

MUNICIPIO DE ARCELIA - GC

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2024 al 15/10/2024
Reg Pat IMSS: 00000000000,00000000000000000000,0
RFC: MAG -850101-GU7

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Pension Alimenticia	ISSSPEG
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Reg. Pat. IMSS: 00000000000000000000

Departamento 1 DIF MUNICIPAL

0011	CIRIACO CONSUELO MA. ISABEL	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0012	JARAMILLO MARTINEZ ARACELI	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0013	ALVARADO GARCIA MARGARITA	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0014	MIRANDA MORENO ADALILA	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0015	SALGADO LEGUIZAMO GERSAI	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00
0016	ROBLES CATALAN DULCE ROSMERI	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
0017	MARTINEZ HERNANDEZ SAIRA LISSET	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0018	DE JESUS OCAMPO LENIN ANTONIO	\$4,873.81	\$4,873.81	\$373.81	\$0.00	\$0.00
0019	VALLADARES DIAZ JAIR	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0020	CONSUELO PANIAGUA IREIRY AILIN	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
0021	BAHENA LOPEZ ROSELIA	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0022	ORTIZ ESTRADA VIRGINIA	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0023	JAIME ALTAMIRANO ERIKA	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0024	GONZALEZ VALLADAREZ J. REFUGIO	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0025	HERNANDEZ GOMEZ IDALIA	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0026	SERRANO VELAZQUEZ JOSE JESUS	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0027	ROMAN BELTRAN FANNY	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0028	ALVITER MILLAN MAGDALENO	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$0.00
0029	GILES DELGADO LEONEL	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$0.00
0030	SALGADO ORTEGA CHRISTOPHER PAUL	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0031	MUNDO VELAZAQUEZ CARLOS ULISES	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0032	JAIMES GOMEZ JOSE	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0033	AVILEZ TORRES ARACELI	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0034	CALDERON MARTINEZ OSMART ARMANI	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0035	CANTOR CALDERON ESTEFANY	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0036	VALLEJO AYALA EILEN	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0037	CAMARILLO VALADEZ VERONICA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00

0038	FLORES SALGADO MARICARMEN	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0039	VELEDIAS CALVILLO JUDITH	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0040	TERAN VILLALOBOS FULVIA	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0041	FIGUEROA HURTADO REYES	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0042	GARCIA NAVARRO YARISBET	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
Total Depto		----- \$96,524.55	----- \$96,524.55	----- \$1,824.55	----- \$0.00	----- \$0.00
Departamento 2 CENTRO DE ATENCION INFANTIL						
0043	GUZMAN PEREZ ARMIDA	\$6,627.51	\$6,627.51	\$627.51	\$0.00	\$0.00
0044	OSORIO HERNANDEZ RUBICELA	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0045	DESIDERIO LUVIANO ARGELIA	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0046	VELAZQUEZ HERNANDEZ DEYANIRA	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0047	SALINAS TERAN RUFINA	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
0048	CONSUELO PANIAGUA ITZI NAYRE	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0049	MILLAN ROMAN ADRIANA	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
0050	ALVAREZ ALVAREZ YURIDIA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0051	VALENCIA BELTRAN FABIOLA	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
0052	MONTOYA MARTINEZ REYNA	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
0053	GARCIA SUAREZ ANTONIA	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0054	PAREDES SOTELO BLANCA ARELI	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
0055	ZEPEDA CALDERON GRISELDA	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
0056	AGUILAR CALVILLO JOHANA	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
Total Depto		----- \$52,014.87	----- \$52,014.87	----- \$1,014.87	----- \$0.00	----- \$0.00
Departamento 4 SECRETARIA GENERAL						
0071	VELAZQUEZ VALENCIA XOCOYOTZIN	\$9,126.37	\$9,126.37	\$1,126.37	\$0.00	\$0.00
0072	ROSALES GOMEZ SARAHI	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0073	GARCIA RUIZ DIANA	\$3,872.42	\$3,872.42	\$72.42	\$0.00	\$0.00
0074	MORALES JOAQUIN LISBETH	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0075	VILLALOBOS GAMA YENITCEL	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0076	RIOS QUIÑONES MA. GUADALUPE	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$0.00
0077	ARROYO CRUZ MAXIMINA	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0078	RINCONI ALVARADO MARICRUZ	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
Total Depto		----- \$29,098.79	----- \$29,098.79	----- \$1,198.79	----- \$0.00	----- \$0.00
Departamento 5 CAPAMAR AGUA POTABLE						
0079	TRUJILLO FLORES FERNANDO	\$7,854.75	\$7,854.75	\$854.75	\$0.00	\$0.00
0080	TORRES RODRIGUEZ JUAN CARLOS	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$0.00
0081	GARCIA SALGADO ARTURO	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
0082	OCAMPO ECHEVERRIA CLAUDIA	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00
0083	MARTINEZ MORALES VALERIO	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0084	GONZALEZ SANCHEZ CARLOS	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00

0085	MILLAN VALLEJO ISRAEL	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0086	BUSTOS BAHENA HUGO CESAR	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0087	MOLINA OCAMPO JUAN	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0088	PEREZ JAIMES EMIGDIO	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00
0089	VAZQUEZ MILLAN RICARDO	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0090	FERNANDEZ VILLALBA ALFONSO	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$0.00
0091	MEDINA RODRIGUEZ JOSE EDUARDO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0092	GUZMAN LEON MA. DEL CARMEN	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00
0093	GONZALEZ SARABIA ISRAEL	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$0.00
0094	CASTRO GOMEZ ARMANDO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0095	TORRES VAZQUEZ ZAYDA	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0096	FABIAN ESQUIVEL DELFINO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0097	SANTAMARIA ENRIQUEZ FRANCISCO	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0098	ALBARRAN SALGADO BERNARDO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0099	ESCOBAR AVILES ANTONIO	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
0100	FLORES DELGADO SELENE	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0101	LEYVA OSORIO DONACIANO	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0102	SANCHEZ NORIEGA AIDA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0103	HERNANDEZ BUSTOS RODRIGO	\$2,800.00	\$2,800.00	\$0.00	\$0.00	\$0.00
0104	VELAZQUEZ LEYVA ANIBAL	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0107	HERNANDEZ ROBLEZ BENITO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0108	MARTINEZ MORALES ROLANDO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0109	SUAZO MACEDO FRANCISCO JAVIER	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0110	EUTIMIO CONSUELO BENITO EZEQUIEL	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0111	VALLADARES MEDINA PETRA	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0112	FLORES HIDALGO SERGIO	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0113	CALDERON VAZQUEZ CESAR	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
Total Depto		\$86,251.59	\$86,251.59	\$951.59	\$0.00	\$0.00
Departamento 6 DESARROLLO RURAL						
0114	ZARAGOZA NAVARRO JONATHAN	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0115	GAMA MARTINEZ JOEL	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$0.00
0116	SALGADO BAHENA ARMANDO	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$0.00
0117	ALBARRAN ALCALA ABELARDO	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$0.00
0118	URTADO BARRIOS MAXIMINO	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0119	HURTADO GONZALEZ FEDERICO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0120	VERASTEGUI SOLANO AMPARO GUADALUP	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0121	FLORES ROSAS SILVESTRE	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0122	MAURO BENITEZ MARIA DEL ROSARIO	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0123	DELGADO SERAFIN MARCELINO	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0124	BUSTOS CUEVAS HELEODORO	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0125	DELGADO ROMAN ALEJANDRO RAFAEL	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0126	BAHENA VERGARA RAMIRO	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00
0127	SALGADO SOSA MANUEL	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$0.00

0128	SALGADO SANCHEZ RAUL	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$0.00
0129	SOTELO NAJERA DAVID	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0130	GUTIERREZ SANTIAGO ELIAS	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0131	LOPEZ ROSALES FRANSISCO	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0132	TORRES HERNANDEZ ARTURO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0133	CALDERON BARRERA CARLOS JARED	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0134	GOMEZ PALACIOS MA. DEL ROSARIO	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0135	ACOSTA BAZA GUZMAN	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$0.00
0136	VAZQUEZ VAZQUEZ TAURINO	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0137	SALGADO SALGADO REBECA	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0138	ROMERO JAIMES DOLORES	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0139	TAPIA CATALAN CESAR	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$65,125.37	\$65,125.37	\$725.37	\$0.00	\$0.00

Departamento 7 IMAGEN URBANA

0140	RAZO DIAZ JONATHAN	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0141	MIRANDA MACEDO PABLO	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0142	JAIMEZ CORONA RAUL	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0143	ANTUNEZ JAIMES MA. MARLENE	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0144	LAGUNAS FLORES BENJAMIN	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0145	MARTINEZ TORRES ALEJANDRINA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0146	FLORES SALGADO ALFONSO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0147	HERNANDEZ BERNAL IGNACIO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0148	HUERTA PIEDRA RAYMUNDO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0149	BETANCOURT DELGADO ADELAIDO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0150	TORRES ALBARRAN ROBERTO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0151	JAIMEZ FLORES GIOVANNY	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0152	CARBAJAL SALGADO LUIS	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0153	ROSAS FLORES MARGARITO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0154	VELAZQUEZ TORRES ANTONIO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0155	GARCIA BENITEZ APOLINAR	\$2,800.00	\$2,800.00	\$0.00	\$0.00	\$0.00
0156	MOJICA SALGADO MARIO	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0157	CALDERON LAGUNAS EDUARDO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0158	SOTELO ALBARRAN SALVADOR	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0159	CARBAJAL TRUJILLO MAYRANY	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$56,331.69	\$56,331.69	\$531.69	\$0.00	\$0.00

Departamento 8 REGLAMENTOS

0160	RODRIGUEZ AGUILAR MARCO ANTONIO	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0161	VENCES CASTRO JAIME	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0162	DIAZ OCAMPO LUIS	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0163	SANCHEZ DIAZ ITZCOALT	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0164	CAMPUZANO RODRIGUEZ ARANDY KAHOLI	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$0.00

Total Depto		-----	-----	-----	-----	-----
		\$18,669.70	\$18,669.70	\$869.70	\$0.00	\$0.00
Departamento 9 TESORERIA						
0165	ESTRADA CORTEZ JOSE EDGAR	\$18,101.54	\$18,101.54	\$3,101.54	\$0.00	\$0.00
0166	SANCHEZ GARCIA ANDRES	\$7,854.75	\$7,854.75	\$854.75	\$0.00	\$0.00
0167	FLORES SALMERON ZOREIDA	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
0168	CHAVEZ CARRANZA WENDY VANESSA	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0169	URIOSTEGUI VAZQUEZ FRANCISCO	\$6,627.51	\$6,627.51	\$627.51	\$0.00	\$0.00
0170	TORRES GONZALEZ JOSE EDUARDO	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0171	HURTADO CORTES RUTILO	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0172	CARRANZA DIAZ MA. DOLORES	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0173	GONZALEZ ALONSO HECTOR	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0174	RAMIREZ ORTIZ ILIANA	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$58,953.50	\$58,953.50	\$5,453.50	\$0.00	\$0.00
Departamento 10 SINDICATURA						
0175	SALGADO VENCES RAFAEL	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0176	CARBAJAL JIMENEZ JORGE	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0177	VAZQUEZ TELIZ BRISA	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$10,193.68	\$10,193.68	\$193.68	\$0.00	\$0.00
Departamento 11 CATASTRO						
0178	FLORES MARTINEZ JOSE LUIS	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0179	PEREZ TERAN EMIGDIO	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0180	TRUJILLO JUAREZ TOMAS	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00
0181	MARQUEZ CALDERON ROBERTO CARLOS	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0182	PIÑA ROMERO SAUL	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$18,669.70	\$18,669.70	\$869.70	\$0.00	\$0.00
Departamento 12 CDC						
0183	VELAZQUEZ JAIMES RODICELIA	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0184	GAMA JIMENEZ MARIA LEONOR	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0185	UGARTE LAGUNAS CHRYSTIAN MYLENE	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0186	MARTINEZ ROGEL RAFAELA	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0187	BENITEZ VARGAS ELIZETH	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0188	SERRANO VELAZQUEZ JOSE ALFREDO	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$0.00
0189	SANCHEZ BLAS MARIA JUANA	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0190	VALLADARES MEDINA SILVIA	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0191	CASTILLO MALDONADO MARY KARITZA	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0192	SOTELO MARTINEZ MARTHA ELIBETH	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0193	ALVAREZ NAVARRO FRANCELIA	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00

0194	SALAS GUZMAN GENESIS	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0195	DOMINGUEZ RAYO MARY CARMEN	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0196	CIRIACO CONSUELO ANGEL	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0197	HERRERA MOLINA ELSA EDITH	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0198	MONTES DE OCA LARA ALEXA MARIAN	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0199	RODRIGUEZ SERRANO MAYAHUEL BERENIC	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0200	NAVARRO DE LABRA DULCINEA	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$51,622.21	\$51,622.21	\$822.21	\$0.00	\$0.00

Departamento 13 CABILDO

0001	BUSTOS MERCADO ANGEL	\$22,024.14	\$22,024.14	\$4,024.14	\$0.00	\$0.00
0002	TELIZ ADAME MA.DE LOS ANGELES	\$18,101.54	\$18,101.54	\$3,101.54	\$0.00	\$0.00
0003	CALDERON VENCES ANTONIO	\$14,848.65	\$14,848.65	\$2,348.65	\$0.00	\$0.00
0004	APARICIO MORALES JOSE ISRAEL	\$14,848.65	\$14,848.65	\$2,348.65	\$0.00	\$0.00
0005	ZENDON MOLINA KENIA	\$14,848.65	\$14,848.65	\$2,348.65	\$0.00	\$0.00
0006	SANTAMARINA ONOFRE ASZUCENA	\$14,848.65	\$14,848.65	\$2,348.65	\$0.00	\$0.00
0007	ALVARADO OCAMPO MA. GUADALUPE	\$14,848.65	\$14,848.65	\$2,348.65	\$0.00	\$0.00
0008	VARGAS SANTAMARIA FRANCELIA	\$14,848.65	\$14,848.65	\$2,348.65	\$0.00	\$0.00
0009	TEPEPEXTECO HIPOLITO ROBERTO	\$14,848.65	\$14,848.65	\$2,348.65	\$0.00	\$0.00
0010	GUZMAN SANCHEZ ADRIAN	\$14,848.65	\$14,848.65	\$2,348.65	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$158,914.88	\$158,914.88	\$25,914.88	\$0.00	\$0.00

Departamento 14 GESTORIA SOCIAL

0234	VELAZQUEZ AGUILAR ADILENE	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0235	LEYVA MORALES YATZIRY	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$7,634.85	\$7,634.85	\$434.85	\$0.00	\$0.00

Departamento 15 OBRAS PUBLICAS

0237	LAGUNAS SOLANO JOSE MARIA	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0238	SALGADO MARTINEZ GUILLERMO	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0239	HERNANDEZ SOTELO ELIGIO	\$6,627.51	\$6,627.51	\$627.51	\$0.00	\$0.00
0240	VELAZQUEZ NAVA ROBERTO	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0241	GARDUÑO SALAZAR ULISES	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
0242	ORTIZ MILLAN MARCELINO	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0458	MEDINA AVILES APOLINAR	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$34,866.91	\$34,866.91	\$2,366.91	\$0.00	\$0.00

Departamento 16 MERCADO MUNICIPAL

0243	DIAZ ALONZO DAVID	\$2,800.00	\$2,800.00	\$0.00	\$0.00	\$0.00
0244	VAZQUEZ BAILON ISABEL	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$0.00
0245	CORNELIO LEON JOSE DE JESUS	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00

0246	MARTINEZ QUIÑONES MODESTA	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0247	JAIMES JARAMILLO MARIA ESTHER	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0248	MONTES OLIVARES PEDRO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0249	JAIMES ECHEVERRIA LEOBARDO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
Total Depto		----- \$20,034.85	----- \$20,034.85	----- \$434.85	----- \$0.00	----- \$0.00
Departamento 17 JUVENTUD						
0250	LEONIDES MONTOYA MA. LUCIA	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0251	TORRES TORRES FRANCISCO	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
Total Depto		----- \$5,500.00	----- \$5,500.00	----- \$0.00	----- \$0.00	----- \$0.00
Departamento 18 OFICIALIA MAYOR						
0252	ARROYO GALINDEZ BERNARDO	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0253	MARTINEZ INIESTRA MA. DEL ROSARIO	\$4,873.81	\$4,873.81	\$373.81	\$0.00	\$0.00
0254	SALAS ZETINA MIGUEL	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0255	DIAZ FLORES NANCY	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0256	DIONICIO CABRERA RANFERI	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0257	CALDERON CARDENAS AGUSTIN	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0258	ROGEL PEREA HERIBERTO	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
Total Depto		----- \$23,308.66	----- \$23,308.66	----- \$808.66	----- \$0.00	----- \$0.00
Departamento 19 PARTICIPACION SOCIAL DE LA MUJER						
0259	SANCHEZ MONDRAGON IRMA	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0260	AUREOLES GONZALEZ VELIA MARENA	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0261	GUADARRAMA ESTRADA MA. GUADALUPE	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
Total Depto		----- \$13,031.69	----- \$13,031.69	----- \$531.69	----- \$0.00	----- \$0.00
Departamento 20 REGISTRO CIVIL						
0262	OCHOA ALANIS YURIDIA	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0263	ARROYO AGUILAR ARIANA LYSSETTE	\$2,800.00	\$2,800.00	\$0.00	\$0.00	\$0.00
0264	PITA BRAVO YARA IBETH	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0265	GANTE VARONA MIGUEL ANGEL	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0266	SALGADO SALGADO SERGIO	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0459	BAHENA SANCHEZ NATHALIT	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
Total Depto		----- \$19,831.69	----- \$19,831.69	----- \$531.69	----- \$0.00	----- \$0.00
Departamento 21 JURIDICO						
0267	JAIMES CALDERON GABRIEL	\$7,854.75	\$7,854.75	\$854.75	\$0.00	\$0.00
0268	SOTELO OCHOA ALEJANDRO	\$8,490.56	\$8,490.56	\$990.56	\$0.00	\$0.00
0269	BELTRAN AGUIRRE FRANCELIA	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00

0270	RIOS REBOLLAR RUBI GUADALUPE	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$20,545.31	\$20,545.31	\$1,845.31	\$0.00	\$0.00

Departamento 22 ORGANO DE CONTROL INTERNO

0271	VALDEZ SILVERIO ABNER	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0272	BUSTAMANTE TORRES FLORENCIO	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0273	BENITEZ RAMIREZ LURBE MARIA	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$13,869.70	\$13,869.70	\$869.70	\$0.00	\$0.00

Departamento 23 SINDICALIZADOS

0201	DIAZ MONTOYA GRISELDA	\$4,139.65	\$4,139.65	\$101.50	\$0.00	\$455.36
0202	PALACIOS NOVA JOSE	\$3,218.39	\$3,218.39	\$0.00	\$0.00	\$354.02
0203	ZAVALETA BRUNO FERNANDA	\$6,427.12	\$6,427.12	\$591.60	\$0.00	\$706.98
0204	ZAVALETA BRUNO MA. LOURDES	\$3,218.39	\$3,218.39	\$0.00	\$0.00	\$354.02
0205	MENDOZA OCAMPO MA. DE JESUS	\$4,139.65	\$4,139.65	\$101.50	\$0.00	\$455.36
0206	DELGADO GARCIA GUILLERMINA	\$3,218.39	\$3,218.39	\$0.00	\$0.00	\$354.02
0207	ORTIZ PEREZ HERMELINDA	\$3,218.39	\$3,218.39	\$0.00	\$0.00	\$354.02
0208	MUNDO MARTINEZ JUAN CARLOS	\$3,218.39	\$3,218.39	\$0.00	\$0.00	\$354.02
0209	DENOVA SANCHEZ MARCELINA	\$3,218.39	\$3,218.39	\$0.00	\$0.00	\$354.02
0210	DIAZ GOMEZ IVAN FERNANDO	\$3,218.39	\$3,218.39	\$0.00	\$0.00	\$354.02
0211	DOMINGUEZ ALVAREZ ALBERTO	\$3,218.39	\$3,218.39	\$0.00	\$0.00	\$354.02
0212	BASILIO SOTELO ZEFERINA	\$3,218.39	\$3,218.39	\$0.00	\$0.00	\$354.02
0213	TOVAR FLORES MARIA	\$2,873.56	\$2,873.56	\$0.00	\$0.00	\$316.09
0214	DIAZ JIMENEZ MA. DEL CARMEN	\$4,786.57	\$4,786.57	\$364.32	\$0.00	\$526.52
0215	RUBALCABA GARCIA IDALIA	\$3,448.28	\$3,448.28	\$0.00	\$0.00	\$379.31
0216	HERNANDEZ FLORES HECTOR	\$3,218.39	\$3,218.39	\$0.00	\$0.00	\$354.02
0217	ALVARADO FLORES DIOCELINA	\$5,049.32	\$5,049.32	\$392.90	\$0.00	\$555.43
0218	MARTINEZ AGUIRRE REFUGIO	\$3,218.39	\$3,218.39	\$0.00	\$0.00	\$354.02
0219	SAUCEDO AGUIRRE EUSEBIO	\$3,448.28	\$3,448.28	\$0.00	\$0.00	\$379.31
0220	DURAN OCAMPO BARTOLO	\$3,448.28	\$3,448.28	\$0.00	\$0.00	\$379.31
0221	SALAZAR MORALES HERMENEGILDO	\$3,448.28	\$3,448.28	\$0.00	\$0.00	\$379.31
0222	DURAN OCAMPO CESAR	\$3,448.28	\$3,448.28	\$0.00	\$0.00	\$379.31
0223	MONTUFAR ESPINOZA AGRIPINA	\$2,643.67	\$2,643.67	\$0.00	\$0.00	\$290.80
0224	GUILLERMO MALDONADO MARIA	\$3,218.39	\$3,218.39	\$0.00	\$0.00	\$354.02
0225	OJEDA HERNANDEZ ELSA GUADALUPE	\$2,298.85	\$2,298.85	\$0.00	\$0.00	\$252.87
0226	CALVILLO MONDRAGON MINERVA	\$2,298.85	\$2,298.85	\$0.00	\$0.00	\$252.87
0227	ARELLANO GONZALEZ ARACELI	\$3,218.39	\$3,218.39	\$0.00	\$0.00	\$354.02
0228	DAMIAN PEÑALOZA OCTAVIO	\$3,448.28	\$3,448.28	\$0.00	\$0.00	\$379.31
0229	VERGARA DE LABRA OCIEL	\$2,298.85	\$2,298.85	\$0.00	\$1,000.00	\$252.87
0230	PIOQUINTO MONTIEL LORENZA	\$2,298.85	\$2,298.85	\$0.00	\$0.00	\$252.87
0231	FERNANDEZ ARELLANO ERIKA	\$2,298.85	\$2,298.85	\$0.00	\$0.00	\$252.87
0232	ROMAN ROQUE PANFILO	\$2,298.85	\$2,298.85	\$0.00	\$0.00	\$252.87
Total Depto		-----	-----	-----	-----	-----

		\$106,381.39	\$106,381.39	\$1,551.82	\$1,000.00	\$11,701.88
Departamento 25 PLANEACION						
0278	VAZQUEZ HERNANDEZ MA. FELIX	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$0.00
0279	SALGADO BERNAL ENRIQUE	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$5,200.00	\$5,200.00	\$0.00	\$0.00	\$0.00
Departamento 26 ECOLOGIA						
0280	FLORES ESPINOZA YURIDIA	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0281	MARTINEZ FLORES ELIO	\$4,433.46	\$4,433.46	\$133.46	\$0.00	\$0.00
0282	ACUÑA JAIMES RAUL	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0283	BARRERA MARQUEZ FATIMA	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$14,068.31	\$14,068.31	\$568.31	\$0.00	\$0.00
Departamento 27 EVENTOS ESPECIALES						
0284	VELAZQUEZ RIOS MARIA DE JESUS	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
0285	GARDUÑO SALAZAR NORMA	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0286	TAPIA ALONSO JUAN CARLOS	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
0287	CUEVAS CRISTOBAL STEVE STALIN	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
0288	MEJIA PLANCARTE MIDIA	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$17,596.84	\$17,596.84	\$96.84	\$0.00	\$0.00
Departamento 28 ADQUISICIONES Y CONTROL PATRIMONIAL						
0289	PORTILLO PINEDA MAYRELI	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0290	CABRERA ALVARADO VICTOR	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
0291	ARZATE FERNANDEZ MA. CONSEPCION	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0292	ALTAMIRANO ECHEVERRIA AGUSTINA	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$16,869.70	\$16,869.70	\$869.70	\$0.00	\$0.00
Departamento 29 COMERCIO Y ABASTO						
0294	CAMPUZANO RODRIGUEZ MITZY YATZIRI	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0295	RODRIGUEZ BURGOS FAUSTINO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00
Departamento 30 DESARROLLO SOCIAL						
0296	SERRANO GONZALEZ JOSE ALFREDO	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
Departamento 31 PREVENCION DEL DELITO						

0298	SILVERIO DIMAS LUIS	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0299	SANDOVAL PINEDA JOSE GUADALUPE	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0300	MOLINA BARRERA YARESET MATZALLANI	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
0301	GARCIA BARBOSA NICOLAS	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00

Total Depto		-----	-----	-----	-----	-----
		\$12,096.84	\$12,096.84	\$96.84	\$0.00	\$0.00

Departamento 32 EDUCACION

0302	LAGUNAS PIÑA ROSA	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0303	ESTRADA ALVAREZ SALVADOR	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0304	FLORES CASTILLO ANDRES	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0305	MALDONADO MEDRANO EMILIA	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0306	HURTADO MARTINEZ JUANA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0307	BENITEZ SALINAS ESTEISY	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00
0308	ACUÑA SALGADO MAYRA	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00
0309	BAHENA DIAZ MARTIN	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0310	JAIMES CALDERON HERMINIA	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0311	TEODORO MARTINEZ ANGEL	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00
0312	BRITO SANCHEZ MA. ANGELICA	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$0.00
0313	MEDINA SARA VIA YOLANDA	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00
0314	MARTINEZ JAIMES ADRIANA FERNANDA	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00
0315	PINEDA VELAZQUEZ ARGELIA	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0316	ORTEGA NAVEZ YARIT	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00
0317	BAHENA LOPEZ ERIDENY	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
0318	TORRES GONZALEZ HERMILO	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0319	OCAMPO RODRIGUEZ CARMIN	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$0.00
0320	ALVAREZ CALDERON YURIDIA	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0321	FABIAN ESQUIVEL JULIA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0461	ALCALA VALVERDE AGUSTINA	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0462	LUCIANO CRUZ EDER	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00

Total Depto		-----	-----	-----	-----	-----
		\$51,731.69	\$51,731.69	\$531.69	\$0.00	\$0.00

Departamento 33 CULTURA

0105	MENDOZA MUÑOZ MA. EDITH	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
0106	BAILON ALVAREZ BLANCA ESTELA	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0322	FLORES SALMERON DELFINA	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0323	UGARTE SALGADO OSCAR	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0324	HERNANDEZ FABIAN ZEYRA MAGALY	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$0.00
0325	ARIAS FIGUEROA EDUARDO JESUS	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0326	VERASTEGUI SOLANO JUAN JOSE	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00

Total Depto		-----	-----	-----	-----	-----
		\$23,331.69	\$23,331.69	\$531.69	\$0.00	\$0.00

Departamento 34 GOBERNACION

0327	LEGUIZAMO NAVARRO AZAHEL	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0328	SANCHEZ NORIEGA ALBERTO	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0329	JARAMILLO HUERTA AMANCIO	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0330	OLIVARES RAMIREZ CESAR	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00
0331	ARZATE FERNANDEZ RAUL	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0332	JAIMES ARTEAGA MIRIAM	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$14,896.84	\$14,896.84	\$96.84	\$0.00	\$0.00

Departamento 35 DEPORTES

0333	SOTELO VALENZUELA AZUCENA	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0334	IBARRA DIAZ JOSE LUIS	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0335	URIOSTEGUI VAZQUEZ ADELA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0336	HERNANDEZ MARTINEZ RICARDO	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0337	SALGADO AGUIRRE IVAN ALTOVELI	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0338	VAZQUEZ MARTINEZ JOSE JESUS	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0339	RANGEL SANCHEZ MIZRRAIM JAIRO	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0340	UGARTE SALGADO BENJAMIN	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0341	VALLADARES ROJAS FELIPE	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0342	DE LABRA ROMAN ARIANA LIZETH	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0343	ARZATE DEALMONTE DAVID	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0344	SALGADO CARAPIA JAVIER YOKOLZINT	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0345	ROGEL BALVAZ CRESCENCIO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0346	MARTINEZ ALVEAR RUBEN DARIO	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0347	TORRES HERNANDEZ MANUEL ARTURO	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0348	MORENO PEREZ SERAFIN	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0349	GONZALEZ GUZMAN ALEJANDRO	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0350	VAZQUEZ PALACIOS MA. REYES	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0351	PINEDA SANCHEZ DIANA ZUGEY	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0352	MOJICA MOLINA PRAXEDIS	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0353	LEGUIZAMO BAHENA JAVIER	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0460	FUENTES ALVAREZ RAYMUNDO	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$56,966.54	\$56,966.54	\$966.54	\$0.00	\$0.00

Departamento 36 RASTRO MUNICIPAL

0354	CALDERON LAGUNAS ADRIAN	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0355	ARELLANO MERCADO MIGUEL ANGEL	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0356	MORALES MONTIEL FABIAN	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$0.00
0357	OSORIO HERNANDEZ MA. INES	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0358	MARIN NOYOLA ALEJANDRINA	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0359	DE LA SANCHA OCAMPO FELIPE	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0463	SALGADO URIOSTEGUI JOSE TOMAS	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$21,669.70	\$21,669.70	\$869.70	\$0.00	\$0.00

Departamento 37 PARQUES Y JARDINES

0360	SALGADO JIMENEZ MAURO	\$4,873.81	\$4,873.81	\$373.81	\$0.00	\$0.00
0361	LOPEZ TRUJILLO ODILON	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0362	RODRIGUEZ GUZMAN OCIEL	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0363	JIMENEZ SALGADO CONSTANTINO	\$6,026.68	\$6,026.68	\$526.68	\$0.00	\$0.00
0364	GUZMAN SOLIS MARCELO	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0365	CAMPOS BENITEZ MA. DEL CARMEN	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0366	SALGADO JAIMES MAURO JOEL	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0367	FLORES CRUZ ALEJANDRO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00

Total Depto

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		\$26,400.49	\$26,400.49	\$900.49	\$0.00	\$0.00

Departamento 38 ALUMBRADO PUBLICO

0368	ADAME NAVA JOSE GUADALUPE	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0369	MOLINA SALAZAR AGUSTIN	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0370	SANTOS RAMIREZ JUAN CARLOS	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
0371	LUNA AVILA LORENZO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0372	SANTOS ORTIZ ULISES	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00

Total Depto

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		\$19,369.70	\$19,369.70	\$869.70	\$0.00	\$0.00

Departamento 39 PRESIDENCIA

0373	LOPEZ BAZA SILVANO	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
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Total Depto

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		\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00

Departamento 40 SERVICIOS MUNICIPALES

0374	CALDERON MARTINEZ J. ASCENCION	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0375	MORENO FLORES SALVADOR	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0376	DURAN GUILLERMO ESTEBAN	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0377	ROSALES ANDRES CRISTOBAL	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0378	ROBLES GONZALEZ ARMANDO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0379	DURAN OCAMPO AURELIO	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00
0380	ADAME BAILON FRANCISCO	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$0.00
0381	MORALES MONTIEL BISENTA	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$0.00
0382	ENCISO ANSELMO SERVANDO	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0383	HERNANDEZ CABRERA DOROTEA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0384	GUZMAN MARTINEZ BRAULIA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0385	TERAN SALAZAR RUFINA	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0386	NERI PEREZ RUFINA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0387	VAZQUEZ AQUINO EULALIA	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$0.00
0388	ROMAN ESTRADA ROSA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0389	GREGORIO GOMEZ ISIDRA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0390	DELGADO ARELLANO LETICIA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00

0391	FLORES HIDALGO ROSALINDA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0392	RODRIGUEZ CARRANZA RUFO	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0393	CASTAÑEDA SALGADO GREGORIO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0394	ALTAMIRANO DELGADO JOEL	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0395	RODRIGUEZ MORALES SANTOS	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0396	SOTELO DELGADO ERNESTO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0397	VARONA ACUÑA GABINO	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0398	VELAZQUEZ TORRES ROBERTO	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0399	RAMIREZ LORENZANA SALVADOR	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0400	RAYO BARRERA JORGE ADIEL	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0401	VILLALOBOS MARTINEZ CATALINO	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0402	RODRIGUEZ ORTIZ MA. DE JESUS	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00
0403	LOPEZ SILVERIO MERCEDES	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$0.00
0404	ARROYO ORTIZ PEDRO	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$0.00
0405	BAHENA ARZATE SUSANA	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$0.00
0406	TOVAR MENDOZA EUSTORGIO	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$0.00
0407	NAVARRO GARCIA IRASEMA	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$0.00
0408	BURGOS TORRES MARIA ELENA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0409	NAVA DECIDERIO LUCINO	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0410	OCAMPO PEREZ FRANCISCO	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0411	CASTAÑEDA CABRERA MIGUEL ANGEL	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0412	ROZALES MACEDO BLANDINA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0413	ROMAN ROMAN ANGELA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0414	FLORES PARAMO REYNALDO	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$0.00
0415	MARTINEZ SALGADO VICENTA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0416	BADILLO CAMBRAY YOLANDA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0417	BRAVO ALVARADO MARIA	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$0.00
0418	ROSALES DIAZ MARIA ELENA	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$0.00
0419	BETANCOURT ROMAN MIGUEL ANGEL	\$2,100.00	\$2,100.00	\$0.00	\$0.00	\$0.00
0420	ALVAREZ NAVARRO JOSE NERI	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0421	RODRIGUEZ GONZALEZ GUSTAVO AGLES	\$2,100.00	\$2,100.00	\$0.00	\$0.00	\$0.00
0422	VELAZQUEZ HERNANDEZ MODESTO	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00
0423	ARZATE VIDAL CAROLINA	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00
0424	CASTAÑEDA CABRERA MA. ISABEL	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0425	LA SANCHA HERNANDEZ MARIELA	\$1,700.00	\$1,700.00	\$0.00	\$0.00	\$0.00
0426	VERASTEGUI SOLANO MARIA NATIVIDAD	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0427	SILVA FLORES DEMETRIO	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$0.00
0428	GARCIA SEVERO AUSENCIO	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$0.00
0429	SANCHEZ CARRILO LUZ MARIA	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$0.00
0430	HERNANDEZ GARCIA TERESA	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$0.00
0431	HERNANDEZ GUADARRAMA ISIDRO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0432	MEDINA VILLEGAS ANGELA	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$0.00
0433	AGUILAR SOTO MA. LUISA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0434	ACUÑA SALGADO JUAN	\$2,600.00	\$2,600.00	\$0.00	\$0.00	\$0.00
0435	FUENTES VILLANUEVA JUVENAL	\$2,100.00	\$2,100.00	\$0.00	\$0.00	\$0.00

0436	DIAZ BADILLO JAQUELINE	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0437	NERI PEREZ MARIA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0438	FLORES PARAMO YENI	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0439	ROJAS ANTUNES ALBINO	\$2,500.00	\$2,500.00	\$0.00	\$1,250.00	\$0.00
0440	ROMERO AVILEZ CILVERIO	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$0.00
0441	GONZALEZ PEREZ GUILLERMINA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0442	PITA GONZALEZ DIOCELINA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0443	ROMERO GUZMAN JOSE LUIS	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0444	CALDERON ARROYO VIRGINIA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0445	ANGULO AGUILAR GABINO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0446	DE JESUS GOMEZ HILARION	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$0.00
0447	ROJAS BRITO ANGELICA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0448	RODRIGUEZ GUZMAN ADULFO	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$0.00
0449	GUILLERMO RAMIREZ GABRIEL	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0450	RAMIREZ OCAMPO ADOLFO	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0451	ARROYO SOLIS FILIBERTA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0452	ROJAS BRITO VALENTINA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0453	DURAN GUILLERMO IVAN	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$0.00
0454	TORRES ELIZALDE DENISE	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0455	ORTIZ MARTINEZ YATZIRI	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00
0464	NAJERA RIOS ALFONZO	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0465	ORTIZ CARREON JOSE ANTONIO	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$203,701.39	\$203,701.39	\$1,401.39	\$1,250.00	\$0.00
Departamento 41 TRANSPARENCIA						
0456	ALANIS ROJAS JENNIFER	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0457	ROQUE ROMAN LETICIA	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$5,696.84	\$5,696.84	\$96.84	\$0.00	\$0.00
Departamento 42 SALUD						
0057	SALAZAR MORALES JUAN	\$8,490.56	\$8,490.56	\$990.56	\$0.00	\$0.00
0058	BAHENA ORTIZ RITA	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00
0059	RODRIGUEZ BARRUETA ESPERANZA	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
0060	AYALA AYALA MARIA DE LA LUZ	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0061	BRAVO MARTINEZ BERNABE	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0062	URIOSTEGUI OCAMPO MA. JOANA	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0063	OCAMPO MACIAS PALOMA DE JESUS	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0064	VALDEZ VEGA JUANA	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00
0065	RODRIGUEZ GARCIA MELISSA	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0066	CASTAÑEDA DE LABRA GUADALUPE	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
0067	ISABEL CALDERON ANT尼奥	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00
0068	MEDINA RAMIREZ ANAYELI	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
0069	ARMENTA MOJICA EUSEBIA	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00

0070	ROMAN SOTELO MARIA ROSA	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
Total Depto		----- \$39,990.56	----- \$39,990.56	----- \$990.56	----- \$0.00	----- \$0.00
Departamento 43 COMUNICACION SOCIAL						
0274	FIGUEROA JAIMES URIEL	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
0275	CASTILLO CUEVAS VICTOR HUGO	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$0.00
0276	UGARTE ESTRADA RENE	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
0277	TORRES VERASTEGUI JOSE MARIA	\$4,096.84	\$4,096.84	\$96.84	\$0.00	\$0.00
Total Depto		----- \$16,628.53	----- \$16,628.53	----- \$628.53	----- \$0.00	----- \$0.00
Total Gral.		=====	=====	=====	=====	=====
		\$1,528,122.93	\$1,528,122.93	\$59,793.36	\$2,250.00	\$11,701.88

SUSPEG	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$434.85	\$5,000.00
\$0.00	\$96.84	\$4,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$1,500.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$96.84	\$4,000.00
\$0.00	\$373.81	\$4,500.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$96.84	\$4,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$96.84	\$4,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$1,400.00
\$0.00	\$0.00	\$2,300.00
\$0.00	\$434.85	\$5,000.00
\$0.00	\$96.84	\$4,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$96.84	\$4,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00

\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$1,824.55	\$94,700.00

\$0.00	\$627.51	\$6,000.00
\$0.00	\$96.84	\$4,000.00
\$0.00	\$96.84	\$4,000.00
\$0.00	\$96.84	\$4,000.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$96.84	\$4,000.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$1,014.87	\$51,000.00

\$0.00	\$1,126.37	\$8,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$72.42	\$3,800.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$1,600.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$1,198.79	\$27,900.00

\$0.00	\$854.75	\$7,000.00
\$0.00	\$0.00	\$2,200.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$1,800.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$2,000.00

\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$1,800.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$1,400.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$1,500.00
\$0.00	\$0.00	\$2,300.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$96.84	\$4,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,800.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,500.00
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\$0.00	\$951.59	\$85,300.00

\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$2,200.00
\$0.00	\$0.00	\$2,200.00
\$0.00	\$0.00	\$2,200.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$1,200.00
\$0.00	\$0.00	\$2,200.00

\$0.00	\$0.00	\$2,200.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$96.84	\$4,000.00
\$0.00	\$0.00	\$2,200.00
\$0.00	\$96.84	\$4,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$96.84	\$4,000.00

\$0.00	\$725.37	\$64,400.00

\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,800.00
\$0.00	\$96.84	\$4,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00

\$0.00	\$531.69	\$55,800.00

\$0.00	\$0.00	\$3,000.00
\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$2,300.00

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\$0.00	\$869.70	\$17,800.00
\$0.00	\$3,101.54	\$15,000.00
\$0.00	\$854.75	\$7,000.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$627.51	\$6,000.00
\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$434.85	\$5,000.00
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\$0.00	\$5,453.50	\$53,500.00
\$0.00	\$96.84	\$4,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$96.84	\$4,000.00
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\$0.00	\$193.68	\$10,000.00
\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$1,800.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$434.85	\$5,000.00
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\$0.00	\$869.70	\$17,800.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,300.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$434.85	\$5,000.00
\$0.00	\$96.84	\$4,000.00
\$0.00	\$0.00	\$3,500.00

\$0.00	\$96.84	\$4,000.00
\$0.00	\$96.84	\$4,000.00
\$0.00	\$96.84	\$4,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$822.21	\$50,800.00

\$0.00	\$4,024.14	\$18,000.00
\$0.00	\$3,101.54	\$15,000.00
\$0.00	\$2,348.65	\$12,500.00
\$0.00	\$2,348.65	\$12,500.00
\$0.00	\$2,348.65	\$12,500.00
\$0.00	\$2,348.65	\$12,500.00
\$0.00	\$2,348.65	\$12,500.00
\$0.00	\$2,348.65	\$12,500.00
\$0.00	\$2,348.65	\$12,500.00
\$0.00	\$2,348.65	\$12,500.00
\$0.00	\$25,914.88	\$133,000.00

\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$2,200.00
\$0.00	\$434.85	\$7,200.00

\$0.00	\$434.85	\$5,000.00
\$0.00	\$434.85	\$5,000.00
\$0.00	\$627.51	\$6,000.00
\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$434.85	\$5,000.00
\$0.00	\$2,366.91	\$32,500.00

\$0.00	\$0.00	\$2,800.00
\$0.00	\$0.00	\$2,300.00
\$0.00	\$0.00	\$2,000.00

\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00

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\$0.00	\$434.85	\$19,600.00

\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$3,500.00

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\$0.00	\$0.00	\$5,500.00

\$0.00	\$434.85	\$5,000.00
\$0.00	\$373.81	\$4,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$2,000.00

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\$0.00	\$808.66	\$22,500.00

\$0.00	\$434.85	\$5,000.00
\$0.00	\$96.84	\$4,000.00
\$0.00	\$0.00	\$3,500.00

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\$0.00	\$531.69	\$12,500.00

\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$2,800.00
\$0.00	\$96.84	\$4,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$2,000.00

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\$0.00	\$531.69	\$19,300.00

\$0.00	\$854.75	\$7,000.00
\$0.00	\$990.56	\$7,500.00
\$0.00	\$0.00	\$2,000.00

\$0.00	\$0.00	\$2,200.00
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\$0.00	\$1,845.31	\$18,700.00

\$0.00	\$434.85	\$5,000.00
\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$3,000.00
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\$0.00	\$869.70	\$13,000.00

\$82.79	\$639.65	\$3,500.00
\$64.37	\$418.39	\$2,800.00
\$128.54	\$1,427.12	\$5,000.00
\$64.37	\$418.39	\$2,800.00
\$82.79	\$639.65	\$3,500.00
\$64.37	\$418.39	\$2,800.00
\$64.37	\$418.39	\$2,800.00
\$64.37	\$418.39	\$2,800.00
\$64.37	\$418.39	\$2,800.00
\$64.37	\$418.39	\$2,800.00
\$64.37	\$418.39	\$2,800.00
\$64.37	\$418.39	\$2,800.00
\$57.47	\$373.56	\$2,500.00
\$95.73	\$986.57	\$3,800.00
\$68.97	\$448.28	\$3,000.00
\$64.37	\$418.39	\$2,800.00
\$100.99	\$1,049.32	\$4,000.00
\$64.37	\$418.39	\$2,800.00
\$68.97	\$448.28	\$3,000.00
\$68.97	\$448.28	\$3,000.00
\$68.97	\$448.28	\$3,000.00
\$68.97	\$448.28	\$3,000.00
\$68.97	\$448.28	\$3,000.00
\$52.87	\$343.67	\$2,300.00
\$64.37	\$418.39	\$2,800.00
\$45.98	\$298.85	\$2,000.00
\$45.98	\$298.85	\$2,000.00
\$64.37	\$418.39	\$2,800.00
\$68.97	\$448.28	\$3,000.00
\$45.98	\$1,298.85	\$1,000.00
\$45.98	\$298.85	\$2,000.00
\$45.98	\$298.85	\$2,000.00
\$45.98	\$298.85	\$2,000.00
\$45.98	\$298.85	\$2,000.00
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\$2,127.69	\$16,381.39	\$90,000.00
\$0.00	\$0.00	\$2,200.00
\$0.00	\$0.00	\$3,000.00
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\$0.00	\$0.00	\$5,200.00
\$0.00	\$434.85	\$5,000.00
\$0.00	\$133.46	\$4,300.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,200.00
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\$0.00	\$568.31	\$13,500.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$96.84	\$4,000.00
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\$0.00	\$96.84	\$17,500.00
\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$434.85	\$5,000.00
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\$0.00	\$869.70	\$16,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
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\$0.00	\$0.00	\$5,000.00
\$0.00	\$434.85	\$5,000.00
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\$0.00	\$434.85	\$5,000.00

\$0.00	\$0.00	\$2,500.00
\$0.00	\$96.84	\$4,000.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$2,000.00

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\$0.00	\$96.84	\$12,000.00

\$0.00	\$96.84	\$4,000.00
\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$1,800.00
\$0.00	\$0.00	\$1,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$1,200.00
\$0.00	\$0.00	\$2,200.00
\$0.00	\$0.00	\$1,200.00
\$0.00	\$0.00	\$1,200.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$1,200.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$1,400.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00

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\$0.00	\$531.69	\$51,200.00

\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$96.84	\$4,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,300.00
\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$3,500.00

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\$0.00	\$531.69	\$22,800.00

\$0.00	\$96.84	\$4,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$1,800.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$2,000.00

\$0.00	\$96.84	\$14,800.00

\$0.00	\$434.85	\$5,000.00
\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$96.84	\$4,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,000.00

\$0.00	\$966.54	\$56,000.00

\$0.00	\$434.85	\$5,000.00
\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$2,300.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,500.00

\$0.00	\$869.70	\$20,800.00

\$0.00	\$373.81	\$4,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$526.68	\$5,500.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00

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\$0.00	\$900.49	\$25,500.00

\$0.00	\$434.85	\$5,000.00
\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00

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\$0.00	\$869.70	\$18,500.00

\$0.00	\$96.84	\$4,000.00
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\$0.00	\$96.84	\$4,000.00
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\$0.00	\$434.85	\$5,000.00
\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$1,800.00
\$0.00	\$0.00	\$2,400.00
\$0.00	\$0.00	\$2,300.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,300.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00

\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$1,500.00
\$0.00	\$0.00	\$2,300.00
\$0.00	\$0.00	\$2,200.00
\$0.00	\$0.00	\$2,300.00
\$0.00	\$0.00	\$2,200.00
\$0.00	\$0.00	\$2,300.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,200.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,300.00
\$0.00	\$0.00	\$2,300.00
\$0.00	\$0.00	\$2,100.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,100.00
\$0.00	\$0.00	\$1,200.00
\$0.00	\$0.00	\$1,800.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$1,700.00
\$0.00	\$96.84	\$4,000.00
\$0.00	\$0.00	\$2,200.00
\$0.00	\$0.00	\$2,300.00
\$0.00	\$0.00	\$1,600.00
\$0.00	\$0.00	\$2,300.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,300.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,600.00
\$0.00	\$0.00	\$2,100.00

\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$1,250.00	\$1,250.00
\$0.00	\$0.00	\$2,200.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,200.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,200.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,200.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$1,800.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$434.85	\$5,000.00

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\$0.00	\$2,651.39	\$201,050.00

\$0.00	\$96.84	\$4,000.00
\$0.00	\$0.00	\$1,600.00

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\$0.00	\$96.84	\$5,600.00

\$0.00	\$990.56	\$7,500.00
\$0.00	\$0.00	\$1,500.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$1,800.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$1,200.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$3,000.00

\$0.00	\$0.00	\$2,000.00
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\$0.00	\$990.56	\$39,000.00
\$0.00	\$96.84	\$4,000.00
\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$96.84	\$4,000.00
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\$0.00	\$628.53	\$16,000.00
=====	=====	=====
\$2,127.69	\$75,872.93	\$1,452,250.00