## DIF TEPATITLAN

Lista de Raya. Periodo 12 al 12 Quincenal del : 000-130222-

|  |  |  |
| :--- | :--- | :---: |
| Código | Empleado | Sueldo |

Reg. Pat. IMSS: 00000000000

## Departamento 1 URR

| 1 Aceves Gutierrez Mirna | $\$ 2,310.00$ |
| :--- | :--- |
| 22 Hernandez Gonzalez Christian Neftali | $\$ 1,680.00$ |
| 28 Lozano Herrera Armando | $\$ 3,354.75$ |
| 33 Ortiz Jaramillo Ma. Lourdes | $\$ 3,840.60$ |
| 43 Suarez De Loa Maria Esperanza | $\$ 2,520.00$ |
| 46 Torres Velazquez Ma. Guadalupe | $\$ 2,087.40$ |
| 47 Vargas Vazquez Susana Karina | $\$ 3,131.10$ |
| 59 Lopez Flores Yazmin | $\$ 1,446.70$ |
| 77 Mendez Corral Karen Vianney | $\$ 2,599.50$ |
| 99 Paredes Lopez Roes Mery | $\$ 2,250.00$ |

Total Depto
\$25,220.05

Departamento 2 UAVI
6 Camarena Aldrete Ma. Esthela \$4,193.70
15 Franco Carranza Jorge Alberto \$3,374.70
36 Rosales Cardenas Maria Del Refugio \$5,556.30
63 Loza Sanchez Jose Antonio \$2,250.00
80 Gutierrez Velazquez Imelda \$2,599.50
Total Depto
\$17,974.20

Departamento 3 CADI

| 39 Sanchez Martin Rebeca | $\$ 2,404.50$ |
| :--- | :--- |
| 58 Fuentes Reyes Tamara Elizabeth | $\$ 2,200.05$ |
| 65 Gomez Ulloa Maria Esther | $\$ 2,500.05$ |
| 86 Casillas De La Mora Diana | $\$ 2,599.50$ |
| 91 Jimenez Martin Cinthya Rebeca | $\$ 2,599.50$ |
| 92 Ortega Villalobos Claudia Berenice | $\$ 2,599.50$ |
| 93 Mendoza Reyes Claudia Leticia | $\$ 2,599.50$ |


| 94 Martinez Acuña Imelda | $\$ 2,599.50$ |
| :--- | ---: |
| 96 Facio Martinez Ana Patricia | $\$ 2,220.00$ |
| 97 Leal Morales Oralia Yaneli | $\$ 1,755.00$ |
| Total Depto | $\$ 4,500.00$ |

## Departamento 4 MORELOS

| 2 Alvarez Macias Maribel Alejandra | $\$ 3,300.00$ |
| :--- | ---: |
| 7 Cano Fernandez Esperanza | $\$ 1,022.70$ |
| 10 Cortes Castellanos Agustin Jaime | $\$ 3,499.95$ |
| 16 Franco Martin Salvador | $\$ 3,366.30$ |
| 18 Gonzalez Garcia Ramon | $\$ 1,565.90$ |
| 25 Iñiguez Iñiguez Maria De Jesus | $\$ 3,750.00$ |
| 26 De Loa Romero Gilberto | $\$ 3,698.10$ |
| 31 Martin Carrillo Mario Alberto | $\$ 4,800.00$ |
| 32 Niño Quintanilla Matilde | $\$ 2,404.50$ |
| 37 Ruiz Angulo Ma Del Rosario | $\$ 2,934.45$ |
| 44 De La Torre Martin Rosa | $\$ 3,686.55$ |
| 45 De La Torre Ortega Laura Estela | $\$ 4,374.30$ |
| 49 Velazquez Piña Maria Catalina | $\$ 2,071.65$ |
| 51 Zuñiga Navarro Enrique | $\$ 3,499.95$ |
| 53 Carbajal Gutierrez Montserrat | $\$ 3,300.00$ |
| 56 Baeza Guillen Elsy Fabiola | $\$ 3,000.00$ |
| 64 Nuño Gonzalez Pedro Armando | $\$ 2,250.00$ |
| 71 Arellano Carrillo Laura Mirella | $\$ 11,732.25$ |
| 75 Gomez Ponce Damaris Yadira | $\$ 8,850.00$ |
| 79 Fernandez Becerra Juana Maria Teresa | $\$ 2,599.50$ |
| 82 Jimenez Torres Jorge Armando | $\$ 2,599.50$ |
| 87 Zepeda Delgado Maria Paulina | $\$ 2,599.50$ |
| 89 Facio Martinez Carlos | $\$ 2,820.60$ |
| 90 Gutierrez Guzman Veronica | $\$ 5,556.30$ |
| 95 Rivera Moya Fanny Mabel | $\$ 2,250.00$ |
| 100 Gomez X Nidia Carolina | $\$ 2,599.50$ |

Total Depto

## Departamento 5 PEGUEROS

13 Esparza Gutierrez Manuel \$2,406.60
Total Depto
\$2,406.60

## Departamento 6 SAN JOSE DE GRACIA

3 Angulo Contreras Keira Maria $\quad \$ 2,673.30$
21 Gonzalez Ruiz Ma De La Luz \$1,273.65

| Departamento 7 CAPILLA DE GUADALUPE |  |
| :---: | :---: |
| 17 Gomez Ramirez Patricia | \$2,085.30 |
| 23 Hernandez Torres Luis Alfonso | \$2,085.30 |
| Total Depto |  |
|  | \$4,170.60 |
| Departamento 8 CAPILLA DE MILPILLAS |  |
| 83 Venegas Iñiguez Ana Isabel | \$2,599.50 |
| Total Depto |  |
|  | \$2,599.50 |
| Departamento 9 TECOMATLAN |  |
| 27 Lomeli Pulido Arcelia | \$1,528.10 |
| Total Depto |  |
|  | \$1,528.10 |
| Departamento 10 MEZCALA |  |
| 19 Gonzalez Gomez Melisa Yolanda | \$1,118.25 |
| 20 Gonzalez Lopez Ana Lidia | \$2,487.45 |
| Total Depto |  |
|  | \$3,605.70 |
| Total Gral. | 184,160.30 |

Fecha: 28/Jun/2013
Hora: 09:41:24:863

| Horas extras | Prima de vacaciones <br> a tiempo | Días de <br> vacaciones | *Otras* <br> *Percepciones <br> $*$ | *TOTAL* <br> $*$ PERCEPCIONES* |
| :---: | :---: | :---: | :---: | :---: |


| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,310.00 |
| :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,680.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,354.75 |
| \$0.00 | \$146.28 | \$585.15 | \$0.00 | \$4,572.03 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,520.00 |
| \$0.00 | \$260.92 | \$1,043.70 | \$0.00 | \$3,392.02 |
| \$0.00 | \$259.67 | \$0.00 | \$0.00 | \$3,390.77 |
| \$0.00 | \$361.67 | \$723.35 | \$0.00 | \$2,531.72 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,599.50 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,250.00 |
| \$0.00 | \$1,028.54 | \$2,352.20 | \$0.00 | \$28,600.79 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,193.70 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,374.70 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,556.30 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,250.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,599.50 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,974.20 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,404.50 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,200.05 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,500.05 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,599.50 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,599.50 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,599.50 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,599.50 |


| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,599.50 |
| :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,220.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,755.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,500.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28,577.10 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,300.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,022.70 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,499.95 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,366.30 |
| \$156.59 | \$195.73 | \$782.95 | \$0.00 | \$2,701.17 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,750.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,698.10 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,800.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,404.50 |
| \$978.15 | \$97.81 | \$391.26 | \$0.00 | \$4,401.67 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,686.55 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,374.30 |
| \$0.00 | \$69.05 | \$276.22 | \$0.00 | \$2,416.92 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,499.95 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,300.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,000.00 |
| \$300.00 | \$0.00 | \$0.00 | \$0.00 | \$2,550.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,732.25 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,850.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,599.50 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,599.50 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,599.50 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,820.60 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,556.30 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,250.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,599.50 |
| \$1,434.74 | \$362.59 | \$1,450.43 | \$0.00 | \$97,379.26 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,406.60 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,406.60 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,673.30 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,273.65 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,946.95 |



| Subsidio al <br> Empleo (sp) | ISPT antes de Subs <br> al Empleo | I.S.P.T. (sp) | Cuota sindical | Ajuste al neto | RETENCION DE <br> PENSIONES |
| :---: | :---: | :---: | :---: | :---: | :---: |


| -\$27.50 | \$147.28 | \$0.00 | \$0.00 | \$0.15 | \$196.35 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| -\$104.08 | \$96.55 | \$0.00 | \$0.00 | -\$0.12 | \$142.80 |
| \$0.00 | \$260.95 | \$135.85 | \$0.00 | \$0.15 | \$285.15 |
| \$0.00 | \$420.64 | \$420.64 | \$0.00 | -\$0.06 | \$326.45 |
| \$0.00 | \$170.13 | \$9.83 | \$0.00 | -\$0.05 | \$214.20 |
| \$0.00 | \$236.62 | \$111.52 | \$0.00 | -\$0.13 | \$177.43 |
| \$0.00 | \$236.62 | \$111.52 | \$0.00 | -\$0.09 | \$266.14 |
| -\$56.66 | \$132.06 | \$0.00 | \$0.00 | \$0.01 | \$122.97 |
| \$0.00 | \$178.78 | \$18.48 | \$0.00 | \$0.06 | \$220.96 |
| -\$34.03 | \$140.76 | \$0.00 | \$0.00 | -\$0.02 | \$191.25 |
| -\$222.27 | \$2,020.39 | \$807.84 | \$0.00 | -\$0.10 | \$2,143.70 |
| \$0.00 | \$380.04 | \$380.04 | \$0.00 | \$0.00 | \$356.46 |
| \$0.00 | \$263.12 | \$138.02 | \$0.00 | -\$0.12 | \$286.85 |
| \$0.00 | \$639.57 | \$639.57 | \$0.00 | -\$0.16 | \$472.29 |
| -\$34.03 | \$140.76 | \$0.00 | \$0.00 | -\$0.02 | \$191.25 |
| \$0.00 | \$178.78 | \$18.48 | \$0.00 | \$0.06 | \$220.96 |
| -\$34.03 | \$1,602.27 | \$1,176.11 | \$0.00 | -\$0.24 | \$1,527.81 |
| -\$2.73 | \$157.57 | \$0.00 | \$0.00 | \$0.00 | \$204.38 |
| -\$39.46 | \$135.32 | \$0.00 | \$0.00 | -\$0.09 | \$187.00 |
| \$0.00 | \$167.96 | \$7.66 | \$0.00 | -\$0.11 | \$212.50 |
| \$0.00 | \$178.78 | \$18.48 | \$0.00 | \$0.06 | \$220.96 |
| \$0.00 | \$178.78 | \$18.48 | \$0.00 | -\$0.14 | \$220.96 |
| \$0.00 | \$178.78 | \$18.48 | \$0.00 | -\$0.14 | \$220.96 |
| \$0.00 | \$178.78 | \$18.48 | \$0.00 | \$0.06 | \$220.96 |


| \$0.00 | \$178.78 | \$18.48 | \$0.00 | \$0.06 | \$220.96 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| -\$37.29 | \$137.49 | \$0.00 | \$0.00 | -\$0.01 | \$188.70 |
| -\$87.36 | \$101.35 | \$0.00 | \$0.00 | -\$0.02 | \$149.18 |
| \$0.00 | \$433.95 | \$433.95 | \$0.00 | \$0.15 | \$382.50 |
| -\$166.84 | \$2,027.54 | \$534.01 | \$0.00 | -\$0.18 | \$2,429.06 |
| \$0.00 | \$255.00 | \$129.89 | \$0.00 | -\$0.11 | \$280.50 |
| -\$146.25 | \$54.48 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 |
| \$0.00 | \$276.75 | \$151.65 | \$0.00 | \$0.00 | \$297.50 |
| \$0.00 | \$262.21 | \$137.11 | \$0.00 | \$0.05 | \$286.14 |
| -\$8.79 | \$151.51 | \$0.00 | \$0.00 | \$0.00 | \$133.10 |
| \$0.00 | \$309.05 | \$309.05 | \$0.00 | \$0.00 | \$318.75 |
| \$0.00 | \$300.74 | \$300.74 | \$0.00 | \$0.02 | \$314.34 |
| \$0.00 | \$487.71 | \$487.71 | \$0.00 | -\$0.11 | \$408.00 |
| -\$2.73 | \$157.57 | \$0.00 | \$0.00 | -\$0.07 | \$204.38 |
| \$0.00 | \$257.79 | \$132.69 | \$0.00 | -\$0.05 | \$249.43 |
| \$0.00 | \$298.89 | \$298.89 | \$0.00 | -\$0.10 | \$313.36 |
| \$0.00 | \$411.42 | \$411.42 | \$0.00 | -\$0.14 | \$371.82 |
| -\$8.89 | \$151.40 | \$0.00 | \$0.00 | -\$0.08 | \$176.09 |
| \$0.00 | \$276.75 | \$151.65 | \$0.00 | \$0.00 | \$297.50 |
| \$0.00 | \$255.00 | \$129.89 | \$0.00 | \$0.01 | \$280.50 |
| \$0.00 | \$222.36 | \$76.98 | \$0.00 | \$0.02 | \$255.00 |
| -\$34.03 | \$140.76 | \$0.00 | \$0.00 | -\$0.02 | \$191.25 |
| \$0.00 | \$1,990.80 | \$1,990.80 | \$0.00 | \$0.01 | \$997.24 |
| \$0.00 | \$1,343.10 | \$1,343.10 | \$0.00 | \$0.05 | \$752.25 |
| \$0.00 | \$178.78 | \$18.48 | \$0.00 | -\$0.14 | \$220.96 |
| \$0.00 | \$178.78 | \$18.48 | \$0.00 | -\$0.14 | \$220.96 |
| \$0.00 | \$178.78 | \$18.48 | \$0.00 | \$0.06 | \$220.96 |
| \$0.00 | \$202.84 | \$57.46 | \$0.00 | -\$0.01 | \$239.75 |
| \$0.00 | \$639.57 | \$639.57 | \$0.00 | \$0.10 | \$472.29 |
| -\$34.03 | \$140.76 | \$0.00 | \$0.00 | -\$0.02 | \$191.25 |
| \$0.00 | \$178.78 | \$18.48 | \$0.00 | \$0.06 | \$220.96 |
| -\$234.72 | \$9,301.58 | \$6,822.52 | \$0.00 | -\$0.66 | \$7,914.28 |
| -\$2.50 | \$157.79 | \$0.00 | \$0.00 | -\$0.06 | \$204.56 |
| -\$2.50 | \$157.79 | \$0.00 | \$0.00 | -\$0.06 | \$204.56 |
| \$0.00 | \$186.81 | \$41.43 | \$0.00 | \$0.04 | \$227.23 |
| -\$130.19 | \$70.55 | \$0.00 | \$0.00 | -\$0.02 | \$108.26 |
| -\$130.19 | \$257.36 | \$41.43 | \$0.00 | \$0.02 | \$335.49 |


| -\$65.88 | \$122.84 | \$0.00 |  |  | \$177.25 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| -\$65.88 | \$122.84 | \$0.00 | \$0.00 | -\$0.07 | \$177.25 |
| -\$131.76 | \$245.68 | \$0.00 | \$0.00 | -\$0.14 | \$354.50 |
| \$0.00 | \$178.78 | \$18.48 | \$0.00 | \$0.06 | \$220.96 |
| \$0.00 | \$178.78 | \$18.48 | \$0.00 | \$0.06 | \$220.96 |
| -\$29.44 | \$145.34 | \$0.00 | \$0.00 | -\$0.09 | \$129.89 |
| -\$29.44 | \$145.34 | \$0.00 | \$0.00 | -\$0.09 | \$129.89 |
| -\$140.14 | \$60.60 | \$0.00 | \$0.00 | \$0.14 | \$95.05 |
| \$0.00 | \$166.59 | \$6.29 | \$0.00 | -\$0.07 | \$211.43 |
| -\$140.14 | \$227.19 | \$6.29 | \$0.00 | \$0.07 | \$306.48 |
| -\$1,091.89 | \$16,163.92 | ,406.68 | \$0.00 | -\$1.32 | 5,566.73 |


| PRESTAMO <br> PENSIONES | *Otras* <br> *Deducciones* | *TOTAL* <br> *DEDUCCIONES <br> $*$ | *NETO* | *Otras* <br> *Obligaciones* | *TOTAL* <br> *OBLIGACIONES* |
| :--- | :---: | :---: | :---: | :---: | :---: |


| \$0.00 | \$0.00 | \$169.00 | \$2,141.00 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| \$194.00 | \$0.00 | \$232.60 | \$1,447.40 | \$0.00 | \$0.00 |
| \$1,119.00 | \$0.00 | \$1,540.15 | \$1,814.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$747.03 | \$3,825.00 | \$0.00 | \$0.00 |
| \$662.42 | \$0.00 | \$886.40 | \$1,633.60 | \$0.00 | \$0.00 |
| \$1,044.00 | \$0.00 | \$1,332.82 | \$2,059.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$377.57 | \$3,013.20 | \$0.00 | \$0.00 |
| \$501.00 | \$0.00 | \$567.32 | \$1,964.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$239.50 | \$2,360.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$157.20 | \$2,092.80 | \$0.00 | \$0.00 |
| \$3,520.42 | \$0.00 | \$6,249.59 | \$22,351.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$736.50 | \$3,457.20 | \$0.00 | \$0.00 |
| \$1,686.35 | \$0.00 | \$2,111.10 | \$1,263.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$1,111.70 | \$4,444.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$157.20 | \$2,092.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$239.50 | \$2,360.00 | \$0.00 | \$0.00 |
| \$1,686.35 | \$0.00 | \$4,356.00 | \$13,618.20 | \$0.00 | \$0.00 |
| \$677.85 | \$0.00 | \$879.50 | \$1,525.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$147.45 | \$2,052.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$220.05 | \$2,280.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$239.50 | \$2,360.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$239.30 | \$2,360.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$239.30 | \$2,360.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$239.50 | \$2,360.00 | \$0.00 | \$0.00 |


| \$0.00 | \$0.00 | \$239.50 | \$2,360.00 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | \$151.40 | \$2,068.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$61.80 | \$1,693.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$816.60 | \$3,683.40 | \$0.00 | \$0.00 |
| \$677.85 | \$0.00 | \$3,473.90 | \$25,103.20 | \$0.00 | \$0.00 |
| \$431.72 | \$0.00 | \$842.00 | \$2,458.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | -\$146.30 | \$1,169.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$449.15 | \$3,050.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$423.30 | \$2,943.00 | \$0.00 | \$0.00 |
| \$236.86 | \$0.00 | \$361.17 | \$2,340.00 | \$0.00 | \$0.00 |
| \$1,251.00 | \$0.00 | \$1,878.80 | \$1,871.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$615.10 | \$3,083.00 | \$0.00 | \$0.00 |
| \$539.00 | \$0.00 | \$1,434.60 | \$3,365.40 | \$0.00 | \$0.00 |
| \$207.32 | \$0.00 | \$408.90 | \$1,995.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$382.07 | \$4,019.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$612.15 | \$3,074.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$783.10 | \$3,591.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$167.12 | \$2,249.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$449.15 | \$3,050.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$410.40 | \$2,889.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$332.00 | \$2,668.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$157.20 | \$2,392.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$2,988.05 | \$8,744.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$2,095.40 | \$6,754.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$239.30 | \$2,360.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$239.30 | \$2,360.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$239.50 | \$2,360.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$297.20 | \$2,523.40 | \$0.00 | \$0.00 |
| \$1,526.14 | \$0.00 | \$2,638.10 | \$2,918.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$157.20 | \$2,092.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$239.50 | \$2,360.00 | \$0.00 | \$0.00 |
| \$4,192.04 | \$0.00 | \$18,693.46 | \$78,685.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$202.00 | \$2,204.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$202.00 | \$2,204.60 | \$0.00 | \$0.00 |
| \$1,235.00 | \$0.00 | \$1,503.70 | \$1,169.60 | \$0.00 | \$0.00 |
| \$637.00 | \$0.00 | \$615.05 | \$658.60 | \$0.00 | \$0.00 |
| \$1,872.00 | \$0.00 | \$2,118.75 | \$1,828.20 | \$0.00 | \$0.00 |


| \$696.00 | \$0.00 | \$807.30 | \$1,278.00 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| \$499.00 | \$0.00 | \$610.30 | \$1,475.00 | \$0.00 | \$0.00 |
| \$1,195.00 | \$0.00 | \$1,417.60 | \$2,753.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$239.50 | \$2,360.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$239.50 | \$2,360.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$100.36 | \$2,382.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$100.36 | \$2,382.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | -\$44.95 | \$1,163.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$217.65 | \$2,269.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$172.70 | \$3,433.00 | \$0.00 | \$0.00 |
| \$13,143.66 | \$0.00 | \$37,023.86 | \$154,720.00 | \$0.00 | \$0.00 |

