

**DIF TEPATITLÁN**

Periodo 15 al 15 Quincenal del 01/08/2016 al 15/08/2016

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Días de vacaciones	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 URR														
001	Aceves Gutierrez Mirna	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.27	\$124.44	\$0.00	\$0.06	\$241.50	\$1,571.51	\$1,748.80	\$351.20
022	Hernandez Gonzalez Christian Neftali	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$167.97	\$7.67	\$0.07	\$287.51	\$298.60	\$593.85	\$1,906.20
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$0.00	\$0.00	\$0.00	\$5,150.25	\$0.00	\$552.83	\$552.83	\$0.14	\$592.28	\$0.00	\$1,145.25	\$4,005.00
046	Torres Velazquez Ma. Guadalupe	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$381.03	\$381.03	-\$0.03	\$483.00	\$1,302.00	\$2,166.00	\$2,034.00
047	Vargas Vazquez Susana Karina	\$3,956.10	\$0.00	\$0.00	\$0.00	\$3,956.10	\$0.00	\$342.01	\$342.01	-\$0.06	\$454.95	\$0.00	\$796.90	\$3,159.20
077	Mendez Corral Karen Vianney	\$3,534.60	\$0.00	\$0.00	\$0.00	\$3,534.60	\$0.00	\$280.52	\$173.15	-\$0.03	\$406.48	\$0.00	\$579.60	\$2,955.00
113	Mayorol Martin Martha Alicia	\$3,200.04	\$0.00	\$200.00	\$800.00	\$4,200.04	\$0.00	\$349.04	\$349.04	-\$0.01	\$460.01	\$1,112.00	\$1,921.04	\$2,279.00
118	Ramirez Escobedo Ana Berenice	\$3,037.95	\$0.00	\$0.00	\$0.00	\$3,037.95	\$0.00	\$226.49	\$81.11	\$0.08	\$349.36	\$0.00	\$430.55	\$2,607.40
121	Velazquez Barba Elisa Teresita	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
133	Urbano Partida Isis Marlene	\$3,420.15	\$0.00	\$0.00	\$0.00	\$3,420.15	\$0.00	\$268.07	\$142.97	\$0.06	\$393.32	\$0.00	\$536.35	\$2,883.80
139	Perez Martinez Claudia Lizeth	\$3,065.58	\$0.00	\$54.74	\$218.97	\$3,339.29	\$0.00	\$253.32	\$128.22	-\$0.05	\$377.72	\$0.00	\$505.89	\$2,833.40
146	Valadez Angulo Marisela	\$7,000.05	\$0.00	\$0.00	\$0.00	\$7,000.05	\$0.00	\$947.95	\$947.95	-\$0.11	\$805.01	\$0.00	\$1,752.85	\$5,247.20
160	Martín Gutiérrez Jonathan	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$104.23	\$0.00	\$0.08	\$207.00	\$0.00	\$122.60	\$1,677.40
168	Iñiguez González Iris Alondra	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
175	Melano Ruezga Alejandra	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$104.23	\$0.00	\$0.08	\$207.00	\$0.00	\$122.60	\$1,677.40
Total Depto		\$51,333.87	\$0.00	\$254.74	\$1,018.97	\$52,607.58	-\$233.23	\$4,608.77	\$3,362.42	\$0.30	\$6,020.58	\$4,284.11	\$13,434.18	\$39,173.40
Departamento 2 UAVI														
006	Camarena Aldrete Ma. Esthela	\$5,298.60	\$0.00	\$0.00	\$0.00	\$5,298.60	\$0.00	\$584.52	\$584.52	-\$0.06	\$609.34	\$0.00	\$1,193.80	\$4,104.80
015	Franco Carranza Jorge Alberto	\$3,373.37	\$0.00	\$306.67	\$1,226.68	\$4,906.72	\$0.00	\$451.87	\$451.87	-\$0.13	\$529.01	\$1,892.17	\$2,872.92	\$2,033.80
063	Loza Sanchez Jose Antonio	\$3,503.40	\$0.00	\$0.00	\$0.00	\$3,503.40	\$0.00	\$277.13	\$152.03	-\$0.12	\$402.89	\$0.00	\$554.80	\$2,948.60
117	Martin Padilla Yohana Elizabeth	\$3,037.95	\$0.00	\$0.00	\$0.00	\$3,037.95	\$0.00	\$226.49	\$81.11	\$0.08	\$349.36	\$676.00	\$1,106.55	\$1,931.40
123	Lopez Navarro Alma Rosa	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95	\$0.00	\$276.75	\$151.65	-\$0.02	\$402.49	\$740.03	\$1,294.15	\$2,205.80
135	Galindo Aguilera Oswaldo David	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
136	Gomez Gonzalez Wendy Nallely	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
137	Cordova Gutierrez Gloria Angelica	\$3,037.95	\$0.00	\$0.00	\$0.00	\$3,037.95	\$0.00	\$226.49	\$81.11	\$0.08	\$349.36	\$0.00	\$430.55	\$2,607.40
144	Cortes Navarro Jorge	\$8,000.10	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$1,161.56	\$1,161.56	\$0.13	\$920.01	\$0.00	\$2,081.70	\$5,918.40
171	Macias Guzman Daniela	\$3,502.95	\$0.00	\$0.00	\$0.00	\$3,502.95	\$0.00	\$277.08	\$151.98	\$0.13	\$402.84	\$0.00	\$554.95	\$2,948.00
174	López Gómez Arturo	\$3,064.60	\$0.00	\$0.00	\$0.00	\$3,064.60	\$0.00	\$229.39	\$84.01	-\$0.01	\$377.60	\$0.00	\$461.60	\$2,603.00
Total Depto		\$42,887.97	\$0.00	\$306.67	\$1,226.68	\$44,421.32	\$0.00	\$4,217.92	\$3,156.28	\$0.10	\$5,098.34	\$3,308.20	\$11,562.92	\$32,858.40
Departamento 3 CADI														
032	Niño Quintanilla Matilde	\$3,037.95	\$0.00	\$0.00	\$0.00	\$3,037.95	\$0.00	\$226.49	\$81.11	-\$0.12	\$349.36	\$0.00	\$430.35	\$2,607.60
060	Becerra Ruiz Maria Guadalupe	\$2,617.50	\$0.00	\$0.00	\$0.00	\$2,617.50	\$0.00	\$180.74	\$20.45	\$0.04	\$301.01	\$0.00	\$321.50	\$2,296.00
086	Casillas De La Mora Diana	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$301.04	\$301.04	\$0.10	\$425.51	\$1,022.00	\$1,748.65	\$1,951.40
092	Ortega Villalobos Claudia Berenice	\$3,199.95	\$267.00	\$0.00	\$0.00	\$3,466.95	\$0.00	\$244.11	\$119.01	-\$0.05	\$367.99	\$852.00	\$1,338.95	\$2,128.00
097	Leal Morales Oralía Yanet	\$747.35	\$187.00	\$373.67	\$1,494.70	\$2,802.72	-\$34.89	\$139.90	\$0.00	-\$0.03	\$257.84	\$0.00	\$222.92	\$2,579.80
104	Martin Gutierrez Ana Delia	\$5,455.95	\$455.00	\$0.00	\$0.00	\$5,910.95	\$0.00	\$618.13	\$618.13	-\$0.01	\$627.43	\$574.00	\$1,819.55	\$4,091.40
115	Plasencia Gutierrez Maria Guadalupe	\$3,037.95	\$0.00	\$0.00	\$0.00	\$3,037.95	\$0.00	\$226.49	\$81.11	\$0.08	\$349.36	\$844.00	\$1,274.55	\$1,763.40
116	Mendoza Gomez Miriam Marlene	\$3,199.95	\$267.00	\$0.00	\$0.00	\$3,466.95	\$0.00	\$244.11	\$119.01	\$0.05	\$367.99	\$447.90	\$934.95	\$2,532.00
130	Vera Serrano Adriana	\$3,199.95	\$267.00	\$0.00	\$0.00	\$3,466.95	\$0.00	\$244.11	\$119.01	-\$0.05	\$367.99	\$1,118.00	\$1,604.95	\$1,862.00
141	Perez Valle Nora Fabiola	\$3,199.95	\$267.00	\$0.00	\$0.00	\$3,466.95	\$0.00	\$244.11	\$119.01	\$0.05	\$367.99	\$1,581.50	\$2,068.55	\$1,398.40
147	Miramontes Zavala Sobeyda	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$301.04	\$301.04	\$0.10	\$425.51	\$0.00	\$726.65	\$2,973.40
153	Loza Yañez Rubí	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$301.04	\$301.04	-\$0.10	\$425.51	\$0.00	\$726.45	\$2,973.60
170	Macias López Ericka Del Rocío	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$301.04	\$301.04	\$0.10	\$425.51	\$0.00	\$726.65	\$2,973.40
Total Depto		\$42,496.70	\$1,710.00	\$373.67	\$1,494.70	\$46,075.07	-\$34.89	\$3,572.35	\$2,481.00	\$0.16	\$5,059.00	\$6,439.40	\$13,944.67	\$32,130.40
Departamento 4 MORELOS														
007	Cano Fernandez Esperansa	\$1,292.10	\$0.00	\$0.00	\$0.00	\$1,292.10	-\$129.01	\$71.73	\$0.00	\$0.11	\$0.00	\$0.00	\$128.90	\$1,421.00
016	Franco Martin Salvador	\$4,253.25	\$0.00	\$0.00	\$0.00	\$4,253.25	\$0.00	\$389.72	\$389.72	\$0.01	\$489.12	\$0.00	\$878.85	\$3,374.40
026	De Loa Romero Gilberto	\$6,064.80	\$0.00	\$0.00	\$0.00	\$6,064.80	\$0.00	\$748.18	\$748.18	\$0.17	\$697.45	\$0.00	\$1,445.80	\$4,619.00
037	Ruiz Angulo Ma Del Rosario	\$3,799.95	\$0.00	\$0.00	\$0.00	\$3,799.95	\$0.00	\$317.02	\$317.02	\$0.14	\$436.99	\$0.00	\$754.15	\$3,045.80
044	De La Torre Martin Rosa	\$4,657.95	\$0.00	\$0.00	\$0.00	\$4,657.95	\$0.00	\$462.25	\$462.25	\$0.03	\$535.66	\$2,131.61	\$3,129.55	\$1,528.40
045	De La Torre Ortega Laura Esthela	\$5,526.75	\$0.00	\$0.00	\$0.00	\$5,526.75	\$0.00	\$633.25	\$633.25	\$0.12	\$638.58	\$0.00	\$1,268.95	\$4,257.80
049	Velazquez Piña Maria Catalina	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.02	\$345.00	\$838.00	\$1,260.00	\$1,740.00
051	Zuñiga Navarro Enrique	\$4,422.00	\$0.00	\$0.00	\$0.00	\$4,422.00	\$0.00	\$419.96	\$419.96	-\$0.09	\$508.53	\$0.00	\$928.40	\$3,493.60
058	Fuentes Reyes Tamara Elizabeth	\$4,689.00	\$0.00	\$0.00	\$0.00	\$4,689.00	\$0.00	\$467.81	\$467.81	-\$0.05	\$539.24	\$1,564.00	\$2,571.00	\$2,118.00
064	Nuño Gonzalez Pedro Armando	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	-\$0.06	\$377.72	\$1,641.67	\$2,147.55	\$1,137.00
067	Gonzalez Hernandez Beatriz	\$14,225.55	\$0.00	\$0.00	\$0.00	\$14,225.55	\$0.00	\$2,577.22	\$2,589.62	-\$0.01	\$1,635.94	\$0.00	\$4,225.55	\$10,000.00
079	Fernandez Becerra Juana Maria Teresa	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95	\$0.00	\$276.75	\$151.65	-\$0.02	\$402.49	\$350.83	\$904.95	\$2,595.00
090	Gutierrez Guzman Veronica	\$5,505.00	\$0.00	\$0.00	\$0.00	\$5,505.00	\$0.00	\$628.60	\$628.60	-\$0.08	\$633.08	\$0.00	\$1,261.60	\$4,243.40

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Días de vacaciones	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*
099	Paredes Lopez Roes Mery	\$2,842.80	\$100.00	\$0.00	\$0.00	\$2,942.80	\$0.00	\$205.26	\$59.88	\$0.00	\$326.92	\$0.00	\$386.80	\$2,556.00
101	Moran Franco Zayda Alejandra	\$4,169.40	\$0.00	\$0.00	\$0.00	\$4,169.40	\$0.00	\$376.13	\$376.13	-\$0.01	\$479.48	\$0.00	\$855.60	\$3,313.80
107	Vazquez Zarate Cesar	\$4,359.00	\$0.00	\$0.00	\$0.00	\$4,359.00	\$0.00	\$408.67	\$408.67	-\$0.04	\$501.29	\$463.88	\$1,373.80	\$2,985.20
108	Gutierrez De La Mora Erika	\$3,699.75	\$0.00	\$0.00	\$0.00	\$3,699.75	\$0.00	\$300.99	\$300.99	\$0.09	\$425.47	\$701.00	\$1,427.55	\$2,272.20
109	Alvarez Reynoso Yuliana Lizeth	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	-\$0.14	\$377.72	\$516.15	\$1,021.95	\$2,262.60
110	Ibarra Estrada Jesus Alejandro	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$701.00	\$1,206.95	\$2,077.60
120	Rosas Juarez Ulises Antonio	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$701.00	\$1,206.95	\$2,077.60
125	Ponce Limon Julio Alejandro	\$3,040.05	\$0.00	\$0.00	\$0.00	\$3,040.05	\$0.00	\$226.72	\$81.34	-\$0.10	\$349.61	\$0.00	\$430.85	\$2,609.20
132	Rafael Guzman Angelo Jordano	\$2,846.61	\$0.00	\$109.48	\$437.94	\$3,394.03	\$0.00	\$253.32	\$128.22	-\$0.11	\$377.72	\$255.00	\$760.83	\$2,633.20
142	Venegas Plascencia Norma Patricia	\$14,579.70	\$0.00	\$0.00	\$0.00	\$14,579.70	\$0.00	\$2,660.52	\$2,660.52	-\$0.09	\$1,676.67	\$0.00	\$4,337.10	\$10,242.60
143	Gomez Hernandez Gricelda Yadira	\$9,102.90	\$0.00	\$0.00	\$0.00	\$9,102.90	\$0.00	\$1,397.12	\$1,397.12	-\$0.05	\$1,046.83	\$0.00	\$2,443.90	\$6,659.00
145	Martin Martin Marisela	\$6,809.55	\$0.00	\$0.00	\$0.00	\$6,809.55	\$0.00	\$907.26	\$907.26	-\$0.01	\$783.10	\$0.00	\$1,690.35	\$5,119.20
149	Trujillo González Rodrigo	\$11,394.30	\$0.00	\$0.00	\$0.00	\$11,394.30	\$0.00	\$1,911.31	\$1,911.31	\$0.05	\$1,310.34	\$0.00	\$8,172.60	\$8,172.60
154	Sánchez Olivarez Yesica Berenice	\$1,094.85	\$0.00	\$547.42	\$2,189.70	\$3,831.97	\$0.00	\$253.32	\$128.22	-\$0.17	\$377.72	\$0.00	\$505.77	\$3,326.20
156	Muñoz Ortega Gloria	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$167.97	\$7.67	\$0.07	\$287.51	\$0.00	\$295.25	\$2,204.80
157	Barba Velázquez Azucena Lizbeth	\$1,380.00	\$92.00	\$0.00	\$0.00	\$1,472.00	-\$123.28	\$77.35	\$0.00	-\$0.02	\$158.70	\$0.00	\$35.40	\$1,436.60
161	Reyes Macias Dalia Berenice	\$1,575.00	\$92.00	\$0.00	\$0.00	\$1,667.00	-\$110.80	\$89.83	\$0.00	\$0.07	\$181.13	\$0.00	\$70.40	\$1,596.60
166	Pinedo Sifuentes Adalberto	\$3,503.25	\$0.00	\$0.00	\$0.00	\$3,503.25	\$0.00	\$277.11	\$152.01	-\$0.03	\$402.87	\$0.00	\$554.85	\$2,948.40
169	Casián Santillán Juan Carlos	\$3,500.10	\$0.00	\$0.00	\$0.00	\$3,500.10	\$0.00	\$276.77	\$151.67	\$0.12	\$402.51	\$0.00	\$554.30	\$2,945.80
173	Barranco Plascencia Sonia Laura	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
Total Depto		\$153,756.36	\$284.00	\$656.90	\$2,627.64	\$157,324.90	-\$363.09	\$18,271.10	\$16,197.15	-\$0.05	\$17,835.55	\$9,864.14	\$43,533.70	\$113,791.20
Departamento 5 PEGUEROS														
127	Ramirez Rodriguez Israel	\$3,610.20	\$0.00	\$0.00	\$0.00	\$3,610.20	\$0.00	\$288.75	\$181.38	-\$0.15	\$415.17	\$0.00	\$596.40	\$3,013.80
Total Depto		\$3,610.20	\$0.00	\$0.00	\$0.00	\$3,610.20	\$0.00	\$288.75	\$181.38	-\$0.15	\$415.17	\$0.00	\$596.40	\$3,013.80
Departamento 6 SAN JOSE DE GRACIA														
003	Angulo Contreras Keira Maria	\$3,111.00	\$0.00	\$0.00	\$0.00	\$3,111.00	\$0.00	\$234.44	\$109.34	\$0.09	\$357.77	\$0.00	\$467.20	\$2,643.80
021	Gonzalez Ruiz Ma De La Luz	\$1,394.64	\$0.00	\$53.64	\$214.56	\$1,662.84	-\$108.61	\$92.02	\$0.00	-\$0.01	\$185.06	\$0.00	\$76.44	\$1,586.40
Total Depto		\$4,505.64	\$0.00	\$53.64	\$214.56	\$4,773.84	-\$108.61	\$326.46	\$109.34	\$0.08	\$542.83	\$0.00	\$543.64	\$4,230.20
Departamento 7 CAPILLA DE GUADALUPE														
017	Gomez Ramirez Patricia	\$2,634.60	\$0.00	\$0.00	\$0.00	\$2,634.60	\$0.00	\$182.60	\$37.23	-\$0.01	\$302.98	\$780.00	\$1,120.20	\$1,514.40
023	Hernandez Torres Luis Alfonso	\$2,634.60	\$0.00	\$0.00	\$0.00	\$2,634.60	\$0.00	\$182.60	\$37.23	-\$0.01	\$302.98	\$0.00	\$340.20	\$2,294.40
Total Depto		\$5,269.20	\$0.00	\$0.00	\$0.00	\$5,269.20	\$0.00	\$365.20	\$74.46	-\$0.02	\$605.96	\$780.00	\$1,460.40	\$3,808.80
Departamento 8 CAPILLA DE MILPILLAS														
165	Gutiérrez Iñiguez Ma Jesús	\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20
Total Depto		\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20
Departamento 9 TECOMATLAN														
027	Lomeli Pulido Arcelia	\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20
Total Depto		\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20
Departamento 10 MEZCALA														
019	Gonzalez Gomez Melisa Yolanda	\$2,299.95	\$0.00	\$0.00	\$0.00	\$2,299.95	-\$28.59	\$146.19	\$0.00	\$0.05	\$264.49	\$0.00	\$235.95	\$2,064.00
020	Gonzalez Lopez Ana Lidia	\$3,143.10	\$0.00	\$0.00	\$0.00	\$3,143.10	\$0.00	\$237.93	\$112.83	\$0.01	\$361.46	\$0.00	\$474.30	\$2,668.80
Total Depto		\$5,443.05	\$0.00	\$0.00	\$0.00	\$5,443.05	-\$28.59	\$384.12	\$112.83	\$0.06	\$625.95	\$0.00	\$710.25	\$4,732.80
Departamento 12 Honorarios Asimilables a Sueldos														
106	Rivas Melano Arais	\$5,662.05	\$0.00	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.15	\$662.15	\$0.00	-\$0.10	\$0.00	\$662.05	\$5,000.00
176	Franco Martin Jose Daniel	\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$309.03	\$309.03	-\$0.03	\$0.00	\$0.00	\$309.00	\$3,441.00
Total Depto		\$9,412.05	\$0.00	\$0.00	\$0.00	\$9,412.05	\$0.00	\$971.18	\$971.18	-\$0.03	-\$0.10	\$0.00	\$971.05	\$8,441.00
Total Gral.		\$324,507.14	\$1,994.00	\$1,645.62	\$6,582.55	\$334,729.31	-\$768.41	\$33,427.95	\$26,777.38	\$0.71	\$36,869.38	\$24,675.85	\$87,554.91	\$247,174.40