NTPAQ I NONINAS	NOMINA 2021 AL 2024	
	Lista de Raya (forma tabular)	Fechs: 30/Jun/2023
	Periodo 12 al 12 Quincenal del 16/06/2023 al 30/06/2023	Hora: 14:33:57:302
Reg Pat II RFC: ME.	MSS: NA - 450101-115	

Códgo	Empleado	Sueldo	Séptimo dia	Horas extras	Destajos Pre	emios eficiencia "Otra	as' 'Percepciones' 'PE	TOTAL'	Ret, Inv. Y Vida Ro	et. Cesantia Ret. Ent	L y Mat. obrero a	bs al Empleo screditado Subs al	Empleo (mes)	ties de Subs al Empleo	LS.R. (mes)	Ajus LM.S.S.	ate en Subaidio para Suba ent el empleo corr	tregado que no rrespondia	Ajuste al neto ISR d	ajuste mensual su	ustado por Aju sbeidio	nte al Subaidio Cauxado "Otraa"	"Deducciones" "DEDU	TOTAL" NUCCIONES'	'NETO' Inval	idez y Vida Cesant	is y Vejez Enf. ;	y Mat. Patron	do retiro SAR (I) 2% k	Impuesto estatal Riesgo	o de trabajo (S) LM.	LS.S. empresa bilon	avit empresa Guarden	ia I.M.S.S. (7) 'Otras' '	Obligaciones' 'OBL	TOTAL*
001	Raminez Santana Gabriel	\$17,022.90	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$17,022.90	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,047.05	\$2,047.05	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$3.00	\$0.00	\$2,847.70	\$14,175.20	\$0.00	\$0.00	\$317.44	\$0.00	\$340.46	\$0.00	\$317.44	\$2.00	\$2.00	\$0.00	\$657.90
003	Vidarle Jimenez Cecilla Corona Briaefo Ana Elena	\$2,950.05 \$4,155.60	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,950.05 \$4,155.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$145.38 \$0.00	\$0.00 \$0.00	\$172.31 \$295.67	\$0.00 \$295.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.15 -\$0.07	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.15 \$295.60	\$2,950.20 \$3,860.00	\$0.00 \$0.00	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$59.00 \$83.11	\$0.00 \$0.00	\$317.44 \$317.44	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$376.44
004	Padila Velazousz Carina	\$4,150.60 \$2,396.55	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$4,155.60 \$2,396.55	\$0.00	\$0.00	\$0.00	.5160.30	-523.41	\$136.09	\$2.00	\$0.00	\$0.00	\$0.00	-50.04	\$0.00	\$0.00	\$0.00	\$0.00	-523.45	\$2,420.00	\$0.00	\$0.00	\$317.44	\$0.00	\$47.93	\$0.00	\$317.44	\$2.00	\$0.00	\$0.00	\$400.55
007	Michel Gonzalez Salvador	\$6,993,30	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$6,993,30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$693.06	\$693.05	\$0.00	\$0.00	\$2.00	\$0.04	\$0.00	\$0.00	\$2.00	\$0.00	\$593.10	\$6,300,20	\$0.00	\$0.00	\$317.44	\$0.00	\$139.87	\$0.00	\$317.44	\$0.00	\$0.00	\$2.00	\$457.31
008	David Orlega Cecilia Velazzuaz, Pelavo Maria Elena	\$2,825.10 \$2,825.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,825.10 \$2,825.10	\$3.00 \$3.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$145.38	\$0.00 \$0.00	\$164.31	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.10	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.10	\$2,825.00	\$0.00 \$0.00	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$55.50 \$55.50	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$2.00 \$2.00	\$0.00 \$0.00	\$373.94
010	Ponce Gonzalez Alvaro	\$2,825.10	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$2,825,10	\$0.00	\$0.00	\$0.00	-\$145.30	\$0.00	\$164.31	\$2.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$2.00	\$0.00	\$0.10	\$2,825.00	\$0.00	\$0.00	\$317.44	\$0.00	\$55.50	\$0.00	\$317.44	\$0.00	\$0.00	\$0.00	\$373.94
011	Jimenez Padilla Maria Piedad	\$2,825.10	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$2,825.10	\$3.00	\$0.00	\$0.00 \$0.00	-\$145.38	\$0.00	\$164.31	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$2,825.00	\$0.00	\$0.00 \$0.00	\$317.44	\$0.00	\$55.50	\$0.00	\$317.44	\$0.00 \$0.00	\$2.00 \$2.00	\$0.00 \$0.00	\$373.94
012	Cobian Puentes Ellas Garcia Gonzalez Guillermo	\$2,825.10 \$2,825.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$2,825.10 \$2,825.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$145.38 -\$145.38	\$0.00 \$0.00	\$164.31	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.10	\$2,825.00 \$2,825.00	\$0.00 \$0.00	\$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$56.50 \$56.50	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00	\$0.00 \$0.00	\$0.00	\$373.94
014	Gomez Diaz Maria De Jesus	\$2,825.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,825.10	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$164.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$2,825.00	\$0.00	\$0.00	\$317.44	\$0.00	\$55.50	\$0.00	\$317.44	\$0.00	\$0.00	\$0.00	\$373.94
015	Perez Raminez Francisco Javier Gorzalez Uribe Maria Del Carmen	\$2,825.10 \$2,825.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,825.10 \$2,825.10	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$145.38 -\$145.38	\$0.00 \$0.00	\$164.31	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.10	\$2,825.00 \$2,825.00	\$0.00 \$0.00	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$56.50 \$56.50	\$0.00 \$0.00	\$317.44 \$317.44	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$373.94
019	Nataro Perez Rebeca	\$8,299.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,299.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$949.01	\$949.01	\$0.00	\$0.00	\$2.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$949.00	\$7,350.00	\$0.00	\$0.00	\$317.44	\$0.00	\$165.00	\$0.00	\$317.44	\$0.00	\$0.00	\$2.00	\$403.44
020	Gorzalez Penez Oscar	\$3,454.50 \$3,454.50	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00	\$0.00 \$0.00	\$3,454.50 \$3,454.50	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$125.10	\$0.00 \$0.00	\$219.39	\$94.20	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$94.30 \$94.30	\$3,360.20	\$0.00	\$0.00	\$317.44	\$0.00 \$0.00	\$69.09 \$69.09	\$0.00	\$317.44	\$0.00	\$0.00	\$3.00	\$306.53
021	Padilla Velazquez Sonia Gorzalez Coverubias Gerardo Javier	\$1,454.50 \$6,993.00		\$0.00	\$0.00	\$0.00		\$1,454.50 \$6,993.00		\$0.00 \$0.00	\$0.00	-\$125.10		\$219.39 \$693.00	\$94.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.00			\$0.00			\$3,360.20 \$6,300.00	\$0.00 \$0.00	\$0.00 \$0.00	\$317.44 \$317.44		\$409.00 \$139.00	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$2.00 \$2.00	\$0.00 \$0.00	\$386.53
023	Perez Alvanez Jose	\$6,354,15	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$6,354,15	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00 -\$125.10	\$0.00 \$0.00		\$693.00 \$579.07	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$593.00 \$579.15	\$5,775.00		\$0.00	\$317.44	\$0.00 \$0.00			\$317.44	\$0.00	\$0.00	\$0.00	\$444.52
024	Gonzalez Gonzalez Francisco Javler Rubio Ramirez Jose Manuel	\$3,454.50 \$4,155.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,454.50	\$2.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$125.10 \$0.00	\$0.00 \$0.00	\$219.39 \$295.67	\$94.28 \$295.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 -\$0.07	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$94.30	\$3,360.20 \$3,860.00	\$0.00 \$0.00	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$69.09 \$83.11	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$2.00 \$2.00	\$0.00 \$0.00	\$306.53
025	Ramos Lopez Nancy Alejandra	\$4,761.60	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$4,761,60	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$361.60	\$361.60	\$0.00	\$0.00	\$2.00	\$2.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$361.60	\$4,400,00	\$0.00	\$0.00	\$317.44	\$0.00	\$95.23	\$0.00	\$317.44	\$0.00	\$0.00	\$0.00	\$412.67
027	Garcia Amador Alejandra	\$4,155.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,155.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.67	\$295.67	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$2.00	\$0.00	\$295.60	\$3,860.00	\$0.00	\$0.00	\$317.44	\$0.00	\$83.11	\$0.00	\$317.44	\$0.00	\$0.00	\$3.00	\$400.55
000	Garcia Vidrio Felipe De Jesus Gonzalez Cuevas Miguel	\$2,940.00 \$2,353.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,940.00 \$2,353.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$145.38 -\$160.30	\$0.00 -\$26.14	\$171.67 \$134.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$26.05	\$2,940.00 \$2,380.00	\$0.00 \$0.00	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$58.80 \$47.08	\$0.00 \$0.00	\$317.44 \$317.44	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$376.24
033	Rivera Goruzalez Jose Ruben	\$4,155,60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,155,60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.67	\$295.67	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$2.00	\$0.00	\$295.60	\$3,850,00	\$0.00	\$0.00	\$317.44	\$0.00	\$83.11	\$0.00	\$317.44	\$0.00	\$0.00	\$0.00	\$400.55
035	Puentes Robles Moises	\$4,155.60	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$4,155,60	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$295.67	\$295.67 \$295.67	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.07	\$0.00	\$0.00	\$2.00	\$0.00	\$295.60	\$3,850,00	\$0.00	\$0.00	\$317.44	\$0.00	\$83.11 \$83.11	\$0.00 \$0.00	\$317.44 \$317.44	\$2.00 \$2.00	\$0.00	\$0.00	\$400.55
035	Meza Serrano Nancy Justina Gorgalez Uribe Mariano	\$4,155.60 \$5,328.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,155.60 \$5,328.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$295.67 \$423.26	\$296.67 \$423.26	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$3.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$295.60 \$423.30	\$3,860.00 \$4,905.00	\$0.00 \$0.00	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$40.11 \$106.57	\$0.00	\$317.44	\$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.55
038	Michel Corona Miguel Angel	\$4,772.85	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$4,772,85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.82	\$362.62	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$2.00	\$0.00	\$362.85	\$4,410,00	\$0.00	\$0.00	\$317.44	\$0.00	\$95.46	\$0.00	\$317.44	\$0.00	\$0.00	\$0.00	\$412.90
039	Velazquez Santana Valentin Morales Paredes Irma Yolanda	\$2,825.10 \$1,842.75	\$0.00 \$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$2,825.10 \$1,842.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 -\$87.27	\$164.31 \$101.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10	\$2,825.00 \$1,930.00	\$0.00 \$0.00	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$56.50 \$36.86	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$373.94
040	De Nz Retano Mariela	\$1,042.75 \$4,155.60	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	-\$100.71 \$0.00 \$0.00	\$0.00		\$295.67	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00			\$0.00 \$0.00	\$0.00	\$317.44	\$0.00		\$0.00	\$317.44	\$0.00	\$0.00	\$0.00	\$400.55
042	Rivera Puertes Edgar Isrrael	\$4,155.60	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,155.60	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$295.67	\$295.67	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00	\$295.80	\$3,859.80		\$0.00	\$317.44	\$0.00 \$0.00	\$83.11	\$0.00	\$317.44	\$0.00	\$0.00	\$3.00	\$400.55
043	Chavez Santana Jose	\$4,155.60 \$5,272.20	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$4,155.60 \$5,272.20	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$295.67 \$417.15	\$295.67 \$417.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.13 \$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$295.80 \$417.20	\$3,859.80	\$0.00 \$0.00	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$83.11 \$105.44	\$0.00 \$0.00	\$317.44 \$317.44	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.55
046		\$4,279.05	\$0.00	\$0.00	\$0.00	\$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00	\$0.00	\$4,279.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$309.10	\$309.10	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$3.00	\$0.00	\$309.05	\$3,970.00	\$0.00	\$0.00	\$317.44	\$0.00	\$45.50	\$0.00	\$317.44	\$0.00	\$0.00	\$0.00	\$403.02
047	Seguridad Pública	\$4,279.05 \$4,279.05	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,279.05 \$4,279.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$309.10 \$309.10	\$309.10 \$309.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$2.05	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$309.05 \$309.05	\$3,970.00 \$3,970.00	\$0.00 \$0.00	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$45.50 \$45.50	\$0.00 \$0.00	\$317.44 \$317.44	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$403.02
049		54 223 05	\$0.00	\$0.00	\$0.00	\$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00	\$0.00	\$4 279.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$309.10	\$309.10	\$0.00	\$0.00	\$2.00	-\$0.05	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$309.05	\$3,970.00	\$0.00	\$0.00	\$317.44	\$0.00	\$45.50	\$0.00	\$317.44	\$0.00	\$0.00	\$2.00	\$403.02
050	Garcia Alexans Red	\$4,279.05	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$4,279.05	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$309.10	\$309.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$309.05	\$3,970.00	\$0.00	\$0.00	\$317.44	\$0.00	\$45.50	\$0.00	\$317.44	\$2.00 \$2.00	\$3.00 \$3.00	\$0.00 \$0.00	\$403.02
051	Garcia Aharanez Raul Gonzalez Aguita Gregorio	\$4,085.90 \$4,085.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,065.90 \$4,065.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$205.91 \$205.91	\$285.91 \$285.91	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$285.90 \$285.90	\$3,780.00 \$3,780.00	\$0.00 \$0.00	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$01.32 \$01.32	\$0.00 \$0.00	\$317.44 \$317.44	\$2.00	\$0.00 \$0.00	\$0.00	\$198.76
054	David Tomes Gustavo Adolfo	\$4,537,20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,537,20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.10	\$337.10	\$0.00	\$0.00	\$2.00	\$0.02	\$0.00	\$0.00	\$2.00	\$0.00 \$0.00	\$337.20	\$4,200.00	\$0.00	\$0.00	\$317.44	\$0.00	\$90.74	\$0.00	\$317.44	\$0.00	\$0.00	\$0.00	\$408.10
055	Diaz Gerardo	\$2,950.05	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$2,950.05	\$3.00	\$0.00	\$0.00 \$0.00	-\$145.38	\$0.00	\$172.31	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$2,950.00	\$0.00	\$0.00	\$317.44	\$0.00	\$59.00	\$0.00	\$317.44	\$0.00	\$0.00	\$0.00 \$0.00	\$376.44
056	Gomez Estrada Jose Reyes Velazquez Santana Angel	\$4,391.40 \$2,950.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,391.40 \$2,950.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 -\$145.30	\$0.00 \$0.00	\$321.32 \$172.31	\$321.32 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$321.40 \$0.05	\$4,070.00 \$2,950.00	\$0.00 \$0.00	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$47.43 \$59.00	\$0.00 \$0.00	\$317.44 \$317.44	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00	\$405.27 \$376.44
058	Gonzalez Gonzalez Pedro	\$2,950.05	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$2,950.05	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$172.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$0.00	\$0.00	\$2.00	\$0.00	\$0.05	\$2,950.00	\$0.00	\$0.00	\$317.44	\$0.00	\$59.00	\$0.00	\$317.44	\$0.00	\$0.00	\$2.00	\$376.44
059	Cruz Santana Carlos Ivan Zarate Lomeli Guillermo	\$2,950.05 \$2,950.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,950.05 \$2,950.05	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$145.38	\$0.00 \$0.00	\$172.31 \$172.31	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 \$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 \$0.05	\$2,950.00 \$2,950.00	\$0.00 \$0.00	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$59.00 \$59.00	\$0.00 \$0.00	\$317.44	\$2.00 \$2.00	\$3.00 \$3.00	\$0.00 \$0.00	\$376.44
961	Velazquez Santana Sergio	\$2,950.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,950.05	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$172.31	\$0.00	\$0.00	\$0.00	\$2.00	\$3.05	\$0.00	\$0.00	\$2.00	\$0.00	\$0.05	\$2,950.00	\$0.00	\$0.00	\$317.44	\$0.00	\$59.00	\$0.00	\$317.44	\$0.00	\$0.00	\$2.00	\$376.44
062	Rubio De Leon Jaime Chavez Chavez Jose De Jesus	\$2,950.05 \$2,340.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2.00	\$0.00 \$0.00	\$2,950.05 \$2,348.25	\$0.00 \$0.00	\$0.00	\$0.00	-\$145.38 -\$160.30	\$0.00 -\$26.50	\$172.31 \$133.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3.05	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 -\$26.55	\$2,950.00 \$2,374.80	\$0.00 \$0.00	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$59.00 \$46.97	\$0.00 \$0.00	\$317.44 \$317.44	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$376.44
004	Torres, Gradila Maria Felcitas	\$2,960.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	-\$145.38 -\$145.38		\$172.31	\$0.00	\$0.00	\$0.00	\$0.00	-90.05	\$0.00		\$0.00		-50.15	\$2,950.20	\$0.00	\$0.00	\$317.44		\$46.57	\$0.00	\$317.44	\$2.00	\$0.00	\$0.00	\$304.41
066	Diaz Corona Amparo	\$2.950.05	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,950.05 \$2,950.05		\$0.00	\$0.00	-\$145.38	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05	\$2,950,00		\$0.00	\$317.44	\$0.00 \$0.00	\$59.00 \$59.00	\$0.00	\$317.44	\$0.00	\$0.00	\$0.00	\$376.44
067	Rubio Castro Roberto De La Mora Garcia Lilla	\$2,950.05 \$857.70	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,950.05 \$857.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$145.38	\$0.00	\$172.31 \$38.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05	\$2,950.00	\$0.00 \$0.00	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$59.00	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$2.00 \$2.00	\$0.00 \$0.00	\$376.44
069	Chavez Gonzalez Jose Maria	\$1,669.65	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$1,669,65	\$0.00	\$0.00	\$0.00	-\$200.83 -\$200.63 -\$145.38	-\$162.43 -\$110.27	\$90.36	\$2.00	\$0.00	\$0.00	\$2.00	-50.00	\$0.00	\$0.00	\$2.00	\$0.00	-\$110.35	\$1,780.00	\$0.00	\$0.00	\$317.44	\$0.00	\$13.39	\$0.00	\$317.44	\$0.00	\$0.00	\$0.00	\$350.83
070	Jimenez Ramirez Martin Acuita Jose Ancel	\$2,950.05 \$2,950.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,950.05 \$2,950.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$145.38 -\$145.38	\$0.00 \$0.00	\$172.31 \$172.31	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 \$0.05	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 \$0.05	\$2,950.00	\$0.00 \$0.00	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$59.00 \$59.00	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$2.00 \$2.00	\$0.00 \$0.00	\$376.44
072	David Orlegs Jose De Jesus	\$2,950.05	\$0.00	\$0.00	\$0.00	\$3.00 \$3.00 \$3.00 \$3.00 \$3.00	\$0.00	\$2,950.05	\$0.00	\$0.00	\$0.00	-\$145.30	\$0.00	\$172.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$0.00	\$0.00	\$2.00	\$0.00	\$0.05	\$2,950.00	\$0.00	\$0.00	\$317.44	\$0.00	\$59.00	\$0.00	\$317.44	\$2.00	\$0.00 \$0.00	\$0.00	\$376.44
074	Granados Santiago Jose Luis Santiago	\$2,950.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,950.05	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$172.31	\$2.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$2.00	\$0.00	\$0.05	\$2,950.00	\$0.00	\$0.00	\$317.44	\$0.00	\$59.00	\$0.00	\$317.44	\$0.00	\$0.00	\$0.00	\$376.44
076	Garcia Padilla Guillennina Santana Flores Maria Guadalupe	\$2,950.05 \$2,615.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,950.05 \$2,615.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$145.38 -\$160.30	\$0.00 -\$2.41	\$172.31 \$150.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 -\$9.40	\$2,950.00 \$2,624.80	\$0.00 \$0.00	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$59.00 \$52.31	\$0.00 \$0.00	\$317.44	\$2.00 \$2.00	\$3.00 \$3.00	\$0.00 \$0.00	\$376.44
080	Santana Flores Maria Leticia	\$2,615.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,615.40	\$0.00	\$0.00	\$0.00	-\$190.30	-59.41	\$150.89	\$0.00	\$0.00	\$0.00	\$0.00	\$3.01	\$0.00	\$0.00	\$2.00	\$0.00	-59.40	\$2,624,80	\$0.00	\$0.00	\$317.44	\$0.00	\$52.31	\$0.00	\$317.44	\$0.00	\$0.00	\$0.00	\$369.75
084	Santana Huezo Lucia Uribe Michel Jose Luis	\$1,976.40 \$2,589.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,976.40 \$2,589.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$188.71 -\$160.30	-\$78.72 -\$11.10	\$110.00 \$149.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$78.80	\$2,055.20 \$2,600.00	\$0.00	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00	\$39.53 \$51.70	\$0.00 \$0.00	\$317.44	\$2.00 \$2.00	\$3.00 \$3.00	\$0.00 \$0.00	\$356.97
005	Perez Santana Javier	\$2,589.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,589.00	\$0.00 \$0.00	\$0.00	\$0.00	-5200.83	-\$178.17	\$22.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$2.00	\$0.00	-\$178.15	\$790.00	\$0.00 \$0.00	\$0.00	\$317.44	\$0.00 \$0.00	\$12.24	\$0.00	\$317.44	\$2.00	\$0.00	\$0.00	\$329.68
ces	Covarrubias Pelayo Martin	\$511.05	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$1.00 \$1.00 \$2.00 \$2.00 \$2.00 \$2.00 \$3.00 \$3.00 \$3.00	\$0.00	\$611.85	\$0.00 \$0.00	\$0.00	\$0.00	-5200.83 -5200.83 -5200.83 -5200.83 -5200.83 -5200.83 -5200.83 -5200.83 -5200.83	-\$178.17 -\$178.17 -\$178.17	\$22.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00		\$790.00	\$0.00	\$0.00	\$317.44	\$0.00 \$0.00	\$12.24	\$0.00	\$317.44	\$0.00	\$0.00	\$0.00	\$329.68
009	Accests Brambila Rogelio Excisiona Excelar Simon	\$511.85 \$511.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$611.85 \$611.85		\$0.00 \$0.00	\$0.00 \$0.00	-\$200.83	-\$178.17	\$22.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.02			\$2.00		-\$178.15	\$790.00 \$790.00	\$0.00 \$0.00	\$0.00 \$0.00	\$317.44 \$317.44			\$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$2.00 \$2.00	\$0.00 \$0.00	\$329.68
091	Ramos Corona Jose De Jasus	\$511.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$611.85	\$0.00 \$0.00	\$0.00	\$0.00	-\$200.83	-\$170.17 -\$170.17	\$22.66 \$22.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$178.15	\$790.00	\$0.00	\$0.00	\$317.44	\$0.00 \$0.00	\$12.24 \$12.24	\$0.00 \$0.00	\$317.44	\$2.00	\$0.00	\$0.00	\$329.65
093	Corona Corona Javier	\$511.05	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$611.85	\$0.00 \$0.00	\$0.00	\$0.00	-\$200.83	-\$178.17	\$22.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$178.15	\$790.00	\$0.00	\$0.00	\$317.44	\$0.00 \$0.00	\$12.24	\$0.00	\$317.44	\$0.00	\$0.00	\$0.00	\$329.68
094	Perez Lopez Argel SANTANA SERRAND ESPERANZA	\$4,307.10 \$2,940.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,307.10 \$2,940.00	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$312.15 \$171.67	\$312.15 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$2.05	\$0.00	\$0.00	\$0.00	\$0.00	\$312.10 \$0.00	\$3,995.00 \$2,940.00	\$0.00	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$86.14 \$58.80	\$0.00 \$0.00	\$317.44 \$317.44	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$403.58
097	GARCIA MONTERROZA CESAR	\$4,085,90	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$4.055.90	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$205.91	\$285.91	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$285.90	\$3,780.00	\$0.00	\$0.00	\$317.44	\$0.00	\$01.32	\$0.00	\$317.44	\$0.00	\$0.00	\$3.00	\$398.76
098	ROLAS ZURITA MARTIMANO DAVID MURILLO AMAIRANY LIZET	\$4,301,25 \$3,454,50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$4,391,25 \$3,454,50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$125.10	\$0.00 \$0.00	\$321.31 \$219.39	\$321.31 \$94.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 \$0.02	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$321.25 \$94.30	\$4,070.00 \$3,360.20	\$0.00 \$0.00	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$47.43 \$69.09	\$0.00 \$0.00	\$317.44 \$317.44	\$2.00 \$2.00	\$3.00 \$3.00	\$0.00 \$0.00	\$405.27
102	CAMBERO ESTRADA MIGLEL ANGEL	\$2,940.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,940.00	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$171.67	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$2,940.00	\$0.00	\$0.00	\$317.44	\$0.00	\$58.80	\$0.00	\$317.44	\$2.00	\$0.00	\$0.00	\$376.24
103	GARCIA PEREZ ALEJANDRO	\$1,751.95	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$3,751.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$251.75	\$251.75	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00 \$0.00	\$251.75	\$3,500.20	\$0.00	\$0.00	\$317.44	\$0.00	\$75.04	\$0.00	\$317.44	\$0.00	\$0.00	\$0.00	\$392.48
104	GONZALEZ DIAZ JOSE IVAN MURO PUENTES YENDI NAYELLI	\$2,950.05 \$611.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3.00	\$0.00	\$2,950.05 \$611.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$145.38 -\$200.83	\$0.00	\$172.31 \$22.66	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.15 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$2.00	\$0.00	-\$0.15 -\$178.15	\$2,950.20 \$790.00	\$0.00 \$0.00	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$59.00 \$12.24	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$2.00 \$2.00	\$0.00 \$0.00	\$376.44
105	ACOSTA GOMEZ JOSE DE JESUS	\$011.05	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$611.85	\$0.00	\$0.00	\$0.00	-\$200.83	-\$170.17 -\$170.17	\$22.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$178.15	\$790.00	\$0.00	\$0.00	\$317.44	\$0.00	\$12.24	\$0.00	\$317.44	\$0.00	\$0.00	\$0.00	\$329.68
107	MERCADO ARIAS RAMON	\$4,312.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$4,312,80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$312.77 \$312.77	\$312.77	\$0.00	\$0.00	\$3.00	\$9.03	\$0.00	\$0.00	\$2.00	\$0.00	\$312.00	\$4,000.00	\$0.00	\$0.00	\$317.44	\$0.00	\$86.25	\$0.00	\$317.44	\$0.00	\$0.00	\$0.00	\$403.70
108	GLEMAN PEREZ LAURA ABIGAIL MORAN GONZALEZ DANEL BENON	\$4,312.80 \$2,950.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,312.80 \$2,950.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 -\$145.30	\$0.00 \$0.00	\$312.77 \$172.31	\$312.77 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$312.80 \$0.00	\$4,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$317.44 \$317.44	\$0.00 \$0.00	\$86.26 \$59.00	\$0.00 \$0.00	\$317.44	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	
		44,800.00	2100																													-				
Total Gral.		\$296,945.65	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$296,945.65	\$2.00	\$0.00	\$0.00	-\$8,354.50	-\$1,970.02	\$22,075.68	\$14,938.25	\$0.00	\$0.00	\$0.00	\$1.22	\$0.00	\$0.00	\$2.00	\$0.00	\$12,969.45	\$283,976.20	\$0.00	\$0.00	\$27,299.04	\$0.00	\$5,938.91	\$0.00	\$27,239.84	\$0.00	\$0.00	\$2.00	\$33,238.75

CONTRA