CONTPAQ i NOMINAS

 MUNICIPIO DE DEGOLLADO
 Fecha 09 Megr2023

 Lista de Raya (forma tabular)
 Fecha 09 Megr2023

 Periodo 7 al 7 Quincensi del 01/04/2023 al 15/04/2023
 Hora: 14/25/03/38

 Reg Par MSS: 000001234
 Hora: 14/25/03/38

					Ingresos Propios o		"Otras"	"TOTAL"	Subs al Empleo	1.5	S.R. antes de Subs			Ajuste en Subsidio	Subs entregado que			ISR de ajuste	ISR ajustado por	Ajuste al Subsidio	"Otras"	"TOTAL"		*Otras*	*TOTAL* OBLIGACIONES*
Código Empleado	Sueldo	Séptimo día	Horas extras	Compensación	Ingresos Propios o Participaciones	Pensión	*Percepciones*	*PERCEPCIONES*	acreditado	ubs al Empleo (mes)	al Empleo	I.S.R. (mes)	LM.S.S.	para el empleo	no correspondia Su	ubsidio acreditable	Ajuste al neto	mensual	subsidio	Causado	*Deducciones*	*DEDUCCIONES*	"NETO"	*Obligaciones* *O	BLIGACIONES*
Reg. Pat. IMSS: 00000001234																									
22 MEDINA GARCIA SERGIO	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00
72 ZARAGOZA QUEZADA VICTOR MANUEL 67 CANO MATA MA DEL CARMEN	\$12,402.45 \$12,402.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,402.45 \$12,402.45	\$0.00 \$0.00	\$0.00 \$0.00	\$1,826.14 \$1,826.14	\$1,826.14 \$1,826.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.09 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,826.05 \$1,826.25	\$10,576.40 \$10,576.20	\$0.00 \$0.00	\$0.00 \$0.00
00 MEDINA FUENTES ANTONIO	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05	\$10,576.40	\$0.00	\$0.00 \$0.00 \$0.00
21 MOJICA DE LA ROSA DAMARIS 390 AYALA ALVAREZ CONCEPCION FABIOLA	\$12,402.45 \$12,402.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,402.45 \$12,402.45	\$0.00 \$0.00	\$0.00 \$0.00	\$1,826.14 \$1.826.14	\$1,826.14 \$1,826.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 \$0.11	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,826.25 \$1.826.25	\$10,576.20 \$10,576.20	\$0.00	\$0.00 \$0.00
91 RIZO CAZAREZ JOSE JUAN	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00
92 PADILLA ZARATE ALEJANDRO 93 BRAVO ENRIQUEZ ANA MAIRA	\$12,402.45 \$12,402.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,402.45 \$12,402.45	\$0.00 \$0.00	\$0.00 \$0.00	\$1,826.14 \$1,826.14	\$1,826.14 \$1,826.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,826.25 \$1,826.25	\$10,576.20 \$10,576.20	\$0.00 \$0.00	\$0.00 \$0.00
'otal Depto	\$111,622.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111,622.05	\$0.00	\$0.00	\$16,435.26	\$16,435.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$0.00	\$0.00	\$16,435.85	\$95,186.20	\$0.00	\$0.00
Departamento 2 PRESIDENCIA I25 GARCIA NAVARRO ALEJANDRO	\$26,163.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,163.90	\$0.00	\$0.00	\$5,119.06	\$5,119.06	\$0.00		\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,119.10	\$21,044.80	\$0.00	\$0.00
otal Depto	\$26,163.90	\$0.00	\$0.00	\$0.00 	\$0.00 \$0.00	\$0.00	\$0.00	\$26,163.90 	\$0.00	\$0.00	\$5,119.06	\$5,119.06	\$0.00 	\$0.00 	\$0.00 \$0.00	\$0.00	\$0.04 \$0.04	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$5,119.10	\$21,044.80	\$0.00	\$0.00
Departamento 3 DELEGACION DE HUASCATO				\$0.00															\$0.00			-\$117.70			
124 HERNANDEZ GUZMAN MARIA EUGENIA 126 MARINO OLGUIN JOSE LUIS	\$1,553.70 \$7,055.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,553.70 \$7,055.10	-\$200.63 \$0.00	-\$117.69 \$0.00	\$82.94 \$704.13	\$0.00 \$704.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$0.03	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$704.10	\$1,671.40 \$6.351.00	\$0.00 \$0.00	\$0.00 \$0.00
90 MARTINEZ OLGUIN BAUDELIA otal Depto	\$2,353.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,353.35	-\$160.30	-\$26.18	\$134.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$26.05	\$2,379.40	\$0.00	\$0.00
	\$10,962.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,962.15	-\$360.93	-\$143.87	\$921.19	\$704.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$560.35	\$10,401.80	\$0.00	\$0.00
Departamento 4 HACIENDA MUNICIPAL																									
164 IÑIGUEZ TORRES SERGIO	\$4,558.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,558.95	\$0.00	\$0.00	\$339.55	\$339.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339.55	\$4,219.40	\$0.00	\$0.00
94 AYALA ANGEL AARON MANUEL 96 HURTADO CARDENAS RAMON	\$5,247.45 \$19,224.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,247.45 \$19,224.45	\$0.00 \$0.00	\$0.00 \$0.00	\$414.46 \$3,365.65	\$414.46 \$3,365.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$414.45 \$3,365.65	\$4,833.00 \$15,858.80	\$0.00 \$0.00	\$0.00 \$0.00
06 DOMINGUEZ ORNELAS DANIEL 07 LEDEZMA CAMARENA JUAN ANTONIO	\$5,247.45 \$5,247.45	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,247.45 \$5,247.45	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$414.46 \$414.46	\$414.46 \$414.46	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.01	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$414.45 \$414.45	\$4,833.00 \$4,833.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
08 GONZALEZ RODRIGUEZ IMELDA	\$5,247.45 \$3,583.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,247.45 \$3,583.05	\$0.00 -\$107.37	\$0.00 \$0.00	\$414.46 \$233.37	\$414.46 \$126.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 \$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$414.45 \$126.05	\$4,833.00 \$3,457.00	\$0.00 \$0.00	\$0.00 \$0.00
otal Depto		\$0.00		\$0.00	\$0.00					\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00				
	\$43,108.80	şd.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,108.80	-\$107.37	\$U.00	\$5,181.95	\$5,074.58	\$0.00	\$0.00	şu.00	\$U.UÜ	\$0.02	\$0.00	\$0.00	\$0.00	sd.00	\$5,074.60	\$38,034.20	\$0.00	\$0.00
epartamento 5 URBANIZACION 50 VELAZCO NAREZ ARMANDO	\$8,760.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,760.15	\$0.00	\$0.00	\$1,048.14	\$1,048.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.15	\$7,712.00	\$0.00	\$0.00
otal Depto	\$8,760.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,760.15	\$0.00	\$0.00	\$1,048.14	\$1,048.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.15	\$7,712.00	\$0.00	\$0.00
	\$8,760.15	\$U.00	\$0.00	\$0.00	\$0.00	\$U.00	\$0.00	\$8,760.15	\$0.00	\$0.00	o1,048.14	\$1,048.14	şu.00	şu.d0	\$0.00	\$0.00	şu.ul	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.15	\$7,712.00	\$0.00	20.00
27 AYALA MARTINEZ CLAUDIA JUDITH	\$3,386.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.85	-\$125.10	\$0.00	\$212.03	\$86.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$86.85	\$3.300.00	\$0.00	\$0.00
109 AVIÑA ZARAGOZA MARIA TERESA	\$8,760.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,760.15	\$0.00	\$0.00	\$1,048.14	\$1,048.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.15	\$7,712.00	\$0.00	\$0.00
tai Depto	\$12,147.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,147.00	-\$125.10	\$0.00	\$1,260.17	\$1,135.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,135.00	\$11,012.00	\$0.00	\$0.00
apartamento 7 OBRAS PUBLICAS																									
H43 BAUTISTA ORTEGA MONICA ALEJANDRA	\$5,909.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,909.25	\$0.00	\$0.00	\$507.89	\$507.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$507.65	\$5,401.60	\$0.00	\$0.00
48 JACOBO AYALA CARLOS EDUARDO 49 AYALA RUIZ ANTONIO	\$6,091.80 \$5.451.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,091.80 \$5.451.75	\$0.00 \$0.00	\$0.00 \$0.00	\$537.10 \$436.69	\$537.10 \$436.69	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$537.00 \$436.75	\$5,554.80 \$5.015.00	\$0.00 \$0.00	\$0.00 \$0.00
0 DE LA CERDA MELGOZA GABRIEL	\$6,489.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,489.90	\$0.00	\$0.00	\$602.85 \$357.85	\$602.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15 -\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$602.70	\$5,887.20	\$0.00	\$0.00 \$0.00 \$0.00
52 VALENCIA MELGOZA AGUSTIN 54 SANCHEZ VAZQUEZ ELIAS	\$4,727.10 \$5.451.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,727.10 \$5.451.75	\$0.00 \$0.00	\$0.00 \$0.00	\$357.85 \$436.69	\$357.85 \$436.69	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.15 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$357.70 \$436.75	\$4,369.40 \$5.015.00	\$0.00 \$0.00	\$0.00 \$0.00
8 LOPEZ TAMAYO CONCEPCION	\$4,889.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,889.70	\$0.00	\$0.00	\$375.54	\$375.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$375.70	\$4,514.00	\$0.00	\$0.00
8 LOPEZ MENDEZ ESEQUIEL 14 VALADEZ HERRERA FRANCISCO JAVIER	\$4,553.55 \$4,889.70	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$4,553.55 \$4,889.70	\$0.00	\$0.00 \$0.00	\$338.96	\$338.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$0.01	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$338.95 \$375.30	\$4,214.60 \$4,514.40	\$0.00	\$0.00
44 GARCIA VELASCO CAMILO	\$16,458.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$16,458.15	\$0.00 \$0.00	\$0.00	\$375.54 \$2,715.02	\$375.54 \$2,715.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.24 -\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,714.95	\$13,743.20	\$0.00	\$0.00 \$0.00
11 ALCANTARA RAMOS YURITZI VIRIDIANA 51 PEREZ PEREZ JORGE ARMANDO	\$3,151.95 \$3,044.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,151.95 \$3,044.10	-\$125.10 -\$145.38	\$0.00 \$0.00	\$186.47 \$178.33	\$61.37 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$61.35 -\$0.10	\$3,090.60 \$3,044.20	\$0.00 \$0.00	\$0.00 \$0.00
87 ALMARAZ RODRIGUEZ ANTONIO otal Depto	\$3,204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,204.00	-\$125.10	\$0.00	\$192.13	\$67.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$67.00	\$3,137.00	\$0.00	\$0.00
stal Depto	\$74,312.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,312.70	-\$395.58	\$0.00	\$7,241.06	\$6,812.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,811.70	\$67,501.00	\$0.00	\$0.00
Departamento 8 MANTENIMIENTO																									
151 TORRES GONZALEZ J. JESUS 175 AGUIRRE LEON FERNANDO	\$6,091.95 \$4,073.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,091.95 \$4,073.40	\$0.00 \$0.00	\$0.00 \$0.00	\$537.12 \$286.72	\$537.12 \$286.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 -\$0.12	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$537.15 \$286.60	\$5,554.80 \$3,786.80	\$0.00 \$0.00	\$0.00 \$0.00
177 LUCERO ALVARADO J. REFUGIO	\$4,560.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,560.90	\$0.00	\$0.00	\$339.76	\$339.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$339.70	\$4,221.20	\$0.00	\$0.00
80 FUENTES BAÑALES FELIPE 35 ZENDEJAS RAMIREZ RUBEN	\$3,871.20 \$3,149.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,871.20 \$3,149.85	\$0.00 -\$125.10	\$0.00 \$0.00	\$264.72 \$186.24	\$264.72 \$61.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$264.60 \$61.25	\$3,606.60 \$3,088.60	\$0.00 \$0.00	\$0.00 \$0.00
59 COVARRUBIAS LOPEZ RUBEN	\$4,381.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,381.35	\$0.00	\$0.00	\$320.23	\$320.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$320.15	\$4,061.20	\$0.00	\$0.00
54 ZAMBRANO SOTO LUIS ALEJANDRO 'otal Depto	\$5,927.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,927.70	\$0.00	\$0.00	\$510.84	\$510.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$510.90	\$5,416.80	\$0.00	\$0.00
	\$32,056.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,056.35	-\$125.10	\$0.00	\$2,445.63	\$2,320.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$2,320.35	\$29,736.00	\$0.00	\$0.00
94 ALVAREZ IBARRA MARIA GUADALUPE	\$3,204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,204.00	-\$125.10	\$0.00	\$192.13	\$67.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$67.00	\$3.137.00	\$0.00	\$0.00
05 ZARAGOZA LOPEZ MARIA SOLEDAD	\$4,477.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,477.05	\$0.00	\$0.00	\$330.64	\$330.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$330.65	\$4,146,40	\$0.00	\$0.00
29 SALCEDO VALADEZ MAGDALENA Total Depto	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00		\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$750.25	\$6,563.00	\$0.00	\$0.00
	\$14,994.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,994.30	-\$125.10	\$0.00	\$1,273.16	\$1,148.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.90	\$13,846.40	\$0.00	\$0.00
Departamento 10 DESARROLLO RURAL Y ECOLOGIA																									
90 TINAJERO FLORES MA. IRENE 102 GOMEZ BARAJAS MONICA ADRIANA	\$3,581.55 \$3,744.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,581.55 \$3,744.90	-\$107.37 \$0.00	\$0.00 \$0.00	\$233.21 \$250.98	\$125.84 \$250.98	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 -\$0.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$125.95 \$250.70	\$3,455.60 \$3,494.20	\$0.00 \$0.00	\$0.00 \$0.00
15 LICEA MAGAÑA ROBERTO	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$750.25	\$6,563.00	\$0.00	\$0.00
otal Depto	\$14,639.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,639.70	-\$107.37	\$0.00	\$1,234.58	\$1,127.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1,126.90	\$13,512.80	\$0.00	\$0.00
epartamento 11 PROMOCION ECONOMICA																									
23 CAMPOS CAMPOS YOSELIN	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$750.25	\$6,563.00	\$0.00	\$0.00
otal Depto	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$750.25	\$6,563.00	\$0.00	\$0.00
epartamento 12 APOYO A INSTITUCIONES																									
9 CASTRO FERNANDEZ MARISA	\$2,884.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,884.80	-\$145.38	\$0.00	\$168.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,884.80	\$0.00	\$0.00
12 VAZQUEZ LEYVA ANTONIO 10 MENDEZ ZABALA FRANCISCO JAVIER	\$5,014.20 \$7,313.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,014.20 \$7,313.25	\$0.00 \$0.00	\$0.00 \$0.00	\$389.08 \$750.39	\$389.08 \$750.39	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.12 -\$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$389.20	\$4,625.00 \$6,563.00	\$0.00 \$0.00	\$0.00
su MENDEZ ZABALA FRANCISCU JAVIER otal Depto																\$0.00						\$750.25			\$0.00
	\$15,212.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,212.25	-\$145.38	\$0.00	\$1,307.60	\$1,139.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.45	\$14,072.80	\$0.00	\$0.00
epartamento 14 ASEO PUBLICO	\$4 393 05	\$0.00		\$0.00	50 ar	A	\$0.00	\$4,393.05	a	\$0.00		800r		a	\$0.00		-\$0.05	\$0.00	\$0.00	AL	\$0.00	8004 ·	\$4.071.60		
9 CONTRERAS CASTRO JAIME MANUEL 2 LEON TEJEDA SERGIO	\$4,393.05 \$3,387.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,393.05 \$3,387.00	\$0.00 -\$125.10	\$0.00 \$0.00	\$321.50 \$212.04	\$321.50 \$86.94	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$321.45 \$87.00	\$4,071.60 \$3,300.00	\$0.00 \$0.00	\$0.00 \$0.00
tal Depto	\$7,780.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.780.05	-\$125.10	\$0.00	\$533.54	\$408.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$408.45	\$7,371.60	\$0.00	\$0.00
	\$7,780.05	\$U.00	\$0.00	\$0.00	\$0.00	\$U.00	\$0.00	\$7,780.05	-\$125.10	\$0.00	\$033.04	\$405.44	şu.00	şu.d0	\$0.00	\$0.00	şu.ul	\$0.00	\$0.00	\$0.00	\$0.00	\$408.45	\$7,371.60	\$0.00	\$U.UÚ
epartamento 15 PARQUES Y JARDINES 12 PEREZ PEREZ EVERARDO	\$3.387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.387.00	-\$125.10	\$0.00	\$212.04	Salt on	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$87.00	\$3.300.00	\$0.00	\$0.00
18 VAZQUEZ MONTES JOSE	\$5,623.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,623.20	\$0.00	\$0.00	\$462.12	\$462.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$462.20	\$5,161.00	\$0.00	\$0.00 \$0.00 \$0.00
23 TORRES GARCIA EFRAIN 24 AYALA MENDOZA RAMON	\$3,878.40 \$3,987.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,878.40 \$3,987.30	\$0.00 \$0.00	\$0.00 \$0.00	\$265.51 \$277.36	\$265.51 \$277.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 -\$0.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$265.40 \$277.10	\$3,613.00 \$3,710.20	\$0.00 \$0.00	\$0.00
25 VAZQUEZ VAZQUEZ SAMUEL	\$4,431.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,431.15	\$0.00	\$0.00	\$325.65	\$325.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$325.55	\$4,105.60	\$0.00	\$0.00
28 AGUIRRE LEON SANTIAGO 30 AYALA LOPEZ JAVIER	\$1,125.00 \$4,085.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,125.00 \$4,085.40	-\$200.74 \$0.00	-\$145.23 \$0.00	\$55.51 \$288.03	\$0.00 \$288.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.23 \$0.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$145.00 \$288.20	\$1,270.00 \$3,797.20	\$0.00 \$0.00	\$0.00 \$0.00

132 SUAREZ GALICIA SIDRONIO 152 FUENTES GARCIA EZEQUIEL 166 CARATACHEA MUÑOZ MARTIN	\$4,019.40 \$4,729.80 \$2,726.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,019.40 \$4,729.80 \$2,726.40	\$0.00 \$0.00 -\$145.38	\$0.00 \$0.00 \$0.00	\$280.85 \$358.14 \$158.00	\$280.85 \$358.14 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.15 -\$0.14 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$281.00 \$358.00 \$0.00	\$3,738.40 \$4,371.80 \$2,726.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
166 CARATACHEA MUNOZ MARTIN 285 VENTURA TOVAR JUAN MANUEL 313 CARATACHEA MUÑOZ PEDRO	\$2,726.40 \$4,366.05 \$2,682.90	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$2,726.40 \$4,366.05 \$2,682.90	\$0.00	\$0.00 \$0.00	\$158.00 \$318.56 \$155.21	\$0.00 \$318.56 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 -\$0.11	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$318.45 \$0.10	\$2,726.40 \$4,047.60 \$2,682.80	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
518 REYES HERNANDEZ DAVID ARTURO 523 CERDA BRAVO SERGIO	\$2,682.90 \$3,925.65 \$4,537.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,682.90 \$3,925.65 \$4,537.20	-\$145.38 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$155.21 \$270.65 \$337.18	\$270.65 \$337.18	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$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 \$0.00 \$0.00	\$270.65 \$337.20	\$2,682.80 \$3,655.00 \$4,200.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
524 RAMPEZ CAMPOS ANGEI	\$4,557.20 \$3,914.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,914,40	\$0.00	\$0.00	\$269.42	\$269.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$269.40	\$3,645.00 \$3,947.20	\$0.00	\$0.00
667 FUENTES FUENTES MIGUEL 720 MELGOZA ESTRADA RAFAEL Total Depto	\$7,313.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,253.55 \$7,313.25	\$0.00 \$0.00	\$0.00 \$0.00	\$306.32 \$750.39	\$750.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 -\$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$306.35 \$750.25	\$6,563.00	\$0.00 \$0.00	\$0.00 \$0.00
	\$68,986.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,986.05	-\$616.60	-\$145.23	\$5,090.94	\$4,597.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$4,451.85	\$64,534.20	\$0.00	\$0.00
Departamento 16 CULTURA 712 AVIÑA GARNICA LEONEL 713 GARIBAY BOGARIN YARELI AMAIRANI	\$4,312.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,312.80	\$0.00	\$0.00	\$312.77	\$312.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$312.80	\$4,000.00	\$0.00	\$0.00
713 GARIBAY BOGARIN YARELI AMAIRANI Total Depto	\$8,490.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,490.45	\$0.00	\$0.00	\$990.54	\$990.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$990.45	\$7,500.00	\$0.00	\$0.00
Departamento 17 COMUNICACION SOCIAL	\$12,803.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,803.25	\$0.00	\$0.00	\$1,303.31	\$1,303.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,303.25	\$11,500.00	\$0.00	\$0.00
710 ZARAGOZA LOPEZ EMMANUEL Total Dento	\$7,854.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,854.60	\$0.00	\$0.00	\$854.72	\$854.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$854.80	\$6,999.80	\$0.00	\$0.00
	\$7,854.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,854.60	\$0.00	\$0.00	\$854.72	\$854.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$854.80	\$6,999.80	\$0.00	\$0.00
Departamento 18 CONACULTA 141 GONSALES SOTO FRANCISCO	\$2.927.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.927.55	\$0.00	\$0.00	\$170.87	\$170.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$170.75	\$2,756.80	\$0.00	\$0.00
670 VALADEZ GUZMAN CARMEN ELIZABETH 674 ARELLANO RODRIGUEZ JOSE LUIS	\$2,142.45 \$3,419.55 \$1,165.50	\$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	\$2,142.45 \$3,419.55 \$1,165.50	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$120.62 \$215.58 \$58.10	\$120.62 \$215.58 \$58.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.03 -\$0.03	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$120.65 \$215.55 \$58.10	\$2,021.80 \$3,204.00 \$1,107.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
681 LOPEZ ARELLANO DIEGO Total Depto		\$0.00		\$0.00					\$0.00 	\$0.00 \$0.00		\$58.10 	\$0.00 	\$0.00 	\$0.00 		\$0.00								\$0.00 \$0.00
Departments (0.0467DO MUNICIDA)	\$9,655.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,655.05	\$0.00	\$0.00	\$565.17	\$565.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$565.05	\$9,090.00	\$0.00	\$0.00
Departamento 19 RASTRO MUNICIPAL 150 VILLALPANDO PARADA SAMUEL 726 LIMON BRAVO RIGOBERTO	\$4,986.15 \$7,313.25	\$0.00 \$0.00	\$0.00 \$0.00	\$1,219.18 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,205.33 \$7,313.25	\$0.00 \$0.00	\$0.00 \$0.00	\$555.26 \$750.39	\$555.26 \$750.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.07 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$555.33 \$750.45	\$5,650.00 \$6,562.80	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	\$12,299.40	\$0.00	\$0.00	\$1,219.18	\$0.00	\$0.00	\$0.00	\$13,518.58	\$0.00	\$0.00	\$1,305.65	\$1,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,305.78	\$12,212.80	\$0.00	\$0.00
Departamento 20 CEMENTERIO MUNICIPAL																									
073 MEZA SERRILLO RAMON 093 GARCIA GARNICA RICARDO	\$5,337.45 \$7,313.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,337.45 \$7,313.25	\$0.00 \$0.00	\$0.00 \$0.00	\$424.25 \$750.39	\$424.25 \$750.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$424.25 \$750.25	\$4,913.20 \$6,563.00	\$0.00 \$0.00	\$0.00 \$0.00
156 MOJICA MARTINEZ J. TRINIDAD 157 RODRIGUEZ ZARAGOZA MANUEL ANTONIO Total Depto	\$3,978.75 \$4,623.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,978.75 \$4,623.90	\$0.00 \$0.00	\$0.00 \$0.00	\$276.43 \$346.62	\$276.43 \$346.62	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08 -\$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$276.35 \$346.50	\$3,702.40 \$4,277.40	\$0.00 \$0.00	\$0.00 \$0.00
	\$21,253.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,253.35	\$0.00	\$0.00	\$1,797.69	\$1,797.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,797.35	\$19,456.00	\$0.00	\$0.00
Departamento 21 MERCADO MUNICIPAL 164 PALOMINO LOPEZ SALVADOR	\$2,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,253.00	-\$174.78	-\$47.09	\$127.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$47.00	\$2,300.00	\$0.00	\$0.00
Total Depto	\$2,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,253.00	-\$174.78	-\$47.09	\$127.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$47.00	\$2,300.00	\$0.00	\$0.00
Departamento 22 INSTALACIONES DEPORTIVAS																									
162 MURILLO HERNANDEZ MIGUEL 462 ANGEL MELENDEZ ALEJANDRO	\$2,645.10 \$3,419.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,645.10 \$3,419.10	-\$145.38 -\$125.10	\$0.00 \$0.00	\$152.79 \$215.54	\$0.00 \$90.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 -\$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 \$90.30	\$2,645.20 \$3,328.80	\$0.00 \$0.00	\$0.00 \$0.00
463 LOPEZ TORRES PEDRO 493 MURILLO NARANJO JUAN 714 GARCIA GALINDO GERARDO	\$1,920.30 \$1,920.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,920.30 \$1,920.30	-\$188.71 -\$188.71	-\$82.31 -\$82.31	\$106.41 \$106.41	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$82.30 -\$82.30	\$2,002.60 \$2,002.60	\$0.00 \$0.00	\$0.00 \$0.00
714 GARCIA GALINDO GERARDO 767 COLUNA HERNANDEZ MARCO ANTONIO Total Depto	\$1,920.30 \$4,873.65 \$7,313.40	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$4,873.65 \$7,313.40	\$0.00 \$0.00	\$0.00 \$0.00	\$373.79 \$750.42	\$373.79 \$750.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$0.14 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$373.65 \$750.40	\$6,563.00	\$0.00 \$0.00	\$0.00 \$0.00
	\$22,091.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,091.85	-\$647.90	-\$164.62	\$1,705.36	\$1,214.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	\$0.00	\$1,049.65	\$21,042.20	\$0.00	\$0.00
Departamento 23 PENSIONADOS 047 BAÑALES MARQUEZ J. GUADALUPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,841.00	\$0.00	\$5,841.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,841.00	\$0.00	\$0.00
067 SANCHEZ GONZALEZ JOSE 101 ANGULO LOPEZ GUADALUPE 120 CHAVEZ PALLAS REAFL	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,567.20 \$2,676.80 \$3,283.20	\$0.00 \$0.00 \$0.00	\$4,567.20 \$2,676.80 \$3,283.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,567.20 \$2,676.80 \$3,283.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
120 CHAVEZ RALLAS RAFAEL 148 ANGULO MURILLO MIGUEL 170 CAMPOS BRAVO LETICIA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,283.20 \$5,252.20 \$3,478.00	\$0.00 \$0.00 \$0.00	\$3,283.20 \$5,252.20 \$3,478.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,283.20 \$5,252.20 \$3,478.00	\$0.00 \$0.00 \$0.00	\$0.00
172 GARNICA YEPEZ MA ROSARIO 174 TOVAR ESTRADA MA MERCEDEZ	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,139.80 \$1,662.00	\$0.00 \$0.00 \$0.00	\$5,139.80 \$1,662.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,139.80 \$1,662.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
175 RIVAS PACHECO RAFAELA 178 MACIEL MADRIGAL M. CARMEN	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,093.00 \$1,319.00	\$0.00 \$0.00	\$2,093.00 \$1,319.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,093.00 \$1,319.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
199 RODRIGUEZ BARBA J. CARMEN 298 LUCANO MARTINA	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,173.40 \$1,605.20	\$0.00 \$0.00	\$3,173.40 \$1,605.20	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,173.40 \$1,605.20	\$0.00 \$0.00	\$0.00 \$0.00
341 QUINTANA GALINDO OLIVIA 659 TORRES PALOMINO ELOISA 671 OLIVARES VALADEZ MARGARITA	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,465.00 \$2,129.40	\$0.00 \$0.00	\$2,465.00 \$2,129.40 \$1,821.80	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,465.00 \$2,129.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
733 GARCIA NAPOLES SALVADOR	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$1,821.80 \$4,328.20	\$0.00 \$0.00	\$4,328.20	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$1,821.80 \$4,328.20	\$0.00	\$0.00 \$0.00
746 RODRIGUEZ CASTILLO ANITA Total Depto	\$0.00 	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$840.00 \$51,675.20	\$0.00 \$0.00	\$840.00 \$51,675.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 	\$0.00 	\$0.00 \$0.00	\$0.00 	\$0.00 	\$0.00 	\$0.00 	\$0.00 	\$0.00 	\$0.00 	\$0.00 \$0.00	\$840.00 \$51,675.20	\$0.00 \$0.00	\$0.00 \$0.00
Departamento 24 OFICIALIA	40.00	40.00	\$0.00	20.00	40.00	001,010.20	00.00	\$51,015.20	\$0.00	40.00	40.00	40.00	20.00	20.00	50.00	90.00	40.00	\$0.00	40.00	\$0.00	40.00	40.00	001,070.20	40.00	
762 UMBRAL QUEZADA MARIA ISABEL Total Depto	\$8,490.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,490.45	\$0.00	\$0.00	\$990.54	\$990.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$990.45	\$7,500.00	\$0.00	\$0.00
	\$8,490.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,490.45	\$0.00	\$0.00	\$990.54	\$990.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$990.45	\$7,500.00	\$0.00	\$0.00
Departamento 25 REGISTRO CIVIL 434 MENDEZ HARO NALLELY 727 AVIÑA GUERRERO MIGUEL ANGEL	\$3,988.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,988.35	\$0.00	\$0.00	\$277.47	\$277.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$277.35	\$3,711.00	\$0.00	\$0.00 \$0.00
Total Depto	\$8,698.80 	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,698.80	\$0.00 \$0.00	\$0.00 \$0.00	\$1,035.04	\$1,035.04	\$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	\$1,035.00	\$7,663.80	\$0.00 \$0.00	\$0.00
Departamento 26 SECRETARIA GENERAL																									
694 MENDEZ LARA MAGDALENA Total Depto	\$16,477.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,477.65	\$0.00	\$0.00	\$2,719.60	\$2,719.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,719.65	\$13,758.00	\$0.00	\$0.00
Departamento 27 SINDICATURA	\$16,477.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,477.65	\$0.00	\$0.00	\$2,719.60	\$2,719.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,719.65	\$13,758.00	\$0.00	\$0.00
Departamento 27 SINDICATURA 695 GARCIA VALADEZ EDITH Total Depto	\$19,224.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,224.45	\$0.00	\$0.00	\$3,365.65	\$3,365.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,365.65	\$15,858.80	\$0.00	\$0.00
	\$19,224.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,224.45	\$0.00	\$0.00	\$3,365.65	\$3,365.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,365.65	\$15,858.80	\$0.00	\$0.00
Departamento 28 TRANSPARENCIA 747 CABRERA CERVANTES MAYRA LISSET	\$7,729.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,729.35	\$0.00	\$0.00	\$827.96	\$827.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$827.95	\$6,901.40	\$0.00	\$0.00
Total Depto	\$7,729.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,729.35	\$0.00	\$0.00	\$827.96	\$827.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$827.95	\$6,901.40	\$0.00	\$0.00
Departamento 29 ECOLOGIA	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$750.25	\$6,563.00	\$0.00	\$0.00
Departamento 29 ECOLOGIA 716 LOPEZ VELA JOSE CRUZ Total Depto	\$7,313.25 	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,313.25	\$0.00 \$0.00	\$0.00	\$750.39	\$750.39	\$0.00 \$0.00	\$0.00 	\$0.00 \$0.00	\$0.00 	-\$0.14	\$0.00 	\$0.00 	\$0.00 \$0.00	\$0.00 \$0.00	\$750.25	\$6,563.00	\$0.00 	\$0.00 \$0.00
Departamento 30 JUEZ MUNICIPAL	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$/50.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$750.25	\$6,563.00	\$0.00	\$0.00
415 PLASCENCIA TORRES LUIS FELIPE Total Depto	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$750.25	\$6,563.00	\$0.00	\$0.00
	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$750.25	\$6,563.00	\$0.00	\$0.00
Departamento 32 SEGURIDAD PUBLICA 183	\$5,908.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,908.05	\$0.00	\$0.00	\$507.70	\$507.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$507.65	\$5,400.40	\$0.00	\$0.00
185	\$5,907.60 \$5,395.50 \$7,203.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,907.60 \$5,395.50 \$7,203.00	\$0.00 \$0.00	\$0.00 \$0.00	\$507.62 \$430.57 \$730.64	\$507.62 \$430.57 \$730.64	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$507.60 \$430.50 \$730.80	\$5,400.00 \$4,965.00 \$6,472.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
192 194	\$7,203.00 \$5,908.05 \$5,908.05	\$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	\$7,203.00 \$5,908.05 \$5,908.05	\$0.00 \$0.00	\$0.00 \$0.00	\$730.64 \$507.70 \$507.70	\$507.70 \$507.70	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.15	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$730.80 \$507.85 \$507.65	\$5,400.20 \$5,400.40	\$0.00 \$0.00 \$0.00	\$0.00
195 212	\$5,908.05 \$5,908.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,908.05 \$5,908.05	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$507.70 \$507.70	\$507.70 \$507.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 \$0.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$507.65 \$507.85	\$5,400.40 \$5,400.20	\$0.00 \$0.00	\$0.00 \$0.00
215 219	\$5,908.05 \$5,522.40	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,908.05 \$5,522.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$507.70 \$445.99	\$507.70 \$445.99	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	-\$0.05 \$0.01 -\$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$507.65 \$446.00	\$5,400.40 \$5,076.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
223 226	\$5,908.20 \$5,395.50	\$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	\$5,908.20 \$5,395.50	\$0.00 \$0.00	\$0.00 \$0.00	\$507.72 \$430.57	\$507.72 \$430.57	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.12 \$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$507.60 \$430.70	\$5,400.60 \$4,964.80	\$0.00 \$0.00	\$0.00 \$0.00

235 286 290 292 292 475 486	\$5,522.40 \$7,201.95 \$5,509.95 \$5,522.40 \$5,908.05 \$5,522.40 \$5,522.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,522.40 \$7,201.95 \$5,509.95 \$5,522.40 \$5,908.05 \$5,522.40 \$5,522.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$445.99 \$730.45 \$444.00 \$445.99 \$507.70 \$445.99 \$445.99	\$445.99 \$730.45 \$444.00 \$445.99 \$507.70 \$445.99 \$445.99	\$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 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.01 -\$0.05 \$0.01 \$0.15 -\$0.19 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$446.00 \$730.35 \$443.95 \$446.00 \$507.85 \$445.80 \$446.00	\$5,076.40 \$6,471.60 \$5,066.00 \$5,076.40 \$5,400.20 \$5,076.60 \$5,076.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
000 661 662 663 672 697 698	\$6,222,40 \$6,264,60 \$5,395,50 \$2,577,12 \$7,201,95 \$5,908,20 \$5,908,20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,222.40 \$6,284.60 \$5,395.50 \$5,522.40 \$2,577.12 \$7,201.95 \$5,908.20 \$5,908.20 \$5,908.05	\$0.00 \$0.00 \$0.00 -\$160.30 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$11.86 \$0.00 \$0.00 \$0.00	\$446.55 \$64.74 \$430.57 \$445.99 \$148.44 \$730.45 \$507.72 \$507.70	\$445.39 \$564.74 \$430.57 \$445.99 \$0.00 \$730.45 \$507.72 \$507.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.26 \$0.26 \$0.07 \$0.01 \$0.18 \$0.10 \$0.12 \$0.05	\$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 \$0.00 \$0.00 \$0.00 \$0.00	\$446.00 \$430.50 \$446.00 -\$11.68 \$730.35 \$507.60 \$507.65	\$5,076.40 \$5,699.60 \$4,965.00 \$5,076.40 \$2,588.80 \$6,471.60 \$5,400.60 \$5,400.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
700 701 702 703 704 740 741	\$7,869.60 \$7,203.00 \$5,908.05 \$7,965.45 \$11,067.60 \$5,522.40 \$5,522.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,869.60 \$7,203.00 \$5,908.05 \$7,965.45 \$11,067.60 \$5,522.40 \$5,522.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$857.92 \$730.64 \$507.70 \$878.40 \$1,541.01 \$445.99 \$445.99	\$857.92 \$730.64 \$507.70 \$878.40 \$1,541.01 \$445.99 \$445.99	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.12 -\$0.04 \$0.15 -\$0.15 -\$0.01 \$0.01 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$857.80 \$730.60 \$507.85 \$878.25 \$1,541.00 \$446.00 \$446.00	\$7,011.80 \$6,472.40 \$5,400.20 \$7,087.20 \$9,526.60 \$5,076.40 \$5,076.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
742 748 751 752 733 785 786 798	\$5,522.40 \$5,522.40 \$5,908.20 \$5,508.20 \$5,522.40 \$5,508.20 \$5,522.40 \$5,522.40 \$2,363.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,522.40 \$5,522.40 \$5,908.20 \$5,908.20 \$5,522.40 \$5,522.40 \$5,522.40 \$5,522.40 \$5,522.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.54	\$445.99 \$445.99 \$507.72 \$507.72 \$445.99 \$507.72 \$445.99 \$134.76	\$445.99 \$445.99 \$507.72 \$445.99 \$507.72 \$445.99 \$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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.01 \$0.08 \$0.28 \$0.01 -\$0.12 \$0.01 -\$0.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$446.00 \$446.00 \$507.80 \$508.00 \$446.00 \$407.60 \$446.00 \$446.00	\$5,076.40 \$5,076.40 \$5,400.40 \$5,400.20 \$5,076.40 \$5,076.40 \$5,076.40 \$2,389.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
759 760 765 768 Total Depto	\$2,208.96 \$5,522.40 \$5,522.40 \$5,522.40 \$5,529.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,208.96 \$5,522.40 \$5,522.40 \$5,522.40 \$5,522.40 \$5,509.95	-\$174.78 \$0.00 \$0.00 \$0.00 \$0.00	-\$49.90 \$0.00 \$0.00 \$0.00 \$0.00	\$124.88 \$445.99 \$445.99 \$445.99 \$444.00	\$0.00 \$445.99 \$445.99 \$445.99 \$444.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.06 -\$0.19 \$0.01 -\$0.05	\$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	-\$49.84 \$445.80 \$446.00 \$446.00 \$443.95	\$2,258.80 \$5,076.60 \$5,076.40 \$5,076.40 \$5,066.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Departamento 33 PROTECCION CIVIL	\$267,789.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$267,789.96	-\$495.38	-\$87.30	\$23,657.41	\$23,249.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$23,161.96	\$244,628.00	\$0.00	
242 MEZA CASTLLO JUN EZEQUIEL 243 REA BERNUEZ MONICO BERNARDO 272 MENEZ QUIROZ JOSE 278 DIAZ RODRIGUEZ JISUS ERNESTO 648 HERNARDEZ CAMPOS CHIRISTINI 724 GLIZMAN GUTIERREZ JOSE HUGO Total Deoto	\$6,299.25 \$5,395.50 \$4,273.65 \$3,467.25 \$4,317.90 \$7,313.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,299.25 \$5,395.50 \$4,273.65 \$3,467.25 \$4,317.90 \$7,313.25	\$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$570.29 \$430.57 \$308.51 \$220.77 \$313.32 \$750.39	\$570.29 \$430.57 \$308.51 \$95.67 \$313.32 \$750.39	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.04 -\$0.07 -\$0.06 -\$0.02 -\$0.02 -\$0.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$570.25 \$430.50 \$308.45 \$95.65 \$313.30 \$750.25	\$5,729.00 \$4,965.00 \$3,965.20 \$3,371.60 \$4,004.60 \$6,563.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Total Depto	\$31,066.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,066.80	-\$125.10	\$0.00	\$2,593.85	\$2,468.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,468.40	\$28,598.40	\$0.00	
Departamento 38 INSTITUTO DE LA MUJER4855 743 SALAZAR GARCIA SANDRA BERENICE	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$750.25	\$6,563.00	\$0.00	
Total Depto	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$750.25	\$6,563.00	\$0.00	
Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$750.45	\$6,562.80	\$0.00	
Total Depto	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$750.45	\$6,562.80	\$0.00	
Departamento 40 INFORMATICA 500 BAÑALES MORENO MARCO ANTONIO	\$8,490.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,490.45	\$0.00	\$0.00	\$990.54	\$990.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$990.65	\$7,499.80	\$0.00	
Total Depto	\$8,490.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,490.45	\$0.00	\$0.00	\$990.54	\$990.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$990.65	\$7,499.80	\$0.00	
Departamento 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRADA HERACLIO	\$8.760.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,760,15	\$0.00	\$0.00	\$1.048.14	\$1.048.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1.048.15	\$7.712.00	\$0.00	
Total Depto	\$8,760.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,760.15	\$0.00	\$0.00	\$1,048.14	\$1,048.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.15	\$7,712.00	\$0.00	
711 RIZO GARCIA JUAN ANTONIO	\$9,064.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,064.65	\$0.00	\$0.00	\$1,113.18	\$1,113.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.05	\$7,951.60	\$0.00	
Total Depto	\$9,064.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,064.65	\$0.00	\$0.00	\$1,113.18	\$1 113 18	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.05	\$7,951.60	\$0.00	
Departamento 44 AGUA POTABLE																									
070 TORRES MENDOZA MIGUEL 608 CAZAREZ MATA ADONAI SALVADOR	\$4,938.75 \$3,268.20	\$0.00 \$0.00	\$0.00 \$0.00	\$5,551.74 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,490.49 \$3,268.20	\$0.00 -\$125.10	\$0.00 \$0.00	\$1,417.74 \$199.12	\$1,417.74 \$74.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 -\$0.22	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,417.69 \$73.80	\$9,072.80 \$3,194.40	\$0.00 \$0.00	
732 CAMARENA ARELLANO VERONICA 734 LOPEZ AYALA FIDEL	\$6,097.35 \$4,093.35	\$0.00 \$0.00	\$0.00 \$0.00	\$110.42 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,207.77 \$4,093.35	\$0.00 \$0.00	\$0.00 \$0.00	\$555.65 \$288.89	\$555.65 \$288.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08 -\$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$555.57 \$288.75	\$5,652.20 \$3,804.60	\$0.00 \$0.00	
735 RODRIGUEZ COVARRUBIAS J. JESUS 736 HERNANDEZ PAISANO JOSE DE JESUS	\$3,748.95 \$4,671.30	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$3,748.95 \$5,650.22	\$0.00	\$0.00	\$251.42 \$466.44	\$251.42 \$496.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.07 -\$0.22	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$251.35 \$466.22	\$3,497.60 \$5,184.00	\$0.00	
737 VILLASEÑOR MENDEZ ANTONIO	\$5,488.50	\$0.00	\$0.00	\$6,217.94	\$0.00	\$0.00	\$0.00	\$11,706.44	\$0.00	\$0.00	\$1,677.47	\$1,677.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,677.44	\$10,029.00	\$0.00	
738 VALADEZ CASTRO GUSTAVO ADOLFO 744 PEREZ TORRES ALFREDO	\$5,380.05 \$8,760.15	\$0.00 \$0.00	\$0.00 \$0.00	\$5,340.24 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,720.29 \$8,760.15	\$0.00 \$0.00	\$0.00 \$0.00	\$1,466.83 \$1,048.14	\$1,466.83 \$1,048.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,466.89 \$1,048.15	\$9,253.40 \$7,712.00	\$0.00 \$0.00	
Total Depto	\$46,446.60	\$0.00	\$0.00	\$18,199.26	\$0.00	\$0.00	\$0.00	\$64,645.86	-\$125.10	\$0.00	\$7,371.70	\$7,246.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.74	\$0.00	\$0.00	\$0.00	\$0.00	\$7,245.86	\$57,400.00	\$0.00	
Departamento 45 PROCURADURIA SOCIAL	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$750.25	\$6.563.00	\$0.00	
745 VELASCO TABAREZ JOSE REFUGIO		+																							
745 VELASCO TABAREZ JOSE REFUGIO Total Depto	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$750.25	\$6,563.00	\$0.00	