CONTRAC

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MUNICIPIO DE JUÁREZ, NUEVO LEÓN

Lista de Raya. Período 5 al 5 Quincenal Seg. Pub. del 01/03/2013 al 15/03/2013 000 -130103-

	000 -130103-																	
						Prima de		*TOTAL*										
Código	Empleado	Sueldo	Séptimo día	Horas extras	Retroactivo	vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado		ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Préstamo	Deduccion general	Aiuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NFTO*
	III-A SRIA. DE SEG. PUB. VIAL Y TRAN	Saciao	Septimo did	norus extrus	netrouetro	Спро	rerespendies	T ENCET CIONES	dereurado	(34)	ui Empleo	(SP)	restanto	Deduction general	rijuste u neto	Deddeciones	DEDUCATED	HEIO
1216		\$3,741.60	\$0.00	\$0.00	\$0.0	9623.60	\$0.00	\$4,365.20	\$0.00	\$0.00	\$307.70	\$307.70	\$0.00	\$0.0	0 -\$0.5	0 \$0.0	00 \$307.20	\$4,058.0
4028		\$5,264.10									\$577.15	\$577.15	\$0.00					
4472 4640		\$8,841.30 \$8,841.30	7		+	. ,		, , , , , , , , , , , , , , , , , , ,	+	7	\$1,341.24	\$1,341.24	\$0.00 \$0.00	+				+-,
4640		\$8,841.30 \$40,263.79										\$1,341.24 \$10,263.79	\$0.00					
4730		\$18,835.22									\$3,835.22	\$3,835.22	\$0.00					
4846	;	\$8,841.30	\$0.00	\$1,178.84	\$0.0	0 \$1,473.55	\$0.00	\$11,493.69	\$0.00	\$0.00	\$1,545.83	\$1,545.83	\$0.00	\$0.0	0 -\$0.1	4 \$0.0	00 \$1,545.69	
4988		\$8,841.30									\$1,341.24	\$1,341.24	\$0.00					
4991 5187		\$8,841.30 \$18.835.20			\$0.0 \$0.0				\$0.00 \$0.00		\$1,341.24 \$3.835.21	\$1,341.24 \$3.835.21	\$0.00 \$0.00					
5188		\$18,835.20 \$13,377.90									\$3,835.21 \$2,377.85	\$3,835.21 \$2,377.85	\$5,000.00					
5189		\$6,933.75									\$933.79	\$933.79	\$0.00					
5191		\$9,477.04	\$0.00	\$0.00	\$0.0	0 \$0.00	\$0.00	\$9,477.04	\$0.00	\$0.00	\$1,477.04	\$1,477.04	\$0.00	\$0.0	0 \$0.0	0 \$0.0	00 \$1,477.04	\$8,000.0
5192		\$6,933.75									\$933.79	\$933.79	\$0.00					
5193		\$9,477.04										\$1,477.04	\$0.00					
5195 5196		\$5,662.20 \$5,662.20									\$662.19 \$662.19	\$662.19 \$662.19	\$277.78 \$277.78					
5197		\$6,933.75										\$933.79	\$0.00					
5234		\$18,835.22									\$3,835.22	\$3,835.22	\$0.00					
5300		\$5,028.75									\$528.70	\$528.70	\$0.00					
5302		\$3,109.20										\$109.13	\$0.00					
5303		\$3,109.05										\$109.12	\$0.00					
5304 5305		\$3,109.20 \$3,109.20									\$234.24 \$234.24	\$109.13 \$109.13	\$0.00 \$0.00					
5306		\$3,109.20									\$234.24 \$234.24	\$109.13	\$0.00					
5315		\$5,028.75									\$1,001.29	\$1,001.29	\$0.00					
5316	i	\$12,070.31	\$0.00	\$0.00	\$0.0	0 \$0.00	\$0.00	\$12,070.31	\$0.00	\$0.00	\$2,070.31	\$2,070.31	\$625.00	\$0.0	0 \$0.0	0 \$0.0	00 \$2,695.31	\$9,375.00
5317		\$6,933.75										\$933.79	\$0.00					
5338		\$12,070.35				. ,					\$2,070.32	\$2,070.32	\$625.00					
5368 5389		\$5,028.69 \$8,205.42									\$528.69 \$1,205.42	\$528.69 \$1,205.42	\$0.00 \$0.00					
5390		\$8,205.42									\$1,205.42	\$1,205.42	\$0.00					
5409		\$5,028.75			+	. ,		+-,		7		\$528.70	\$0.00	+	. , , , , ,			
5410)	\$25,978.07	\$0.00	\$0.00	\$0.0	0 \$0.00		\$25,978.07	\$0.00	\$0.00	\$5,978.07	\$5,978.07	\$0.00		0 \$0.0	0 \$0.0	00 \$5,978.07	\$20,000.00
5429		\$7,886.25			+	. ,		· ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	+	7	\$1,137.24	\$1,137.24		+	. , , , , ,			
5446		\$5,662.19							\$0.00			\$662.19	\$0.00					
5449 5453		\$5,028.69 \$3.109.13									\$528.69 \$234.23	\$528.69 \$109.13	\$0.00 \$0.00					
5457		\$5,109.15	7		+	. ,		+-,	,	7	\$528.70	\$528.70	\$0.00	+	. , , , , ,			+-,
5499		\$12,070.31										\$2,070.31	\$0.00					
5531		\$15,456.42	\$0.00	\$0.00	\$0.0	0 \$0.00	\$0.00	\$15,456.42	\$0.00	\$0.00	\$2,866.72	\$2,866.72	\$0.00	\$0.0	0 -\$0.3	0 \$0.0	00 \$2,866.42	\$12,590.00
Total Depto																		
		\$377,805.11	\$0.00	\$3,525.59	\$0.0	0 \$19,556.65	\$0.00	\$400,887.35	-\$750.60	\$0.00	\$64,272.73	\$63,522.09	\$6,805.56	\$0.0	0 -\$3.3	0 \$0.0	00 \$70,324.35	\$330,563.00
Departamento 6 VII	I-B DIRECCION DE POLICIA																	
79)	\$7,886.55			\$0.0				\$0.00	\$0.00		\$1,137.31	\$0.00	\$0.0				
291		\$6,456.15									\$1,211.01	\$1,211.01	\$0.00					
528		\$6,456.15			\$0.0	. , ,		. ,	\$0.00		\$831.78	\$831.78	\$0.00					\$6,700.00
773 2896		\$6,456.15 \$6,456.15			\$0.0 \$0.0				\$0.00 \$0.00		\$831.78 \$1,211.01	\$831.78 \$1,211.01	\$0.00 \$0.00					
3112		\$3,741.60										\$1,211.01	\$0.00					
3197		\$6,456.15			\$0.0						\$1,211.01	\$1,211.01	\$0.00					
3806	i	\$6,456.15	\$0.00	\$1,936.85		0 \$1,076.03	\$0.00	\$9,469.03		\$0.00	\$1,211.01	\$1,211.01	\$0.00			2 \$0.0	00 \$1,211.03	\$8,258.0
4068		\$6,456.15									\$1,394.88	\$1,394.88	\$0.00					
4255		\$6,456.15									\$1,211.01	\$1,211.01	\$0.00					
4389 4492		\$18,835.20 \$5,264.10										\$3,835.21 \$942.59	\$0.00 \$0.00					
4492		\$5,264.10									\$942.59	\$942.59 \$942.59	\$0.00					
4618		\$7,886.25				. ,						\$1,137.24	\$0.00	+				
4620)	\$7,886.25	\$0.00	\$1,314.38	\$0.0	0 \$1,314.38	\$0.00	\$10,515.01	\$0.00	\$0.00	\$1,375.88	\$1,375.88	\$0.00	\$0.0	0 \$0.1	3 \$0.0	00 \$1,376.01	\$9,139.0
4623		\$7,886.25			\$0.0	. ,-,		+-,=		7	\$1,137.24	\$1,137.24	\$0.00	+	. , , , , ,			
4626		\$7,886.25										\$1,137.24	\$0.00					
4643 4690		\$5,264.10 \$7,886.25									\$577.15 \$1,375.88	\$577.15 \$1.375.88	\$0.00 \$0.00					
4690		\$7,886.25 \$7.886.25		. ,-,		. ,-,		+,	\$0.00	7		\$1,375.88	\$0.00	+	. ,			
4692		\$7,886.25									\$1,137.24	\$1,137.24	\$0.00					\$8,063.0
4697		\$7,886.25	\$0.00	\$1,314.38	\$0.0	0 \$1,314.38	\$0.00	\$10,515.01	\$0.00	7	\$1,375.88	\$1,375.88	\$0.00	+	. ,	3 \$0.0	00 \$1,376.01	\$9,139.0
4700		\$7,886.25							\$0.00			\$1,137.24	\$0.00					
4704		\$7,388.50				. , ,						\$1,030.93	\$0.00					
4705 4707		\$7,886.25 \$7,886.25			\$0.0 \$0.0				\$0.00 \$0.00		\$1,905.44 \$1,137.24	\$1,905.44 \$1,137.24	\$0.00 \$0.00					
4707		\$7,886.25 \$7.886.25						1.,			\$1,137.24 \$1,375.88	\$1,137.24 \$1,375.88	\$0.00					
4724		\$7,886.25			\$0.0							\$1,137.24	\$0.00					
4727		\$7,360.50			\$0.0				\$0.00		\$1,024.94	\$1,024.94	\$0.00					\$7,650.0
4734		\$7,886.25									\$1,137.24	\$1,137.24	\$0.00					
4759)	\$7,886.25	\$0.00	\$0.00	\$0.0	0 \$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.0	0 \$0.3	9 \$0.0	0 \$1,137.63	\$8,063.00

4761	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	-\$0.61	\$0.00	\$1,136.63	\$8,064.00
4765	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.39	\$0.00	\$1,137.63	\$8,063.00
4766 4769	\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,314.38 \$1,314.38	\$0.00 \$0.00	\$9,200.63 \$9,200.63	\$0.00 \$0.00	\$0.00 \$0.00	\$1,137.24 \$1,137.24	\$1,137.24 \$1,137.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.39 \$0.39	\$0.00 \$0.00	\$1,137.63 \$1,137.63	\$8,063.00 \$8.063.00
4771	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.39	\$0.00	\$1,137.63	\$8,063.00
4772	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.39	\$0.00	\$1,137.63	\$8,063.00
4774	\$7,886.25	\$0.00	\$1,971.56	\$0.00	\$1,314.38	\$0.00	\$11,172.19	\$0.00	\$0.00	\$1,516.26	\$1,516.26	\$0.00	\$0.00	-\$0.07	\$0.00	\$1,516.19	\$9,656.00
4775	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.39	\$0.00	\$1,137.63	\$8,063.00
4776	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.39	\$0.00	\$1,137.63	\$8,063.00
4804 4808	\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,314.38 \$1,314.38	\$0.00 \$0.00	\$9,200.63 \$9,200.63	\$0.00 \$0.00	\$0.00 \$0.00	\$1,137.24 \$1,137.24	\$1,137.24 \$1,137.24	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.61 \$0.39	\$0.00 \$0.00	\$1,136.63 \$1,137.63	\$8,064.00 \$8,063.00
4809	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	-\$0.61	\$0.00	\$1,136.63	\$8,064.00
4810	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	-\$0.61	\$0.00	\$1,136.63	\$8,064.00
4812	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$2,500.00	\$0.39	\$0.00	\$3,637.63	\$5,563.00
4814	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	-\$0.61	\$0.00	\$1,136.63	\$8,064.00
4815	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.39	\$0.00	\$1,137.63	\$8,063.00
4816 4831	\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,314.38 \$1,314.38	\$0.00 \$0.00	\$9,200.63 \$9,200.63	\$0.00 \$0.00	\$0.00 \$0.00	\$1,137.24 \$1,137.24	\$1,137.24 \$1,137.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.39 \$0.39	\$0.00 \$0.00	\$1,137.63 \$1,137.63	\$8,063.00 \$8,063.00
4832	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	-\$0.61	\$0.00	\$1,136.63	\$8,064.00
4840	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.39	\$0.00	\$1,137.63	\$8,063.00
4841	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	-\$0.61	\$0.00	\$1,136.63	\$8,064.00
4842	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	-\$0.61	\$0.00	\$1,136.63	\$8,064.00
4843 4844	\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,314.38 \$1,314.38	\$0.00 \$0.00	\$9,200.63 \$9,200.63	\$0.00 \$0.00	\$0.00 \$0.00	\$1,137.24 \$1,137.24	\$1,137.24 \$1,137.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.39 \$0.39	\$0.00 \$0.00	\$1,137.63 \$1,137.63	\$8,063.00 \$8,063.00
4850	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.39	\$0.00	\$1,137.63	\$8,063.00
4851	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.39	\$0.00	\$1,137.63	\$8,063.00
4852	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	-\$0.61	\$0.00	\$1,136.63	\$8,064.00
4853	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	-\$0.61	\$0.00	\$1,136.63	\$8,064.00
4854 4857	\$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,314.38	\$0.00 \$0.00	\$9,200.63	\$0.00 \$0.00	\$0.00 \$0.00	\$1,137.24	\$1,137.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.39	\$0.00	\$1,137.63	\$8,063.00
4859	\$7,886.25 \$7,886.25	\$0.00	\$0.00	\$0.00 \$0.00	\$1,314.38 \$1,314.38	\$0.00	\$9,200.63 \$9,200.63	\$0.00	\$0.00	\$1,137.24 \$1,137.24	\$1,137.24 \$1,137.24	\$0.00	\$0.00	-\$0.61 -\$0.61	\$0.00 \$0.00	\$1,136.63 \$1,136.63	\$8,064.00 \$8,064.00
4860	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.39	\$0.00	\$1,137.63	\$8,063.00
4862	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	-\$0.61	\$0.00	\$1,136.63	\$8,064.00
4863	\$7,886.25	\$0.00	\$1,971.56	\$0.00	\$1,314.38	\$0.00	\$11,172.19	\$0.00	\$0.00	\$1,516.26	\$1,516.26	\$0.00	\$0.00	-\$0.07	\$0.00	\$1,516.19	\$9,656.00
4864	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	-\$0.61	\$0.00	\$1,136.63	\$8,064.00
4885 4886	\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,314.38 \$1,314.38	\$0.00 \$0.00	\$9,200.63 \$9,200.63	\$0.00 \$0.00	\$0.00 \$0.00	\$1,137.24 \$1,137.24	\$1,137.24 \$1,137.24	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.61 \$0.39	\$0.00 \$0.00	\$1,136.63 \$1,137.63	\$8,064.00 \$8,063.00
4889	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.39	\$0.00	\$1,137.63	\$8,063.00
4899	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.39	\$0.00	\$1,137.63	\$8,063.00
4900	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.39	\$0.00	\$1,137.63	\$8,063.00
4901	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.39	\$0.00	\$1,137.63	\$8,063.00
4906 4908	\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,314.38 \$1,314.38	\$0.00 \$0.00	\$9,200.63 \$9,200.63	\$0.00 \$0.00	\$0.00 \$0.00	\$1,137.24 \$1,137.24	\$1,137.24 \$1,137.24	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.61 \$0.39	\$0.00 \$0.00	\$1,136.63 \$1,137.63	\$8,064.00 \$8,063.00
4909	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.39	\$0.00	\$1,137.63	\$8,063.00
4918	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	-\$0.61	\$0.00	\$1,136.63	\$8,064.00
4919	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	-\$0.61	\$0.00	\$1,136.63	\$8,064.00
4921	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	-\$0.61	\$0.00	\$1,136.63	\$8,064.00
4923 4924	\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$0.00 \$1,314.38	\$0.00 \$0.00	\$1,314.38 \$1,314.38	\$0.00 \$0.00	\$9,200.63 \$10,515.01	\$0.00 \$0.00	\$0.00 \$0.00	\$1,137.24 \$1,375.88	\$1,137.24 \$1,375.88	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.61 \$0.13	\$0.00 \$0.00	\$1,136.63 \$1,376.01	\$8,064.00 \$9,139.00
4932	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.39	\$0.00	\$1,137.63	\$8,063.00
4933	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.39	\$0.00	\$1,137.63	\$8,063.00
4936	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.39	\$0.00	\$1,137.63	\$8,063.00
4937	\$7,886.25	\$0.00 \$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00 \$0.00	\$9,200.63	\$0.00 \$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.39 \$0.13	\$0.00	\$1,137.63	\$8,063.00
4938 4963	\$7,886.25 \$7,886.25	\$0.00	\$1,314.38 \$0.00	\$0.00 \$0.00	\$1,314.38 \$1,314.38	\$0.00	\$10,515.01 \$9,200.63	\$0.00	\$0.00 \$0.00	\$1,375.88 \$1,137.24	\$1,375.88 \$1,137.24	\$0.00	\$0.00	\$0.13	\$0.00 \$0.00	\$1,376.01 \$1,137.63	\$9,139.00 \$8,063.00
4964	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.39	\$0.00	\$1,137.63	\$8,063.00
4965	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	-\$0.61	\$0.00	\$1,136.63	\$8,064.00
4970	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.38	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.39	\$0.00	\$1,137.63	\$8,063.00
4972 4974	\$7,886.25	\$0.00 \$0.00	\$1,314.38 \$0.00	\$0.00	\$1,314.38	\$0.00 \$0.00	\$10,515.01	\$0.00 \$0.00	\$0.00 \$0.00	\$1,375.88	\$1,375.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.13	\$0.00	\$1,376.01	\$9,139.00
4974	\$7,886.25 \$25,978.07	\$0.00	\$0.00	\$0.00 \$0.00	\$1,314.38 \$4,329.68	\$0.00	\$9,200.63 \$30,307.75	\$0.00	\$0.00	\$1,137.24 \$5,978.07	\$1,137.24 \$5,978.07	\$0.00	\$0.00	\$0.39 -\$0.32	\$0.00 \$0.00	\$1,137.63 \$5,977.75	\$8,063.00 \$24,330.00
5227	\$5,264.10	\$0.00	\$2,632.05	\$0.00	\$0.00	\$0.00	\$7,896.15	\$0.00	\$0.00	\$1,111.25	\$1,111.25	\$0.00	\$0.00	-\$0.10	\$0.00	\$1,111.15	\$6,785.00
5228	\$5,264.10	\$0.00	\$2,632.05	\$0.00	\$0.00	\$0.00	\$7,896.15	\$0.00	\$0.00	\$1,111.25	\$1,111.25	\$0.00	\$0.00	-\$0.10	\$0.00	\$1,111.15	\$6,785.00
5231	\$5,264.10	\$0.00	\$2,632.05	\$0.00	\$0.00	\$0.00	\$7,896.15	\$0.00	\$0.00	\$1,111.25	\$1,111.25	\$0.00	\$0.00	-\$0.10	\$0.00	\$1,111.15	\$6,785.00
5233 5296	\$9,602.85 \$15,339.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,602.85 \$15,339.13	\$0.00 \$0.00	\$0.00 \$0.00	\$1,503.91 \$2,839.13	\$1,503.91 \$2,839.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.94 \$0.00	\$0.00 \$0.00	\$1,504.85 \$2,839.13	\$8,098.00 \$12,500.00
5297	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5298	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5299	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5364	\$1,827.90	\$0.00	\$913.95	\$0.00	\$304.65	\$0.00	\$3,046.50	-\$145.38	\$0.00	\$189.30	\$43.92	\$0.00	\$0.00	-\$0.42	\$0.00	\$43.50	\$3,003.00
5365	\$1,353.30	\$0.00	\$0.00	\$0.00	\$225.55	\$0.00	\$1,578.85	-\$200.63	-\$124.99	\$75.64	\$0.00	\$0.00	\$0.00	\$0.84	\$0.00	-\$124.15	\$1,703.00
5366 5367	\$1,353.30 \$1,454.40	\$0.00 \$0.00	\$676.65 \$727.20	\$0.00 \$0.00	\$225.55 \$242.40	\$0.00 \$0.00	\$2,255.50 \$2,424.00	-\$188.71 -\$188.71	-\$71.93 -\$59.36	\$116.78 \$129.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.43 \$0.36	\$0.00 \$0.00	-\$71.50 -\$59.00	\$2,327.00 \$2,483.00
5369	\$1,353.30	\$0.00	\$676.65	\$0.00	\$225.55	\$0.00	\$2,255.50	-\$188.71	-\$71.93	\$116.78	\$0.00	\$0.00	\$0.00	\$0.43	\$0.00	-\$71.50	\$2,327.00
5370	\$1,454.40	\$0.00	\$727.20	\$0.00	\$242.40	\$0.00	\$2,424.00	-\$188.71	-\$59.36	\$129.36	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	-\$59.00	\$2,483.00
5371	\$1,353.30	\$0.00	\$676.65	\$0.00	\$225.55	\$0.00	\$2,255.50	-\$188.71	-\$71.93	\$116.78	\$0.00	\$0.00	\$0.00	\$0.43	\$0.00	-\$71.50	\$2,327.00
5372	\$1,698.45	\$0.00	\$849.23	\$0.00	\$283.07	\$0.00	\$2,830.75	-\$160.30	\$0.00	\$168.52	\$8.23	\$0.00	\$0.00 \$0.00	-\$0.48	\$0.00	\$7.75	\$2,823.00
5392 5394	\$7,886.24 \$7,886.24	\$0.00 \$0.00	\$1,971.56 \$1,971.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,857.80 \$9,857.80	\$0.00 \$0.00	\$0.00 \$0.00	\$1,516.25 \$1,516.25	\$1,516.25 \$1,516.25	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.45 -\$0.45	\$0.00 \$0.00	\$1,515.80 \$1,515.80	\$8,342.00 \$8,342.00
5395	\$7,886.24	\$0.00	\$1,971.56	\$0.00	\$0.00	\$0.00	\$9,857.80	\$0.00	\$0.00	\$1,516.25	\$1,516.25	\$0.00	\$0.00	-\$0.45	\$0.00	\$1,515.80	\$8,342.00
5396	\$7,886.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.24	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.24	\$6,749.00
5397	\$7,886.24	\$0.00	\$1,971.56	\$0.00	\$0.00	\$0.00	\$9,857.80	\$0.00	\$0.00	\$1,516.25	\$1,516.25	\$0.00	\$0.00	-\$0.45	\$0.00	\$1,515.80	\$8,342.00
5398	\$7,886.24	\$0.00	\$1,971.56	\$0.00	\$0.00	\$0.00	\$9,857.80	\$0.00	\$0.00	\$1,516.25	\$1,516.25	\$0.00	\$0.00	-\$0.45	\$0.00	\$1,515.80	\$8,342.00
5399 5400	\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$1,137.24 \$1,137.24	\$1,137.24 \$1,137.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$1,137.25 \$1,137.25	\$6,749.00 \$6,749.00
5401	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00

| 5402 | \$7,886.25 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$7,886.25
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 | \$1,137.24 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$1,137.25 | \$6,749.00
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5403	\$7,886.24	\$0.00
 | \$0.00 | \$0.00 | \$7,886.24
 | \$0.00 | \$0.00 | \$1,137.24
 | \$1,137.24 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$1,137.24 | \$6,749.00
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| 5404 | \$7,886.25 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$7,886.25
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 | \$1,137.24 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$1,137.25 | \$6,749.00
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| 5406 | \$7,886.25 | \$0.00 | \$0.00 | \$0.00
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 | \$1,137.24 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$1,137.25 | \$6,749.00
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| 5407 | \$7,886.25 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$7,886.25
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 | \$1,137.24 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$1,137.25 | \$6,749.00
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| 5415 | \$7,886.25 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$7,886.25
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 | \$1,137.24 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$1,137.25 | \$6,749.00
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| 5427 | \$7,886.25 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$7,886.25
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 | \$1,137.24 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$1,137.25 | \$6,749.00
 |
| 5428 | \$7,886.25 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$7,886.25
 | \$0.00 | \$0.00 | \$1,137.24
 | \$1,137.24 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$1,137.25 | \$6,749.00
 |
| 5431 | \$7,886.25 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$7,886.25
 | \$0.00 | \$0.00 | \$1,137.24
 | \$1,137.24 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$1,137.25 | \$6,749.00
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| 5450 | \$7,886.25 | \$0.00 | \$0.00 | ,
 | | \$0.00 | \$7,886.25
 | \$0.00 | \$0.00 |
 | \$1,137.24 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | | \$6,749.00
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 | | \$1,137.25 |
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| 5451 | \$7,886.25 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$7,886.25
 | \$0.00 | \$0.00 | \$1,137.24
 | \$1,137.24 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$1,137.25 | \$6,749.00
 |
| 5452 | \$7,886.25 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$7,886.25
 | \$0.00 | \$0.00 | \$1,137.24
 | \$1,137.24 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$1,137.25 | \$6,749.00
 |
| 5458 | \$7,886.25 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$7,886.25
 | \$0.00 | \$0.00 | \$1,137.24
 | \$1,137.24 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$1,137.25 | \$6,749.00
 |
| 5459 | \$7,886.25 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$7,886.25
 | \$0.00 | \$0.00 | \$1,137.24
 | \$1,137.24 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$1,137.25 | \$6,749.00
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| 5461 | \$7,886.25 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$7,886.25
 | \$0.00 | \$0.00 | \$1,137.24
 | \$1,137.24 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$1,137.25 | \$6,749.00
 |
| 5462 | \$7,886.25 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$7,886.25
 | \$0.00 | \$0.00 | \$1,137.24
 | \$1,137.24 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$1,137.25 | \$6,749.00
 |
| 5463 | \$7,886.25 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$7,886.25
 | \$0.00 | \$0.00 | \$1,137.24
 | \$1,137.24 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$1,137.25 | \$6,749.00
 |
| 5464 | \$7,886.25 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$7,886.25
 | \$0.00 | \$0.00 | \$1,137.24
 | \$1,137.24 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$1,137.25 | \$6,749.00
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| 5515 | \$7,886.25 | \$0.00 | \$0.00 | \$10,515.00
 | \$0.00 | \$0.00 | \$18,401.25
 | \$0.00 | \$0.00 | \$3,705.03
 | \$3,705.03 | \$0.00 | \$0.00 | \$0.22
 | \$0.00 | \$3,705.25 | \$14,696.00
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| 5516 | \$7,886.25 | \$0.00 | \$0.00 | \$6,310.00
 | \$0.00 | \$0.00 | \$14,196.25
 | \$0.00 | \$0.00 | \$2,570.33
 | \$2,570.33 | \$0.00 | \$0.00 | -\$0.08
 | \$0.00 | \$2,570.25 | \$11,626.00
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| 5517 | \$7,886.25 | \$0.00 | \$0.00 | \$4,732.00
 | \$0.00 | \$0.00 | \$12,618.25
 | \$0.00 | \$0.00 | \$2,199.18
 | \$2,199.18 | \$0.00 | \$0.00 | \$0.07
 | \$0.00 | \$2,199.25 | \$10,419.00
 |
| 5518 | \$7,886.25 | \$0.00 | \$0.00 | \$4,732.00
 | \$0.00 | \$0.00 | \$12,618.25
 | \$0.00 | \$0.00 | \$2,199.18
 | \$2,199.18 | \$0.00 | \$0.00 | \$0.07
 | \$0.00 | \$2,199.25 | \$10,419.00
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| 5519 | \$7,886.25 | \$0.00 | \$0.00 | \$2,629.00
 | \$0.00 | \$0.00 | \$10,515.25
 | \$0.00 | \$0.00 | \$1,704.56
 | \$1,704.56 | \$0.00 | \$0.00 | -\$0.31
 | \$0.00 | \$1,704.25 | \$8,811.00
 |
| 5520 | \$7,886.25 | \$0.00 | \$0.00 | \$2,629.00
 | \$0.00 | \$0.00 | \$10,515.25
 | \$0.00 | \$0.00 | \$1,704.56
 | \$1,704.56 | \$0.00 | \$0.00 | -\$0.31
 | \$0.00 | \$1,704.25 | \$8,811.00
 |
| 5521 | \$7,886.25 | \$0.00 | \$0.00 | \$2,629,00
 | \$0.00 | \$0.00 | \$10,515.25
 | \$0.00 | \$0.00 | \$1,704.56
 | \$1,704.56 | \$0.00 | \$0.00 | -\$0.31
 | \$0.00 | \$1,704,25 | \$8,811.00
 |
| 5522 | \$7,886.25 | \$0.00 | \$0.00 | \$2,103.00
 | \$0.00 | \$0.00 | \$9,989.25
 | \$0.00 | \$0.00 | \$1,586.45
 | \$1,586.45 | \$0.00 | \$0.00 | -\$0.20
 | \$0.00 | \$1,586.25 | \$8,403.00
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| 5523 | \$7,886.25 | \$0.00 | \$0.00 | \$525.75
 | \$0.00 | \$0.00 | \$8,412.00
 | \$0.00 | \$0.00 | \$1,249.55
 | \$1,249.55 | \$0.00 | \$0.00 | \$0.45
 | \$0.00 | \$1,250.00 | \$7,162.00
 |
| 5524 | \$7,886.25 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$7,886.25
 | \$0.00 | \$0.00 | \$1,137.24
 | \$1,137.24 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$1,137.25 | \$6,749.00
 |
| 5525 | \$7,886.25 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$7,886.25
 | \$0.00 | \$0.00 | \$1,137.24
 | \$1,137.24 | \$0.00 | \$0.00 | \$0.01
 | \$0.00 | \$1,137.25 | \$6,749.00
 |
| 5526 | \$7,360.50 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$7,360.50
 | \$0.00 | \$0.00 | \$1,024.94
 | \$1,024.94 | \$0.00 | \$0.00 | -\$0.44
 | \$0.00 | \$1,024.50 | \$6,336.00
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| 5527 | \$7,360.50 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$7,360.50
 | \$0.00 | \$0.00 | \$1,024.94
 | \$1,024.94 | \$0.00 | \$0.00 | -\$0.44
 | \$0.00 | \$1,024.50 | \$6,336.00
 |
| 5528 | \$7,360.50 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$7,360.50
 | \$0.00 | \$0.00 | \$1,024.94
 | \$1,024.94 | \$0.00 | \$0.00 | -\$0.44
 | \$0.00 | \$1,024.50 | \$6,336.00
 |
| 5529 | \$7,360.50 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$7,360.50
 | \$0.00 | \$0.00 | \$1,024.94
 | \$1,024.94 | \$0.00 | \$0.00 | -\$0.44
 | \$0.00 | \$1,024.50 | \$6,336.00
 |
| 5530 | \$3,680.25 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$3,680.25
 | \$0.00 | \$0.00 | \$297.88
 | \$297.88 | \$0.00 | \$0.00 | \$0.37
 | \$0.00 | \$298.25 | \$3,382.00
 |
 | | |
 | | |
 | | | |
 | | |
 |
 | | |
 | | |
 | | 40.00 | |
 | | 4000.05 |
 |
| 5532 | \$3,680.25 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$3,680.25
 | \$0.00 | \$0.00 | \$297.88
 | \$297.88 | \$0.00 | \$0.00 | \$0.37
 | \$0.00 | \$298.25 | \$3,382.00
 |
 | | |
 | | |
 | | \$0.00
\$0.00 | |
 | | \$298.25
-\$144.50 |
 |
| 5532 | \$3,680.25 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$3,680.25
 | \$0.00 | \$0.00 | \$297.88
 | \$297.88 | | \$0.00 | \$0.37
 | \$0.00 | | \$3,382.00
 |
| 5532
5533 | \$3,680.25
\$1,051.50 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$3,680.25
\$1,051.50
 | \$0.00
-\$200.74 | \$0.00
-\$144.41 | \$297.88
\$56.33
 | \$297.88
\$0.00 | \$0.00 | \$0.00
\$0.00 | \$0.37
-\$0.09
 | \$0.00
\$0.00 | -\$144.50 | \$3,382.00
\$1,196.00
 |
| 5532
5533
5534 | \$3,680.25
\$1,051.50
\$7,886.25 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$1,577.25
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$3,680.25
\$1,051.50
\$9,463.50
 | \$0.00
-\$200.74
\$0.00 | \$0.00
-\$144.41
\$0.00 | \$297.88
\$56.33
\$1,474.15
 | \$297.88
\$0.00
\$1,474.15 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.37
-\$0.09
\$0.35
 | \$0.00
\$0.00
\$0.00 | -\$144.50
\$1,474.50 | \$3,382.00
\$1,196.00
\$7,989.00
 |
| 5532
5533
5534 | \$3,680.25
\$1,051.50 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$3,680.25
\$1,051.50
 | \$0.00
-\$200.74 | \$0.00
-\$144.41 | \$297.88
\$56.33
 | \$297.88
\$0.00 | \$0.00 | \$0.00
\$0.00 | \$0.37
-\$0.09
 | \$0.00
\$0.00 | -\$144.50 | \$3,382.00
\$1,196.00
 |
| 5532
5533
5534
Total Depto | \$3,680.25
\$1,051.50
\$7,886.25
\$1,151,759.73 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$1,577.25
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$3,680.25
\$1,051.50
\$9,463.50
 | \$0.00
-\$200.74
\$0.00 | \$0.00
-\$144.41
\$0.00 | \$297.88
\$56.33
\$1,474.15
 | \$297.88
\$0.00
\$1,474.15 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.37
-\$0.09
\$0.35
 | \$0.00
\$0.00
\$0.00 | -\$144.50
\$1,474.50 | \$3,382.00
\$1,196.00
\$7,989.00
 |
| 5532
5533
5534
Total Depto
Departamento 7 VIII-C DIRECCION DE VIAL | \$3,680.25
\$1,051.50
\$7,886.25
\$1,151,759.73 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$55,992.28 | \$0.00
\$0.00
\$1,577.25
\$38,382.00
 | \$0.00
\$0.00
\$0.00
\$123,834.17 | \$0.00
\$0.00
\$0.00 | \$3,680.25
\$1,051.50
\$9,463.50
\$1,369,968.18
 | \$0.00
-\$200.74
\$0.00
-\$1,650.60 | \$0.00
-\$144.41
\$0.00
-\$603.91 | \$297.88
\$56.33
\$1,474.15
\$185,235.14
 | \$297.88
\$0.00
\$1,474.15
\$184,188.44 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.37
-\$0.09
\$0.35
\$3.65
 | \$0.00
\$0.00
\$0.00
\$0.00 | -\$144.50
\$1,474.50
\$186,088.18 | \$3,382.00
\$1,196.00
\$7,989.00
\$1,183,880.00
 |
| 5532
5533
5534
Total Depto Departamento 7 VIII-C DIRECCION DE VIAL | \$3,680.25
\$1,051.50
\$7,886.25
\$1,151,759.73
LIDAD Y TRANSITO
\$5,264.10 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$55,992.28 | \$0.00
\$0.00
\$1,577.25
\$38,382.00
 | \$0.00
\$0.00
\$0.00
\$123,834.17 | \$0.00
\$0.00
\$0.00
\$0.00 | \$3,680.25
\$1,051.50
\$9,463.50
\$1,369,968.18
 | \$0.00
-\$200.74
\$0.00
-\$1,650.60 | \$0.00
-\$144.41
\$0.00
-\$603.91 | \$297.88
\$56.33
\$1,474.15
\$185,235.14
 | \$297.88
\$0.00
\$1,474.15
\$184,188.44 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$2,500.00 | \$0.37
-\$0.09
\$0.35
\$3.65
 | \$0.00
\$0.00
\$0.00
\$0.00 | -\$144.50
\$1,474.50
\$186,088.18 | \$3,382.00
\$1,196.00
\$7,989.00
\$1,183,880.00
 |
| 5532
5533
5534
Total Depto Departamento 7 VIII-C DIRECCION DE VIAL | \$3,680.25
\$1,051.50
\$7,886.25
\$1,151,759.73
LIDAD Y TRANSITO
\$5,264.10 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$55,992.28 | \$0.00
\$0.00
\$1,577.25
\$38,382.00
 | \$0.00
\$0.00
\$0.00
\$123,834.17 | \$0.00
\$0.00
\$0.00 | \$3,680.25
\$1,051.50
\$9,463.50
\$1,369,968.18
 | \$0.00
-\$200.74
\$0.00
-\$1,650.60 | \$0.00
-\$144.41
\$0.00
-\$603.91 | \$297.88
\$56.33
\$1,474.15
\$185,235.14
 | \$297.88
\$0.00
\$1,474.15
\$184,188.44 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.37
-\$0.09
\$0.35
\$3.65
 | \$0.00
\$0.00
\$0.00
\$0.00 | -\$144.50
\$1,474.50
\$186,088.18 | \$3,382.00
\$1,196.00
\$7,989.00
\$1,183,880.00
 |
| 5532
5533
5534
Total Depto Departamento 7 VIII-C DIRECCION DE VIAL
94 | \$3,680.25
\$1,051.50
\$7,886.25
\$1,151,759.73
LIDAD Y TRANSITO
\$5,264.10
\$5,264.10 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$55,992.28
\$1,052.82
\$1,052.82 | \$0.00
\$0.00
\$1,577.25
\$38,382.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$123,834.17
\$877.35
\$877.35 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$3,680.25
\$1,051.50
\$9,463.50
\$1,369,968.18
\$7,194.27
\$7,194.27
 | \$0.00
-\$200.74
\$0.00
-\$1,650.60
\$0.00
\$0.00 | \$0.00
-\$144.41
\$0.00
-\$603.91
\$0.00
\$0.00 | \$297.88
\$56.33
\$1,474.15
\$185,235.14
\$773.93
\$773.93
 | \$297.88
\$0.00
\$1,474.15
\$184,188.44
\$773.93
\$773.93 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$2,500.00
\$0.00
\$0.00 | \$0.37
-\$0.09
\$0.35
\$3.65
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$144.50
\$1,474.50
\$186,088.18
\$774.27
\$774.27 | \$3,382.00
\$1,196.00
\$7,989.00
\$1,183,880.00
\$6,420.00
\$6,420.00
 |
| 5532
5533
5534
Total Depto Departamento 7 VIII-C DIRECCION DE VIAL
94
194
322 | \$3,880.25
\$1,051.50
\$7,886.25
\$1,151,759.73
LIDAD Y TRANSITO
\$5,264.10
\$5,264.10
\$3,003.90 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$55,992.28
\$1,052.82
\$1,052.82
\$300.39 | \$0.00
\$0.00
\$1,577.25
\$38,382.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$123,834.17
\$877.35
\$877.35
\$500.65 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$3,680.25
\$1,051.50
\$9,463.50
\$1,369,968.18
\$7,194.27
\$7,194.27
\$3,804.94
 | \$0.00
-\$200.74
\$0.00
-\$1,650.60
\$0.00
\$0.00
-\$125.10 | \$0.00
-\$144.41
\$0.00
-\$603.91
\$0.00
\$0.00
\$0.00 | \$297.88
\$56.33
\$1,474.15
\$185,235.14
\$773.93
\$773.93
\$247.29
 | \$297.88
\$0.00
\$1,474.15
\$184,188.44
\$773.93
\$773.93
\$122.19 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$2,500.00
\$0.00
\$0.00 |
\$0.37
-\$0.09
\$0.35
\$3.65
\$0.34
\$0.34
-\$0.25 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$144.50
\$1,474.50
\$186,088.18
\$774.27
\$774.27
\$121.94 | \$3,382.00
\$1,196.00
\$7,989.00
\$1,183,880.00
\$6,420.00
\$6,420.00
\$3,683.00
 |
| 5532
5533
5534
Total Depto Departamento 7 VIII-C DIRECCION DE VIAL
94
194
322
2003 | \$3,680.25
\$1,051.50
\$7,886.25
\$1,151,759.73
LIDAD Y TRANSITO
\$5,264.10
\$5,264.10
\$3,003.90
\$5,264.10 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$55,992.28
\$1,052.82
\$1,052.82
\$300.39
\$175.47 | \$0.00
\$0.00
\$1,577.25
\$38,382.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$123,834.17
\$877.35
\$877.35
\$500.65
\$877.35 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$3,680.25
\$1,051.50
\$9,463.50
\$1,369,968.18
\$7,194.27
\$7,194.27
\$3,804.94
\$6,316.92
 | \$0.00
-\$200.74
\$0.00
-\$1,650.60
\$0.00
\$0.00
\$125.10
\$0.00 | \$0.00
-\$144.41
\$0.00
-\$603.91
\$0.00
\$0.00
\$0.00
\$0.00 | \$297.88
\$56.33
\$1,474.15
\$185,235.14
\$773.93
\$773.93
\$227.29
\$595.89
 | \$297.88
\$0.00
\$1,474.15
\$184,188.44
\$773.93
\$773.93
\$122.19
\$595.89 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$2,500.00
\$0.00
\$0.00
\$0.00
\$0.00 |
\$0.37
-\$0.09
\$0.35
\$3.65
\$0.34
\$0.34
-\$0.25
\$0.03 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$144.50
\$1,474.50
\$186,088.18
\$774.27
\$774.27
\$121.94
\$595.92 | \$3,382.00
\$1,196.00
\$7,989.00
\$1,183,880.00
\$6,420.00
\$6,420.00
\$3,683.00
\$5,721.00
 |
| 5532
5533
5534
Total Depto Departamento 7 VIII-C DIRECCION DE VIAL
94
194
322
2003
2401 | \$3,880.25
\$1,051.50
\$7,886.25
\$1,151,759.73
LIDAD Y TRANSITO
\$5,264.10
\$3,003.90
\$5,264.10
\$5,264.10
\$5,264.10
\$5,264.10 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$55,992.28
\$1,052.82
\$1,052.82
\$300.39
\$175.47
\$0.00 | \$0.00
\$0.00
\$1,577.25
\$38,382.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$123,834.17
\$877.35
\$877.35
\$500.65
\$877.35
\$877.35 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$3,680.25
\$1,051.50
\$9,463.50
\$1,369,968.18
\$7,194.27
\$7,194.27
\$3,804.94
\$6,316.92
\$6,141.45
 | \$0.00
-\$200.74
\$0.00
-\$1,650.60
\$0.00
\$0.00
-\$125.10
\$0.00
\$0.00 | \$0.00
-\$144.41
\$0.00
-\$603.91
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$297.88
\$56.33
\$1,474.15
\$185,235.14
\$773.93
\$773.93
\$247.29
\$595.89
\$577.15
 | \$297.88
\$0.00
\$1,474.15
\$184,188.44
\$773.93
\$773.93
\$122.19
\$595.89
\$577.15 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$2,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 |
\$0.37
-\$0.09
\$0.35
\$3.65
\$0.34
\$0.34
-\$0.25
\$0.03
-\$0.70 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$144.50
\$1,474.50
\$186,088.18
\$774.27
\$774.27
\$121.94
\$595.92
\$576.45 | \$3,382.00
\$1,196.00
\$7,989.00
\$1,183,880.00
\$6,420.00
\$6,420.00
\$3,683.00
\$5,721.00
\$5,565.00
 |
| 5532
5533
5534
Total Depto Departamento 7 VIII-C DIRECCION DE VIAL
94
194
322
2003 | \$3,680.25
\$1,051.50
\$7,886.25
\$1,151,759.73
LIDAD Y TRANSITO
\$5,264.10
\$5,264.10
\$3,003.90
\$5,264.10 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$55,992.28
\$1,052.82
\$1,052.82
\$300.39
\$175.47 | \$0.00
\$0.00
\$1,577.25
\$38,382.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$123,834.17
\$877.35
\$877.35
\$500.65
\$877.35 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$3,680.25
\$1,051.50
\$9,463.50
\$1,369,968.18
\$7,194.27
\$7,194.27
\$3,804.94
\$6,316.92
 | \$0.00
-\$200.74
\$0.00
-\$1,650.60
\$0.00
\$0.00
\$125.10
\$0.00 | \$0.00
-\$144.41
\$0.00
-\$603.91
\$0.00
\$0.00
\$0.00
\$0.00 | \$297.88
\$56.33
\$1,474.15
\$185,235.14
\$773.93
\$773.93
\$227.29
\$595.89
 | \$297.88
\$0.00
\$1,474.15
\$184,188.44
\$773.93
\$773.93
\$122.19
\$595.89 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$2,500.00
\$0.00
\$0.00
\$0.00
\$0.00 |
\$0.37
-\$0.09
\$0.35
\$3.65
\$0.34
\$0.34
-\$0.25
\$0.03 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$144.50
\$1,474.50
\$186,088.18
\$774.27
\$774.27
\$121.94
\$595.92 | \$3,382.00
\$1,196.00
\$7,989.00
\$1,183,880.00
\$6,420.00
\$6,420.00
\$3,683.00
\$5,721.00
 |
| 5532
5533
5534
Total Depto Departamento 7 VIII-C DIRECCION DE VIAL
94
194
322
2003
2401
2676 | \$3,680.25
\$1,051.50
\$7,886.25
\$1,151,759.73
LIDAD Y TRANSITO
\$5,264.10
\$3,003.90
\$5,264.10
\$3,003.90
\$5,264.10
\$5,264.10
\$5,264.10
\$5,264.10 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$55,992.28
\$1,052.82
\$1,052.82
\$300.39
\$175.47
\$0.00
\$1,052.82 | \$0.00
\$0.00
\$1,577.25
\$38,382.00
\$0.00
\$0.00
\$0.00
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5314	\$5,264.10 \$5,264.10	\$0.00	\$614.14	\$0.00	\$0.00	\$0.00	\$5,878.24	\$0.00	\$0.00	\$605.26 \$680.22	\$680.22	\$0.00	\$0.00	\$0.04	\$0.00	\$680.24	\$5,198.00
5408	\$25,978.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,978.05	\$0.00	\$0.00	\$5,978.07	\$5,978.07	\$0.00	\$0.00	-\$0.02	\$0.00	\$5,978.05	\$20,000.00
5426	\$6,933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,933.80	\$0.00	\$0.00	\$933.80	\$933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00
5460	\$18,835.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,835.22	\$0.00	\$0.00	\$3,835.22	\$3,835.22	\$0.00	\$0.00	\$0.00	\$0.00	\$3,835.22	\$15,000.00
otal Depto	\$215,730.22	\$0.00	\$12,144.59	\$0.00	\$20,604.18	\$0.00	\$248,478.99	-\$125.10	\$0.00	\$31,600.12	\$31,475.02	\$0.00	\$0.00	-\$3.03	\$0.00	\$31,471.99	\$217,007.00
		ŞU.UU	312,144.39	ŞU.UU	320,004.18	ŞU.UU	3240,470.99	-3123.10	ŞU.UU	331,000.12	331,473.02	Ş0.00	ŞU.UU	-55.05	ŞU.UU	331,4/1.99	3217,007.00
epartamento 253 VIII-D DIRECCION DE PROTECCION CI 138	IVIL \$3.456.45	\$0.00	\$0.00	\$0.00	\$576.08	\$0.00	\$4,032.53	-\$125.10	\$0.00	\$272.02	\$146.92	\$0.00	\$0.00	-\$0.39	\$0.00	\$146.53	\$3,886.00
				+	70.0.00	+			+		, - · · · · · ·		+	+	+	+	+-,
1994	\$6,923.70	\$0.00	\$0.00	\$0.00	\$1,153.95	\$0.00	\$8,077.65	\$0.00	\$0.00	\$931.64	\$931.64	\$0.00	\$0.00	\$0.01	\$0.00	\$931.65	\$7,146.00
2140	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$380.63	\$0.00	\$4,186.88	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.03	\$0.00	\$308.88	\$3,878.00
2187	\$2,796.30	\$0.00	\$2,237.04	\$0.00	\$466.05	\$0.00	\$5,499.39	\$0.00	\$0.00	\$516.99	\$516.99	\$0.00	\$0.00	-\$0.60	\$0.00	\$516.39	\$4,983.00
2234	\$2,283.75	\$0.00	\$1,827.00	\$0.00	\$380.63	\$0.00	\$4,491.38	\$0.00	\$0.00	\$357.63	\$357.63	\$0.00	\$0.00	-\$0.25	\$0.00	\$357.38	\$4,134.00
2355	\$2,223.75	\$0.00	\$0.00	\$0.00	\$370.63	\$0.00	\$2,594.38	-\$174.78	-\$36.89	\$137.90	\$0.00	\$0.00	\$0.00	\$0.27	\$0.00	-\$36.62	\$2,631.00
2705	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$380.63	\$0.00	\$4,186.88	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.03	\$0.00	\$308.88	\$3,878.00
3520	\$2,283.75	\$0.00	\$1,827.00	\$0.00	\$380.63	\$0.00	\$4,491.38	\$0.00	\$0.00	\$357.63	\$357.63	\$0.00	\$0.00	-\$0.25	\$0.00	\$357.38	\$4,134.00
3534	\$2,283,75	\$0.00	\$1,522.50	\$0.00	\$380.63	\$0.00	\$4,186.88	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.03	\$0.00	\$308.88	\$3,878.00
3595	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$380.63	\$0.00	\$4,186.88	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.03	\$0.00	\$308.88	\$3,878.00
3633	\$2,283.75	\$0.00	\$1,827.00	\$0.00	\$380.63	\$0.00	\$4,491.38	\$0.00	\$0.00	\$357.63	\$357.63	\$0.00	\$0.00	-\$0.25	\$0.00	\$357.38	\$4,134.00
3713	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$380.63	\$0.00	\$4,186.88	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.03	\$0.00	\$308.88	\$3,878.00
3821	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$380.63	\$0.00	\$4,186.88	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.03	\$0.00	\$308.88	\$3,878.00
3822	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$380.63	\$0.00	\$4,186.88	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.03	\$0.00	\$308.88	\$3,878.00
3823	\$2,283.75	\$0.00	\$1,827.00	\$0.00	\$380.63	\$0.00	\$4,491.38	\$0.00	\$0.00	\$357.63	\$357.63	\$0.00	\$0.00	-\$0.25	\$0.00	\$357.38	\$4,134.00
4266	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$380.63	\$0.00	\$4,186.88	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.03	\$0.00	\$308.88	\$3,878.00
4433	\$5,722.20	\$0.00	\$3,814.80	\$0.00	\$953.70	\$0.00	\$10,490.70	\$0.00	\$0.00	\$1,459.29	\$1,459.29	\$0.00	\$0.00	-\$0.59	\$0.00	\$1,458.70	\$9,032.00
4926	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$380.63	\$0.00	\$4,186.88	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.03	\$0.00	\$308.88	\$3,878.00
4927	\$2,283.75	\$0.00	\$1,827.00	\$0.00	\$380.63	\$0.00	\$4,491.38	\$0.00	\$0.00	\$357.63	\$357.63	\$0.00	\$0.00	-\$0.25	\$0.00	\$357.38	\$4,134.00
4929	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$380.63	\$0.00	\$4,186.88	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.03	\$0.00	\$308.88	\$3,878.00
4956	\$2,283.75	\$0.00	\$1,827.00	\$0.00	\$380.63	\$0.00	\$4,491.38	\$0.00	\$0.00	\$357.63	\$357.63	\$0.00	\$0.00	-\$0.25	\$0.00	\$357.38	\$4,134.00
5090	\$18.835.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,835.20	\$0.00	\$0.00	\$3,835.21	\$3,835.21	\$0.00	\$0.00	-\$0.23	\$0.00	\$3.835.20	\$15,000.00
5341	\$2,223.75	\$0.00	\$1,482.50	\$0.00	\$370.63	\$0.00	\$4,076.88	\$0.00	\$0.00	\$293.15	\$293.15	\$0.00	\$0.00	-\$0.27	\$0.00	\$292.88	\$3,784.00
otal Depto	γε,223.13	30.00	71,402.JU		,J/U.U3	30.00	,44,U7U.08	ŞU.UU	30.00	y273.13		ŞU.UU	ŞU.UU	-30.27	30.00	2272.08	04.00 جې
лаг Берго	\$78,721.35	\$0.00	\$33,721.34	\$0.00	\$9.981.12	\$0.00	\$122,423.81	-\$299.88	-\$36.89	\$12,681.08	\$12,418.08	\$0.00	\$0.00	-\$3.38	\$0.00	\$12,377.81	\$110.046.00
	\$/8,/21.35	ŞU.UÜ	\$33,721.34	\$0.00	\$9,981.12	\$0.00	\$122,423.81	-5299.88	-530.89	\$12,081.08	\$12,418.08	\$0.00	\$0.00	-53.38	\$0.00	\$12,377.81	\$110,046.00
partamento 400 VIII-E DIRECCION DE PREV DEL DELITO																	
321	\$25,978.05	\$0.00	\$0.00	\$0.00	\$4,329.67	\$0.00	\$30,307.72	\$0.00	\$0.00	\$5,978.07	\$5,978.07	\$0.00	\$0.00	-\$0.35	\$0.00	\$5,977.72	\$24,330.00
4530	\$5,662.19	\$0.00	\$0.00	\$0.00	\$943.70	\$0.00	\$6,605.89	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	-\$0.30	\$0.00	\$661.89	\$5,944.00
4588	\$5,028.69	\$0.00	\$0.00	\$0.00	\$838.12	\$0.00	\$5,866.81	\$0.00	\$0.00	\$528.69	\$528.69	\$0.00	\$0.00	\$0.12	\$0.00	\$528.81	\$5,338.00
5391	\$5,662.19	\$0.00	\$2,925.46	\$0.00	\$0.00	\$0.00	\$8,587.65	\$0.00	\$0.00	\$1,256.83	\$1,256.83	\$0.00	\$0.00	-\$0.18	\$0.00	\$1,256.65	\$7,331.00
5405	\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
5447	\$6,795.00	\$0.00	\$2,170.51	\$0.00	\$0.00	\$0.00	\$8,965.51	\$0.00	\$0.00	\$1,337.54	\$1,337.54	\$0.00	\$0.00	-\$0.03	\$0.00	\$1,337.51	\$7,628.00
5448	\$5,662.19	\$0.00	\$2,925.46	\$0.00	\$0.00	\$0.00	\$8,587.65	\$0.00	\$0.00	\$1,256.83	\$1,256.83	\$0.00	\$0.00	-\$0.18	\$0.00	\$1,256.65	\$7,331.00
al Depto																	
	\$60,450.50	\$0.00	\$8,021.43	\$0.00	\$6,111.49	\$0.00	\$74,583.42	\$0.00	\$0.00	\$11,682.34	\$11,682.34	\$0.00	\$0.00	-\$0.92	\$0.00	\$11,681.42	\$62,902.00
artamento 23 VIII-F DIRECCION DE BOMBEROS																	
257	\$2,501.55	\$0.00	\$2,001.24	\$0.00	\$416.93	\$0.00	\$4,919.72	\$0.00	\$0.00	\$423.24	\$423.24	\$0.00	\$0.00	\$0.48	\$0.00	\$423.72	\$4,496.00
600	\$2,500.05	\$0.00	\$0.00	\$0.00	\$416.67	\$0.00	\$2,916.72	-\$160.30	\$0.00	\$167.96	\$7.66	\$0.00	\$0.00	\$0.06	\$0.00	\$7.72	\$2,909.00
2145	\$2,501.55	\$0.00	\$2,001.24	\$0.00	\$416.93	\$0.00	\$4,919.72	\$0.00	\$0.00	\$423.24	\$423.24	\$0.00	\$0.00	\$0.48	\$0.00	\$423.72	\$4,496.00
2521	\$2,223.75	\$0.00	\$1,779.00	\$0.00	\$370.63	\$0.00	\$4,373.38	\$0.00	\$0.00	\$340.59	\$340.59	\$0.00	\$0.00	\$0.79	\$0.00	\$341.38	\$4,032.00
2608	\$2,223.75	\$0.00	\$1,779.00	\$0.00	\$370.63	\$0.00	\$4,373.38	\$0.00	\$0.00	\$340.59	\$340.59	\$0.00	\$0.00	-\$0.21	\$0.00	\$340.38	\$4,033.00
2645	\$2,223.75	\$0.00	\$1,779.00	\$0.00	\$370.63	\$0.00	\$4,373.38	\$0.00	\$0.00	\$340.59	\$340.59	\$0.00	\$0.00	\$0.79	\$0.00	\$341.38	\$4,032.00
3114	\$2,223.75	\$0.00	\$1,779.00	\$0.00	\$370.63	\$0.00	\$4,076.88	\$0.00	\$0.00	\$293.15	\$293.15	\$0.00	\$0.00	\$0.79	\$0.00	\$293.88	\$3,783.00
	\$2,223.75	\$0.00	\$1,482.50 \$1,779.00	\$0.00	\$370.63	\$0.00	\$4,076.88	\$0.00	\$0.00	\$293.15 \$340.59	\$293.15 \$340.59	\$0.00	\$0.00	\$0.73 -\$0.21	\$0.00	\$293.88 \$340.38	\$4,033.00
3115																	
3340	\$1,924.95	\$0.00	\$1,539.96	\$0.00	\$320.83	\$0.00	\$3,785.74	-\$125.10	\$0.00	\$267.70	\$142.60	\$0.00	\$0.00	\$0.14	\$0.00	\$142.74	\$3,643.00
3459	\$2,223.75	\$0.00	\$1,482.50	\$0.00	\$370.63	\$0.00	\$4,076.88	\$0.00	\$0.00	\$293.15	\$293.15	\$0.00	\$0.00	\$0.73	\$0.00	\$293.88	\$3,783.00
3584	\$2,223.75	\$0.00	\$1,779.00	\$0.00	\$370.63	\$0.00	\$4,373.38	\$0.00	\$0.00	\$340.59	\$340.59	\$0.00	\$0.00	-\$0.21	\$0.00	\$340.38	\$4,033.00
4222	\$1,923.45	\$0.00	\$1,538.76	\$0.00	\$320.57	\$0.00	\$3,782.78	-\$125.10	\$0.00	\$267.41	\$142.31	\$0.00	\$0.00	-\$0.53	\$0.00	\$141.78	\$3,641.00
4295	\$1,923.45	\$0.00	\$1,282.30	\$0.00	\$320.57	\$0.00	\$3,526.32	-\$125.10	\$0.00	\$239.51	\$114.41	\$0.00	\$0.00	-\$0.09	\$0.00	\$114.32	\$3,412.00
4345	\$1,923.45	\$0.00	\$1,538.76	\$0.00	\$320.57	\$0.00	\$3,782.78	-\$125.10	\$0.00	\$267.41	\$142.31	\$0.00	\$0.00	-\$0.53	\$0.00	\$141.78	\$3,641.00
4426	\$1,923.45	\$0.00	\$1,282.30	\$0.00	\$320.57	\$0.00	\$3,526.32	-\$125.10	\$0.00	\$239.51	\$114.41	\$0.00	\$0.00	-\$0.09	\$0.00	\$114.32	\$3,412.00
4427	\$1,923.45	\$0.00	\$1,538.76	\$0.00	\$320.57	\$0.00	\$3,782.78	-\$125.10	\$0.00	\$267.41	\$142.31	\$0.00	\$0.00	\$0.47	\$0.00	\$142.78	\$3,640.00
4458	\$1,925.70	\$0.00	\$1,540.56	\$0.00	\$320.95	\$0.00	\$3,787.21	-\$125.10	\$0.00	\$267.85	\$142.74	\$0.00	\$0.00	-\$0.53	\$0.00	\$142.21	\$3,645.00
4819	\$2,223.75	\$0.00	\$1,779.00	\$0.00	\$370.63	\$0.00	\$4,373.38	\$0.00	\$0.00	\$340.59	\$340.59	\$0.00	\$0.00	-\$0.21	\$0.00	\$340.38	\$4,033.00
4829	\$1,923.45	\$0.00	\$1,025.84	\$0.00	\$320.57	\$0.00	\$3,269.86	-\$145.38	\$0.00	\$211.61	\$66.23	\$0.00	\$0.00	\$0.63	\$0.00	\$66.86	\$3,203.00
4830	\$1,923.45	\$0.00	\$1,538.76	\$0.00	\$320.57	\$0.00	\$3,782.78	-\$125.10	\$0.00	\$267.41	\$142.31	\$0.00	\$0.00	-\$0.53	\$0.00	\$141.78	\$3,641.00
tal Depto																	
	\$42,607.95	\$0.00	\$30,467.48	\$0.00	\$7,101.34	\$0.00	\$80,176.77	-\$1,306.48	\$0.00	\$5,940.10	\$4,633.61	\$0.00	\$0.00	\$2.16	\$0.00	\$4,635.77	\$75,541.00
artamento 419 VIII-G DIRECCION DEL VIGILANTE CIU	IDADANO																
5190	\$15,339.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.13	\$0.00	\$0.00	\$2,839.13	\$2,839.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,839.13	\$12,500.00
5336	\$12,070.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,070.31	\$0.00	\$0.00	\$2,070.31	\$2,070.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
5373	\$6,993.75	\$0.00	\$0.00	\$0.00	\$1,165.63	\$0.00	\$8,159.38	\$0.00	\$0.00	\$946.61	\$946.61	\$0.00	\$0.00	-\$0.23	\$0.00	\$946.38	\$7,213.00
5374	\$5,722.20	\$0.00	\$0.00	\$0.00	\$953.70	\$0.00	\$6,675.90	\$0.00	\$0.00	\$675.00	\$675.00	\$0.00	\$0.00	\$0.90	\$0.00	\$675.90	\$6,000.00
		\$0.00	\$0.00	\$0.00	\$953.70	\$0.00	\$6,675.90	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	-\$0.29	\$0.00	\$661.90	\$5,000.00
	\$5,662,20		20.00	φυ.UU				\$0.00	\$0.00	\$933.79	\$933.79	\$0.00	\$0.00	-\$0.29 -\$0.04	\$0.00	\$933.75	\$6,000.00
5375	\$5,662.20	\$0.00	\$0.00	\$0.00													
	\$5,662.20 \$6,933.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,933.75	\$0.00				30.00	30.00	-\$0.04	\$0.00	\$933.75	
5375 5376		\$0.00 \$0.00	\$0.00	\$0.00 \$ 0.00	\$0.00 \$3,063.03	\$0.00 \$0.00	\$55,784.37	\$0.00	\$0.00	\$8,127.03	\$8,127.03	\$0.00	\$0.00 \$0.00	\$0.34	\$0.00	\$8,127.37	
5375 5376	\$6,933.75																\$47,657.00
5375 5376	\$6,933.75																