

| Deparamento 3 CAOI |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| - | Ninio ouinanila Malide |  | S0.00 | S0.00 | S0.00 | S0.00 | S0.00 | S200.00 | S000 | S0.00 | ¢$53,329.15$ <br> 835000 | ${ }_{\text {S }}^{\text {S125510 }}$ | so.00 |  |  | S0.00 | S0.00 | So.00 | ${ }_{\text {S0, }}^{50.02}$ | S0.00 | So.00 | ${ }_{\substack{\text { s.00 } \\ \text { s.ood }}}^{\text {and }}$ | \$3550 |  | s.00 s.00 | S. | Stisers | s.00 s000 | S0.00 |
| 060 <br> 086 <br> 080 |  |  | ${ }_{\text {sol }}^{\substack{\text { s.00 } \\ \text { s00 }}}$ | sole | ssoon | ${ }_{\text {sol }}^{\text {s.00 }}$ s000 | S0.00 | sico.00 |  | S0.00 |  | ${ }_{\text {S }}^{\text {S25.10 }}$ | S0.00 |  |  | ${ }_{\text {sol }}^{\text {so.00 }}$ s000 | \$0.00 | so.00 | so.06 | ${ }_{\text {So }}^{\text {so.00 }}$ | so.00 | sso.0 | $\underbrace{53625}_{\text {Stabei }}$ | $\xrightarrow[\substack{\text { sid600 } \\ \text { si,0781 }}]{\text { Sta }}$ | ssoon | ( | ${ }_{\text {S }}^{\text {S2,04.40 }}$ | S000 | \$0.00 |
| 092 | Ontea viluab | ${ }^{53,29595}$ | so.00 | s000 | s0.00 | s0.00 | \$0.00 | \$200.00 | so.00 | 80.00 | 53,49595 | . 8125.10 | s0.00 | ${ }^{523727}$ | \$112.17 | \$0.00 | \$0.00 | so.00 | S0.15 | 80.00 | so.00 | s0.00 | ${ }^{9379.03}$ | S771.60 | s0.00 | \$1,262.95 | S22,23.00 | s0.00 | so.00 |
| 097 | Leal Morales | ${ }^{53,199.95}$ | s0.00 | s0.00 | s0.00 | s0.00 | S0.00 | \$200.00 | so.00 | 80.00 | s53,3995 | \$125.10 | s0.00 | ${ }^{5226.82}$ | \$101.72 | S0.00 | \$0.00 | so.00 | \$0.04 | 80.00 | so.00 | \$0.00 | ${ }^{3367.99}$ | so.00 | s0.00 | \$469,75 | \$2,3020 | s0.00 | 50.00 |
| ${ }^{116}$ | Mendoza Gome | ${ }^{53,295959}$ | S0.00 | so.00 | s0.00 | S0.00 | ${ }^{50.00}$ | \$220.00 | S000 | 80.00 | ${ }_{53,49595}$ | . 8125 |  | ${ }^{523727}$ |  |  | S0.00 | so.00 | ${ }^{50.13}$ | \$0.00 | \$0.00 | ${ }^{50.0}$ | \$379 | \$806.62 | s000 | 81,297,75 | s2,198,20 | \$0.00 |  |
| 130 141 1 | Veratemano Adrana |  | S000 | S000 | Ss.00 | ss.00 | S0.00 | \$200.00 | So.00 | S0.00 S000 |  | \$120 | so.00 |  | ${ }_{\substack{\text { S159.81 } \\ \text { S12.17 }}}^{\text {S. }}$ |  | S0.00 | S000 | - 50.16 | S0.00 | S000 | 80,00 |  |  | (i0.00 |  |  | So.00 | So.00 |
| 156 | Munioz Onega aliofa | \$2,57.05 | S0.00 | so.00 | s0.00 | sa00 | S0.00 | \$200.00 | s000 | S0.00 | S22,75.05 | \$186.30 | S1.46 | S158.33 | 50.00 | \$0.00 | \$0.00 | so.00 | -50,02 | 50.00 | so.00 | S0.00 | \$296.13 | \$1,10400 | S0.00 | \$1,398 | \$1,376.40 | S0.00 | S0.00 |
| ${ }^{189}$ | Mercado C Chave Ewi | \$4,200.00 | s0.00 | s0.00 | 50.00 | s0.00 | S0.00 | \$200.00 | \$0.00 | 80.00 | S4400.00 | s0.00 | s0.00 | ${ }^{5335.63}$ | ${ }_{533563}$ | S0.00 | 80.00 | so.00 | \$0.17 | 80.00 | \$0.00 | s0.00 | ${ }^{5483.00}$ | s0.00 | S0.00 | ${ }_{581,80}$ | S3,581.20 | s0.00 | \$0.00 |
| ${ }_{211}^{197}$ |  |  | Soso | Socou | So.00 | somo | S0.00 | s. | Soiol | So.00 | ${ }_{\substack{\text { s.as5.95 } \\ \text { s6.70.10 }}}$ | ${ }_{\substack{\text { S125.10 } \\ \text { s.00 }}}^{\text {S }}$ | so. |  | $\underset{\substack{\text { spl12.17 } \\ 575020}}{5000}$ | so.00 <br> sooo | So.00 | So.00 | so.15 | S0.00 | So.00 | cose |  | S1.23.00 | S0.00 | ss2.36.70 |  | so.00 s000 | so.00 |
| 216 | Matiri Jasso Aleandra | s2,625.00 | s0.00 | s000 | s000 | s0.00 | S000 | \$200.00 | s000 | S000 | s2,825,00 | S160,30 | S0.00 | S16427 | 53.97 | \$0.00 | S0.00 | s000 | spos | 50.00 | S0.00 | S0.00 | ${ }_{\text {s30.1.88 }}$ | so.00 | ${ }_{\text {s0.00 }}$ | \$305 | \$2,51920 | \$0.00 | S0.00 |
| ${ }_{\text {Total }}^{250}$ | Gainind Martine Esselany A Aani | \$4,200.00 | s0.00 | so.00 | s0.00 | 50.00 | S0.00 | \$200.00 | s0.00 | 50.00 | S4,400.00 | s0.00 | S0.00 | ${ }_{5335.63}$ | 533563 | s0.00 | s000 | s0.00 | -50.03 | 50.00 | S000 | s0.00 | \$483000 | S000 | S0.00 | 5818.60 | ss,581.40 | s0.00 | S000 |
|  |  | \$50,334.00 | s5.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$2,800.00 | \$0.00 | s0.00 | \$55,134.00 | -51,303.67 | S1.46 | s5,94202 | s2,63.82 | \$0.00 | s0.00 | s0.00 | \$0.36 | \$0.00 | s0.00 | s0.00 | 55,788,39 | s9,27.29 | s0.00 | s17,998.40 | \$35,433.60 | s0.00 | \$0.00 |
| Deparamento 4 UAVFAM |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ${ }_{0}^{063}$ | Loza Sancher Jonder | 20.00 | ${ }^{50.00}$ | ${ }^{50.00}$ | S0.00 | ${ }^{50.00}$ | ${ }^{50.00}$ | S20.00 | S0.00 | S0.00 | 54,000 | S0.00 | ${ }^{50.00}$ | ${ }^{53355}$ | ${ }_{\text {s33563 }}$ | S0.00 | ${ }^{50.00}$ | ${ }^{50.00}$ | ${ }^{50.18}$ | ${ }^{50.00}$ | ${ }^{50.00}$ | 80.00 | ${ }^{5883800}$ | S2,010.35 | 500 | ${ }^{52,828}$ | \$1,57 | s.00 | ${ }^{50.00}$ |
| ${ }_{\substack{064 \\ 137}}$ | Nund Gorzale Peationt | \$8,550.950 | ssoov | so. | soiol | ${ }_{\text {seom }}$ | S0.00 | sise000 | ${ }_{\text {sole }}^{\text {sooo }}$ | S0.00 | ¢ | ciso. | Siou | ${ }_{\substack{\text { spro.24 } \\ \$ 15882}}^{\substack{\text { a }}}$ | $\underset{\substack{\text { s750.24 } \\ 50.00}}{ }$ | S0.00 | \$0.00 | soom | ${ }_{\text {sol }}^{50.08}$ | S0.00 | soou | somo |  | Siccion | somo |  | S5 | S000 | S0.00 |
| ${ }^{171}$ | Macis Guzman Daniea | \$4,200.00 | \$5000 | s0.00 | S0.00 | S0.00 | 50.00 | \$200.00 | 50.00 | 50.00 | 54, | s0.00 | S0.00 | ${ }_{5335.63}$ | 5335.63 | \$0.00 | 50.00 | s0.00 | .5003 | S0.00 | S0.00 | 50.00 | \$483.00 | S0.00 | \$0.00 | 5818 | 53.58 | s0.00 | S0.00 |
|  | Reves Cas | S4200 | 80.00 | so.00 | S000 | 50.00 | S0.00 | 52000 | 50.00 | s0.00 | S44,400.00 | so.00 | S000 | ${ }_{533563}$ | ${ }_{533563}$ | S0.00 | S0.00 | S0.00 | -50.03 | 80.0 | 50.00 | 80.00 | S488.00 | s0.00 | s0.00 | 8818. |  | 500 | 500 |
| ${ }_{223}^{223}$ | Raveleio | S4, | 50.00 | So.00 | S000 | S000 | S0.00 | צ200.00 | S0.00 | coion | Stitiono | S0.00 | so.00 |  | ¢ | Soion | So.00 | So.00 | . 50.03 | So.00 | $\substack{\text { so.00 } \\ \text { s.oo }}$ | $\substack{\text { S0.00 } \\ \text { s.00 }}$ | (sas3.00 | So. | So.00 |  | S | S0.00 s000 | S0.00 |
| ${ }_{235}^{235}$ | Culuerar Sancoze juessismesio | ${ }_{\text {S3, }}^{\text {S32,15 }}$ | \$0.00 |  | s.000 | S000 | S0000 | \$200000 | so.00 | S000 | S3,29.15 | S125.10 | S0.00 | ${ }_{\text {cke }}^{519.12}$ | ssato2 | \$5000 | \$0.00 | so.00 | S008 | S0.00 | so.00 | so,00 | ${ }_{\text {s359985 }}$ | so.00 |  | \$453.95 | S2, ${ }^{\text {S2857.20 }}$ | s0.00 | S0.00 |
| 236 | Garcia Gomer Aleinura | S4,200.00 | S0.00 | s0.00 | s0.00 | S0.00 | 50.00 | \$20000 | so.00 | 50.00 | S4,400.00 | so.00 | 50.00 | 5335.63 | 5335.63 | s0.00 | 50.00 | so.00 | -50.03 | S0.00 | S0.00 | s0.00 | 3.00 | S000 | s0.00 | 5818.60 | \$3,58,40 | s0.00 | S0.00 |
| ${ }_{252}^{252}$ | Garcici Matin Carol vome | S4,20000 | ${ }^{50.00}$ | sooo | s0.00 | S0.00 | S0.00 | S20000 | ${ }_{\text {soco }}$ | S0.00 | S440000 | S0.00 | 50.00 | ${ }_{\text {cism, }}^{\text {s33, }}$ | ${ }_{\text {s33563 }}$ | s0.00 | S0.00 | so.00 | -50,03 | ${ }^{50.00}$ | ${ }^{50.00}$ | 80.00 | ${ }^{5483,00}$ | s0.00 | S000 | 5818.9 | S3.51.40 | s0.00 | S0.00 |
| 2534 254 | Ramitez Esauivas Meraesther |  | coseo | so.00 | So.00 | S000 | S0.00 | s. 5200000 | S000 | S0.00 | S2300.000 S400.00 | ${ }_{\substack{1888.71 \\ \text { s000 }}}^{\text {S }}$ | Stictio | ${ }_{\text {sins. }}^{\substack{\text { s21.61 }}}$ | 50.00 | Soion | S0.00 | so.00 | S000 | So.00 | $\substack{\text { so.00 } \\ \text { s.00 }}$ | S.0.00 |  | somo | So.00 |  |  | S0.00 | so.00 |
| 257 | Munioz Baca | \$44200.00 |  | s0.00 | S0.00 | s0.00 | S0.00 | \$200. | S0.00 |  |  | S0.00 | S0.00 | ${ }_{5335.63}$ | ${ }_{5335}$ | \$0.00 | 80.00 | s0.00 | -80,3 | S0.00 | s0.00 | 80.00 | \$4833 | 50.00 |  |  |  | \$0.00 | S0.00 |
| ${ }_{\text {Toal }}^{\text {258 }}$ Depto | Ga | \$1.564.20 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$220.00 | 50.00 | s0.00 | \$1,764.20 | S00.63 |  | 587.32 | 50.00 | 50.00 | s0.00 | s0.00 | 50.03 | s0.00 | s0.00 | 50.00 |  | S0.00 | 50.00 | S66,60 | \$1,697.60 | 50.00 | \$0.00 |
|  |  | \$53,668.50 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | 880.00 | s0.00 | s0.00 | \$55,46.50 | 574.74 | 5181.89 | \$4,357.78 | 53,6649 | 50.0 | s0.00 | s0.00 | -50.16 | 50.0 | 50.0 | 50.0 | s6,171.17 | 52,72.35 | \$0.00 | 12,627.10 | S43,841. | s0.00 | \$0.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 038 | Hemander |  | \$0.00 | sooo | s000 |  |  |  |  |  |  |  |  | ${ }_{5488}$ |  |  |  |  |  |  |  |  |  | 500 |  |  |  |  | , |
| ${ }_{139}^{115}$ |  |  | s.00 <br> sooo | soco | ss.00 | so.00 | S0.00 | sisol.00 | So.00 | 50.00 50.00 | cis | ¢ 8 \$160.30 | Sti.6 |  | S0.00 |  | S0.00 | so.00 | - 50.02 | 50.00 S0.00 | So.00 | $\substack{\text { S000 } \\ \text { sooo }}$ |  | S1,049.00 | $\substack{\text { so.00 } \\ \text { sooo }}$ | (si.a4.655 | ¢, | sosoo | so.00 so.00 |
| 175 | Melano fuezza Alean | \$2,733.75 | \$0.00 | s000 | s000 | S0.00 | S0.00 | \$200000 | s0.00 | 50.00 | ${ }_{\text {s2, } 200375}$ | \% 814538 | S0.00 | S172.84 | \$27.46 | \$0.00 | S0.00 | s0.00 | -50,04 | S0.00 | S0.00 | s.00 | ${ }_{\text {\$3310.93 }}$ | \$8000 | soos | ${ }_{\text {s338 }}$ | \$2, | sooo | S0.00 |
| 177 178 | Hemander Franc Mar |  | S000 | soou | soou | S000 | S0.00 | siso.00 | so.00 | S0.00 |  | . | so. | ¢ |  | Soion | So.00 | soom | . 50.04 | S000 | sooo | Sooo |  | $\underset{\substack{\text { S366.12 } \\ \text { S0.00 }}}{ }$ | ${ }_{\text {soloo }}^{\text {sooo }}$ |  | \$ | S000 | So.00 |
| ${ }_{209}^{205}$ |  |  | So. | so.00 | Ss.00 | Soso | S0.00 | s20,000 S20000 | So.00 | S0.00 |  | . 144538 | so.00 | ${ }_{\substack{\text { s272.35 } \\ \text { s21,79 }}}$ |  | so.00 <br> soon | S0.00 | so.00 | ${ }_{\text {So }}^{\text {S0.02 }}$ | so.00 | So.00 |  |  |  | So.00 |  |  | somo | 50.00 <br> 5000 |
| ${ }_{225}^{205}$ | Brave Hemandez Blance Essele | S6,500.10 | S000 | so.00 | sooo | S0.00 | S0.00 | \$220000 | s.00 | S000 | S6,700.10 | so.oo | S0.00 | ${ }_{5}^{325020}$ | ${ }_{5} 575020$ | s0.00 | S0.00 | so.00 | -80.01 | S000 | so.00 | S000 | ${ }_{574751} 51$ | 50.00 | ${ }_{\text {so.00 }}$ | \$1,497.70 | ${ }_{555} 52024.40$ | s0.00 | S0.00 |
| 234 | Castreoon Maria De los Anges | ${ }^{\text {s1, }, 522.50}$ | s0.00 | so.00 | s0.00 | s0.00 | S0.00 | \$100.00 | S0.00 | so.00 | \$1,62250 | . 520063 | \$115.98 | \$84.65 | s0.00 | s0.00 | 50.00 | so.00 | .so. 10 | s0.00 | so.00 | S0.00 | \$350.18 | s0.00 | s0.00 |  |  | s0.00 | 5,00 |
| ${ }_{238}^{238}$ | Gorraiez zuriga Ruben Dedus | ¢ $53,199.9$ | \$50.00 | ${ }^{\text {so.00 }}$ | s000 | S5000 | S0.00 | ${ }^{5202000}$ | S0.00 | S000 | ${ }_{\text {S3, }}^{539995}$ | \$125.10 | ${ }_{\text {S }}^{5000}$ | ${ }_{\substack{\text { S228.82 } \\ \text { Sl2, }}}$ |  | ${ }^{50.00}$ | S0.00 | S000 | ${ }_{50,04}$ | ${ }^{50.00}$ | ${ }^{50.00}$ | ${ }^{50.00}$ | ${ }_{\text {coser }}^{5367.99}$ | \$13.00 | s000 | \$5827,75 | ${ }_{\substack{\text { S2, } \\ \text { S2, } \\ \text { S2, }}}$ | S0.00 | (5000 |
| ${ }_{255}^{295}$ | Garcia velazuueztecolor $G$ | \$1,1818,75 | s0.00 | so.00 | s0.00 | S0.00 | S0.00 | \$220000 | S0.00 | S0.00 | ${ }_{\text {s20 }}$ | \%818.77 | ${ }_{\text {cosiol }}$ | S103.61 | ${ }_{\text {cke }}$ | S000 | \$5000 | so.00 | ¢0, | S0.00 | S0.00 | Sood | $\underset{\$ 50.00}{5000}$ | so.00 | sois | ${ }_{\text {cosem }}$ |  | S000 | So.00 |
| $\begin{gathered} 2020 \\ \substack{2025} \\ \hline 083 \end{gathered}$ | Meza Guererore Chisisian Ra | \$3,600.00 | s0.00 | so.00 | S0,00 | S0.00 | S000 | \$220.00 | 50.00 | so.00 | \$3,800.00 | 8.10737 | S0.00 | s272, 3 | \$16298 | \$0.00 | 50.00 | s000 | S002 | S0.00 | so.00 | \$0.00 | S44400 | S0.00 | S0.00 | S577 | S3,22 | s0.00 | s.000 |
|  |  |  | S000 | So.00 | Ss.00 | S000 | S0.00 | S320.00 | S000 | S0.00 |  | ¢ | Soil | ¢ | S0.00 | Soion | S0.00 | S000 | S000 | S0.00 | S000 | So.00 |  | So.00 | Ss.00 |  | cois | Ss.00 | S0.00 |
| ${ }^{267}$ | De Anda villabos Socell |  | S0.00 | s000 | sooo | s0.00 | S000 | sis20.00 | So. | S000 | 旡s,2300000 | sisper |  | sin | so. | S000 | \$0.00 | Soiol | S000 | S000 | Soiol | S000 | ${ }_{\substack{\text { s.ent.50 } \\ \text { s24, } 50}}$ | sion | S000 | Silita | s2, 12,50 | s0.00 | S000 |
| ${ }_{\text {Toaal }}^{268}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | \$59, 148.30 | \$0.00 | s0.00 | 50.0 | s0.00 | S0.00 | 00.00 | s0.00 | s0.00 | 74.30 | 20962 | 20.30 | S44.68 | 2,50.39 | \$0.00 | s0.00 | 50.0 | -50.1 | 50.0 | 50.0 | \$0.00 | 56,767.9 | S2.515.12 | s0.00 | \$11,328 | S51,42 | s0.00 | \$0.00 |
| comunit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| -049 | Veazauee Pria Maria Calana | , 0.00 | S0.00 | S000 | s0.00 <br> soo | S000 | S0.00 | S200.00 | S000 | S0.00 |  | . $\$ 125.10$ | sooo | ${ }_{\text {S }}^{523771}$ | S11261 | S0.00 | S0.00 | soon | ${ }_{\text {S0.09 }}$ | S0.00 | S0.00 | ${ }_{\text {s.00 }}$ |  | Stindeo. | S0.00 | \$1,59220 |  | S0.00 | S0.00 |
| ${ }_{212}$ | Gom |  | somo | sooo |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ${ }_{\text {Toaid Oppo }}^{214}$ | Bravo Orizzo Janete | \$3,199.95 | s0.00 | so.00 | s000 | s0.00 | S000 | s200.00 | \$0.00 | S0.00 | \$3,39995 | \$125.10 | S0.00 | S226.82 | \$101.72 | \$0.00 | \$0.00 | s0.00 | \$0.04 | s0.00 | S0.00 | S0.00 | \$387299 | S0.00 | s0.00 | \$46975 | ${ }_{\text {cke }}$ | s0.00 | 50.00 |
|  |  | \$19,327.80 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$800.00 | \$0.00 | s0.00 | \$20,127.30 | 357.57 | 50.00 | S2.075.99 | \$1,710.02 | s0.00 | 50.00 | s0.00 | so.16 | 50.00 | s0.00 | s0.00 | S2,222.70 | s2,460.52 | s0.00 | \$6,001.40 | \$13,726.40 | s0.00 | s0.00 |
| Deparamento 10 ALIMENTARIA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ${ }^{026}$ | De Loa Romero Gill |  | S0.00 |  | S000 | s.00 | S0.00 | S200.00 | S000 | S0.00 | Sti4.4.80 | So.00 | s0.00 | S68926 | Stice | ${ }_{\text {S0,00 }}$ | S0.00 | S0.00 S00 | ${ }_{\text {S0.04 }}$ | S0.00 | S0.00 S00 | ${ }_{\text {S0.00 }}$ |  | S000 | S0.00 |  | ${ }_{\text {S }}^{55010.90}$ |  |  |
| 044 0.51 |  | ¢ | sso.00 | soco | soiou | ${ }_{\text {cose }}^{\text {so.00 }}$ | S0.00 | siseno | somo | \$0.00 | (84,997.55 | somo so. | S0.00 |  |  | ${ }_{\text {Soloo }}^{50.00}$ | \$0.00 | somo | \$0.10 | S0.00 | sole | somo |  | cois | ${ }_{\text {sole }}^{\text {sooo }}$ | ( ${ }_{\substack{\text { s980.15 } \\ \$ 99130}}$ |  | S000 | \$0.00 |
| 265 |  | ${ }_{\substack{\text { S4,200.00 } \\ 8420000}}$ | S0.00 | S000 | S000 | ss.00 | S0.00 s000 |  | S000 | S0.00 s.00 | S $\begin{aligned} & \text { S4.400.00 } \\ & \text { S4,40.00 }\end{aligned}$ | so.00 | so.00 |  | ${ }_{\substack{5353,63 \\ 83563}}$ | s.000 s000 | S0.00 | so.00 <br> s.oo | - 50.038 | so.00 so.00 | So.00 | sooo sooo | (s48300 | S1.473000 | So.00 | ( 52.291 .150 | cise | solo soo | S000 $\begin{aligned} & \text { S000 } \\ & \text { S00 }\end{aligned}$ |
|  |  | 523,967.15 | 50.00 | s0.00 | s0.00 | s0.00 | s0.00 | 00.00 | s0.00 | s0.00 | 524,967.15 | s0.00 | 50.00 | 52,178.23 | 178.23 | s0.00 | \$0.00 | s0.00 | s0.30 | s0.00 | s0.00 | s0.00 | 32,76 | 51,773.0 | s0.00 | \$5,07\% | \$18,55 | s0.00 |  |
| Departament <br> 24 | CAPILLA DE GUADALUPE | S299.95 | 80.00 | 50.00 |  |  | 50.00 |  | 50.00 |  | S2,799.95 | 0.30 |  | 561.54 |  |  | 80.00 | S0.00 |  | s0.00 | s0.00 | 50.00 |  | 80.00 | 50.00 | \$300.15 | 2,498 | s0.00 | s0.00 |


|  | Suierere Matin Vicolora Magatena | 25.30 | s0.00 | so.00 | s0.00 | s0.00 | s0.00 | 5200.00 | s0.00 | S0.00 | \$1.95,30 | - 193980 | . 59.17 | 597.63 | s0.00 | 50.00 | 50.00 | S0.00 | s50.14 | \$0.00 | S0.00 | s0.00 | \$198.41 | 5.00 | S0.00 | \$102.10 | \$1,823.20 | S0.00 | s0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | s4,325.25 | \$0.00 | s0.00 | \$0.00 | s0.00 | \$0.00 | sa00.00 | s0.00 | s0.00 | s4,725.25 | -534.10 | 596.17 | s259.17 | \$1.25 | \$0.00 | \$0.00 | s0.00 | \$0.23 | s0.00 | s0.00 | \$0.00 | S997.40 | s0.00 | \$0.00 | S00225 | s,4,32.00 | s0.00 | s0.00 |
| Deparamento 16 San Jose de gracia |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ${ }_{24}^{021}$ |  | Sti.67.50 | s. ${ }_{\substack{\text { s.00 } \\ \text { s.00 }}}$ | so.0 | so.00 | s.00 | S0.00 | Stione | so.0 | sooo |  |  | - 10178.34 |  | $\underbrace{}_{\substack{\text { spoon } \\ \text { si436 }}}$ | so.00 | so.00 | S000 | ${ }_{\substack{\text { s0.03 } \\ \text { s0,10 }}}$ | somo | S0.00 | ${ }_{\substack{\text { so.0 } \\ \text { sooo }}}$ |  | sooo | somo | (8830 | 51774.20 88,16300 | S0.00 | So.00 |
|  |  |  | S000 | so.00 | s.0.00 | S0.00 | so.00 | sseno.00 | s.0.00 | \$5000 |  | - $\$ 1215.5$ | ${ }_{\substack{\text { sco.00 } \\ \text { s0.00 }}}$ |  |  | ${ }_{\substack{\text { sa000 } \\ \text { s.00 }}}$ | s. ${ }_{\substack{\text { s0.00 } \\ \text { s.00 }}}^{\text {a }}$ | So.00 | ${ }_{\text {solo }}^{\text {s0. }}$ | soiol | S000 |  |  | somo so. |  |  |  | so.00 | So.00 |
|  |  | \$7,557.45 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$600.00 | s0.00 | S0.00 | s8,457.45 | . 9871.11 | - 107.34 | 5525.18 | \$161.41 | \$0.00 | s0.00 | S0.00 | s0.18 | s0.00 | s0.00 | \$0.00 | \$903.60 | s0.00 | s0.00 | \$997.85 | s7,999.60 | s0.00 | s0.00 |
|  | MEZ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | ${ }_{\text {cose }}^{\substack{\text { s.00 } \\ \text { s.00 }}}$ | so.00 | ${ }_{\substack{\text { so.00 } \\ \text { s.00 }}}$ | so. ${ }_{\text {s.00 }}^{\text {s.00 }}$ | ${ }_{\text {sole }}^{50.00}$ | ss200.00 | so. | S0.00 |  |  | ¢ ${ }_{\substack{\text { s21.47 } \\ \text { s.00 }}}$ | $\underbrace{518}_{\substack{\text { s230.33 }}}$ | S105800 |  | so.00 | So.00 |  | ${ }_{\text {son }}^{\substack{\text { s0.00 } \\ \text { s.00 }}}$ | somo | ${ }_{\substack{\text { so.00 } \\ \text { s.00 }}}^{\text {cose }}$ |  | som | ${ }_{\text {solo }}^{\text {s000 }}$ |  | $\$ 2,318.00$ $\$ 2,959.20$ | ${ }_{\text {sol }}^{\substack{\text { s.00 }}}$ | \$0.00 |
|  |  | 55,606.40 | \$0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | s400.00 | \$0.00 | s0.00 | sf,006.40 | \$225.40 | S21.47 | 5369,73 | \$105.80 | 50.00 | s0.00 | s0.00 | s0.13 | s0.00 | s0.00 | s0.00 | s664.74 | \$0.00 | s0.00 | 5729.20 | s5,27.20 | s0.00 | s0.00 |
|  | PEEGEROS | \$2287.80 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Vasaluer Esuudeata ososilina | ${ }_{\text {S }}$ \$1, 84,55 | S000 | somo | ${ }_{\substack{\text { s.00 } \\ \text { s.00 }}}$ | ${ }_{\substack{\text { s.00 } \\ \text { s.00 }}}$ | ${ }_{\substack{\text { so.00 } \\ \text { s000 }}}$ |  | S000 | S000 |  |  | - 15307.71 | ${ }_{\substack{\text { sin } \\ \text { s60.52 }}}$ | ¢ | s.000 | S000 | So.00 | - | s. ${ }_{\text {s.00 }}^{\text {s.00 }}$ | somo | ${ }_{\substack{\text { so.00 } \\ \text { sooo }}}$ |  | Sis90.00 | ${ }_{\substack{\text { so.00 } \\ \text { S0.00 }}}$ |  | Stis |  | S0.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | s6,760.35 | 50.00 | s0.00 | S0.00 | s0.00 | s0.00 | \$600.00 | \$0.00 | s0.00 | s7,360.35 | \$991.50 | \$137.71 | S427.01 | \$7.23 | 50.0 | \$0.00 | s0.00 | s0.31 | sa.00 | s0.0 | s0.0 | S466.94 | \$189.00 | s0.00 | \$591.15 | s6,769.20 | 50.00 | 50.0 |
| $\begin{gathered} \text { Deparamento } \\ \text { 2faral } \\ \text { Total Depio } \end{gathered}$ |  | \$2.899.95 | 50.00 | S0.00 | 50.00 | 50.00 | so.00 | \$200.00 | \$0.00 | \$0.00 | 53,099.95 | \$145.38 | s0.00 | \$194.18 | \$48.81 | \$0.00 | s0.00 | s0.00 | s0.05 | s0.00 | s0.00 | 50.00 | \$333.49 | s0.00 | s0.00 | ${ }_{532} 35$ | S2,717.60 | s0.00 | 80.00 |
|  |  | \$2,899.95 | \$0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | s0.00 | 53,099.95 | 45.38 | s0.00 | 99,48 | 588.81 | \$0.00 | sa.00 | s0.00 | \$0.05 | \$0.00 | s0.00 | s0.00 | ${ }^{5333.49}$ | s0.00 | 50.00 | ${ }_{588235}$ | s.717. | s0.00 | 50.0 |
| Departamento <br> Total Depto | tecomaran | \$2,98290 | S0.00 | so.00 | 50.00 | S0.00 | S0.00 | \$200.00 | s0.00 | 50.00 | 53,182.90 | . 145.38 | S0.00 | S20321 | \$57.83 | \$0.00 | s0.00 | S0.00 | \$0.04 | s0.00 | s0.00 | \$0.00 | \$34303 | 50.00 | s0.00 | \$400.90 | S2,782.00 | s0.00 | 80.00 |
|  |  | \$2,98290 | \$0.00 | S0.00 | s0.00 | \$0.00 | s0.00 | \$200.00 | s0.00 | s0.00 | 53,182.90 | . 145.38 | s0.00 | S203.21 | \$57.83 | \$0.00 | s0.00 | 50.00 | \$0.04 | s0.00 | s0.00 | \$0.00 | ${ }^{5333.03}$ | 50.00 | \$0.00 | S00.90 | 782 | s0.00 | 50.0 |
| D <br> 007 <br> Total Depto | ${ }_{\text {Pensionaos }}^{\substack{\text { Cano femanazer Esperansa }}}$ | \$1,292.10 | S0.00 | s0.00 | 50.00 | S0.00 | 50.00 | \$200.00 | 80.00 | S0.00 | \$1,42.10 | . 5200.74 | . 130.83 | S69.91 | s0.00 | S0.00 | S0.00 | S0.00 | S90.7 | S0.00 | so.00 | \$0.00 | S0.00 | S0.00 | S0.00 | \$130.90 | \$1,623.00 | 50.00 | 30.00 |
|  |  | \$1,292:10 | \$0.00 | s0.00 | s0.00 | \$0.00 | S0.00 | \$200.00 | s0.00 | s0.00 | \$1,92.10 | . 5200.74 | . 130.83 | S69.91 | s0.00 | \$0.00 | s0.00 | s0.00 | . 50.07 | \$0.00 | S0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$130.90 | \$1,623.00 | s0.00 | 50.0 |
| DeparamentoOrbofsor9161186266Total Depto | asistencia Social |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | ${ }_{\text {sol }}^{\text {s.00 }}$ s000 | soco | ${ }_{\text {Sol }}^{\text {s000 }}$ | ${ }_{\text {sol }}^{\text {s0.00 }}$ | ${ }_{\text {sol }}^{\text {so.00 }}$ | sseno. | ${ }_{\text {So }}^{50.00}$ | S0.00 |  | socou | somo |  | ${ }_{\text {schas }}^{561.61}$ | ${ }_{\text {cose }}^{\text {sooo }}$ | somo | S0.00 | so.09 | ${ }_{\text {sol }}^{\text {so.00 }}$ |  | ${ }_{\substack{\text { so.00 } \\ \text { s000 }}}$ |  | ${ }_{\text {S2 } 2115.50}^{\text {8000 }}$ |  |  |  | S000 | so.00 |
|  | Fermander Beerara Juan M |  | coion | sooo | S000 | S000 | S000 soon |  | S5000 | So.00 |  |  | S0.00 |  | ${ }_{\text {s335.63 }}^{\text {s00 }}$ | so.00 | Ss.00 | So.00 | ${ }_{\substack{50.17 \\ 5018}}$ | cis.oo | coion | coion | S488300 | ${ }_{\text {ctitas }}^{\text {si, }}$ | S0.00 | ciseme | Siseme |  | So.00 |
|  | Reyes Macas olaia |  |  | S000 | S00 | 5000 | ( | \$202000 | cis.00 | So. | ( | (sicios | S. | Stisers | soin | cos | S000 | S000 | S018 | coision | (somo | S000 | (296.13 |  | (is.on | cis | Stile | (iseo | \$0.00 |
|  | Anayin Roungue voma | \$ | S000 | Scoo | s.00 | S000 | S000 | \$200000 | \$900 | S0.00 |  | \$0.00 | S0.00 | ${ }_{\text {S335.63 }}$ | ${ }_{\text {S33563 }}$ | s.oo | spood | \$5000 | cos | s.000 | S000 | s.00 |  | ${ }_{\text {spen }}^{5}$ | s.00 | (si.30.60 |  | S000 | \$5000 |
|  |  | \$22,760.70 | s0.00 | s0.00 | S0.0 | s0.00 | s0.00 | 200.0 | s0.00 | s0.0 | 960.70 | 20.60 | S2.92 | \%8395 | \$1,466.29 | \$0.00 | \$0.00 | s0.0 | \$0.55 | \$0.00 | so.0 | \$0.00 | \$2,617. | s6,112.5 | so. 6 | s10,193. | 513,760 | s0.00 | \$0.00 |
| casm |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| $\underbrace{250}_{\substack{\text { a } \\ \text { 250 } \\ \text { Total Depto }}}$ | Ramir |  |  |  |  | 50.0 |  | \$200. | 80.00 | 80.00 | s2,74. | \$160,3 | ${ }^{51.49}$ | ${ }^{1588}$ | ${ }^{50.00}$ |  | s0.00 | S0.00 | 80.13 | s0.00 | S000 | s0.00 | ${ }^{296.11}$ |  | S000 | \$1,22 |  | s0.00 | \$0.00 |
|  |  | ${ }_{\text {cosem }}^{53,399900}$ | ${ }_{\text {sol }}^{\substack{\text { s.00 } \\ \text { s00 }}}$ | socou |  | ${ }_{\text {sol }}^{\text {so.00 }}$ s000 | ${ }_{\text {Sol }}^{50.00}$ | sisene | \$0.00 | \$0.00 | ${ }_{\substack{\text { s3,.599.90 } \\ \$ 4+40.00}}$ | - \$125.900 | so. |  |  | so. | ${ }_{5000}^{50.00}$ | S0.00 | s. |  | S000 | soou |  | som | ${ }_{\text {sole }}^{\text {s000 }}$ |  |  | S000 | S0.00 |
|  |  | \$10,174.80 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | 50.00 | 5.00 | s0.00 | \$10,74.30 | S85,40 | S1.48 | 573.03 | \$459.11 | s0.00 | s0.00 | s0.00 | .50.13 | \$0.00 | s0.00 | S000 | \$1,170.10 | s935.00 | s.00 | \$2.562.60 | s,212. | s0.00 | s0.00 |
| Deparamento 29 CAETF |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| cond | $\xrightarrow{\text { camarena }}$ (fanco Card | ${ }_{\substack{\text { S.4.48.60 } \\ \text { S4,70.10 }}}$ | s.0.00 | so.00 | so.00 soon | s. | S000 | Stione | S000 | S0.00 |  | sso.0 | so.00 | ${ }_{\substack{\text { S44203 } \\ \text { S4288 }}}^{\text {S }}$ |  | so.00 | so.00 | S0.00 | . 5 s0.02 | s.00 <br> s.00 |  | ${ }_{\substack{\text { so.00 } \\ \text { s.ood }}}^{\text {a }}$ |  | S2029.420 | ${ }_{\substack{\text { s.00 } \\ \text { soon }}}$ |  | \$4.480.00 | S000 | so.00 |
| ${ }_{037} 0$ | Ruiz Angul Ma D | S3,919 | \$0.00 | s000 | sooo | s0.00 | \$0.00 | s20000 | So.00 | S000 | \$4,113.95 | S000 | \$5000 | ${ }_{\text {s304, }}$ | \$304.51 | S000 | S0.00 | S0.00 | so.14 | s0000 | s0.00 | s000 | \$450.10 | ${ }_{\text {s }}$ | s0.00 | ${ }_{\text {sibinc }}$ | \$s,35920 | s0.00 | S0.00 |
| $\begin{aligned} & \text { O37 } \\ & \text { 245 } \\ & \text { Tolatal Depto } \end{aligned}$ | De Li Tore orege Lara Ssthela | \$ 5 S5,929.50 | ss.00 | so.00 | sso.00 | sso.00 | S000 s000 |  | S0.00 | S0.00 |  | so.00 | so.00 |  | ${ }_{\substack{\text { s555.73 } \\ \$ 3563}}^{\text {S }}$ | sso.00 | S0.00 | S0.00 | . 50.07 | so.00 | S000 | S000 |  | somo | So.00 |  |  | S000 | S0.00 |
|  |  | 523,555.15 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$1,00.00 | s0.00 | s0.00 | \$24,55.15 | s0.00 | 50.00 | s2,180.58 | s2,180.58 | s0.00 | s0.00 | s0.00 | -50.09 | s0.00 | s0.00 | s0.00 | s27,54.84 | s2,029.42 | s0.0 | S6,964.7 | 7,990 | 50.00 | \$0.00 |
| Deparament187187201Total Depio | PROTECCIOO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 00.05 | ${ }_{\substack{\text { s.00 } \\ \text { sooo }}}^{\substack{\text { a }}}$ | socou | so.00 | S0.00 | S0.00 |  | so.00 | S0.00 |  | So. ${ }_{\substack{\text { soon } \\ \text { sooo }}}$ | (so.00 | (sati68 | (sat.68 | s.00 | so.00 | S0.00 | ${ }_{\text {s. }}^{\substack{\text { s.06 } \\ \hline 003}}$ |  | S000 | so.0 |  | S0.00 | so.0 |  | S4.09.180 | S0.00 | S0.00 |
|  | Goodoy fegosos Ana Lizeeth | \$4,20.00 | S0.00 | s000 | sooo | so.00 | s0.00 | \$20000 | \$0.00 | S000 | \$4,400.00 | S000 | s000 | ${ }_{533563}$ | \$33563 | s000 | \$000 | S0.00 | -5003 | S000 | s0.00 | \$0.00 | \$483300 | S685.00 | s000 | \$1,503.60 | \$2,896.40 | s0.00 |  |
|  |  | \$13,300.05 | s0.00 | s0.00 | s0.00 | \$0.00 | S0.00 | so0.00 | 5.00 | \$0.00 | 900.05 | 50.00 | s0.00 | 115.94 | 5,115.94 | \$0.00 | S0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$1,52.51 | s1,275.00 | s0.00 | 8,920.4 | s9,979.60 | s0.00 | \$0.00 |
|  | Representacion legal custooia |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | ${ }_{\text {sol }}^{50.00}$ | ${ }_{\substack{\text { soou } \\ \text { sood }}}$ | ${ }_{\text {Sol }}^{\text {sooo }}$ | ${ }_{\text {sol }}^{\text {s000 }}$ | ${ }_{\text {sol }}^{\text {so.00 }}$ | sseno. | S0.00 | S0.00 | $\underbrace{\substack{\text { s40000 }}}_{\text {Stata0. }}$ | somo | somo | ${ }_{5 \text { s35363 }}^{53363}$ | ${ }_{\text {sp356, }}^{533}$ | ${ }_{\substack{\text { sooo } \\ \text { s000 }}}$ | ${ }_{\text {S0.00 }}^{50.00}$ | ${ }_{\text {S0.00 }}^{\text {so.00 }}$ | - 5 s.03 | ${ }_{\text {sol }}^{\text {so.00 }}$ s000 |  |  |  | S2, 2 soo.000 |  |  |  | S000 | so.00 |
|  | Gomez Gorazaez Wendy | ${ }_{\text {S4, } 200.00}$ | \$0.00 | so.00 | s0.00 | s0.00 | \$0.00 | \$220000 | 50.00 |  | \$4,400.00 | s000 | s0.00 | \$335.63 | \$335.63 | \$0.00 | 50.00 | S0.00 | .50.03 | \$0.00 | s0.00 | ${ }_{50,00}$ | \$483300 | \$0.00 | s0.00 | \$8818,60 | \$3,581.40 | \$0.00 | S0.00 |
|  | Truill Gorza | \$11,99425 | S000 | s0.00 | 50.00 | s0.00 | ${ }^{50.00}$ | \$200000 | ${ }^{50.00}$ | ${ }^{50.00}$ | \$11,79429 | 50.00 | s0.00 | 51,383.31 | \$1.838.31 | s0.00 | 50.00 | 50.00 | s000 | S0.00 | S0.00 | \$0.00 | \$1,33,34 | 50.00 | \$0.00 | ${ }_{\text {\$3,71.,65 }}$ | \$8.622.60 | s0.00 |  |
|  |  | ${ }_{5} 524,194.23$ | 50.00 | s0.00 | 50.00 | 50.00 | 50.00 | S800.00 | 50.00 | 50.00 | 524,99,25 | S0.00 | 50.00 | S2,845.20 | 52845 | 50.00 | s0.00 | s0.00 | -50.09 | s0.00 | s0.00 | \$0.00 | 22,882 | 2,100.00 | 50.00 | 87,727. | 7,266 | 50.00 | s0.00 |
| Deparamento 34 DIRECCION A AOMMNSTRACII |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ${ }_{108}^{100}$ |  |  | somo | so.00 | ${ }_{\substack{\text { s.00 } \\ \text { sooo }}}$ | somo | so.00 | siseno. | ${ }_{\substack{\text { S0.00 } \\ \text { s.ood }}}^{\text {a }}$ | so.00 |  | somo | so.00 | sictione2 | \$1.05029 | ${ }_{\substack{\text { so.00 } \\ \text { sooo }}}$ | so.00 | so.00 | ${ }_{\text {s. }}^{\text {s.033 }}$ | somo | soleo |  | ${ }_{\substack{\text { se90.08 } \\ \text { s43,30 }}}$ | so.00 | ${ }_{\substack{\text { s.00 } \\ \text { sooo }}}^{\text {a }}$ |  |  | s. | so.00 |
|  | Ratael Iurman Angelo Joordano | S6.900.00 | S0.00 | so.0 | 50.00 | S0.00 | S0.00 | \$20000 | \$0.00 | S0.00 | S7,10000 | soom | so.00 | ${ }_{\text {cosem }}^{58359}$ | ${ }_{\text {cke }}^{583562}$ | s.000 | S0.00 | S000 | .50.12 | s000 s.00 | S000 | $\substack{\text { soon } \\ \text { S000 }}$ |  |  | S000 | (s297000 | S44,15300 8351020 | Ss.00 | S0.00 S000 |
| $\begin{aligned} & 1420 \\ & { }_{2}^{203} \\ & 231 \end{aligned}$ | Venegas Pasaconaia | Stitape.00 | S0.00 | so. | soiol | sois | S000 | s. 52000000 | ${ }_{\text {Soiol }}^{50.00}$ | S0.00 | Stiteo | Ss.00 | so.00 | ${ }_{\text {S335.63 }}$ | ${ }_{\text {S }}^{5353593}$ | sooo | S0.00 | S000 | -50.03 | S000 | S0.00 | S0.00 | S488 |  | s.00 |  | S3,09 | S50.00 |  |
|  | Rosalae Estada Vane | s4,200.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$220.00 | 80.00 | 80.00 | \$4,400000 | s0.00 | 50.00 | 5335.63 | \$33563 | s0.00 | s0.00 | s0.00 | s0.17 | sa00 | s0.00 | s0.00 | \$483.00 | s000 | S0.00 | ${ }_{\text {S818,80 }}$ | \$50920 | \$5000 | s0.00 |
| ${ }_{\text {Tolaa Depto }}^{\text {270 }}$ | Towar Tejeda Garaca Liberad | \$3,229.15 | 50.00 | 50.00 |  | 50.00 | 50.00 |  | \$0.00 | 30.00 | 83,329.15 | \$125.10 |  |  | s94.02 | 50.00 |  |  |  |  |  |  |  |  | s0.00 |  | 8,235.20 | 50.00 |  |
|  |  | \$45,313.30 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s,400.00 | \$0.00 | \$0.00 | \$46,773.30 | . 125.10 | \$0.00 | 1.72 | \$5,566.62 | S0.00 | s0.00 | s0.00 | -50.06 | s0.00 | s0.00 | s0.00 | s4,551.24 | s9,199.00 | S0.00 | s19,616.80 | \$27,097.00 | S0.00 | \$0.00 |
| Total Gral. |  | 537, 68.98 | 50.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | s0.00 | 50.00 |  |  |  |  |  |  | 50.00 | ${ }^{50.00}$ |

