0.00	\$0.00	\$99.42
\$46.15	\$0.00	\$0.00	\$46.15
\$39.79	\$0.00	\$0.00	\$39.79
\$67.26 \$40.81	\$0.00	\$0.00	\$67.26 \$40.81
\$40.81 \$40.81	\$0.00 \$0.00 \$112.87	\$0.00 \$0.00	\$40.81 \$40.81 \$153.68
\$67.29	\$0.00	\$0.00	\$67.29
\$84.47	\$0.00	\$0.00	\$84.47
\$67.29	\$0.00	\$0.00	\$67.29
\$43.27	\$0.00	\$0.00	\$43.27
\$33.13	\$0.00	\$0.00	\$33.13
\$60.60 \$39.46	\$1.60	\$0.00	\$62.20 \$39.46
\$67.29 \$33.13	\$0.00	\$0.00	\$67.29 \$33.13
\$99.42	\$0.00	\$0.00	\$99.42
\$33.13	\$0.00	\$0.00	\$33.13
\$45.77	\$0.00	\$0.00	\$45.77
\$99.42	\$0.00		\$99.42
\$31.40 \$39.79	\$0.00	\$0.00	\$31.40 \$39.79
\$60.60	\$0.00	\$0.00	\$60.60
\$39.79	\$0.00	\$0.00	\$39.79
\$99.42	\$0.00	\$0.00	\$99.42
\$52.18 \$42.23	\$0.00	\$0.00	\$52.18 \$42.23
\$144.22	\$0.00	\$0.00	\$144.22
\$89.06	\$190.05	\$0.00	\$279.11
\$46.15	\$0.00	\$0.00	\$46.15
\$46.15 \$78.14 \$64.69	\$165.82 \$0.00	\$0.00 \$0.00 \$0.00	\$46.15 \$243.96 \$64.69
\$99.42	\$0.00	\$0.00	\$99.42
\$33.13	\$84.96	\$0.00	\$118.09
\$99.42	\$0.00	\$0.00	\$99.42
\$10.19	\$0.00	\$0.00	\$10.19
\$17.51	\$0.00	\$0.00	\$17.51

\$17.51	\$0.00	\$0.00	\$17.51
\$17.51	\$0.00	\$0.00	\$17.51
\$35.41	\$0.00	\$0.00	\$35.41
\$28.63 \$28.63	\$0.00	\$0.00	\$28.63 \$28.63
\$28.63 \$28.63	\$0.00	\$0.00	\$28.63 \$28.63
\$17.51	\$0.00	\$0.00	\$17.51
\$17.51	\$0.00	\$0.00	\$17.51
\$28.63	\$0.00	\$0.00	\$28.63
\$213.21	\$0.00	\$0.00	\$213.21
\$213.21 \$213.21	\$0.00	\$0.00	\$213.21 \$213.21
\$213.21 \$213.21	\$0.00	\$0.00	\$213.21 \$213.21
\$213.21	\$0.00	\$0.00	\$213.21
\$213.21	\$0.00	\$0.00	\$213.21
\$213.21	\$0.00	\$0.00	\$213.21
\$213.21	\$0.00	\$0.00	\$213.21
\$213.21	\$0.00	\$0.00	\$213.21
\$76.94 \$242.13	\$0.00	\$0.00	\$76.94 \$242.13
\$242.13	\$0.00	\$0.00	\$242.13
\$99.42	\$0.00	\$0.00	\$99.42
400.42	\$0.00	90.00	400.42
\$56.44	\$0.00	\$0.00	\$56.44
\$99.42	\$0.00	\$0.00	\$99.42
\$59.53	\$152.64	\$0.00	\$212.17
\$69.94	\$165.82	\$0.00	\$235.76
\$69.94 \$73.72	\$165.82	\$0.00	\$235.76 \$73.72
\$79.46	\$165.82	\$0.00	\$245.28
\$52.18	\$133.79	\$0.00	\$185.97
\$64.68	\$134.25	\$0.00	\$198.93
\$57.51	\$0.00	\$0.00	\$57.51
\$64.14 \$99.42	\$0.00	\$0.00	\$64.14
\$99.42	\$0.00	\$0.00	\$99.42
\$60.60	\$0.00	\$0.00	\$60.60
\$166.28	\$0.00	\$0.00	\$166.28
\$0.00	\$0.00	\$0.00	\$0.00
\$106.01	\$0.00	\$0.00	\$106.01
\$106.01	\$0.00	\$0.00	\$106.01
\$120.81	\$0.00	\$0.00	\$120.81
\$76.25	\$0.00	\$0.00	\$76.25
\$99.42	\$0.00	\$0.00	\$99.42
\$127.38 \$198.90	\$0.00 \$0.00	\$0.00	\$127.38 \$198.90
\$198.90	\$0.00	\$0.00	\$198.90
\$144.22	\$0.00	\$0.00	\$144.22
\$99.42	\$0.00	\$0.00	\$99.42
\$57.47	\$0.00	\$0.00	\$57.47
\$48.49	\$0.00	\$0.00	\$48.49
\$56.45	\$0.00	\$0.00	\$56.45
\$99.42	\$0.00	\$0.00	\$99.42
\$99.42	\$0.00	\$0.00	\$99.42
\$64.67	\$0.00	\$0.00	\$64.67
\$99.42	\$0.00	\$0.00	\$99.42
\$33.13	\$0.00	\$0.00	\$33.13
\$120.81	\$0.00	\$0.00	\$120.81
\$120.81	\$0.00	\$0.00	\$120.81
\$99.42	\$0.00	\$0.00	\$99.42
\$69.94	\$0.00	\$0.00	\$69.94
\$99.42	\$0.00	\$0.00	\$99.42
\$52.18 \$52.18	\$0.00	\$0.00	\$52.18 \$52.18
\$52.18	30.00	\$0.00	\$52.18
\$99.42	\$0.00	\$0.00	\$99.42
\$99.42	\$0.00	\$0.00	\$99.42
\$99.42 \$44.86	\$0.00 \$0.00	\$0.00	\$99.42 \$44.86
\$44.86	\$0.00	\$0.00	\$44.86
\$47.17	\$0.00	\$0.00	\$47.17
\$47.17	\$0.00	\$0.00	\$47.17
\$0.00	\$0.00	\$0.00	\$0.00
\$99.42	\$0.00	\$0.00	\$99.42