## CONTPAQ i

nÓminas MUNICIPIO CASIMIRO CASTILLO JALISCO
Lista de Raya. Periodo 20 al 20 Quincenal del 16/10/2012 al 31/1
MCC -850101-232

| Código | Empleado | Sueldo | Horas extras | Despensa | subsidios municipal |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Reg. Pat. IMSS: 00000000000 |  |  |  |  |  |
| Departamento 1 PRESIDENCIA |  |  |  |  |  |
|  | 538 Casillas Madera Margarito | \$6,165.15 | \$0.00 | \$562.00 | \$0.00 |
|  | 80 Cisneros Nuñez Laura Esthela | \$2,567.40 | \$0.00 | \$234.00 | \$0.00 |
|  | 254 Cruz Madrigal Laura Veronica | \$2,876.25 | \$0.00 | \$262.00 | \$0.00 |
|  | 515 Duran Nuñez Luiz Carlos | \$1,597.50 | \$0.00 | \$102.00 | \$0.00 |
|  | 520 Duran Nuñez Salvador | \$13,711.50 | \$0.00 | \$1,249.00 | \$0.00 |
|  | 514 Duran Oorozco Marco Antonio | \$6,000.00 | \$0.00 | \$547.00 | \$0.00 |
|  | 263 Figueroa Regalado Jesus | \$1,597.50 | \$0.00 | \$146.00 | \$0.00 |
|  | 170 Garcia Castañeda David Isidro | \$4,438.20 | \$0.00 | \$404.00 | \$0.00 |
|  | 69 Gonzalez Chavez Maria Magdalena | \$1,454.85 | \$365.33 | \$133.00 | \$0.00 |
|  | 521 Gonzalez Gonzalez Noemi Nereida | \$8,270.40 | \$0.00 | \$754.00 | \$0.00 |
|  | 162 Jauregui Parra Rocio Azucena | \$3,865.05 | \$3,263.82 | \$352.00 | \$0.00 |
|  | 518 Jimenez Cervantes Manuel | \$3,000.00 | \$0.00 | \$273.00 | \$0.00 |
|  | 250 Llamas Manzo Martha Yolanda | \$1,997.25 | \$0.00 | \$182.00 | \$0.00 |
|  | 534 Lomas Garcia Miguel Amador | \$6,165.15 | \$0.00 | \$562.00 | \$0.00 |
|  | 245 Lopez Gomez Edith | \$1,711.65 | \$0.00 | \$156.00 | \$0.00 |
|  | 8 Luna Soto Tito | \$2,200.05 | \$0.00 | \$200.00 | \$0.00 |
|  | 516 Madrigal Flores Everardo | \$3,213.00 | \$0.00 | \$293.00 | \$0.00 |
|  | 531 Madrigal Magallon Fructuoso | \$6,165.15 | \$0.00 | \$562.00 | \$0.00 |
|  | 277 Moreno Sanchez Ma. Victoria | \$2,328.75 | \$0.00 | \$212.00 | \$0.00 |
|  | 172 Nuñez Beltran Maria De La Luz | \$1,711.65 | \$0.00 | \$156.00 | \$0.00 |
|  | 530 Ochoa Ramos Nedy Lorena | \$6,165.15 | \$0.00 | \$562.00 | \$0.00 |
|  | 237 Pelayo Garcia Angelica Maria | \$2,282.25 | \$0.00 | \$208.00 | \$0.00 |
|  | 533 Pelayo Guzman Mario | \$6,165.15 | \$0.00 | \$562.00 | \$0.00 |
|  | 501 Pelayo Guzman Rodolfo | \$2,334.90 | \$778.30 | \$213.00 | \$0.00 |
|  | 508 Pelayo Ramos Tereza | \$7,669.50 | \$0.00 | \$699.00 | \$0.00 |
|  | 109 Perez Chavez Prudencio | \$1,996.95 | \$0.00 | \$182.00 | \$0.00 |
|  | 537 Perez Paredes Jesus | \$6,165.15 | \$0.00 | \$562.00 | \$0.00 |
|  | 506 Perez Zamora Gustavo David | \$6,000.00 | \$0.00 | \$547.00 | \$0.00 |
|  | 180 Preciado Gomez Jose | \$7,668.75 | \$0.00 | \$699.00 | \$0.00 |
|  | 120 Rios Soto Juan Salvador | \$5,476.20 | \$0.00 | \$499.00 | \$0.00 |
|  | 166 Rodriguez Santos Delfina | \$3,565.05 | \$0.00 | \$325.00 | \$0.00 |
|  | 519 Rodriguez Romero Fernando | \$7,669.35 | \$0.00 | \$699.00 | \$0.00 |
|  | 252 Romero Alvarez Amelia | \$1,711.65 | \$0.00 | \$156.00 | \$0.00 |
|  | 275 Romero Alvarez Jose Angel | \$2,876.25 | \$0.00 | \$262.00 | \$0.00 |
|  | 116 Rubio Garcia Julian | \$3,279.00 | \$0.00 | \$299.00 | \$0.00 |


| 19 Ruiz Gabriel Elizabeth | \$1,711.65 | \$0.00 | \$156.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: |
| 517 Santiago Ochoa Ulises Martin | \$4,124.25 | \$0.00 | \$376.00 | \$0.00 |
| 179 Santos Lopez Alma Leticia | \$2,567.40 | \$285.00 | \$234.00 | \$0.00 |
| 536 Soto Benitez Horacio Moises | \$6,165.15 | \$0.00 | \$562.00 | \$0.00 |
| 256 Tejeda Pelayo Ana Maria | \$7,668.75 | \$0.00 | \$699.00 | \$0.00 |
| 535 Vazquez Garcia Agustin | \$6,165.15 | \$0.00 | \$562.00 | \$0.00 |
| 532 Vega Chavez Sheila Fabiola | \$6,165.15 | \$0.00 | \$562.00 | \$0.00 |
| Total Depto |  |  |  |  |
|  | \$186,629.25 | \$4,692.45 | \$16,966.00 | \$0.00 |
| Departamento 2 AGENCIAS Y DELEGACIONES |  |  |  |  |
| 284 Alvarez Covarrubias Vicente | \$570.60 | \$0.00 | \$52.00 | \$0.00 |
| 11 Barragan Garcia Luis Felipe | \$570.60 | \$0.00 | \$52.00 | \$0.00 |
| 13 Benavides Garcia Jose Angel | \$570.60 | \$0.00 | \$52.00 | \$0.00 |
| 149 Campos Rodriguez Alejandro | \$1,562.70 | \$0.00 | \$142.00 | \$0.00 |
| 112 Cova Palomera Regina | \$2,567.40 | \$0.00 | \$234.00 | \$0.00 |
| 100 Diaz Estrada Martin | \$2,093.10 | \$1,860.52 | \$191.00 | \$0.00 |
| 145 Estrada Caro Armando | \$1,283.70 | \$0.00 | \$117.00 | \$0.00 |
| 148 Estrada Lopez Candelario | \$1,141.05 | \$0.00 | \$104.00 | \$0.00 |
| 10 Galvan Nuñez Adan | \$570.60 | \$0.00 | \$52.00 | \$0.00 |
| 39 Galvez Morales Marcela | \$2,173.50 | \$0.00 | \$198.00 | \$0.00 |
| 246 Garcia Camberos Bertha Alicia | \$2,976.90 | \$0.00 | \$271.00 | \$0.00 |
| 146 Garcia Galvez Nativdad | \$855.75 | \$0.00 | \$78.00 | \$0.00 |
| 84 Garcia Gonzalez Rigoberto | \$1,662.75 | \$1,285.20 | \$151.00 | \$0.00 |
| 131 Lopez Murillo Juan | \$1,630.20 | \$0.00 | \$149.00 | \$0.00 |
| 282 Madera Diaz Heriberto | \$570.60 | \$0.00 | \$52.00 | \$0.00 |
| 12 Mendoza Garcia Alfonso | \$570.60 | \$0.00 | \$52.00 | \$0.00 |
| 133 Navarro Llamas Celedonio | \$1,141.05 | \$0.00 | \$104.00 | \$0.00 |
| 22 Ortiz Partida Veronica | \$2,254.95 | \$0.00 | \$205.00 | \$0.00 |
| 147 Palomera Maldonado Ramon | \$1,426.35 | \$0.00 | \$130.00 | \$0.00 |
| 14 Pelayo Naranjo Roberto | \$570.60 | \$0.00 | \$52.00 | \$0.00 |
| 85 Peña Casillas Jose Juan | \$1,662.75 | \$1,499.40 | \$151.00 | \$0.00 |
| 248 Ramirez Hernandez Rosa Carmina | \$1,711.65 | \$0.00 | \$156.00 | \$0.00 |
| 283 Rodriguez Brambila Carlos Bonifacio | \$570.60 | \$0.00 | \$52.00 | \$0.00 |
| 7 Romero Alvarez Jorge Alberto | \$570.60 | \$0.00 | \$52.00 | \$0.00 |
| 9 Udave Garcia Juan Jose | \$570.60 | \$0.00 | \$52.00 | \$0.00 |
| 15 Urzua Robles Oscar | \$570.60 | \$0.00 | \$52.00 | \$0.00 |
| 113 Zermeño Rodriguez Martin Javier | \$2,567.40 | \$0.00 | \$234.00 | \$0.00 |
| Total Depto | ------------- |  |  |  |
|  | \$34,987.80 | \$4,645.12 | \$3,187.00 | \$0.00 |
| Departamento 3 HACIENDA MUNICIPAL |  |  |  |  |
| 157 Alvarez Ortega Aldo Esteban | \$3,743.25 | \$0.00 | \$341.00 | \$0.00 |
| 83 Enriquez Pelayo Jose Isabel | \$3,565.05 | \$0.00 | \$325.00 | \$0.00 |
| 251 Enrrigue Vargas Maria Isabel | \$2,282.25 | \$0.00 | \$208.00 | \$0.00 |
| 138 Gomez Bejar Jorge | \$7,669.35 | \$0.00 | \$699.00 | \$0.00 |
| 35 Hernandez Alvarado Christian Karol | \$2,282.25 | \$431.09 | \$208.00 | \$0.00 |


| 73 Hernandez Camberos Patricia | \$3,743.25 | \$0.00 | \$341.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: |
| 154 Hurtado Rios Ana Maria | \$3,743.25 | \$0.00 | \$341.00 | \$0.00 |
| 140 Lorenzana Cardenas Miguel | \$2,173.50 | \$0.00 | \$198.00 | \$0.00 |
| 32 Madera Madera Maria Engracia Loren: | \$2,282.25 | \$0.00 | \$208.00 | \$0.00 |
| 41 Orozco Vejar Beatriz Adriana | \$2,695.95 | \$0.00 | \$246.00 | \$0.00 |
| 130 Rivera Martinez Catalina | \$3,743.25 | \$0.00 | \$341.00 | \$0.00 |
| 169 Rodriguez Madera Joel | \$4,962.15 | \$0.00 | \$452.00 | \$0.00 |
| 158 Santana De Santiago Juan | \$3,743.25 | \$0.00 | \$341.00 | \$0.00 |
| 510 Tapia Medina Carmen Karina | \$3,743.25 | \$0.00 | \$341.00 | \$0.00 |
| 167 Vazquez Garcia Ma. Del Rosario | \$3,565.05 | \$0.00 | \$325.00 | \$0.00 |
| 34 Vejar Orozco Margarita | \$3,743.25 | \$0.00 | \$341.00 | \$0.00 |
| Total Depto |  |  |  |  |
|  | \$57,680.55 | \$431.09 | \$5,256.00 | \$0.00 |
| Departamento 4 OBRAS PUBLICAS |  |  |  |  |
| 511 Barajas Vargas Sergio Rene | \$3,743.25 | \$332.73 | \$341.00 | \$0.00 |
| 563 Catañeda Corona Gabriel | \$2,921.70 | \$0.00 | \$133.00 | \$0.00 |
| 183 Gonzalez Mendoza Elias | \$2,567.40 | \$0.00 | \$234.00 | \$0.00 |
| 161 Gonzalez Sanchez Sixy Elizabeth | \$3,213.00 | \$0.00 | \$293.00 | \$0.00 |
| 181 Lara Casillas Marco Antonio | \$3,396.00 | \$0.00 | \$309.00 | \$0.00 |
| 101 Martinez Ordaz David | \$2,367.75 | \$1,420.65 | \$216.00 | \$0.00 |
| 102 Pelayo Diaz Jose Maria | \$2,367.75 | \$0.00 | \$216.00 | \$0.00 |
| 81 Rodriguez Pelayo Juan Carlos | \$2,173.50 | \$0.00 | \$198.00 | \$0.00 |
| 82 Terriquez Martinez Luis Alfredo | \$3,743.25 | \$0.00 | \$341.00 | \$0.00 |
| 184 Vargas Aguilar Raul | \$2,567.55 | \$159.75 | \$234.00 | \$0.00 |
| 512 Vega Loera Omar | \$7,669.35 | \$0.00 | \$699.00 | \$0.00 |
| Total Depto |  |  |  |  |
|  | \$36,730.50 | \$1,913.13 | \$3,214.00 | \$0.00 |
| Departamento 5 SERVICIOS PUBLICOS |  |  |  |  |
| 50 Aguilar Martinez Samuel | \$1,662.75 | \$1,214.06 | \$151.00 | \$0.00 |
| 244 Aguilar Amabisca Paola Elizabeth | \$2,282.25 | \$0.00 | \$208.00 | \$0.00 |
| 110 Alcaraz Jimenez Juan | \$3,138.00 | \$796.95 | \$286.00 | \$0.00 |
| 177 Avalos Barragan Oscar | \$2,053.95 | \$0.00 | \$187.00 | \$0.00 |
| 247 Barajas Orozco Sandra Veronica | \$2,282.25 | \$0.00 | \$208.00 | \$0.00 |
| 136 Castañeda Camarena Marcelo | \$1,711.65 | \$0.00 | \$109.00 | \$0.00 |
| 132 Cruz Garcia Jesus | \$1,882.80 | \$0.00 | \$172.00 | \$0.00 |
| 265 Dueñas Lopez Tomas | \$1,757.25 | \$669.44 | \$160.00 | \$0.00 |
| 502 Duran Nuñez Javier | \$4,500.00 | \$0.00 | \$410.00 | \$0.00 |
| 142 Estrada Flores Soledad | \$1,454.85 | \$600.43 | \$133.00 | \$0.00 |
| 522 Farias Cardenas Jose Nieves | \$2,282.25 | \$0.00 | \$208.00 | \$0.00 |
| 75 Figueroa Campos Jose | \$1,662.75 | \$816.00 | \$151.00 | \$0.00 |
| 143 Figueroa Campos Rogelio | \$1,470.00 | \$357.00 | \$134.00 | \$0.00 |
| 53 Figueroa Cisneros Jesus Elias | \$1,662.75 | \$950.13 | \$151.00 | \$0.00 |
| 51 Garcia Garcia Francisco Javier | \$1,662.75 | \$1,425.20 | \$151.00 | \$0.00 |
| 99 Garcia Gonzalez Marcos. | \$2,093.10 | \$1,760.85 | \$191.00 | \$0.00 |
| 513 Garcia Rodriguez Julian | \$3,743.25 | \$0.00 | \$341.00 | \$0.00 |


| 21 Garcia Sandoval Juan | \$2,053.95 | \$0.00 | \$187.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: |
| 269 Gomez Lara Fabian | \$3,095.10 | \$0.00 | \$282.00 | \$0.00 |
| 31 Gonzalez Bermudez Genaro | \$1,680.00 | \$0.00 | \$153.00 | \$0.00 |
| 46 Gutierrez Moreno Ramon | \$1,662.75 | \$950.13 | \$151.00 | \$0.00 |
| 262 Hernandez Bautista Roman | \$2,921.70 | \$0.00 | \$133.00 | \$0.00 |
| 122 Hernandez Camberos Martin | \$3,450.45 | \$450.06 | \$314.00 | \$0.00 |
| 48 Hernandez Santana Jose Cruz | \$1,662.75 | \$1,214.06 | \$151.00 | \$0.00 |
| 507 Lopez Rios Gerardo | \$2,022.30 | \$134.82 | \$184.00 | \$0.00 |
| 186 Macias Duran Jorge | \$2,093.10 | \$274.00 | \$191.00 | \$0.00 |
| 43 Madrigal Pelayo Placido | \$1,711.65 | \$353.74 | \$156.00 | \$0.00 |
| 55 Manzo Padilla Cesarea | \$1,662.75 | \$211.14 | \$151.00 | \$0.00 |
| 141 Martinez Estrada Juan | \$1,711.65 | \$0.00 | \$156.00 | \$0.00 |
| 98 Martinez Ordaz Emilio | \$2,360.40 | \$1,198.95 | \$215.00 | \$0.00 |
| 151 Mata Hernandez Jose Luis | \$1,317.90 | \$0.00 | \$120.00 | \$0.00 |
| 503 Mendez Lazo Yesenia Fabiola | \$2,876.25 | \$0.00 | \$262.00 | \$0.00 |
| 45 Michel Duran Jesus | \$1,426.35 | \$0.00 | \$130.00 | \$0.00 |
| 105 Padilla Flores Miguel | \$2,281.95 | \$0.00 | \$208.00 | \$0.00 |
| 95 Pelayo Garcia Ernesto | \$2,249.70 | \$1,410.72 | \$205.00 | \$0.00 |
| 96 Pelayo Guijarro Jose Narciso | \$3,278.70 | \$0.00 | \$299.00 | \$0.00 |
| 26 Perez Alvarado Jose | \$1,426.35 | \$0.00 | \$130.00 | \$0.00 |
| 70 Perez Llamas Eliodoro | \$1,454.85 | \$0.00 | \$133.00 | \$0.00 |
| 56 Radillo Ruelas Ma. Guadalupe | \$1,454.85 | \$0.00 | \$133.00 | \$0.00 |
| 114 Ramos Preciado Armando | \$3,583.20 | \$0.00 | \$326.00 | \$0.00 |
| 54 Salto Ruiz Mauro | \$912.90 | \$0.00 | \$83.00 | \$0.00 |
| 97 Sanchez Santana Hilario | \$2,093.10 | \$1,196.05 | \$191.00 | \$0.00 |
| 47 Santana Michel Alfonso | \$1,662.75 | \$844.56 | \$151.00 | \$0.00 |
| 49 Santana Michel Luis | \$1,662.75 | \$844.56 | \$151.00 | \$0.00 |
| 264 Tapia Lopez Antonio | \$1,454.85 | \$387.96 | \$133.00 | \$0.00 |
| 33 Torres Rodriguez Luz Ramona | \$2,282.25 | \$0.00 | \$208.00 | \$0.00 |
| 175 Torres Yañez Gustavo | \$2,053.95 | \$0.00 | \$187.00 | \$0.00 |
| 44 Uribe Moran Eulogio | \$1,711.65 | \$0.00 | \$156.00 | \$0.00 |
| 505 Vazquez Jimenez Fernando | \$3,333.75 | \$0.00 | \$304.00 | \$0.00 |
| 52 Zamora De Santiago Pedro | \$1,662.75 | \$1,002.92 | \$151.00 | \$0.00 |
| 160 Zamora Estrada Demetrio | \$3,743.25 | \$0.00 | \$341.00 | \$0.00 |
| Total Depto |  |  |  |  |
|  | \$109,315.20 | \$19,063.73 | \$9,777.00 | \$0.00 |
| Departamento 6 SEGURIDAD PUBLICA |  |  |  |  |
| 349 Arevalos Gonzalez Ramon Antonio | \$2,980.80 | \$0.00 | \$272.00 | \$0.00 |
| 197 Avila Zamora Manuel | \$2,980.80 | \$0.00 | \$272.00 | \$0.00 |
| 468 Chavez Anaya Jorge Oswaldo | \$2,981.10 | \$0.00 | \$272.00 | \$0.00 |
| 90 Cuevas Gonzalez Francisco Javier | \$3,358.50 | \$0.00 | \$306.00 | \$0.00 |
| 205 De La Cruz Montes De Oca Maria Guac | \$2,980.80 | \$378.50 | \$272.00 | \$0.00 |
| 447 De Santiago Estrada Yonny | \$2,980.80 | \$0.00 | \$272.00 | \$0.00 |
| 509 Del Toro Herrera Jonhatan Uriel | \$2,980.80 | \$0.00 | \$208.00 | \$0.00 |
| 93 Delgado Ruiz Jose Luis | \$3,358.50 | \$0.00 | \$306.00 | \$0.00 |
| 200 Duarte Perez Rigoberto | \$2,980.80 | \$0.00 | \$272.00 | \$0.00 |


| 92 Duran Garibaldi Marcelino | \$4,212.60 | \$0.00 | \$384.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: |
| 216 Duran Garibaldo Francisco | \$2,981.10 | \$0.00 | \$272.00 | \$0.00 |
| 215 Enriquez Enriquez Julian | \$2,980.80 | \$0.00 | \$272.00 | \$0.00 |
| 561 Flores Lopez Adrian | \$1,788.00 | \$0.00 | \$81.00 | \$0.00 |
| 305 Garcia Gonzalez Amador | \$2,980.80 | \$0.00 | \$272.00 | \$0.00 |
| 88 Garcia Zepeda Ma. Dolores | \$3,073.95 | \$0.00 | \$280.00 | \$0.00 |
| 336 Gomez Mora Ramiro | \$2,980.80 | \$0.00 | \$272.00 | \$0.00 |
| 213 Gomez Zuñiga Carlos | \$2,980.80 | \$0.00 | \$272.00 | \$0.00 |
| 207 Herrera Napoles Jose Luis | \$2,980.05 | \$0.00 | \$136.00 | \$0.00 |
| 526 Jimenez Torres Angel | \$2,980.80 | \$0.00 | \$208.00 | \$0.00 |
| 529 Lepe Pelayo Jose Angel | \$2,980.80 | \$0.00 | \$208.00 | \$0.00 |
| 198 Llamas Nuñez Jose Juan | \$2,980.80 | \$0.00 | \$272.00 | \$0.00 |
| 201 Llamas Hurtado Fernando | \$2,980.80 | \$0.00 | \$272.00 | \$0.00 |
| 65 Llamas Nu?z Gabriel | \$4,400.40 | \$0.00 | \$401.00 | \$0.00 |
| 525 Llamas Nuñez J. Jesus | \$2,980.80 | \$0.00 | \$208.00 | \$0.00 |
| 527 Llamas Perez Monica | \$2,980.80 | \$0.00 | \$253.00 | \$0.00 |
| 220 Luciano Palmas Gladys | \$2,980.80 | \$0.00 | \$272.00 | \$0.00 |
| 463 Madera Chavez Guilermo | \$2,980.80 | \$0.00 | \$272.00 | \$0.00 |
| 306 Mariscal Medina Helios | \$2,980.80 | \$0.00 | \$272.00 | \$0.00 |
| 219 Medina Aumada Jose Unverto | \$2,980.80 | \$0.00 | \$272.00 | \$0.00 |
| 469 Medina Llamas Humberto Antonio | \$2,981.10 | \$0.00 | \$272.00 | \$0.00 |
| 221 Meneces Andrade Eriberto | \$2,981.10 | \$0.00 | \$272.00 | \$0.00 |
| 89 Oceguera Gonzalez Juan Carlos | \$7,302.90 | \$0.00 | \$665.00 | \$0.00 |
| 471 Orozco Mendoza Jose Guadalupe | \$2,980.80 | \$0.00 | \$208.00 | \$0.00 |
| 210 Pelayo Chavez Miguel | \$2,980.80 | \$0.00 | \$272.00 | \$0.00 |
| 192 Pelayo Contreras Roberto | \$2,980.80 | \$0.00 | \$272.00 | \$0.00 |
| 139 Regalado Hernandez Carlos | \$2,751.00 | \$0.00 | \$251.00 | \$0.00 |
| 204 Rodriguez Hernandez Juan Jose | \$2,980.80 | \$0.00 | \$272.00 | \$0.00 |
| 472 Rodriguez Lopez Aristeo | \$2,980.80 | \$0.00 | \$272.00 | \$0.00 |
| 467 Sandoval Morales Luis Eugenio | \$2,980.80 | \$0.00 | \$272.00 | \$0.00 |
| 456 Valdivias Sanchez Jose | \$2,980.80 | \$0.00 | \$272.00 | \$0.00 |
| 203 Vidriales Garibay Jose Naun | \$4,212.60 | \$0.00 | \$345.00 | \$0.00 |
| 448 Vivian Covarrubias Ignacio | \$2,980.80 | \$0.00 | \$272.00 | \$0.00 |
| 466 Yañez Mendez Dolores Karina | \$2,981.10 | \$0.00 | \$272.00 | \$0.00 |
| 449 Zuñiga Salazar Jose De Jesus | \$2,980.80 | \$0.00 | \$272.00 | \$0.00 |
| Total Depto |  |  |  |  |
|  | \$138,787.20 | \$378.50 | \$12,064.00 | \$0.00 |
| Departamento 7 PROTECCION CIVIL |  |  |  |  |
| 123 Avila Zamora Roberto | \$2,386.20 | \$0.00 | \$217.00 | \$0.00 |
| 106 Covarrubias X Juan Alberto | \$4,664.55 | \$0.00 | \$425.00 | \$0.00 |
| 124 Lugo Cervantes Valentin | \$2,390.70 | \$0.00 | \$218.00 | \$0.00 |
| 94 Ruiz Godinez Ignacio Guadalupe | \$2,608.20 | \$0.00 | \$238.00 | \$0.00 |
| 351 Sanchez Covarrubias Hector Adan | \$2,309.85 | \$0.00 | \$210.00 | \$0.00 |
| 560 Santana Figueroa Erick Eduardo | \$4,664.55 | \$0.00 | \$212.00 | \$0.00 |
| Total Depto | -------------- |  |  |  |
|  | \$19,024.05 | \$0.00 | \$1,520.00 | \$0.00 |


|  | \$1,604.40 |  | \$73.00 |  |
| :---: | :---: | :---: | :---: | :---: |
| Departamento 8 VIALIDAD Y TRANSITO |  |  |  |  |
| 222 Amador Michel Adrian | \$3,279.00 | \$0.00 | \$299.00 | \$0.00 |
| 3 Andrade Hernandez Fermin | \$4,099.80 | \$0.00 | \$374.00 | \$0.00 |
| 225 Cisneros Garcia Sergio Alberto | \$2,608.20 | \$0.00 | \$238.00 | \$0.00 |
| 223 Cortes Tapia Mireya Antolina | \$2,608.20 | \$0.00 | \$238.00 | \$0.00 |
| 226 Cuevas Gonzalez Juan Manuel | \$2,608.20 | \$0.00 | \$238.00 | \$0.00 |
| 524 Nava Duran Alma Rocio | \$2,608.20 | \$0.00 | \$166.00 | \$0.00 |
| 255 Nuñez Perez Lorena | \$2,608.20 | \$0.00 | \$238.00 | \$0.00 |
| 504 Pelayo Contreras Ruben | \$4,400.10 | \$0.00 | \$361.00 | \$0.00 |
| 523 Preciado Ochoa Jose Maria | \$2,608.20 | \$0.00 | \$151.00 | \$0.00 |
| 6 Robles Sandoval Guillermo | \$4,099.80 | \$0.00 | \$374.00 | \$0.00 |
| Total Depto |  |  |  |  |
|  | \$31,527.90 | \$0.00 | \$2,677.00 | \$0.00 |
| Departamento 9 EVENTUALES |  |  |  |  |
| 566 Alvarez Larios Jonathan Alberto | \$6,000.00 | \$0.00 | \$273.00 | \$0.00 |
| 60 Avila Larios, Salvador | \$1,984.50 | \$264.60 | \$181.00 | \$0.00 |
| 62 Barajas Arreola Carlos | \$1,405.65 | \$562.26 | \$128.00 | \$0.00 |
| 564 Castellanos Reyes Cesar | \$1,800.00 | \$0.00 | \$82.00 | \$0.00 |
| 63 Castro Carrasco Gustavo | \$1,606.50 | \$749.70 | \$146.00 | \$0.00 |
| 128 Castro Carrasco Victor Alejandro | \$2,386.20 | \$0.00 | \$217.00 | \$0.00 |
| 27 Cervantes Ahumada Jose Isabel | \$2,022.30 | \$0.00 | \$184.00 | \$0.00 |
| 562 Cervantes Hernandez Martha Patricia | \$2,309.85 | \$0.00 | \$105.00 | \$0.00 |
| 76 Chavez Castro, Jaen Adrian | \$2,100.00 | \$0.00 | \$191.00 | \$0.00 |
| 37 Chavez Monroy Alejandro | \$1,530.00 | \$510.00 | \$139.00 | \$0.00 |
| 558 Corona Arias Carlos | \$1,005.00 | \$0.00 | \$46.00 | \$0.00 |
| 58 Cortes Beltran Gregorio | \$1,405.65 | \$0.00 | \$128.00 | \$0.00 |
| 137 Enriquez Villanueva Jose Luis | \$1,378.20 | \$0.00 | \$126.00 | \$0.00 |
| 20 Espinoza Flores Juan | \$1,312.50 | \$0.00 | \$120.00 | \$0.00 |
| 67 Figueroa Campos Rigoberto | \$1,405.65 | \$702.83 | \$128.00 | \$0.00 |
| 125 Gabiño Alvarez Socorro | \$2,309.85 | \$0.00 | \$210.00 | \$0.00 |
| 444 Garcia Meza Jesus Alberto | \$2,723.10 | \$0.00 | \$248.00 | \$0.00 |
| 409 Garcia Sandoval Jose Alfredo | \$1,984.05 | \$0.00 | \$181.00 | \$0.00 |
| 36 Garcia Sandoval, Arnulfo | \$1,984.50 | \$0.00 | \$181.00 | \$0.00 |
| 61 Garcia Torres Ludivina | \$1,606.50 | \$214.20 | \$146.00 | \$0.00 |
| 173 Gonzalez Camacho, Jose Luis | \$840.00 | \$0.00 | \$77.00 | \$0.00 |
| 42 Guijarro Baltazar Francisco Javier | \$1,575.00 | \$0.00 | \$143.00 | \$0.00 |
| 268 Hernandez Cisneros Adolfo | \$1,575.00 | \$0.00 | \$143.00 | \$0.00 |
| 271 Jauregui Orozco Ernesto Fabian | \$1,606.50 | \$1,499.40 | \$146.00 | \$0.00 |
| 408 Mancilla Gonzalez Carlos | \$600.00 | \$0.00 | \$0.00 | \$0.00 |
| 285 Mejia Delgado Jazzael Enock | \$923.94 | \$0.00 | \$42.00 | \$0.00 |
| 274 Nu?z Galvan Jose | \$1,405.65 | \$0.00 | \$128.00 | \$0.00 |
| 150 Orozco Gonzalez Fernando | \$1,378.20 | \$0.00 | \$126.00 | \$0.00 |
| 259 Padilla Duran Miguel | \$1,984.50 | \$264.60 | \$181.00 | \$0.00 |
| 267 Panduro Pe? Fortunato | \$1,575.00 | \$0.00 | \$143.00 | \$0.00 |
| 71 Quiñonez Campos Hector | \$1,984.50 | \$264.60 | \$181.00 | \$0.00 |


| 234 Reyes Jimenez Eleazar | \$886.20 | \$0.00 | \$81.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: |
| 231 Sanchez Cardenas Jose Vidal | \$2,282.25 | \$0.00 | \$208.00 | \$0.00 |
| 174 Ugues Nava Javier | \$1,984.50 | \$264.60 | \$181.00 | \$0.00 |
| 190 Uribe Montes, Braulio | \$1,800.75 | \$135.06 | \$164.00 | \$0.00 |
| 473 Valdovinos Hernandez Jose Manuel | \$1,984.50 | \$0.00 | \$181.00 | \$0.00 |
| 57 Verdin Morales, Arturo | \$1,405.65 | \$0.00 | \$128.00 | \$0.00 |
| Total Depto |  |  |  |  |
|  | \$66,052.14 | \$5,431.85 | \$5,413.00 | \$0.00 |
| Departamento 11 SUBSIDIOS |  |  |  |  |
| 499 Aguilar Garcia Ulises | \$0.00 | \$0.00 | \$0.00 | \$750.00 |
| 1 Cisneros Gutierrez Herminia Karina | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 |
| 498 Flores Uriarte Salvador | \$0.00 | \$0.00 | \$0.00 | \$750.00 |
| 450 Jimenez Bonal Hilda Marilu | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 |
| 229 Lopez Tapia Lorena | \$0.00 | \$0.00 | \$0.00 | \$700.00 |
| 559 Magallon Morales Ana Lidia | \$0.00 | \$0.00 | \$0.00 | \$800.00 |
| 134 Mancilla Qui?nez Jose Luis | \$0.00 | \$0.00 | \$0.00 | \$600.00 |
| 278 Martinez Gutierrez Maria Elena | \$0.00 | \$0.00 | \$0.00 | \$200.00 |
| 279 Medina Gonzalez Alicia | \$0.00 | \$0.00 | \$0.00 | \$500.00 |
| 544 Mendez Lazo Lucia | \$0.00 | \$0.00 | \$0.00 | \$60,000.00 |
| 86 Naranjo Guerrero Pablo | \$0.00 | \$0.00 | \$0.00 | \$1,200.00 |
| 497 Navarro Gomez Jose | \$0.00 | \$0.00 | \$0.00 | \$750.00 |
| 494 Robles Gomez Hugo | \$0.00 | \$0.00 | \$0.00 | \$1,800.00 |
| 144 Rodriguez Garcia Andres Salvador | \$0.00 | \$0.00 | \$0.00 | \$500.00 |
| 545 Rodriguez Martinez Roberto | \$0.00 | \$0.00 | \$0.00 | \$2,287.65 |
| 495 Sierra Guerrero Ofelia | \$0.00 | \$0.00 | \$0.00 | \$1,800.00 |
| Total Depto | ------ |  |  |  |
|  | \$0.00 | \$0.00 | \$0.00 | \$74,637.65 |
| Departamento 16 EVENTUALES SERVICIOS PUB. (O. DE PAGO) |  |  |  |  |
| 482 Aguayo Campos Francisco | \$1,405.80 | \$0.00 | \$128.00 | \$0.00 |
| 551 Aguilar Alencastro Martin | \$1,530.00 | \$0.00 | \$139.00 | \$0.00 |
| 547 Andrade Gonzalez Erika Patricia | \$2,184.00 | \$0.00 | \$153.00 | \$0.00 |
| 565 Chavez Nuñez Juan | \$1,530.00 | \$0.00 | \$70.00 | \$0.00 |
| 556 Cisneros Villanueva Ramon | \$2,200.05 | \$0.00 | \$200.00 | \$0.00 |
| 557 Cruz Galarza Paul Uriel | \$918.00 | \$0.00 | \$42.00 | \$0.00 |
| 546 Doroteo Ambrosio Adolfo | \$1,320.90 | \$0.00 | \$120.00 | \$0.00 |
| 487 Fonseca Flores Fredy Moises | \$1,926.00 | \$0.00 | \$175.00 | \$0.00 |
| 481 Fuentes Martinez Salvador | \$2,695.95 | \$0.00 | \$246.00 | \$0.00 |
| 553 Garcia Hernandez Ramon | \$1,530.00 | \$0.00 | \$139.00 | \$0.00 |
| 550 Gonzalez Alfaro Dulce Concepcion | \$2,100.00 | \$0.00 | \$191.00 | \$0.00 |
| 483 Jauregui Enrigue Martha Corina | \$2,184.00 | \$0.00 | \$199.00 | \$0.00 |
| 549 Jimenez Muñoz Eulalio | \$1,820.10 | \$0.00 | \$166.00 | \$0.00 |
| 488 Medina Ahumada Jose Domingo | \$2,400.00 | \$0.00 | \$219.00 | \$0.00 |
| 554 Moreno Gonzalez Manuel Isaias | \$3,743.25 | \$249.55 | \$341.00 | \$0.00 |
| 552 Nuñez Chavez Juan | \$1,530.00 | \$0.00 | \$139.00 | \$0.00 |
| 555 Ortiz Tapia Edgar Uriel | \$912.90 | \$0.00 | \$83.00 | \$0.00 |


| 479 Ugues Zamora Armando | \$1,530.00 | \$0.00 | \$139.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: |
| 548 Vidriales Cazares Jose Manuel | \$852.00 | \$0.00 | \$78.00 | \$0.00 |
| 500 Villanueva Cuellar Gabriel | \$1,312.50 | \$0.00 | \$120.00 | \$0.00 |
| Total Depto | ------------- | ------- | ---------- |  |
|  | \$35,625.45 | \$249.55 | \$3,087.00 | \$0.00 |
|  | ==========: ==========: ==========: ==========:100 |  |  |  |
| Total Gral. | \$716,360.04 | $\$ 36,805.42$ $\$ 63,161.00$ <br> $-\$ 1,604.40$  |  | \$74,637.65 |
|  | 717964.44 |  |  |  |
|  | \$716,360.04 |  |  |  |
|  | \$890,964.11 |  |  |  |
|  | \$785,114.20 |  |  |  |

## 0/2012

| TOTAL <br> PERCEPCION | Subs al <br> Empleo <br> ES | Subsidio al | ISPT antes <br> de Subs al <br> acreditado | Empleo (sp) | Empleo | I.S.P.T. (sp) |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |


| $\$ 6,165.15$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 769.62$ | $\$ 769.62$ | $\$ 0.00$ | $\$ 0.00$ |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 2,567.40$ | $-\$ 160.30$ | $\$ 0.00$ | $\$ 175.29$ | $\$ 14.99$ | $\$ 25.67$ | $\$ 0.00$ |
| $\$ 2,876.25$ | $-\$ 145.38$ | $\$ 0.00$ | $\$ 208.89$ | $\$ 63.51$ | $\$ 28.76$ | $\$ 0.00$ |
| $\$ 1,597.50$ | $-\$ 200.63$ | $-\$ 109.36$ | $\$ 91.27$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 13,711.50$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 2,456.32$ | $\$ 2,456.32$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 6,000.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 734.34$ | $\$ 734.34$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,597.50$ | $-\$ 200.63$ | $-\$ 109.36$ | $\$ 91.27$ | $\$ 0.00$ | $\$ 15.98$ | $\$ 0.00$ |
| $\$ 4,438.20$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 422.87$ | $\$ 422.87$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,820.18$ | $-\$ 188.71$ | $-\$ 83.19$ | $\$ 105.52$ | $\$ 0.00$ | $\$ 14.55$ | $\$ 265.00$ |
| $\$ 8,270.40$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,219.30$ | $\$ 1,219.30$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 7,128.87$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 975.47$ | $\$ 975.47$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 3,000.00$ | $-\$ 145.38$ | $\$ 0.00$ | $\$ 222.36$ | $\$ 76.98$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,997.25$ | $-\$ 188.71$ | $-\$ 71.86$ | $\$ 116.86$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 264.21$ |
| $\$ 6,165.15$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 769.62$ | $\$ 769.62$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,711.65$ | $-\$ 200.63$ | $-\$ 102.06$ | $\$ 98.58$ | $\$ 0.00$ | $\$ 17.12$ | $\$ 0.00$ |
| $\$ 2,200.05$ | $-\$ 174.78$ | $-\$ 39.46$ | $\$ 135.32$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 3,213.00$ | $-\$ 125.10$ | $\$ 0.00$ | $\$ 245.53$ | $\$ 120.43$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 6,165.15$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 769.62$ | $\$ 769.62$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,328.75$ | $-\$ 160.30$ | $-\$ 10.97$ | $\$ 149.32$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,711.65$ | $-\$ 200.63$ | $-\$ 102.06$ | $\$ 98.58$ | $\$ 0.00$ | $\$ 17.12$ | $\$ 334.00$ |
| $\$ 6,165.15$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 769.62$ | $\$ 769.62$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,282.25$ | $-\$ 174.78$ | $-\$ 30.52$ | $\$ 144.26$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 6,165.15$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 769.62$ | $\$ 769.62$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 3,113.20$ | $-\$ 125.10$ | $\$ 0.00$ | $\$ 234.67$ | $\$ 109.57$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 7,669.50$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,090.95$ | $\$ 1,090.95$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,996.95$ | $-\$ 188.71$ | $-\$ 71.88$ | $\$ 116.84$ | $\$ 0.00$ | $\$ 19.97$ | $\$ 0.00$ |
| $\$ 6,165.15$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 769.62$ | $\$ 769.62$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 6,000.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 734.34$ | $\$ 734.34$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 7,668.75$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,090.79$ | $\$ 1,090.79$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 5,476.20$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 622.46$ | $\$ 622.46$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 3,565.05$ | $-\$ 107.37$ | $\$ 0.00$ | $\$ 283.83$ | $\$ 176.46$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 7,669.35$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,090.92$ | $\$ 1,090.92$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,711.65$ | $-\$ 200.63$ | $-\$ 102.06$ | $\$ 98.58$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,876.25$ | $-\$ 145.38$ | $\$ 0.00$ | $\$ 208.89$ | $\$ 63.51$ | $\$ 28.76$ | $\$ 0.00$ |
| $\$ 3,279.00$ | $-\$ 125.10$ | $\$ 0.00$ | $\$ 252.71$ | $\$ 127.61$ | $\$ 0.00$ | $\$ 0.00$ |


| \$1,711.65 | -\$200.63 | -\$102.06 | \$98.58 | \$0.00 | \$17.12 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$4,124.25 | \$0.00 | \$0.00 | \$368.92 | \$368.92 | \$0.00 | \$0.00 |
| \$2,852.40 | -\$145.38 | \$0.00 | \$206.30 | \$60.92 | \$25.67 | \$0.00 |
| \$6,165.15 | \$0.00 | \$0.00 | \$769.62 | \$769.62 | \$0.00 | \$0.00 |
| \$7,668.75 | \$0.00 | \$0.00 | \$1,090.79 | \$1,090.79 | \$0.00 | \$0.00 |
| \$6,165.15 | \$0.00 | \$0.00 | \$769.62 | \$769.62 | \$0.00 | \$0.00 |
| \$6,165.15 | \$0.00 | \$0.00 | \$769.62 | \$769.62 | \$0.00 | \$0.00 |
| \$191,321.70 | -\$3,504.26 | -\$934.84 | \$22,207.50 | \$19,638.03 | \$210.72 | \$863.21 |


| \$570.60 | -\$200.83 | -\$175.28 | \$25.55 | \$0.00 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$570.60 | -\$200.83 | -\$175.28 | \$25.55 | \$0.00 | \$0.00 | \$0.00 |
| \$570.60 | -\$200.83 | -\$175.28 | \$25.55 | \$0.00 | \$0.00 | \$0.00 |
| \$1,562.70 | -\$200.63 | -\$111.59 | \$89.04 | \$0.00 | \$0.00 | \$0.00 |
| \$2,567.40 | -\$160.30 | \$0.00 | \$175.29 | \$14.99 | \$0.00 | \$0.00 |
| \$3,953.62 | \$0.00 | \$0.00 | \$341.62 | \$341.62 | \$20.93 | \$0.00 |
| \$1,283.70 | -\$200.74 | -\$129.55 | \$71.19 | \$0.00 | \$0.00 | \$0.00 |
| \$1,141.05 | -\$200.74 | -\$138.68 | \$62.06 | \$0.00 | \$0.00 | \$0.00 |
| \$570.60 | -\$200.83 | -\$175.28 | \$25.55 | \$0.00 | \$0.00 | \$0.00 |
| \$2,173.50 | -\$188.71 | -\$56.28 | \$132.43 | \$0.00 | \$19.97 | \$0.00 |
| \$2,976.90 | -\$145.38 | \$0.00 | \$219.84 | \$74.47 | \$29.77 | \$0.00 |
| \$855.75 | -\$200.83 | -\$157.03 | \$43.80 | \$0.00 | \$8.56 | \$0.00 |
| \$2,947.95 | -\$145.38 | \$0.00 | \$216.69 | \$71.32 | \$16.63 | \$0.00 |
| \$1,630.20 | -\$200.63 | -\$107.27 | \$93.36 | \$0.00 | \$16.30 | \$0.00 |
| \$570.60 | -\$200.83 | -\$175.28 | \$25.55 | \$0.00 | \$0.00 | \$0.00 |
| \$570.60 | -\$200.83 | -\$175.28 | \$25.55 | \$0.00 | \$0.00 | \$0.00 |
| \$1,141.05 | -\$200.74 | -\$138.68 | \$62.06 | \$0.00 | \$0.00 | \$0.00 |
| \$2,254.95 | -\$174.78 | -\$33.49 | \$141.29 | \$0.00 | \$22.55 | \$397.44 |
| \$1,426.35 | -\$200.63 | -\$120.32 | \$80.32 | \$0.00 | \$0.00 | \$0.00 |
| \$570.60 | -\$200.83 | -\$175.28 | \$25.55 | \$0.00 | \$0.00 | \$0.00 |
| \$3,162.15 | -\$125.10 | \$0.00 | \$240.00 | \$114.90 | \$16.63 | \$305.02 |
| \$1,711.65 | -\$200.63 | -\$102.06 | \$98.58 | \$0.00 | \$17.12 | \$0.00 |
| \$570.60 | -\$200.83 | -\$175.28 | \$25.55 | \$0.00 | \$0.00 | \$0.00 |
| \$570.60 | -\$200.83 | -\$175.28 | \$25.55 | \$0.00 | \$0.00 | \$0.00 |
| \$570.60 | -\$200.83 | -\$175.28 | \$25.55 | \$0.00 | \$0.00 | \$0.00 |
| \$570.60 | -\$200.83 | -\$175.28 | \$25.55 | \$0.00 | \$0.00 | \$0.00 |
| \$2,567.40 | -\$160.30 | \$0.00 | \$175.29 | \$14.99 | \$0.00 | \$0.00 |
| \$39,632.92 | -\$4,914.65 | -\$3,023.03 | \$2,523.91 | \$632.29 | \$168.46 | \$702.46 |
| \$3,743.25 | \$0.00 | \$0.00 | \$307.96 | \$307.96 | \$0.00 | \$0.00 |
| \$3,565.05 | -\$107.37 | \$0.00 | \$283.83 | \$176.46 | \$0.00 | \$0.00 |
| \$2,282.25 | -\$174.78 | -\$30.52 | \$144.26 | \$0.00 | \$0.00 | \$0.00 |
| \$7,669.35 | \$0.00 | \$0.00 | \$1,090.92 | \$1,090.92 | \$0.00 | \$0.00 |
| \$2,713.34 | -\$145.38 | \$0.00 | \$191.17 | \$45.79 | \$22.82 | \$0.00 |


| \$3,743.25 | \$0.00 | \$0.00 | \$307.96 | \$307.96 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$3,743.25 | \$0.00 | \$0.00 | \$307.96 | \$307.96 | \$0.00 | \$0.00 |
| \$2,173.50 | -\$188.71 | -\$56.28 | \$132.43 | \$0.00 | \$21.73 | \$0.00 |
| \$2,282.25 | -\$174.78 | -\$30.52 | \$144.26 | \$0.00 | \$22.82 | \$0.00 |
| \$2,695.95 | -\$145.38 | \$0.00 | \$189.27 | \$43.90 | \$26.96 | \$0.00 |
| \$3,743.25 | \$0.00 | \$0.00 | \$307.96 | \$307.96 | \$0.00 | \$0.00 |
| \$4,962.15 | \$0.00 | \$0.00 | \$516.76 | \$516.76 | \$0.00 | \$0.00 |
| \$3,743.25 | \$0.00 | \$0.00 | \$307.96 | \$307.96 | \$0.00 | \$0.00 |
| \$3,743.25 | \$0.00 | \$0.00 | \$307.96 | \$307.96 | \$0.00 | \$0.00 |
| \$3,565.05 | -\$107.37 | \$0.00 | \$283.83 | \$176.46 | \$0.00 | \$0.00 |
| \$3,743.25 | \$0.00 | \$0.00 | \$307.96 | \$307.96 | \$0.00 | \$0.00 |
| \$58,111.64 | -\$1,043.77 | -\$117.32 | \$5,132.45 | \$4,206.01 | \$94.33 | \$0.00 |
| \$4,075.98 | \$0.00 | \$0.00 | \$361.20 | \$361.20 | \$0.00 | \$0.00 |
| \$2,921.70 | -\$145.38 | \$0.00 | \$213.84 | \$68.46 | \$0.00 | \$0.00 |
| \$2,567.40 | -\$160.30 | \$0.00 | \$175.29 | \$14.99 | \$25.67 | \$0.00 |
| \$3,213.00 | -\$125.10 | \$0.00 | \$245.53 | \$120.43 | \$0.00 | \$0.00 |
| \$3,396.00 | -\$125.10 | \$0.00 | \$265.44 | \$140.34 | \$0.00 | \$0.00 |
| \$3,788.40 | \$0.00 | \$0.00 | \$315.19 | \$315.19 | \$23.68 | \$0.00 |
| \$2,367.75 | -\$160.30 | -\$6.73 | \$153.57 | \$0.00 | \$23.68 | \$0.00 |
| \$2,173.50 | -\$188.71 | -\$56.28 | \$132.43 | \$0.00 | \$0.00 | \$0.00 |
| \$3,743.25 | \$0.00 | \$0.00 | \$307.96 | \$307.96 | \$0.00 | \$0.00 |
| \$2,727.30 | -\$145.38 | \$0.00 | \$192.69 | \$47.31 | \$25.68 | \$0.00 |
| \$7,669.35 | \$0.00 | \$0.00 | \$1,090.92 | \$1,090.92 | \$0.00 | \$0.00 |
| \$38,643.63 | -\$1,050.27 | -\$63.01 | \$3,454.06 | \$2,466.80 | \$98.71 | \$0.00 |
| \$2,876.81 | -\$145.38 | \$0.00 | \$208.95 | \$63.58 | \$0.00 | \$0.00 |
| \$2,282.25 | -\$174.78 | -\$30.52 | \$144.26 | \$0.00 | \$22.82 | \$306.10 |
| \$3,934.95 | \$0.00 | \$0.00 | \$338.64 | \$338.64 | \$0.00 | \$0.00 |
| \$2,053.95 | -\$188.71 | -\$68.23 | \$120.48 | \$0.00 | \$0.00 | \$367.06 |
| \$2,282.25 | -\$174.78 | -\$30.52 | \$144.26 | \$0.00 | \$22.83 | \$419.25 |
| \$1,711.65 | -\$200.63 | -\$102.06 | \$98.58 | \$0.00 | \$0.00 | \$0.00 |
| \$1,882.80 | -\$188.71 | -\$79.18 | \$109.53 | \$0.00 | \$18.83 | \$0.00 |
| \$2,426.69 | -\$160.30 | -\$0.32 | \$159.98 | \$0.00 | \$17.57 | \$0.00 |
| \$4,500.00 | \$0.00 | \$0.00 | \$433.95 | \$433.95 | \$0.00 | \$0.00 |
| \$2,055.28 | -\$188.71 | -\$68.14 | \$120.57 | \$0.00 | \$14.55 | \$236.25 |
| \$2,282.25 | -\$174.78 | -\$30.52 | \$144.26 | \$0.00 | \$0.00 | \$0.00 |
| \$2,478.75 | -\$160.30 | \$0.00 | \$165.64 | \$5.35 | \$16.63 | \$0.00 |
| \$1,827.00 | -\$188.71 | -\$82.75 | \$105.96 | \$0.00 | \$14.26 | \$0.00 |
| \$2,612.88 | -\$160.30 | \$0.00 | \$180.24 | \$19.94 | \$16.63 | \$284.46 |
| \$3,087.95 | -\$125.10 | \$0.00 | \$231.92 | \$106.82 | \$16.63 | \$177.32 |
| \$3,853.95 | \$0.00 | \$0.00 | \$325.68 | \$325.68 | \$0.00 | \$162.88 |
| \$3,743.25 | \$0.00 | \$0.00 | \$307.96 | \$307.96 | \$0.00 | \$0.00 |


| \$2,053.95 | -\$188.71 | -\$68.23 | \$120.48 | \$0.00 | \$20.54 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$3,095.10 | -\$125.10 | \$0.00 | \$232.70 | \$107.60 | \$0.00 | \$577.00 |
| \$1,680.00 | -\$200.63 | -\$104.08 | \$96.55 | \$0.00 | \$18.26 | \$218.93 |
| \$2,612.88 | -\$160.30 | \$0.00 | \$180.24 | \$19.94 | \$0.00 | \$0.00 |
| \$2,921.70 | -\$145.38 | \$0.00 | \$213.84 | \$68.46 | \$0.00 | \$0.00 |
| \$3,900.51 | \$0.00 | \$0.00 | \$333.13 | \$333.13 | \$0.00 | \$0.00 |
| \$2,876.81 | -\$145.38 | \$0.00 | \$208.95 | \$63.58 | \$16.63 | \$0.00 |
| \$2,157.12 | -\$188.71 | -\$58.06 | \$130.65 | \$0.00 | \$0.00 | \$0.00 |
| \$2,367.10 | -\$160.30 | -\$6.80 | \$153.50 | \$0.00 | \$20.93 | \$292.63 |
| \$2,065.39 | -\$188.71 | -\$67.50 | \$121.22 | \$0.00 | \$17.12 | \$0.00 |
| \$1,873.89 | -\$188.71 | -\$79.75 | \$108.96 | \$0.00 | \$16.63 | \$268.00 |
| \$1,711.65 | -\$200.63 | -\$102.06 | \$98.58 | \$0.00 | \$17.12 | \$0.00 |
| \$3,559.35 | -\$107.37 | \$0.00 | \$283.21 | \$175.84 | \$23.60 | \$0.00 |
| \$1,317.90 | -\$200.63 | -\$127.26 | \$73.38 | \$0.00 | \$0.00 | \$0.00 |
| \$2,876.25 | -\$145.38 | \$0.00 | \$208.89 | \$63.51 | \$0.00 | \$0.00 |
| \$1,426.35 | -\$200.63 | -\$120.32 | \$80.32 | \$0.00 | \$0.00 | \$0.00 |
| \$2,281.95 | -\$174.78 | -\$30.55 | \$144.23 | \$0.00 | \$22.82 | \$0.00 |
| \$3,660.42 | \$0.00 | \$0.00 | \$294.71 | \$294.71 | \$0.00 | \$0.00 |
| \$3,278.70 | -\$125.10 | \$0.00 | \$252.68 | \$127.58 | \$0.00 | \$0.00 |
| \$1,426.35 | -\$200.63 | -\$120.32 | \$80.32 | \$0.00 | \$14.26 | \$196.32 |
| \$1,454.85 | -\$200.63 | -\$118.49 | \$82.14 | \$0.00 | \$14.55 | \$0.00 |
| \$1,454.85 | -\$200.63 | -\$118.49 | \$82.14 | \$0.00 | \$0.00 | \$0.00 |
| \$3,583.20 | -\$107.37 | \$0.00 | \$285.81 | \$178.43 | \$0.00 | \$0.00 |
| \$912.90 | -\$200.74 | -\$153.28 | \$47.46 | \$0.00 | \$0.00 | \$0.00 |
| \$3,289.15 | -\$125.10 | \$0.00 | \$253.81 | \$128.71 | \$20.93 | \$0.00 |
| \$2,507.31 | -\$160.30 | \$0.00 | \$168.75 | \$8.45 | \$16.63 | \$0.00 |
| \$2,507.31 | -\$160.30 | \$0.00 | \$168.75 | \$8.45 | \$16.63 | \$0.00 |
| \$1,842.81 | -\$188.71 | -\$81.74 | \$106.97 | \$0.00 | \$0.00 | \$266.19 |
| \$2,282.25 | -\$174.78 | -\$30.52 | \$144.26 | \$0.00 | \$22.82 | \$0.00 |
| \$2,053.95 | -\$188.71 | -\$68.23 | \$120.48 | \$0.00 | \$0.00 | \$0.00 |
| \$1,711.65 | -\$200.63 | -\$102.06 | \$98.58 | \$0.00 | \$17.12 | \$0.00 |
| \$3,333.75 | -\$125.10 | \$0.00 | \$258.67 | \$133.57 | \$0.00 | \$0.00 |
| \$2,665.67 | -\$145.38 | \$0.00 | \$185.98 | \$40.60 | \$16.63 | \$264.21 |
| \$3,743.25 | \$0.00 | \$0.00 | \$307.96 | \$307.96 | \$0.00 | \$0.00 |
| \$128,378.93 | -\$7,456.65 | -\$2,049.98 | \$9,069.16 | \$3,662.44 | \$473.97 | \$4,036.60 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$2,981.10 | -\$145.38 | \$0.00 | \$220.30 | \$74.92 | \$0.00 | \$0.00 |
| \$3,358.50 | -\$125.10 | \$0.00 | \$261.36 | \$136.26 | \$0.00 | \$0.00 |
| \$3,359.30 | -\$125.10 | \$0.00 | \$261.45 | \$136.35 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$3,358.50 | -\$125.10 | \$0.00 | \$261.36 | \$136.26 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |


| \$4,212.60 | \$0.00 | \$0.00 | \$383.06 | \$383.06 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$2,981.10 | -\$145.38 | \$0.00 | \$220.30 | \$74.92 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$1,788.00 | -\$188.71 | -\$85.25 | \$103.46 | \$0.00 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$3,073.95 | -\$125.10 | \$0.00 | \$230.40 | \$105.30 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$2,980.05 | -\$145.38 | \$0.00 | \$220.18 | \$74.81 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$4,400.40 | \$0.00 | \$0.00 | \$416.10 | \$416.10 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$2,981.10 | -\$145.38 | \$0.00 | \$220.30 | \$74.92 | \$0.00 | \$0.00 |
| \$2,981.10 | -\$145.38 | \$0.00 | \$220.30 | \$74.92 | \$0.00 | \$0.00 |
| \$7,302.90 | \$0.00 | \$0.00 | \$1,012.64 | \$1,012.64 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$2,751.00 | -\$145.38 | \$0.00 | \$195.26 | \$49.89 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$4,212.60 | \$0.00 | \$0.00 | \$383.06 | \$383.06 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$2,981.10 | -\$145.38 | \$0.00 | \$220.30 | \$74.92 | \$0.00 | \$0.00 |
| \$2,980.80 | -\$145.38 | \$0.00 | \$220.27 | \$74.89 | \$0.00 | \$0.00 |
| \$139,165.70 | -\$5,777.41 | -\$85.25 | \$10,997.39 | \$5,305.25 | \$0.00 | \$0.00 |


| \$2,386.20 | -\$160.30 | -\$4.72 | \$155.57 | \$0.00 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$4,664.55 | \$0.00 | \$0.00 | \$463.43 | \$463.43 | \$0.00 | \$0.00 |
| \$2,390.70 | -\$160.30 | -\$4.23 | \$156.06 | \$0.00 | \$0.00 | \$0.00 |
| \$2,608.20 | -\$160.30 | \$0.00 | \$179.73 | \$19.43 | \$0.00 | \$404.00 |
| \$2,309.85 | -\$174.78 | -\$27.52 | \$147.27 | \$0.00 | \$0.00 | \$0.00 |
| \$4,664.55 | \$0.00 | \$0.00 | \$463.43 | \$463.43 | \$0.00 | \$0.00 |
| \$19,024.05 | -\$655.68 | -\$36.47 | \$1,565.49 | \$946.29 | \$0.00 | \$404.00 |


|  |  |  |  | \$363.63 |  | 0 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$3,279.00 | -\$125.10 | \$0.00 | \$252.71 | \$127.61 | \$0.00 | \$0.00 |
| \$4,099.80 | \$0.00 | \$0.00 | \$365.01 | \$365.01 | \$0.00 | \$0.00 |
| \$2,608.20 | -\$160.30 | \$0.00 | \$179.73 | \$19.43 | \$0.00 | \$0.00 |
| \$2,608.20 | -\$160.30 | \$0.00 | \$179.73 | \$19.43 | \$0.00 | \$0.00 |
| \$2,608.20 | -\$160.30 | \$0.00 | \$179.73 | \$19.43 | \$0.00 | \$138.00 |
| \$2,608.20 | -\$160.30 | \$0.00 | \$179.73 | \$19.43 | \$0.00 | \$0.00 |
| \$2,608.20 | -\$160.30 | \$0.00 | \$179.73 | \$19.43 | \$26.08 | \$0.00 |
| \$4,400.10 | \$0.00 | \$0.00 | \$416.04 | \$416.04 | \$0.00 | \$0.00 |
| \$2,608.20 | -\$160.30 | \$0.00 | \$179.73 | \$19.43 | \$0.00 | \$0.00 |
| \$4,099.80 | \$0.00 | \$0.00 | \$365.01 | \$365.01 | \$0.00 | \$565.09 |
| \$31,527.90 | -\$1,086.90 | \$0.00 | \$2,477.15 | \$1,390.25 | \$26.08 | \$703.09 |
| \$6,000.00 | \$0.00 | \$0.00 | \$734.34 | \$734.34 | \$0.00 | \$0.00 |
| \$2,249.10 | -\$174.78 | -\$34.13 | \$140.66 | \$0.00 | \$0.00 | \$0.00 |
| \$1,967.91 | -\$188.71 | -\$73.74 | \$114.98 | \$0.00 | \$0.00 | \$266.19 |
| \$1,800.00 | -\$188.71 | -\$84.48 | \$104.23 | \$0.00 | \$0.00 | \$0.00 |
| \$2,356.20 | -\$160.30 | -\$7.99 | \$152.31 | \$0.00 | \$0.00 | \$0.00 |
| \$2,386.20 | -\$160.30 | -\$4.72 | \$155.57 | \$0.00 | \$0.00 | \$0.00 |
| \$2,022.30 | -\$188.71 | -\$70.25 | \$118.46 | \$0.00 | \$0.00 | \$0.00 |
| \$2,309.85 | -\$174.78 | -\$27.52 | \$147.27 | \$0.00 | \$0.00 | \$0.00 |
| \$2,100.00 | -\$188.71 | -\$64.28 | \$124.44 | \$0.00 | \$0.00 | \$373.83 |
| \$2,040.00 | -\$188.71 | -\$69.12 | \$119.59 | \$0.00 | \$0.00 | \$0.00 |
| \$1,005.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$1,405.65 | -\$200.63 | -\$121.64 | \$78.99 | \$0.00 | \$0.00 | \$0.00 |
| \$1,378.20 | -\$200.63 | -\$123.40 | \$77.24 | \$0.00 | \$0.00 | \$0.00 |
| \$1,312.50 | -\$200.63 | -\$127.60 | \$73.03 | \$0.00 | \$0.00 | \$0.00 |
| \$2,108.48 | -\$188.71 | -\$63.36 | \$125.36 | \$0.00 | \$0.00 | \$0.00 |
| \$2,309.85 | -\$174.78 | -\$27.52 | \$147.27 | \$0.00 | \$0.00 | \$0.00 |
| \$2,723.10 | -\$145.38 | \$0.00 | \$192.23 | \$46.85 | \$0.00 | \$0.00 |
| \$1,984.05 | -\$188.71 | -\$72.70 | \$116.01 | \$0.00 | \$0.00 | \$0.00 |
| \$1,984.50 | -\$188.71 | -\$72.67 | \$116.04 | \$0.00 | \$0.00 | \$0.00 |
| \$1,820.70 | -\$188.71 | -\$83.16 | \$105.56 | \$0.00 | \$0.00 | \$0.00 |
| \$840.00 | -\$200.83 | -\$158.04 | \$42.79 | \$0.00 | \$0.00 | \$0.00 |
| \$1,575.00 | -\$200.63 | -\$110.80 | \$89.83 | \$0.00 | \$0.00 | \$0.00 |
| \$1,575.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$3,105.90 | -\$125.10 | \$0.00 | \$233.88 | \$108.78 | \$0.00 | \$0.00 |
| \$600.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$923.94 | -\$200.74 | -\$152.57 | \$48.16 | \$0.00 | \$0.00 | \$0.00 |
| \$1,405.65 | -\$200.63 | -\$121.64 | \$78.99 | \$0.00 | \$0.00 | \$0.00 |
| \$1,378.20 | -\$200.63 | -\$123.40 | \$77.24 | \$0.00 | \$0.00 | \$0.00 |
| \$2,249.10 | -\$174.78 | -\$34.13 | \$140.66 | \$0.00 | \$0.00 | \$0.00 |
| \$1,575.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$2,249.10 | -\$174.78 | -\$34.13 | \$140.66 | \$0.00 | \$0.00 | \$0.00 |


| \$886.20 | -\$200.74 | -\$154.99 | \$45.75 | \$0.00 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$2,282.25 | -\$174.78 | -\$30.52 | \$144.26 | \$0.00 | \$0.00 | \$0.00 |
| \$2,249.10 | -\$174.78 | -\$34.13 | \$140.66 | \$0.00 | \$0.00 | \$0.00 |
| \$1,935.81 | -\$188.71 | -\$75.79 | \$112.92 | \$0.00 | \$0.00 | \$0.00 |
| \$1,984.50 | -\$188.71 | -\$72.67 | \$116.04 | \$0.00 | \$0.00 | \$0.00 |
| \$1,405.65 | -\$200.63 | -\$121.64 | \$78.99 | \$0.00 | \$0.00 | \$0.00 |
| \$71,483.99 | -\$5,897.07 | -\$2,352.73 | \$4,434.41 | \$889.97 | \$0.00 | \$640.02 |


| \$750.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$750.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$700.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$600.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$60,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$1,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$750.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$2,287.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$74,637.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |


| $\$ 1,405.80$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 1,530.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,184.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,530.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,200.05$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 918.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,320.90$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,926.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,695.95$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,530.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,100.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,184.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,820.10$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,400.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 3,992.80$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,530.00$ | $-\$ 200.63$ | $-\$ 113.68$ | $\$ 86.95$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 912.90$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |


| \$1,530.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$852.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$1,312.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$35,875.00 | -\$200.63 | -\$113.68 | \$86.95 | \$0.00 | \$0.00 | \$0.00 |
| \$827,803.11 | -\$31,587.29 | -\$8,776.31 | \$61,948.47 | \$39,137.33 | \$1,072.27 | \$7,349.38 |
| \$890,964.11 |  |  |  |  |  |  |

\$30,361.02

| Préstamo al | empleado | PENSIONES | Ajuste al | LENTES, | TOTAL |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Municipio | DEL ESTADO | neto | DEDUCCION |  |  |
| MuRO | ETROS | NETO |  |  |  |


| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.13$ | $\$ 0.00$ | $\$ 769.75$ | $\$ 5,395.40$ |
| ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.06$ | $\$ 0.00$ | $\$ 40.60$ | $\$ 2,526.80$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.02$ | $\$ 0.00$ | $\$ 92.25$ | $\$ 2,784.00$ |
| $\$ 1,000.00$ | $\$ 0.00$ | $-\$ 0.14$ | $\$ 0.00$ | $\$ 890.50$ | $\$ 707.00$ |
| $\$ 1,000.00$ | $\$ 0.00$ | $-\$ 0.02$ | $\$ 0.00$ | $\$ 3,456.30$ | $\$ 10,255.20$ |
| $\$ 500.00$ | $\$ 0.00$ | $-\$ 0.14$ | $\$ 0.00$ | $\$ 1,234.20$ | $\$ 4,765.80$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.08$ | $\$ 0.00$ | $-\$ 93.30$ | $\$ 1,690.80$ |
| $\$ 500.00$ | $\$ 0.00$ | $-\$ 0.07$ | $\$ 0.00$ | $\$ 922.80$ | $\$ 3,515.40$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.02$ | $\$ 0.00$ | $\$ 196.38$ | $\$ 1,623.80$ |
| $\$ 1,500.00$ | $\$ 0.00$ | $-\$ 0.10$ | $\$ 0.00$ | $\$ 2,719.20$ | $\$ 5,551.20$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 975.47$ | $\$ 6,153.40$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.02$ | $\$ 0.00$ | $\$ 77.00$ | $\$ 2,923.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.10$ | $\$ 0.00$ | $\$ 192.25$ | $\$ 1,805.00$ |
| $\$ 1,000.00$ | $\$ 0.00$ | $\$ 0.13$ | $\$ 0.00$ | $\$ 1,769.75$ | $\$ 4,395.40$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.19$ | $\$ 0.00$ | $-\$ 84.75$ | $\$ 1,796.40$ |
| $\$ 500.00$ | $\$ 0.00$ | $\$ 0.11$ | $\$ 0.00$ | $\$ 460.65$ | $\$ 1,739.40$ |
| $\$ 1,000.00$ | $\$ 0.00$ | $-\$ 0.03$ | $\$ 0.00$ | $\$ 1,120.40$ | $\$ 2,092.60$ |
| $\$ 1,000.00$ | $\$ 0.00$ | $\$ 0.13$ | $\$ 0.00$ | $\$ 1,769.75$ | $\$ 4,395.40$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.08$ | $\$ 0.00$ | $-\$ 11.05$ | $\$ 2,339.80$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.01$ | $\$ 0.00$ | $\$ 249.05$ | $\$ 1,462.60$ |
| $\$ 1,000.00$ | $\$ 0.00$ | $\$ 0.13$ | $\$ 0.00$ | $\$ 1,769.75$ | $\$ 4,395.40$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.03$ | $\$ 0.00$ | $-\$ 30.55$ | $\$ 2,312.80$ |
| $\$ 1,000.00$ | $\$ 0.00$ | $\$ 0.13$ | $\$ 0.00$ | $\$ 1,769.75$ | $\$ 4,395.40$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.03$ | $\$ 0.00$ | $\$ 109.60$ | $\$ 3,003.60$ |
| $\$ 1,000.00$ | $\$ 0.00$ | $\$ 0.15$ | $\$ 0.00$ | $\$ 2,091.10$ | $\$ 5,578.40$ |
| $\$ 300.00$ | $\$ 0.00$ | $\$ 0.06$ | $\$ 0.00$ | $\$ 248.15$ | $\$ 1,748.80$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.13$ | $\$ 0.00$ | $\$ 769.75$ | $\$ 5,395.40$ |
| $\$ 1,000.00$ | $\$ 0.00$ | $-\$ 0.14$ | $\$ 0.00$ | $\$ 1,734.20$ | $\$ 4,265.80$ |
| $\$ 1,000.00$ | $\$ 0.00$ | $\$ 0.16$ | $\$ 0.00$ | $\$ 2,090.95$ | $\$ 5,577.80$ |
| $\$ 1,000.00$ | $\$ 0.00$ | $-\$ 0.06$ | $\$ 0.00$ | $\$ 1,622.40$ | $\$ 3,853.80$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.01$ | $\$ 0.00$ | $\$ 176.45$ | $\$ 3,388.60$ |
| $\$ 1,000.00$ | $\$ 0.00$ | $\$ 0.03$ | $\$ 0.00$ | $\$ 2,090.95$ | $\$ 5,578.40$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.11$ | $\$ 0.00$ | $-\$ 101.95$ | $\$ 1,813.60$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.18$ | $\$ 0.00$ | $\$ 92.45$ | $\$ 2,783.80$ |
| $\$ 500.00$ | $\$ 0.00$ | $-\$ 0.01$ | $\$ 0.00$ | $\$ 627.60$ | $\$ 2,651.40$ |
|  |  |  |  |  |  |


| \$0.00 | \$0.00 | -\$0.01 | \$340.00 | \$255.05 | \$1,456.60 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| \$500.00 | \$0.00 | \$0.13 | \$0.00 | \$869.05 | \$3,255.20 |
| \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$86.60 | \$2,765.80 |
| \$0.00 | \$0.00 | \$0.13 | \$0.00 | \$769.75 | \$5,395.40 |
| \$1,000.00 | \$0.00 | -\$0.04 | \$0.00 | \$2,090.75 | \$5,578.00 |
| \$0.00 | \$0.00 | \$0.13 | \$0.00 | \$769.75 | \$5,395.40 |
| \$1,000.00 | \$0.00 | \$0.13 | \$0.00 | \$1,769.75 | \$4,395.40 |
| \$18,300.00 | \$0.00 | \$1.38 | \$340.00 | \$38,418.50 | 152,903.20 |


| \$0.00 | \$0.00 | -\$0.12 | \$0.00 | -\$175.40 | \$746.00 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | -\$0.12 | \$0.00 | -\$175.40 | \$746.00 |
| \$0.00 | \$0.00 | -\$0.12 | \$0.00 | -\$175.40 | \$746.00 |
| \$0.00 | \$0.00 | -\$0.11 | \$0.00 | -\$111.70 | \$1,674.40 |
| \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$15.00 | \$2,552.40 |
| \$0.00 | \$0.00 | -\$0.13 | \$0.00 | \$362.42 | \$3,591.20 |
| \$0.00 | \$0.00 | \$0.05 | \$0.00 | -\$129.50 | \$1,413.20 |
| \$0.00 | \$0.00 | \$0.13 | \$0.00 | -\$138.55 | \$1,279.60 |
| \$0.00 | \$0.00 | -\$0.12 | \$0.00 | -\$175.40 | \$746.00 |
| \$0.00 | \$0.00 | \$0.01 | \$0.00 | -\$36.30 | \$2,209.80 |
| \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$104.30 | \$2,872.60 |
| \$0.00 | \$0.00 | \$0.02 | \$0.00 | -\$148.45 | \$1,004.20 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$87.95 | \$2,860.00 |
| \$0.00 | \$0.00 | -\$0.03 | \$0.00 | -\$91.00 | \$1,721.20 |
| \$0.00 | \$0.00 | \$0.08 | \$0.00 | -\$175.20 | \$745.80 |
| \$740.00 | \$0.00 | -\$0.12 | \$0.00 | \$564.60 | \$6.00 |
| \$0.00 | \$0.00 | \$0.13 | \$0.00 | -\$138.55 | \$1,279.60 |
| \$0.00 | \$0.00 | \$0.05 | \$0.00 | \$386.55 | \$1,868.40 |
| \$0.00 | \$0.00 | \$0.07 | \$0.00 | -\$120.25 | \$1,546.60 |
| \$0.00 | \$0.00 | -\$0.12 | \$0.00 | -\$175.40 | \$746.00 |
| \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$936.55 | \$2,225.60 |
| \$0.00 | \$0.00 | -\$0.01 | \$0.00 | -\$84.95 | \$1,796.60 |
| \$0.00 | \$0.00 | -\$0.12 | \$0.00 | -\$175.40 | \$746.00 |
| \$0.00 | \$0.00 | -\$0.12 | \$0.00 | -\$175.40 | \$746.00 |
| \$0.00 | \$0.00 | -\$0.12 | \$0.00 | -\$175.40 | \$746.00 |
| \$0.00 | \$0.00 | -\$0.12 | \$0.00 | -\$175.40 | \$746.00 |
| \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$15.00 | \$2,552.40 |
| \$1,240.00 | \$0.00 | -\$0.86 | \$0.00 | -\$280.68 | \$39,913.60 |


| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.09$ | $\$ 0.00$ | $\$ 308.05$ | $\$ 3,435.20$ |
| ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.01$ | $\$ 0.00$ | $\$ 176.45$ | $\$ 3,388.60$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.03$ | $\$ 0.00$ | $-\$ 30.55$ | $\$ 2,312.80$ |
| $\$ 1,000.00$ | $\$ 0.00$ | $\$ 0.03$ | $\$ 0.00$ | $\$ 2,090.95$ | $\$ 5,578.40$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.13$ | $\$ 0.00$ | $\$ 68.74$ | $\$ 2,644.60$ |


| \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$307.85 | \$3,435.40 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | -\$0.01 | \$112.50 | \$420.45 | \$3,322.80 |
| \$500.00 | \$0.00 | \$0.05 | \$0.00 | \$465.50 | \$1,708.00 |
| \$0.00 | \$0.00 | -\$0.05 | \$0.00 | -\$7.75 | \$2,290.00 |
| \$0.00 | \$0.00 | \$0.09 | \$270.00 | \$340.95 | \$2,355.00 |
| \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$307.85 | \$3,435.40 |
| \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$516.75 | \$4,445.40 |
| \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$308.05 | \$3,435.20 |
| \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$307.85 | \$3,435.40 |
| \$0.00 | \$0.00 | -\$0.11 | \$337.50 | \$513.85 | \$3,051.20 |
| \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$307.85 | \$3,435.40 |
| \$1,500.00 | \$0.00 | -\$0.18 | \$720.00 | \$6,402.84 | \$51,708.80 |


| \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$361.18 | \$3,714.80 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| \$500.00 | \$0.00 | \$0.04 | \$0.00 | \$568.50 | \$2,353.20 |
| \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$40.60 | \$2,526.80 |
| \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$120.40 | \$3,092.60 |
| \$0.00 | \$0.00 | -\$0.14 | \$0.00 | \$140.20 | \$3,255.80 |
| \$0.00 | \$0.00 | -\$0.07 | \$0.00 | \$338.80 | \$3,449.60 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16.95 | \$2,350.80 |
| \$0.00 | \$0.00 | -\$0.02 | \$0.00 | -\$56.30 | \$2,229.80 |
| \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$307.85 | \$3,435.40 |
| \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$72.90 | \$2,654.40 |
| \$1,000.00 | \$0.00 | \$0.03 | \$0.00 | \$2,090.95 | \$5,578.40 |
| \$1,500.00 | \$0.00 | -\$0.47 | \$0.00 | \$4,002.03 | \$34,641.60 |


| $\$ 300.00$ | $\$ 0.00$ | $\$ 0.03$ | $\$ 0.00$ | $\$ 363.61$ | $\$ 2,513.20$ |
| ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 1,000.00$ | $\$ 0.00$ | $\$ 0.05$ | $\$ 0.00$ | $\$ 1,298.45$ | $\$ 983.80$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.09$ | $\$ 0.00$ | $\$ 338.55$ | $\$ 3,596.40$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.12$ | $\$ 0.00$ | $\$ 298.95$ | $\$ 1,755.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.09$ | $\$ 0.00$ | $\$ 411.65$ | $\$ 1,870.60$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.11$ | $\$ 0.00$ | $-\$ 101.95$ | $\$ 1,813.60$ |
| $\$ 300.00$ | $\$ 0.00$ | $-\$ 0.05$ | $\$ 0.00$ | $\$ 239.60$ | $\$ 1,643.20$ |
| $\$ 1,500.00$ | $\$ 0.00$ | $\$ 0.04$ | $\$ 0.00$ | $\$ 1,517.29$ | $\$ 909.40$ |
| $\$ 1,000.00$ | $\$ 0.00$ | $-\$ 0.15$ | $\$ 0.00$ | $\$ 1,433.80$ | $\$ 3,066.20$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.02$ | $\$ 300.00$ | $\$ 482.68$ | $\$ 1,572.60$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.03$ | $\$ 0.00$ | $-\$ 30.55$ | $\$ 2,312.80$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.03$ | $\$ 100.00$ | $\$ 121.95$ | $\$ 2,356.80$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.09$ | $\$ 0.00$ | $-\$ 68.40$ | $\$ 1,895.40$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.05$ | $\$ 0.00$ | $\$ 321.08$ | $\$ 2,291.80$ |
| $\$ 500.00$ | $\$ 0.00$ | $\$ 0.08$ | $\$ 637.50$ | $\$ 1,438.35$ | $\$ 1,649.60$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.01$ | $\$ 0.00$ | $\$ 488.55$ | $\$ 3,365.40$ |
| $\$ 500.00$ | $\$ 0.00$ | $-\$ 0.11$ | $\$ 0.00$ | $\$ 807.85$ | $\$ 2,935.40$ |


| \$0.00 | \$0.00 | \$0.04 | \$0.00 | -\$47.65 | \$2,101.60 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | -\$0.10 | \$0.00 | \$684.50 | \$2,410.60 |
| \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$133.20 | \$1,546.80 |
| \$0.00 | \$0.00 | \$0.14 | \$0.00 | \$20.08 | \$2,592.80 |
| \$500.00 | \$0.00 | -\$0.16 | \$0.00 | \$568.30 | \$2,353.40 |
| \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$333.11 | \$3,567.40 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$80.21 | \$2,796.60 |
| \$500.00 | \$0.00 | -\$0.02 | \$0.00 | \$441.92 | \$1,715.20 |
| \$0.00 | \$0.00 | \$0.14 | \$0.00 | \$306.90 | \$2,060.20 |
| \$0.00 | \$0.00 | -\$0.03 | \$0.00 | -\$50.41 | \$2,115.80 |
| \$400.00 | \$0.00 | \$0.01 | \$0.00 | \$604.89 | \$1,269.00 |
| \$0.00 | \$0.00 | -\$0.01 | \$0.00 | -\$84.95 | \$1,796.60 |
| \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$199.35 | \$3,360.00 |
| \$0.00 | \$0.00 | -\$0.04 | \$0.00 | -\$127.30 | \$1,445.20 |
| \$0.00 | \$0.00 | \$0.14 | \$0.00 | \$63.65 | \$2,812.60 |
| \$200.00 | \$0.00 | \$0.07 | \$0.00 | \$79.75 | \$1,346.60 |
| \$0.00 | \$0.00 | \$0.08 | \$0.00 | -\$7.65 | \$2,289.60 |
| \$500.00 | \$0.00 | -\$0.09 | \$0.00 | \$794.62 | \$2,865.80 |
| \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$127.50 | \$3,151.20 |
| \$500.00 | \$0.00 | -\$0.11 | \$0.00 | \$590.15 | \$836.20 |
| \$0.00 | \$0.00 | -\$0.01 | \$0.00 | -\$103.95 | \$1,558.80 |
| \$0.00 | \$0.00 | -\$0.06 | \$0.00 | -\$118.55 | \$1,573.40 |
| \$0.00 | \$0.00 | \$0.17 | \$0.00 | \$178.60 | \$3,404.60 |
| \$0.00 | \$0.00 | -\$0.02 | \$0.00 | -\$153.30 | \$1,066.20 |
| \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$149.75 | \$3,139.40 |
| \$500.00 | \$0.00 | \$0.03 | \$0.00 | \$525.11 | \$1,982.20 |
| \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$25.11 | \$2,482.20 |
| \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$184.41 | \$1,658.40 |
| \$800.00 | \$0.00 | -\$0.05 | \$0.00 | \$792.25 | \$1,490.00 |
| \$0.00 | \$0.00 | -\$0.02 | \$0.00 | -\$68.25 | \$2,122.20 |
| \$0.00 | \$0.00 | -\$0.01 | \$200.00 | \$115.05 | \$1,596.60 |
| \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$133.55 | \$3,200.20 |
| \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$321.47 | \$2,344.20 |
| \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$308.05 | \$3,435.20 |
| \$9,000.00 | \$0.00 | \$0.40 | \$1,237.50 | \$16,360.93 | 112,018.00 |


| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.11$ | $\$ 0.00$ | $\$ 75.00$ | $\$ 2,905.80$ |
| ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 1,000.00$ | $\$ 0.00$ | $-\$ 0.09$ | $\$ 0.00$ | $\$ 1,074.80$ | $\$ 1,906.00$ |
| $\$ 1,000.00$ | $\$ 0.00$ | $-\$ 0.02$ | $\$ 0.00$ | $\$ 1,074.90$ | $\$ 1,906.20$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.04$ | $\$ 0.00$ | $\$ 136.30$ | $\$ 3,222.20$ |
| $\$ 400.00$ | $\$ 0.00$ | $-\$ 0.05$ | $\$ 0.00$ | $\$ 536.30$ | $\$ 2,823.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.09$ | $\$ 0.00$ | $\$ 74.80$ | $\$ 2,906.00$ |
| $\$ 1,000.00$ | $\$ 0.00$ | $-\$ 0.09$ | $\$ 0.00$ | $\$ 1,074.80$ | $\$ 1,906.00$ |
| $\$ 750.00$ | $\$ 0.00$ | $-\$ 0.16$ | $\$ 0.00$ | $\$ 886.10$ | $\$ 2,472.40$ |
| $\$ 500.00$ | $\$ 0.00$ | $\$ 0.11$ | $\$ 0.00$ | $\$ 575.00$ | $\$ 2,405.80$ |


| \$1,000.00 | \$0.00 | -\$0.06 | \$0.00 | \$1,383.00 | \$2,829.60 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| \$1,500.00 | \$0.00 | -\$0.02 | \$0.00 | \$1,574.90 | \$1,406.20 |
| \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$75.00 | \$2,905.80 |
| \$0.00 | \$0.00 | \$0.05 | \$0.00 | -\$85.20 | \$1,873.20 |
| \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$75.00 | \$2,905.80 |
| \$0.00 | \$0.00 | -\$0.05 | \$637.50 | \$742.75 | \$2,331.20 |
| \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$74.80 | \$2,906.00 |
| \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$75.00 | \$2,905.80 |
| \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$74.85 | \$2,905.20 |
| \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$74.80 | \$2,906.00 |
| \$500.00 | \$0.00 | -\$0.09 | \$0.00 | \$574.80 | \$2,406.00 |
| \$500.00 | \$0.00 | \$0.11 | \$0.00 | \$575.00 | \$2,405.80 |
| \$800.00 | \$0.00 | -\$0.09 | \$0.00 | \$874.80 | \$2,106.00 |
| \$500.00 | \$0.00 | -\$0.10 | \$0.00 | \$916.00 | \$3,484.40 |
| \$300.00 | \$0.00 | -\$0.09 | \$0.00 | \$374.80 | \$2,606.00 |
| \$500.00 | \$0.00 | -\$0.09 | \$0.00 | \$574.80 | \$2,406.00 |
| \$1,000.00 | \$0.00 | -\$0.09 | \$0.00 | \$1,074.80 | \$1,906.00 |
| \$1,000.00 | \$0.00 | -\$0.09 | \$0.00 | \$1,074.80 | \$1,906.00 |
| \$1,000.00 | \$0.00 | -\$0.09 | \$0.00 | \$1,074.80 | \$1,906.00 |
| \$500.00 | \$0.00 | -\$0.09 | \$0.00 | \$574.80 | \$2,406.00 |
| \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$74.90 | \$2,906.20 |
| \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$74.90 | \$2,906.20 |
| \$1,000.00 | \$0.00 | -\$0.14 | \$0.00 | \$2,012.50 | \$5,290.40 |
| \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$75.00 | \$2,905.80 |
| \$1,000.00 | \$0.00 | \$0.11 | \$0.00 | \$1,075.00 | \$1,905.80 |
| \$1,000.00 | \$0.00 | -\$0.09 | \$0.00 | \$1,074.80 | \$1,906.00 |
| \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$50.00 | \$2,701.00 |
| \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$74.80 | \$2,906.00 |
| \$0.00 | \$0.00 | \$0.01 | \$587.50 | \$662.40 | \$2,318.40 |
| \$500.00 | \$0.00 | \$0.11 | \$0.00 | \$575.00 | \$2,405.80 |
| \$200.00 | \$0.00 | \$0.11 | \$0.00 | \$275.00 | \$2,705.80 |
| \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$383.00 | \$3,829.60 |
| \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$74.80 | \$2,906.00 |
| \$500.00 | \$0.00 | -\$0.02 | \$0.00 | \$574.90 | \$2,406.20 |
| \$200.00 | \$0.00 | -\$0.09 | \$0.00 | \$274.80 | \$2,706.00 |
| \$18,150.00 | \$0.00 | -\$0.90 | \$1,225.00 | \$24,594.10 | 114,571.60 |


| \$0.00 | \$0.00 | \$0.12 | \$0.00 | -\$4.60 | \$2,390.80 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| \$500.00 | \$0.00 | \$0.12 | \$0.00 | \$963.55 | \$3,701.00 |
| \$0.00 | \$0.00 | \$0.13 | \$0.00 | -\$4.10 | \$2,394.80 |
| \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$423.40 | \$2,184.80 |
| \$500.00 | \$0.00 | -\$0.03 | \$0.00 | \$472.45 | \$1,837.40 |
| \$500.00 | \$0.00 | -\$0.08 | \$0.00 | \$963.35 | \$3,701.20 |
| \$1,500.00 | \$0.00 | \$0.23 | \$0.00 | \$2,814.05 | \$16,210.00 |


|  | -\$0.03 |  |  | \$363.60 | \$1,240.80 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$127.60 | \$3,151.40 |
| \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$365.00 | \$3,734.80 |
| \$1,500.00 | \$0.00 | -\$0.03 | \$0.00 | \$1,519.40 | \$1,088.80 |
| \$500.00 | \$0.00 | -\$0.03 | \$0.00 | \$519.40 | \$2,088.80 |
| \$500.00 | \$0.00 | \$0.17 | \$0.00 | \$657.60 | \$1,950.60 |
| \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$19.40 | \$2,588.80 |
| \$0.00 | \$1,133.21 | \$0.08 | \$0.00 | \$1,178.80 | \$1,429.40 |
| \$500.00 | \$0.00 | -\$0.14 | \$0.00 | \$915.90 | \$3,484.20 |
| \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$19.40 | \$2,588.80 |
| \$1,107.00 | \$0.00 | -\$0.10 | \$300.00 | \$2,337.00 | \$1,762.80 |
| \$4,107.00 | \$1,133.21 | -\$0.13 | \$300.00 | \$7,659.50 | \$23,868.40 |


| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.06$ | $\$ 0.00$ | $\$ 734.40$ | $\$ 5,265.60$ |
| ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.03$ | $\$ 0.00$ | $-\$ 34.10$ | $\$ 2,283.20$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.14$ | $\$ 0.00$ | $\$ 192.31$ | $\$ 1,775.60$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.08$ | $\$ 0.00$ | $-\$ 84.40$ | $\$ 1,884.40$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.01$ | $\$ 0.00$ | $-\$ 8.00$ | $\$ 2,364.20$ |
| $\$ 1,200.00$ | $\$ 0.00$ | $-\$ 0.08$ | $\$ 0.00$ | $\$ 1,195.20$ | $\$ 1,191.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.05$ | $\$ 0.00$ | $-\$ 70.30$ | $\$ 2,092.60$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.03$ | $\$ 0.00$ | $-\$ 27.55$ | $\$ 2,337.40$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.05$ | $\$ 0.00$ | $\$ 309.60$ | $\$ 1,790.40$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.08$ | $\$ 0.00$ | $-\$ 69.20$ | $\$ 2,109.20$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,005.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.11$ | $\$ 0.00$ | $-\$ 121.75$ | $\$ 1,527.40$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $-\$ 123.40$ | $\$ 1,501.60$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.10$ | $\$ 0.00$ | $-\$ 127.70$ | $\$ 1,440.20$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.04$ | $\$ 0.00$ | $-\$ 63.32$ | $\$ 2,171.80$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.03$ | $\$ 0.00$ | $-\$ 27.55$ | $\$ 2,337.40$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.05$ | $\$ 0.00$ | $\$ 46.90$ | $\$ 2,676.20$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.05$ | $\$ 0.00$ | $-\$ 72.75$ | $\$ 2,056.80$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.03$ | $\$ 0.00$ | $-\$ 72.70$ | $\$ 2,057.20$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.06$ | $\$ 0.00$ | $-\$ 83.10$ | $\$ 1,903.80$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.16$ | $\$ 0.00$ | $-\$ 158.20$ | $\$ 998.20$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $-\$ 110.80$ | $\$ 1,685.80$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,575.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.08$ | $\$ 0.00$ | $\$ 108.70$ | $\$ 2,997.20$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 600.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.09$ | $\$ 0.00$ | $-\$ 152.66$ | $\$ 1,076.60$ |
| $\$ 1,466.67$ | $\$ 0.00$ | $\$ 0.02$ | $\$ 0.00$ | $\$ 1,345.05$ | $\$ 60.60$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $-\$ 123.40$ | $\$ 1,501.60$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.03$ | $\$ 0.00$ | $-\$ 34.10$ | $\$ 2,283.20$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,575.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.03$ | $\$ 0.00$ | $-\$ 34.10$ | $\$ 2,283.20$ |


| \$0.00 | \$0.00 | -\$0.01 | \$0.00 | -\$155.00 | \$1,041.20 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| \$1,000.00 | \$0.00 | -\$0.03 | \$0.00 | \$969.45 | \$1,312.80 |
| \$0.00 | \$0.00 | \$0.03 | \$0.00 | -\$34.10 | \$2,283.20 |
| \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$424.21 | \$1,511.60 |
| \$0.00 | \$0.00 | -\$0.03 | \$0.00 | -\$72.70 | \$2,057.20 |
| \$0.00 | \$0.00 | \$0.09 | \$0.00 | -\$121.55 | \$1,527.20 |
| \$4,166.67 | \$0.00 | -\$0.54 | \$0.00 | \$3,343.39 | \$68,140.60 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$750.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$750.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$700.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$800.00 |
| \$599.00 | \$0.00 | \$0.00 | \$0.00 | \$599.00 | \$1.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$60,000.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,200.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$750.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,800.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 |
| \$0.00 | \$0.00 | \$0.05 | \$0.00 | \$0.05 | \$2,287.60 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,800.00 |
| \$599.00 | \$0.00 | \$0.05 | \$0.00 | \$599.05 | \$74,038.60 |


| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,405.80$ |
| ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,530.00$ |
| $\$ 500.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 500.00$ | $\$ 1,684.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,530.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.15$ | $\$ 0.00$ | $-\$ 0.15$ | $\$ 2,200.20$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 918.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.10$ | $\$ 0.00$ | $\$ 0.10$ | $\$ 1,320.80$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,926.00$ |
| $\$ 500.00$ | $\$ 0.00$ | $-\$ 0.05$ | $\$ 550.00$ | $\$ 1,049.95$ | $\$ 1,646.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,530.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 2,100.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 2,184.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.10$ | $\$ 0.00$ | $-\$ 0.10$ | $\$ 1,820.20$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 2,400.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 3,992.80$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.08$ | $\$ 0.00$ | $-\$ 113.60$ | $\$ 1,643.60$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.10$ | $\$ 0.00$ | $-\$ 0.10$ | $\$ 913.00$ |


| \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | \$1,030.00 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$852.00 |
| \$0.00 | \$0.00 | \$0.10 | \$0.00 | \$0.10 | \$1,312.40 |
| \$1,500.00 | \$0.00 | -\$0.12 | \$550.00 | \$1,936.20 | \$33,938.80 |
| \$61,562.67 | 133.21 | -\$1.14 | \$4,372.50 | \$105,849.91 | \$721,953.20 |

