



<b>Departamento 9 TECOMATLAN</b>																			
Total Depto	27 Lomeli Pulido Anzella	\$2,381.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,381.55	-\$5.23	\$155.07	\$0.00	\$0.00	-\$0.07	\$226.25	\$0.00	\$0.00	\$220.95	\$2,160.60	\$0.00	\$0.00
		<b>\$2,381.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,381.55</b>	<b>-\$5.23</b>	<b>\$155.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.07</b>	<b>\$226.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$220.95</b>	<b>\$2,160.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 10 MEZCALA</b>																			
Total Depto	19 Gonzalez Gomez Melisa Yolanda	\$1,161.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,161.90	-\$137.35	\$63.39	\$0.00	\$0.00	-\$0.13	\$110.38	\$0.00	\$0.00	-\$37.10	\$1,189.00	\$0.00	\$0.00
	20 Gonzalez Lopez Ana Lidia	\$2,584.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,584.50	\$0.00	\$177.15	\$16.85	\$0.00	-\$0.08	\$245.53	\$770.00	\$0.00	\$1,032.30	\$1,552.20	\$0.00	\$0.00
		<b>\$3,746.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,746.40</b>	<b>-\$137.35</b>	<b>\$240.54</b>	<b>\$16.85</b>	<b>\$0.00</b>	<b>-\$0.21</b>	<b>\$355.91</b>	<b>\$770.00</b>	<b>\$0.00</b>	<b>\$1,005.20</b>	<b>\$2,741.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
Total Gral.		<b>\$197,366.91</b>	<b>\$1,777.80</b>	<b>\$542.20</b>	<b>\$2,168.80</b>	<b>\$0.00</b>	<b>\$201,855.71</b>	<b>-\$940.31</b>	<b>\$17,329.70</b>	<b>\$10,320.00</b>	<b>\$0.00</b>	<b>-\$0.53</b>	<b>\$18,666.76</b>	<b>\$20,128.99</b>	<b>\$0.00</b>	<b>\$48,174.91</b>	<b>\$153,680.80</b>	<b>\$0.00</b>	<b>\$0.00</b>