



## SISTEMA PARA DIF TEPATITLÁN JALISCO

Periodo 22 al 22 Quincenal del 16/11/2018 al 30/11/2018

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 DIRECCION GENERAL</b>															
142	Venegas Plascencia Norma Patricia	\$14,779.65	\$0.00	\$0.00	\$0.00	\$14,779.65	\$0.00	\$0.00	\$2,579.80	\$2,579.80	-\$0.01	\$1,699.66	\$4,635.00	\$8,914.45	\$5,865.20
161	Reyes Macias Dalia Berenice	\$2,575.05	\$0.00	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	-\$0.02	\$296.13	\$417.00	\$711.65	\$1,863.40
186	Anaya Rodriguez Norma	\$2,575.05	\$0.00	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	-\$0.02	\$296.13	\$0.00	\$294.65	\$2,280.40
210	López Valdivia Elizabeth	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$259.46	\$134.36	\$0.10	\$402.49	\$0.00	\$536.95	\$2,963.00
<b>Total Depto</b>		<b>\$23,429.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,429.70</b>	<b>-\$445.70</b>	<b>-\$2.92</b>	<b>\$3,156.92</b>	<b>\$2,714.16</b>	<b>\$0.05</b>	<b>\$2,694.41</b>	<b>\$5,052.00</b>	<b>\$10,457.70</b>	<b>\$12,972.00</b>
<b>Departamento 2 ADMINISTRACION</b>															
106	Rivas Melano Arais	\$8,500.05	\$0.00	\$0.00	\$0.00	\$8,500.05	\$0.00	\$0.00	\$1,177.39	\$1,177.39	\$0.02	\$977.51	\$1,577.33	\$3,732.25	\$4,767.80
108	Gutierrez De La Mora Erika	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,381.40
132	Rafael Guzman Angelo Jordano	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$1,400.00	\$2,218.60	\$1,981.40
203	Martín Padilla María Del Refugio	\$3,210.00	\$0.00	\$0.00	\$0.00	\$3,210.00	-\$125.10	\$0.00	\$227.92	\$102.81	\$0.04	\$369.15	\$0.00	\$472.00	\$2,738.00
<b>Total Depto</b>		<b>\$20,110.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,110.05</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$2,076.57</b>	<b>\$1,951.46</b>	<b>\$0.00</b>	<b>\$2,312.66</b>	<b>\$2,977.33</b>	<b>\$7,241.45</b>	<b>\$12,868.60</b>
<b>Departamento 3 CADI</b>															
032	Niño Quintanilla Matilde	\$3,129.15	\$0.00	\$0.00	\$0.00	\$3,129.15	-\$125.10	\$0.00	\$219.12	\$94.02	\$0.06	\$359.85	\$397.62	\$851.55	\$2,277.60
060	Becerra Ruiz María Guadalupe	\$3,150.00	\$0.00	\$0.00	\$0.00	\$3,150.00	-\$125.10	\$0.00	\$221.39	\$96.29	-\$0.14	\$362.25	\$875.00	\$1,333.40	\$1,816.60
086	Casillas De La Mora Diana	\$3,811.05	\$0.00	\$0.00	\$0.00	\$3,811.05	\$0.00	\$0.00	\$293.31	\$293.31	-\$0.07	\$438.27	\$671.34	\$1,402.85	\$2,408.20
092	Ortega Villalobos Claudia Berenice	\$3,295.95	\$302.13	\$0.00	\$0.00	\$3,598.08	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.08	\$379.03	\$0.00	\$491.28	\$3,106.80
097	Leal Morales Oralia Yanet	\$3,199.95	\$0.00	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	-\$0.16	\$367.99	\$1,401.00	\$1,870.55	\$1,329.40
116	Mendoza Gomez Miriam Marlene	\$3,295.95	\$302.13	\$0.00	\$0.00	\$3,598.08	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.04	\$379.03	\$865.44	\$1,356.68	\$2,241.40
130	Vera Serrano Adriana	\$3,570.90	\$0.00	\$0.00	\$0.00	\$3,570.90	-\$107.37	\$0.00	\$267.18	\$159.81	-\$0.16	\$410.65	\$1,191.00	\$1,761.30	\$1,809.60
141	Perez Valle Nora Fabiola	\$3,295.95	\$302.13	\$0.00	\$0.00	\$3,598.08	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.08	\$379.03	\$1,374.00	\$1,865.28	\$1,732.80
156	Muñoz Ortega Gloria	\$2,575.05	\$0.00	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	-\$0.02	\$296.13	\$600.00	\$894.65	\$1,680.40
170	Macias López Ericka Del Rocio	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$615.00	\$1,433.60	\$2,766.40
189	Mercado Chavez Elvia Margarita	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,381.40
197	González Santos Miriam	\$2,856.49	\$247.20	\$0.00	\$0.00	\$3,103.69	-\$145.38	\$0.00	\$189.45	\$44.08	-\$0.02	\$379.03	\$0.00	\$423.09	\$2,680.60
211	Padilla Camarena Viridiana	\$6,500.10	\$595.84	\$0.00	\$0.00	\$7,095.94	\$0.00	\$0.00	\$750.20	\$750.20	\$0.06	\$747.51	\$1,362.57	\$2,860.34	\$4,235.60
216	Martin Jasso Alejandra	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,381.40
<b>Total Depto</b>		<b>\$51,280.54</b>	<b>\$1,749.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$53,029.97</b>	<b>-\$1,163.65</b>	<b>-\$1.46</b>	<b>\$4,045.00</b>	<b>\$2,882.83</b>	<b>-\$0.34</b>	<b>\$5,947.77</b>	<b>\$9,352.97</b>	<b>\$18,181.77</b>	<b>\$34,848.20</b>
<b>Departamento 4 UAVIFAM</b>															
006	Camarena Aldrete María Estella	\$4,722.12	\$0.00	\$0.00	\$0.00	\$4,722.12	\$0.00	\$0.00	\$416.21	\$416.21	-\$0.08	\$626.59	\$0.00	\$1,042.72	\$3,679.40
015	Franco Carranza Jorge Alberto	\$4,700.10	\$0.00	\$0.00	\$0.00	\$4,700.10	\$0.00	\$0.00	\$412.68	\$412.68	\$0.02	\$540.51	\$1,887.89	\$2,841.10	\$1,859.00
063	Loza Sanchez Jose Antonio	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.06	\$483.00	\$1,869.83	\$2,688.40	\$1,511.60
079	Fernandez Becerra Juana María Teresa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$1,202.00	\$2,020.60	\$2,179.40
117	Martin Padilla Yohana Elizabeth	\$3,129.15	\$0.00	\$0.00	\$0.00	\$3,129.15	-\$125.10	\$0.00	\$219.12	\$94.02	\$0.08	\$359.85	\$1,013.00	\$1,466.95	\$1,662.20
118	Ramirez Escobedo Ana Berenice	\$2,575.05	\$0.00	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.18	\$296.13	\$859.00	\$1,153.85	\$1,421.20
123	Lopez Navarro Alma Rosa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$1,202.00	\$2,020.60	\$2,179.40
137	Cordova Gutierrez Gloria Angelica	\$1,287.45	\$0.00	\$0.00	\$0.00	\$1,287.45	-\$200.74	-\$131.13	\$69.61	\$0.00	\$0.12	\$148.06	\$421.00	\$438.05	\$849.40
144	Cortes Navarro Jorge	\$6,500.10	\$0.00	\$0.00	\$0.00	\$6,500.10	\$0.00	\$0.00	\$750.20	\$750.20	-\$0.01	\$747.51	\$0.00	\$1,497.70	\$5,002.40
171	Macias Guzman Daniela	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$802.00	\$1,620.60	\$2,579.40
219	Gutierrez Gonzalez Yanet Mariela	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,381.40
220	Aguirre Rodriguez Liliana Del Rocio	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$188.71	-\$86.30	\$102.41	\$0.00	\$0.10	\$207.00	\$0.00	\$120.80	\$1,679.20
224	Flores Orozco Erika Mariana	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$188.71	-\$86.30	\$102.41	\$0.00	-\$0.10	\$207.00	\$0.00	\$120.60	\$1,679.40
<b>Total Depto</b>		<b>\$47,513.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,513.97</b>	<b>-\$863.56</b>	<b>-\$305.19</b>	<b>\$3,909.62</b>	<b>\$3,351.26</b>	<b>\$0.13</b>	<b>\$5,547.65</b>	<b>\$9,256.72</b>	<b>\$17,850.57</b>	<b>\$29,663.40</b>
<b>Departamento 5 URR</b>															
022	Hernandez Gonzalez Christian Neftali	\$2,575.05	\$0.00	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.01	\$296.13	\$377.97	\$672.65	\$1,902.40
033	Ortiz Jaramillo Ma. Lourdes	\$4,806.90	\$0.00	\$0.00	\$0.00	\$4,806.90	\$0.00	\$0.00	\$429.77	\$429.77	-\$0.15	\$592.28	\$0.00	\$1,021.90	\$3,785.00
046	Torres Velazquez Ma. Guadalupe	\$4,326.00	\$0.00	\$0.00	\$0.00	\$4,326.00	\$0.00	\$0.00	\$352.83	\$352.83	-\$0.12	\$497.49	\$1,442.00	\$2,292.20	\$2,033.80
047	Vargas Vazquez Susana Karina	\$2,241.14	\$0.00	\$814.96	\$203.74	\$3,259.84	-\$145.38	\$0.00	\$211.17	\$65.80	-\$0.01	\$351.45	\$1,319.00	\$1,736.24	\$1,523.60
077	Mendez Corral Karen Vianney	\$3,845.38	\$0.00	\$274.67	\$68.67	\$4,188.72	\$0.00	\$0.00	\$326.93	\$326.93	-\$0.02	\$473.81	\$0.00	\$800.72	\$3,388.00
115	Plasencia Gutierrez Maria Guadalupe	\$2,575.05	\$0.00	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	-\$0.02	\$296.13	\$859.00	\$1,153.65	\$1,421.40
139	Perez Martinez Claudia Lizeth	\$2,706.48	\$0.00	\$676.62	\$169.16	\$3,552.26	-\$125.10	\$0.00	\$246.75	\$121.65	-\$0.05	\$389.06	\$0.00	\$510.66	\$3,041.60
175	Melano Ruezga Alejandra	\$3,484.93	\$0.00	\$0.00	\$0.00	\$3,484.93	-\$125.10	\$0.00	\$257.83	\$132.73	\$0.01	\$414.59	\$0.00	\$547.33	\$2,937.60
177	Hernández Franco María Fernanda	\$3,548.40	\$0.00	\$0.00	\$0.00	\$3,548.40	-\$107.37	\$0.00	\$264.73	\$157.36	\$0.02	\$426.42	\$0.00	\$583.80	\$2,964.60
178	Muñoz González Margarita	\$3,605.10	\$0.00	\$0.00	\$0.00	\$3,605.10	-\$107.37	\$0.00	\$270.90	\$163.53	-\$0.02	\$414.59	\$0.00	\$578.10	\$3,027.00



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	*TOTAL* *DEDUCCIONES*	*NETO*
		\$5,596.20	\$0.00	\$0.00	\$0.00	\$5,596.20	-\$299.88	-\$40.37	\$371.70	\$112.18	\$0.03	\$643.56	\$926.00	\$1,641.40	\$3,954.80
<b>Departamento 16 SAN JOSE DE GRACIA</b>															
021	Gonzalez Ruiz Ma De La Luz	\$1,657.50	\$0.00	\$0.00	\$0.00	\$1,657.50	-\$200.63	-\$107.34	\$93.29	\$0.00	\$0.03	\$190.61	\$0.00	\$83.30	\$1,574.20
146	Valadez Angulo Maricela	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$270.35	\$162.98	\$0.02	\$414.00	\$0.00	\$577.00	\$3,023.00
198	Ferreira De Loza Dolores Angélica	\$1,545.00	\$0.00	\$0.00	\$0.00	\$1,545.00	-\$200.63	-\$114.54	\$86.09	\$0.00	-\$0.14	\$177.68	\$0.00	\$63.00	\$1,482.00
<b>Total Depto</b>		<b>\$6,802.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,802.50</b>	<b>-\$508.63</b>	<b>-\$221.88</b>	<b>\$449.73</b>	<b>\$162.98</b>	<b>-\$0.09</b>	<b>\$782.29</b>	<b>\$0.00</b>	<b>\$723.30</b>	<b>\$6,079.20</b>
<b>Departamento 17 MEZCALA</b>															
019	González X Melisa Yolanda	\$2,368.95	\$0.00	\$0.00	\$0.00	\$2,368.95	-\$160.30	-\$21.47	\$138.83	\$0.00	-\$0.01	\$272.43	\$0.00	\$250.95	\$2,118.00
020	Gonzalez Lopez Ana Lidia	\$3,237.45	\$0.00	\$0.00	\$0.00	\$3,237.45	-\$125.10	\$0.00	\$230.90	\$105.80	-\$0.06	\$372.31	\$0.00	\$478.05	\$2,759.40
<b>Total Depto</b>		<b>\$5,606.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,606.40</b>	<b>-\$285.40</b>	<b>-\$21.47</b>	<b>\$369.73</b>	<b>\$105.80</b>	<b>-\$0.07</b>	<b>\$644.74</b>	<b>\$0.00</b>	<b>\$729.00</b>	<b>\$4,877.40</b>
<b>Departamento 18 PEGUROS</b>															
181	Castellanos Hernandez Ana Rosa	\$2,875.80	\$0.00	\$0.00	\$0.00	\$2,875.80	-\$145.38	\$0.00	\$191.56	\$46.18	-\$0.10	\$330.72	\$0.00	\$376.80	\$2,499.00
206	Vasquez Esqueda Rosalina	\$1,105.58	\$0.00	\$78.97	\$19.74	\$1,204.29	-\$200.74	-\$137.71	\$63.02	\$0.00	-\$0.02	\$136.22	\$138.00	\$136.49	\$1,067.80
<b>Total Depto</b>		<b>\$3,981.38</b>	<b>\$0.00</b>	<b>\$78.97</b>	<b>\$19.74</b>	<b>\$4,080.09</b>	<b>-\$346.12</b>	<b>-\$137.71</b>	<b>\$254.58</b>	<b>\$46.18</b>	<b>-\$0.12</b>	<b>\$466.94</b>	<b>\$138.00</b>	<b>\$513.29</b>	<b>\$3,566.80</b>
<b>Departamento 19 CAPILLA DE MILPILLAS</b>															
165	Gutiérrez Iñiguez Ma Jesús	\$2,982.90	\$0.00	\$0.00	\$0.00	\$2,982.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.04	\$343.03	\$0.00	\$400.90	\$2,582.00
<b>Total Depto</b>		<b>\$2,982.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,982.90</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$203.21</b>	<b>\$57.83</b>	<b>\$0.04</b>	<b>\$343.03</b>	<b>\$0.00</b>	<b>\$400.90</b>	<b>\$2,582.00</b>
<b>Departamento 20 TECOMATLAN</b>															
027	Lomeli Pulido Arcelia	\$2,982.90	\$0.00	\$0.00	\$0.00	\$2,982.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.04	\$343.03	\$0.00	\$400.90	\$2,582.00
<b>Total Depto</b>		<b>\$2,982.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,982.90</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$203.21</b>	<b>\$57.83</b>	<b>\$0.04</b>	<b>\$343.03</b>	<b>\$0.00</b>	<b>\$400.90</b>	<b>\$2,582.00</b>
<b>Departamento 21 PENSIONADOS</b>															
007	Cano Fernandez Esperansa	\$1,292.10	\$0.00	\$0.00	\$0.00	\$1,292.10	-\$200.74	-\$130.83	\$69.91	\$0.00	\$0.13	\$0.00	\$0.00	-\$130.70	\$1,422.80
<b>Total Depto</b>		<b>\$1,292.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,292.10</b>	<b>-\$200.74</b>	<b>-\$130.83</b>	<b>\$69.91</b>	<b>\$0.00</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$130.70</b>	<b>\$1,422.80</b>
<b>Departamento 22 EVENTUAL</b>															
158	Sánchez Hernández J Jesús	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	-\$200.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00
204	Muñoz Navarro Alejandra	\$1,680.00	\$0.00	\$0.00	\$0.00	\$1,680.00	-\$200.63	-\$105.90	\$94.73	\$0.00	\$0.10	\$0.00	\$0.00	-\$105.80	\$1,785.80
205	Guzman Gonzalez Debanhi	\$3,199.95	\$186.66	\$0.00	\$0.00	\$3,386.61	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.09	\$0.00	\$0.00	\$101.81	\$3,284.80
226	Plascencia Bravo Sergio	\$3,200.10	\$0.00	\$0.00	\$0.00	\$3,200.10	-\$125.10	\$0.00	\$226.84	\$101.74	-\$0.04	\$0.00	\$0.00	\$101.70	\$3,098.40
227	Reyes Castellanos Mariela Denise	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$270.35	\$162.98	\$0.02	\$0.00	\$0.00	\$163.00	\$3,437.00
228	Mendoza Ornelas Lizette Victoria	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$188.71	-\$86.30	\$102.41	\$0.00	\$0.10	\$0.00	\$0.00	-\$86.20	\$1,886.20
230	Martinez Aceves Brenda	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$0.00	\$0.00	\$335.60	\$3,864.40
231	Rosales Estrada Vanessa Suzel	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$270.35	\$162.98	\$0.02	\$0.00	\$0.00	\$163.00	\$3,437.00
232	Gutierrez Sanchez Jesus Ernesto	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$0.00	\$0.00	\$335.60	\$3,864.40
233	Sandoval Nuñez Stefany	\$1,680.00	\$0.00	\$0.00	\$0.00	\$1,680.00	-\$200.63	-\$105.90	\$94.73	\$0.00	-\$0.10	\$0.00	\$0.00	-\$106.00	\$1,786.00
234	Castrejon María De Los Angeles	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00	-\$160.30	-\$19.49	\$140.81	\$0.00	\$0.09	\$0.00	\$0.00	-\$19.40	\$2,419.40
<b>Total Depto</b>		<b>\$30,760.05</b>	<b>\$186.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,946.71</b>	<b>-\$1,415.95</b>	<b>-\$317.59</b>	<b>\$2,098.30</b>	<b>\$1,200.68</b>	<b>\$0.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$883.31</b>	<b>\$30,063.40</b>
<b>Total Gral.</b>		<b>\$359,729.82</b>	<b>\$1,936.09</b>	<b>\$5,470.75</b>	<b>\$1,367.69</b>	<b>\$368,504.35</b>	<b>-\$7,547.79</b>	<b>-\$1,268.48</b>	<b>\$32,069.40</b>	<b>\$25,990.89</b>	<b>-\$1.09</b>	<b>\$38,587.56</b>	<b>\$42,469.07</b>	<b>\$105,777.95</b>	<b>\$262,726.40</b>