## CONTRACI SISTEMA PARA DIF TEPATITLAN JALISCO Lista de Raya (forma tabular) Penda 17 de 17 Concount del 01002/2014 et 15002/2014

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   | \$291.84<br>\$291.16<br>\$291.16<br>\$390.29<br>\$208.70<br>\$208.70<br>\$208.70<br>\$308.70<br>\$309.23<br>\$208.70<br>\$309.23<br>\$208.70<br>\$300.29<br>\$308.70<br>\$308.70<br>\$308.70  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$50.50<br>\$50.50<br>\$88.72<br>\$300.29<br>\$47.26<br>\$70.55<br>\$91.76<br>\$47.26<br>\$116.79<br>\$47.26<br>\$300.29<br>\$47.26<br>\$47.26<br>\$47.26<br>\$47.26<br>\$47.26<br>\$47.26   
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| \$2,565.20<br>\$2,364.20<br>\$903.47<br>\$3,381.66<br>\$3,381.66<br>\$388.78<br>\$2,004.28<br>\$902.41<br>\$888.56<br>\$10,07.04<br>\$888.56<br>\$665.76<br>\$665.76   
  | \$2,270.40<br>\$2,481.40<br>\$4,181.80<br>\$4,354.40<br>\$4,354.40<br>\$4,004.40<br>\$4,004.60<br>\$4,004.60<br>\$4,004.60<br>\$4,004.60<br>\$4,004.60<br>\$4,004.60<br>\$4,004.60<br>\$4,404.40<br>\$4,404.40<br>\$4,404.40<br>\$4,404.40<br>\$4,404.40<br>\$4,404.40<br>\$4,404.40<br>\$4,404.40<br>\$4,404.40  | \$2.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     |
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\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
| Departament 16 ALM DRITAGO.  OR DI LOA ROMBRO GLEGRYD.  OR ZEGLA NOVINGO ENGOLEE  219 LORG VILLION REDMETH  219 PATRO CAST LANCO BORBET.  227 TORRIS LORG MATERIAL NAME.   | \$7,727,23 \$1.00<br>\$8,757,00 \$1.00<br>\$4,742,76 \$2.00<br>\$3,920,00 \$2.00<br>\$3,900,00 \$3.00<br>\$24,482,50 \$3.00  | \$0.00 \$3.<br>\$0.00 \$3.<br>\$0.00 \$3.<br>\$0.00 \$3.<br>\$0.00 \$3.  |   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00            
  | SPOR.OD<br>SPOR.OD<br>SPOR.OD<br>SPOR.OD   | \$1,044.29 \$351.4<br>\$969.13 \$287.1<br>\$960.48 \$238.1<br>\$962.81 \$196.2<br>\$962.71 \$196.0  | 1 \$0.00<br>5 \$0.00<br>4 \$0.00<br>5 \$0.00<br>0 \$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$2.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$2.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$8,443.85<br>\$6,377.68<br>\$6,972.35<br>\$4,918.16<br>\$6,003.71   
  | \$0.00<br>\$0.00<br>\$0.00<br>4192.43<br>4192.43   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$609.32<br>\$603.97<br>\$363.90<br>\$269.70<br>\$207.86  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$899.32<br>\$603.87<br>\$363.80<br>\$67.26<br>\$75.42<br>\$1,608.87  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | -90.04<br>-90.05<br>-90.05<br>-90.05<br>-90.05   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$361.41<br>\$297.65<br>\$298.14<br>\$191.25<br>\$185.00   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2,210.35<br>\$1,511.68<br>\$3,642.15<br>\$898.56<br>\$913.91<br>\$8,967.45  | \$4,233.60<br>\$4,896.20<br>\$2,530.20<br>\$4,006.60<br>\$4,086.80  
   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Departamens 15 CAPILLA DE GUADALLINE<br>202 NAVARRO GOREZ MACTO NE CONTRA MAGDALINA<br>203 GUERREZ MACTO NE COMPA<br>273 NAVARRO GOREZ ANA GUAMA<br>TOGA Depar   | \$24,687.00 \$8.00<br>\$3,900.00 \$4.00<br>\$3,760.00 \$4.00<br>\$3,760.00 \$1.00  | \$0.00 \$1.<br>\$0.00 \$2.<br>\$0.00 \$2.<br>\$0.00 \$1.   |   | \$0.00<br>\$0.00<br>\$0.00                                
  |  | \$4,791.50 \$1,234.2<br>\$800.71 \$100.2<br>\$800.10 \$100.2<br>\$800.11 \$100.2  |   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$2.00<br>\$2.00<br>\$2.00<br>\$2.00   | \$0.00<br>\$0.00<br>\$0.00   | \$50,712.85<br>\$5,000.71<br>\$4,835.80<br>\$4,835.80  
  | 4192.43<br>4192.43<br>4192.43<br>4192.43   | \$0.00<br>\$0.00<br>\$0.00   | \$1,894.76<br>\$297.86<br>\$291.54<br>\$291.54  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$1,609.87<br>\$79.42<br>\$59.10<br>\$59.10   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$8.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | -50.16<br>-50.07<br>50.06<br>50.06   | \$6.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$1.00<br>\$1.00<br>\$2.00   | \$1,234.35<br>\$185.00<br>\$187.00<br>\$187.00   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1,373,11<br>\$11,373,11<br>\$105,40<br>\$105,40   | \$21,745.40<br>\$3,827.60<br>\$3,970.30<br>\$3,970.30   
   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Departamenso 16 SAN JOSÉ DE GRACIA. 331 ARAGI MARCOZ RARRIA. 331 GONENLEZ GONENLEZ MARAGI DE LA LLIZ. TORAL Depar  | \$17,86.00 \$8.00<br>\$3,796.00 \$6.00<br>\$3,796.00 \$6.00<br>\$7,645.00 \$8.00   | \$0.00 \$1.<br>\$0.00 \$1.<br>\$0.00 \$1.  |   | \$0.00<br>\$0.00<br>\$0.00                                
  |  | \$000.38 \$188.11<br>\$800.38 \$188.1<br>\$818.11 \$187.1   | s \$0.00<br>0 \$0.00  | \$0.00  
  | \$2.00<br>\$2.00<br>\$2.00   | \$0.00<br>\$0.00<br>\$0.00   | \$14,871.91<br>\$4,895.14<br>\$4,895.80<br>\$8,728.74  
  | 4192.43<br>4192.43<br>4192.43  | \$0.00<br>\$0.00<br>\$0.00   | \$778.94<br>\$298.43<br>\$291.84<br>\$607.97  | \$0.00<br>\$0.00<br>\$0.00   
   | \$193.62<br>\$64.00<br>\$58.10<br>\$123.10  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$2.00<br>\$2.00  
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00   
  | \$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00   | \$109.75<br>\$107.00   
  | \$0.00<br>\$0.00<br>\$0.00   | \$3,103.91<br>\$873.94<br>\$865.40<br>\$1,745.34  | \$11,548.00<br>\$4,000.00<br>\$3,970.00<br>\$7,975.40   
   | \$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00   |
| Departamento 17 MEZCRA<br>019 GONZALEZ MELDA YOLANDA<br>281 GONEZ LOPEZ LUCKA<br>TOMO Depas  | \$3,800.00 \$4.00<br>\$3,760.00 \$4.00<br>\$7,860.00 \$6.00  | \$0.00 \$0.00<br>\$0.00 \$0.0  | ao \$0.00<br>ao \$0.00<br>ao \$0.00   | \$0.00<br>\$0.00  
  | \$708.00<br>\$708.00<br>\$1,418.00   | \$800.71 \$196.0<br>\$890.10 \$197.0<br>\$1,880.81 \$282.0  |   | \$0.00<br>\$0.00  
  | \$2.00<br>\$2.00<br>\$2.00   | \$0.00<br>\$0.00   | \$5,000.71<br>\$4,835.80<br>\$5,836.31   
  | 4192-03<br>4192-03<br>4398-98  | \$0.00<br>\$0.00   | \$267.86<br>\$261.84<br>\$519.40  | \$0.00<br>\$0.00   
   | \$75.42<br>\$58.50<br>\$734.52  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  
  | -60.01<br>-60.16<br>-60.16   | \$0.00<br>\$0.00   | \$1.00<br>\$1.00   
  | \$0.00<br>\$0.00   | \$1.00<br>\$1.00   | \$185.00<br>\$187.60<br>\$382.50   
  | \$0.00<br>\$0.00   | \$913.91<br>\$865.20<br>\$1,778.11  | \$4,000.00<br>\$3,970.40<br>\$6,657.20  
   | \$1.00<br>\$1.00   | \$0.00<br>\$0.00   |
| Departaments 18 PEGLIFICOS 201 VACQUEZ ESICULIDA ROSALINA 311 PONCE MARGICAL AVALIZBETH 367 HEROMAGEZ ESTRADA MANCY ARACELI TODAI Depar  | \$3,750.00 \$2.00<br>\$3,750.00 \$2.00<br>\$3,750.00 \$2.00<br>\$11,250.00 \$8.00  | \$0.00 \$1.<br>\$0.00 \$1.<br>\$0.00 \$1.  | 80.00<br>80.00<br>80.00<br>80.00  | \$0.00<br>\$0.00<br>\$0.00                                
  | \$708.00<br>\$708.00<br>\$708.00   | \$898.11 \$187.5<br>\$900.38 \$188.1<br>\$898.11 \$187.5<br>\$2,696.59 \$564.1  |   | \$0.00<br>\$0.00<br>\$0.00  
  | \$2.00<br>\$2.00<br>\$2.00   | \$0.00<br>\$0.00<br>\$0.00   | \$4,836.00<br>\$4,886.14<br>\$4,836.00   
  | 4192.43<br>4192.43<br>4192.43  | \$0.00<br>\$0.00<br>\$0.00   | \$291.54<br>\$294.43<br>\$291.54<br>\$798.51  | \$0.00<br>\$0.00<br>\$0.00   
   | \$59.10<br>\$94.00<br>\$59.10<br>\$192.20   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$2.00<br>\$2.00<br>\$2.00  
  | \$0.05<br>\$0.01<br>\$0.10   | \$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00   
  | \$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00   | \$187.00<br>\$189.75<br>\$187.00   
  | \$0.00<br>\$0.00<br>\$0.00   | \$2,673.40<br>\$879.94<br>\$636.20<br>\$3,787.54  | \$2,362,30<br>\$4,006,30<br>\$4,401,40<br>\$10,768,80   
   | \$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00   |
| Departamento 19 CAPILLA DE ME, PILLAS<br>2011 INSI DINA ROGUEZ KARLA DE JESUS<br>TOMO Depos  | \$3,795.00 \$5.00  | \$0.00 \$0.<br>\$0.00 \$0.   | 00 \$0.00<br>00 \$0.00  | \$0.00  
  | \$708.00<br>\$708.00   | \$100.31 \$181.3  | s \$0.00<br>s \$0.00  | \$0.00  
  | \$1.00   | \$0.00   | \$4,865.54<br>\$4,865.54   
  | 4192.03  | \$0.00   | \$264.43<br>\$264.43  | \$0.00   
   | \$64.00   | \$0.00   | \$0.00   | \$0.00  
  | \$0.01   | \$0.00   | \$1.00   
  | \$0.00   | \$1.00   | \$109.75   
  | \$0.00   | \$879.94  | \$4,005.30  
   | \$1.00   | \$0.00   |
| Departamenso 20 TECOMATIAN<br>027 LOMELIPULDO ARCELIA.<br>Yessa Depas  | \$3,795.00 \$0.00<br>\$3,795.00 \$0.00   | \$0.00 \$0.00<br>\$0.00 \$0.00   |   | \$0.00  
  | \$708.00<br>\$708.00   | \$900.39 \$188.3  |   | \$0.00  
  | \$2.00   | \$0.00   | \$4,885.54<br>\$4,885.54   
  | 4192.40  | \$0.00   | \$214.43<br>\$254.43  | \$0.00   
   | \$64.00   | \$0.00   | \$0.00<br>\$0.00   | \$0.00  
  | \$0.01<br>\$0.01   | \$0.00   | \$1.00   
  | \$0.00   | \$2.00   | \$109.75<br>\$109.75   
  | \$0.00   | \$879.04<br>\$879.04  | \$4,005.20  
   | \$0.00   | \$0.00   |
| Departments DE ASSESSICAS DOCUM.  DES PLENDES SEVES SAMMA ELEPÁRITH  113 MACADAL MANTENADOR ALCA  141 MACADAL MANTENADOR ALCA  141 MACADAL MANTENADOR ALCA  142 MACADAL MANTENADOR ALCA  143 MACADAL MANTENADOR  144 MACADAL MANTENADOR  145 MACADAL M | \$4,365.66 \$1.00<br>\$3,810.80 \$1.00<br>\$3,812.30 \$1.00<br>\$4,224.00 \$1.00<br>\$1,204.00 \$1.00<br>\$1,700.00 \$1.00<br>\$1,700.00 \$1.00<br>\$1,810.00 \$1.00<br>\$1,810.00 \$1.00  | \$0.00 \$3.00 | 00 \$1,082.38<br>00 \$0.00<br>00 \$0.00<br>00 \$1,00.00<br>00 \$300.00<br>00 \$0.00<br>00 \$0.00<br>00 \$0.00<br>00 \$0.00  | \$272.50<br>\$0.00<br>\$0.00<br>\$372.50<br>\$76.50<br>\$0.00<br>\$0.00<br>\$0.00   
  | \$708.00<br>\$708.00<br>\$708.00<br>\$708.00<br>\$708.00<br>\$708.00<br>\$708.00<br>\$708.00   | \$904.89 \$273.5<br>\$1,008.11 \$294.4<br>\$994.87 \$282.4<br>\$998.31 \$197.2<br>\$900.88 \$223.5<br>\$900.84 \$228.5<br>\$904.84 \$228.5<br>\$904.84 \$228.5<br>\$904.84 \$228.5<br>\$904.83 \$204.5  | 0 \$0.00<br>2 \$0.00<br>4 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>7 \$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$2.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$6,993.04<br>\$7,982.74<br>\$6,932.31<br>\$5,546.50<br>\$5,236.69<br>\$6,221.54<br>\$4,235.60<br>\$6,198.82<br>\$48,644.65  
  | \$0.00<br>\$0.00<br>\$0.00<br>4182.43<br>\$0.00<br>\$0.00<br>4182.43<br>4182.43  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$437.80<br>\$603.30<br>\$668.87<br>\$261.54<br>\$342.93<br>\$398.42<br>\$281.54<br>\$287.44  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$CET.BO<br>\$503.30<br>\$608.ET<br>\$58.50<br>\$342.EX<br>\$398.42<br>\$58.50<br>\$98.01   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00  
  | \$0.12<br>-\$0.08<br>\$0.08<br>-\$0.05<br>-\$0.09<br>\$0.00<br>-\$0.12<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00   | \$273.10<br>\$294.03<br>\$282.64<br>\$187.60<br>\$299.60<br>\$295.00<br>\$187.60<br>\$204.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$4,343,24<br>\$3,108,54<br>\$1,692,31<br>\$2,745,30<br>\$5,323,69<br>\$1,694,54<br>\$634,00<br>\$603,03  | \$2,649.30<br>\$4,074.30<br>\$3,247.80<br>\$2,407.80<br>\$4,907.00<br>\$4,907.60<br>\$4,071.60<br>\$4,407.60<br>\$4,407.60  | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Departamens 28 CASRE 118 RAMBISZ SECCISION ANA BEREINCE 203 CHRISTINI MORR. SELES 208 GARCIA SERRITI MAURO TORA Depar  | \$1,750.00 \$1.00<br>\$8,807.75 \$1.00<br>\$3,744.85 \$1.00<br>\$13,542.70 \$8.00  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  |   | \$0.00<br>\$0.00<br>\$0.00                                
  |  | \$898.10 \$187.1<br>\$902.28 \$282.2<br>\$899.88 \$189.2  | 0 \$0.00<br>9 \$0.00<br>5 \$0.00  | \$0.00<br>\$0.00<br>\$0.00  
  | \$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00   | \$4,836.00<br>\$6,880.42<br>\$4,874.08   
  | 4192.43<br>\$0.00<br>4192.43   | \$0.00<br>\$0.00<br>\$0.00   | \$261.54<br>\$691.65<br>\$265.34  | \$0.00<br>\$0.00<br>\$0.00   
   | \$59.10<br>\$659.65<br>\$62.91  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  
  | \$0.06<br>-\$0.12<br>-\$0.13   | \$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00   
  | \$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00   | \$187.00<br>\$290.38<br>\$189.25   
  | \$0.00<br>\$0.00<br>\$0.00   | \$2,372.40<br>\$1,665.22<br>\$641.28  | \$2,465.20<br>\$5,215.20<br>\$6,432.80  
   | \$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00   |
| Departamento 29 CASTE  DEI DE LA TORRE CRETEGIA LAURA ESTIMILA DEI NUNDO CORDALIZ PEDRICI ARMANIZIO 322 DEI LA TORRE PADELLA REGIA BELA 341 VEGA VALLARIONA MINERAN 348 TRUBLICO MISCHAN AMPIO GROSSI DA TEURILIO MISCHAN AMPIO GROSSI DA TEURILIO MISCHAN AMPIO GROSSI DA   | \$6,253.35 \$1.00<br>\$6,216.60 \$6.00<br>\$2,706.66 \$6.00<br>\$4,768.60 \$1.00<br>\$4,768.60 \$5.00<br>\$23,887.60 \$5.00  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00   | 00 \$0.00<br>00 \$0.00<br>00 \$0.00<br>00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00            
  | \$708.00<br>\$708.00<br>\$708.00<br>\$708.00<br>\$708.00   | \$1,000.01 \$312.4<br>\$872.88 \$280.1<br>\$850.84 \$500.7<br>\$860.78 \$222.4<br>\$860.78 \$222.4  | 7 \$0.00<br>7 \$0.00<br>7 \$0.00<br>8 \$0.00<br>8 \$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$1.00<br>\$4.00<br>\$1.00<br>\$3.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7,591.03<br>\$6,402.96<br>\$3,028.86<br>\$5,935.86<br>\$6,935.86   
  | \$0.00<br>\$0.00<br>-\$182.43<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$562.94<br>\$411.41<br>\$118.51<br>\$362.29<br>\$362.29  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$562.94<br>\$611.41<br>\$0.00<br>\$360.29<br>\$360.29<br>\$1,894.92  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00  
  | \$0.50<br>\$0.08<br>-50.08<br>\$0.50<br>\$0.50   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00   | \$372.67<br>\$280.07<br>\$105.67<br>\$227.68<br>\$227.68   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1,907.43<br>\$4,602.76<br>\$272.86<br>\$835.26<br>\$835.26  | \$5,683.60<br>\$2,060.30<br>\$2,919.00<br>\$6,100.60<br>\$5,100.60<br>\$20,754.00   
   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Departaments 31 PROTECCION A LA INFANCIA 168 CARRAGARELLAN JURICARACIG 167 GONDALEZ GOMEZ OMAR 363 AL CALA LOPIZ ZAVIDA ALEJANDRA 1644 Depts   | \$3,171.88 \$1.00<br>\$4,76840 \$1.00<br>\$3,842.00 \$1.00<br>\$13,443.48 \$1.00   | \$0.00 \$1.<br>\$0.00 \$1.<br>\$0.00 \$2.  | 20 \$369.42<br>20 \$0.00<br>20 \$0.00   | \$62.36<br>\$6.00<br>\$6.00                               
  | \$708.00<br>\$708.00<br>\$708.00<br>\$862.80   | \$1000.01 \$277.0<br>\$1000.01 \$277.0<br>\$1000.00 \$177.1   | 6 \$0.00<br>8 \$0.00<br>0 \$0.00  | \$0.00<br>\$0.00<br>\$0.00  
  | \$2.00<br>\$2.00<br>\$2.00   | \$0.00<br>\$0.00<br>\$0.00   | \$6,896.63<br>\$6,896.60<br>\$4,596.60   
  | \$0.00<br>\$0.00<br>4182.43  | \$0.00<br>\$0.00<br>\$0.00   | \$1,813.44<br>\$468.02<br>\$360.29<br>\$228.91  | \$0.00<br>\$0.00<br>\$0.00   
   | \$449.22<br>\$360.29<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$2.00<br>\$2.00  
  | \$0.04<br>\$0.08<br>\$0.08   | \$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00   
  | \$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$2.00<br>\$2.00   | \$277.08<br>\$227.48<br>\$127.10   
  | \$0.00<br>\$0.00<br>\$0.00   | \$1,642.63<br>\$2,274.26<br>\$154.26  | \$1,319.30<br>\$1,917.60<br>\$4,201.30  
   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00   |
| Departaments 22 REPRESENTACION LEGAL CLERIDOM TUTEL.  109 AL INVEST REVINCIO Y LLINAL LIBITH  137 CONCONTRACIO ELEN NOIL  237 CONCONTRACIO ELEN NOIL  331 ROVAL CHAR GOME HURCEL  TOMO DEPART  | \$13,442.48 \$2.00<br>\$5,764.20 \$5.00<br>\$5,764.20 \$5.00<br>\$3,250.00 \$5.00<br>\$4,768.00 \$5.00<br>\$115,588.00 \$5.00  | \$0.00 \$1.<br>\$0.00 \$1.<br>\$0.00 \$1.<br>\$0.00 \$1.   | 30 \$0.00<br>30 \$0.00<br>30 \$0.00<br>30 \$0.00<br>30 \$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00            
  | \$708.00<br>\$708.00<br>\$613.60<br>\$708.00   | \$1,001.73 \$283.1<br>\$1,001.73 \$283.1<br>\$7,003.73 \$283.1<br>\$770.35 \$102.1<br>\$840.78 \$227.4  | 1 \$0.00<br>1 \$0.00<br>0 \$0.00<br>8 \$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7,036.84<br>\$7,036.84<br>\$4,790.85<br>\$6,936.86   
  | \$0.00<br>\$0.00<br>4192.43<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1,000.22<br>\$400.40<br>\$400.50<br>\$107.14<br>\$300.20  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$689.48<br>\$689.48<br>\$600<br>\$36029<br>\$1,238.25  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.50<br>\$0.50<br>\$0.50<br>\$0.50   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$1.00<br>\$2.00<br>\$2.00<br>\$2.00   | \$209.71<br>\$299.71<br>\$192.70<br>\$192.748  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1,735.24<br>\$1,735.24<br>\$2,114.26<br>\$2,385.66<br>\$4,965.19  | \$13,750.60<br>\$1,350.60<br>\$2,20%.60<br>\$4,554.60   
   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Payartamento 3.1 ENECUTION y ADMINISTRACIONS OF A STATE | \$8,150.00 \$1.00<br>\$4,150.00 \$4.00<br>\$3,150.00 \$4.00<br>\$4,150.00 \$4.00<br>\$4,178.00 \$1.00<br>\$1,789.30 \$4.00<br>\$1,789.30 \$4.00<br>\$5,789.30 \$4.00<br>\$5,789.30 \$4.00<br>\$5,789.30 \$4.00   | \$0.00 \$1.00<br>\$0.00 \$1.00<br>\$0.00 \$1.00<br>\$0.00 \$1.00<br>\$0.00 \$1.00<br>\$0.00 \$1.00<br>\$0.00 \$1.00<br>\$0.00 \$1.00<br>\$0.00 \$1.00<br>\$0.00 \$1.00   |   | \$0.00<br>\$0.00<br>\$0.00<br>\$127.50<br>\$0.00<br>\$0.00<br>\$0.00   
   |  | \$1,079.77 \$307.5<br>\$1,079.77 \$307.5<br>\$1,079.77 \$307.5<br>\$107.50 \$107.5<br>\$107.50 \$107.5<br>\$107.50 \$107.5<br>\$1,786.99 \$106.5<br>\$1,786.90 \$06.5<br>\$7,000.77 \$2,820.5   |   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$2.00<br>\$2.00<br>\$2.00<br>\$3.00<br>\$3.00<br>\$3.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7,477.27<br>\$7,477.27<br>\$7,477.27<br>\$5,05.86<br>\$11,361.51<br>\$19,748.30<br>\$10,864.15  
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$508.41<br>\$508.41<br>\$508.41<br>\$508.70<br>\$1,304.39<br>\$2,912.87<br>\$1,146.93  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$648.41<br>\$648.41<br>\$648.41<br>\$67.26<br>\$1,264.39<br>\$3,912.87<br>\$1,548.93<br>\$7,008.88   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$2.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00   | \$307.50<br>\$307.50<br>\$307.50<br>\$307.50<br>\$191.25<br>\$483.94<br>\$864.97<br>\$600.90  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$1,88847<br>\$1,98847<br>\$2,90127<br>\$89846<br>\$4,322.11<br>\$15,292.30<br>\$4,195.76   | \$1,600.60<br>\$1,600.60<br>\$4,637.00<br>\$1,196.00<br>\$7,000.60<br>\$4,447.00<br>\$4,658.40  | \$2.00<br>\$2.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Departamento DE CAN CAPILLA DE GUADALEPE DE CABLLA DE LA MERA DOMO 313 CABLLA DE LA MERA DOMO 313 MARES GORDES FARIS 328 MEROMESI CARRONA MORRA DE LA LUE 345 DE LA TIONES MEROCOL ANDICION CARICO. 346 GORDELEZ PRANCO ANACILA TE É ASSIS 347 CONDILEZ PRANCO ANACILA TE ÁSISIS 348 CONDILEZ PRANCO ANACILA TE ÁSISIS   | \$4,95235 \$1.00<br>\$3,75030 \$1.00<br>\$4,34835 \$1.00<br>\$3,97500 \$1.00<br>\$3,75030 \$1.00<br>\$2,201.40 \$1.00<br>\$22,748.20 \$8.00  | \$0.00 \$3.<br>\$0.00 \$3.<br>\$0.00 \$3.<br>\$0.00 \$3.<br>\$0.00 \$3.<br>\$0.00 \$3.   |   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$708.00<br>\$708.00<br>\$708.00<br>\$708.00<br>\$708.00<br>\$708.00   | \$956.01 \$266.5<br>\$880.5 \$187.5<br>\$928.50 \$277.5<br>\$907.50 \$905.3<br>\$880.50 \$905.2<br>\$880.50 \$100.2   |   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$6,010.87<br>\$4,836.60<br>\$6,696.33<br>\$4,915.56<br>\$4,836.60<br>\$3,335.67   
  | \$0.00<br>4192.43<br>4192.43<br>4192.43<br>4192.43<br>4192.43<br>4992.15   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$375.81<br>\$261.64<br>\$376.77<br>\$268.70<br>\$261.64<br>\$134.40  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$275.81<br>\$59.50<br>\$124.33<br>\$67.26<br>\$59.50<br>\$000  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$2.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00  
  | \$0.00<br>\$0.14<br>•0.16<br>\$0.12<br>\$0.12<br>\$0.10  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$2.00<br>\$3.00<br>\$2.00<br>\$2.00<br>\$2.00   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$2.00<br>\$3.00<br>\$2.00<br>\$3.00<br>\$3.00   | \$204.61<br>\$187.00<br>\$277.48<br>\$187.00<br>\$187.00<br>\$190.07   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1,627.67<br>\$2,183.20<br>\$1,088.33<br>\$888.79<br>\$634.20<br>\$225.07  | \$4,665.30<br>\$2,652.60<br>\$4,035.30<br>\$4,031.40<br>\$2,611.60<br>\$2,611.60  
   | \$2.00<br>\$3.00<br>\$3.00<br>\$2.00<br>\$3.00<br>\$3.00<br>\$3.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Departamens 36 COM EDOR ASSESSICIAL MORELOS 213 CARCAGO, COLEZ RAIL 265 CORTES LOZANO VEIDANA SLIZABETH 307 ESSPECIZA, TAPA DELIA TORA Depos   | \$4,887.55 \$1.00<br>\$4,900.00 \$1.00<br>\$4,922.25 \$2.00<br>\$11,588.00 \$2.00  | \$0.00 \$1.<br>\$0.00 \$1.<br>\$0.00 \$1.  | 00 \$0.00<br>00 \$150.00<br>00 \$0.00   | \$0.00<br>\$87.50<br>\$0.00                               
  | \$708.00<br>\$708.00<br>\$708.00   | \$994.62 \$233.5<br>\$974.15 \$292.5<br>\$911.91 \$200.1  |   | \$0.00<br>\$0.00<br>\$0.00  
  | \$2.00<br>\$2.00<br>\$2.00   | \$0.00<br>\$0.00<br>\$0.00   | \$5,945.55<br>\$6,576.15<br>\$5,735.27<br>\$17,554.97  
  | \$0.00<br>\$0.00<br>4192.43  | \$0.00<br>\$0.00<br>\$0.00   | \$361.37<br>\$614.74<br>\$281.16<br>\$1,847.27  | \$0.00<br>\$0.00<br>\$0.00   
   | \$351.37<br>\$414.74<br>\$88.72<br>\$864.83   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$1.00<br>\$2.00  
  | -90.11<br>90.01<br>-90.07  | \$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00   
  | \$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00   | \$223.38<br>\$262.50<br>\$221.11   
  | \$0.00<br>\$0.00<br>\$0.00   | \$1,354.75<br>\$508.75<br>\$690.87  | \$4,490.80<br>\$5,834.40<br>\$4,844.40  
   | \$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00   |
| Departamens 37 JUREARCH ON CHAMESIN ALDRETE MARIA SSTELLA ON FRANCO SWRITE SALVACOR OOT GOODNETE SALVACOR O44 DE LA TORKE MARTIN RODA TANK TRANS   | \$0.00 \$1.00<br>\$0.00 \$1.00<br>\$0.00 \$1.00<br>\$0.00 \$1.00   | \$0.00 \$1.<br>\$0.00 \$1.<br>\$0.00 \$1.<br>\$0.00 \$1.   |   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00                      
  | \$1.00<br>\$2.00<br>\$2.00<br>\$3.00   | \$0.00 \$0.0<br>\$0.00 \$0.0<br>\$0.00 \$0.0  | 0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00  | \$6,408.15<br>\$3,389.65<br>\$2,257.15<br>\$6,478.30  
  | \$2.00<br>\$2.00<br>\$2.00<br>\$3.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$6,008.15<br>\$3,208.65<br>\$2,207.15<br>\$6,678.30   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$1.00<br>\$2.00<br>\$2.00<br>\$1.00  
  | -90.06<br>90.06<br>-90.06<br>90.10   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$1.06<br>\$1.05<br>-\$1.05<br>\$1.10  | \$6,408.30<br>\$3,289.40<br>\$2,357.30<br>\$5,478.30  
   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Yorkel dival.  | \$6.00 \$5.00<br>\$646,725.21 \$5.00   | \$0.00 \$8.  |   | 10.30   
  | \$2.00   | \$0.00 \$0.1<br>95,755.86 \$22,496.4  | 90.00<br>8 90.00  | \$17,413.26   
  | \$2.00   | \$0.00   | \$17,433.25  
  | \$0.00<br>-\$10,776.08   | \$0.00   | \$100   | \$0.00   
   | \$0.00<br>\$27,825.56   | \$0.00   | \$0.00   | \$1.00  
  | \$0.65<br>-\$0.44  | \$6.00   | \$2.00   
  | \$0.00   | \$1.50   | \$0.00   
  | \$6.00<br>\$6.00   | \$104,702.33  | \$17,433.30   
   | \$0.00   | \$0.00   |