| Código | Empleado |  |  | sueldo |
| :--- | :--- | :--- | :--- | :--- |

Reg. Pat. IMSS: 00000000000

Departamento 1 PRESIDENCIA
538 Casillas Madera Margarito
80 Cisneros Nuñez Laura Esthela
254 Cruz Madrigal Laura Veronica
515 Duran Nuñez Luiz Carlos
520 Duran Nuñez Salvador
514 Duran Oorozco Marco Antonio
263 Figueroa Regalado Jesus
170 Garcia Castañeda David Isidro
69 Gonzalez Chavez Maria Magdalena
521 Gonzalez Gonzalez Noemi Nereida

73 Hernandez Camberos Patricia
162 Jauregui Parra Rocio Azucena
518 Jimenez Cervantes Manuel
250 Llamas Manzo Martha Yolanda
534 Lomas Garcia Miguel Amador
245 Lopez Gomez Edith
8 Luna Soto Tito
516 Madrigal Flores Everardo
531 Madrigal Magallon Fructuoso
277 Moreno Sanchez Ma. Victoria
172 Nuñez Beltran Maria De La Luz
530 Ochoa Ramos Nedy Lorena
237 Pelayo Garcia Angelica Maria
533 Pelayo Guzman Mario
501 Pelayo Guzman Rodolfo
508 Pelayo Ramos Tereza
109 Perez Chavez Prudencio
537 Perez Paredes Jesus
506 Perez Zamora Gustavo David
180 Preciado Gomez Jose
120 Rios Soto Juan Salvador
519 Rodriguez Romero Fernando
252 Romero Alvarez Amelia
275 Romero Alvarez Jose Angel
116 Rubio Garcia Julian

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| :--- | ---: | ---: |
| $\$ 6,165.15$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,567.40$ | $\$ 1,084.01$ | $\$ 0.00$ |
| $\$ 2,876.25$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,597.50$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 13,711.50$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 6,000.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,597.50$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 4,438.20$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,454.85$ | $\$ 365.33$ | $\$ 0.00$ |
| $\$ 8,270.40$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 3,743.25$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 3,865.05$ | $\$ 3,435.60$ | $\$ 0.00$ |
| $\$ 3,000.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,997.25$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 6,165.15$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,711.65$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,500.05$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 3,213.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 6,165.15$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,328.75$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,711.65$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 6,165.15$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,282.25$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 6,165.15$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,334.90$ | $\$ 622.64$ | $\$ 0.00$ |
| $\$ 7,669.50$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,996.95$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 6,165.15$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 6,000.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 7,668.75$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 5,476.20$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 7,669.35$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,711.65$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,876.25$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 3,279.00$ | $\$ 0.00$ | $\$ 0.00$ |
|  |  |  |


| 19 Ruiz Gabriel Elizabeth | \$1,711.65 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: |
| 231 Sanchez Cardenas Jose Vidal | \$2,282.25 | \$0.00 | \$0.00 |
| 158 Santana De Santiago Juan | \$3,743.25 | \$0.00 | \$0.00 |
| 517 Santiago Ochoa Ulises Martin | \$5,000.10 | \$0.00 | \$0.00 |
| 179 Santos Lopez Alma Leticia | \$2,567.40 | \$405.00 | \$0.00 |
| 536 Soto Benitez Horacio Moises | \$6,165.15 | \$0.00 | \$0.00 |
| 256 Tejeda Pelayo Ana Maria | \$7,668.75 | \$0.00 | \$0.00 |
| 535 Vazquez Garcia Agustin | \$6,165.15 | \$0.00 | \$0.00 |
| 532 Vega Chavez Sheila Fabiola | \$6,165.15 | \$0.00 | \$0.00 |
| Total Depto |  |  |  |
|  | \$196,213.80 | \$5,912.58 | \$0.00 |
| Departamento 2 AGENCIAS Y DELEGACIONES |  |  |  |
| 284 Alvarez Covarrubias Vicente | \$418.44 | \$0.00 | \$0.00 |
| 11 Barragan Garcia Luis Felipe | \$418.44 | \$0.00 | \$0.00 |
| 13 Benavides Garcia Jose Angel | \$418.44 | \$0.00 | \$0.00 |
| 149 Campos Rodriguez Alejandro | \$1,562.70 | \$0.00 | \$0.00 |
| 112 Cova Palomera Regina | \$1,882.76 | \$0.00 | \$0.00 |
| 100 Diaz Estrada Martin | \$2,093.10 | \$1,860.52 | \$0.00 |
| 145 Estrada Caro Armando | \$1,283.70 | \$0.00 | \$0.00 |
| 148 Estrada Lopez Candelario | \$1,141.05 | \$0.00 | \$0.00 |
| 10 Galvan Nuñez Adan | \$418.44 | \$0.00 | \$0.00 |
| 39 Galvez Morales Marcela | \$2,173.50 | \$0.00 | \$0.00 |
| 246 Garcia Camberos Bertha Alicia | \$2,976.90 | \$0.00 | \$0.00 |
| 146 Garcia Galvez Nativdad | \$855.75 | \$0.00 | \$0.00 |
| 84 Garcia Gonzalez Rigoberto | \$1,662.75 | \$1,499.40 | \$0.00 |
| 131 Lopez Murillo Juan | \$1,630.20 | \$0.00 | \$0.00 |
| 282 Madera Diaz Heriberto | \$570.60 | \$0.00 | \$0.00 |
| 12 Mendoza Garcia Alfonso | \$418.44 | \$0.00 | \$0.00 |
| 133 Navarro Llamas Celedonio | \$1,141.05 | \$0.00 | \$0.00 |
| 22 Ortiz Partida Veronica | \$2,254.95 | \$0.00 | \$0.00 |
| 147 Palomera Maldonado Ramon | \$1,426.35 | \$0.00 | \$0.00 |
| 14 Pelayo Naranjo Roberto | \$418.44 | \$0.00 | \$0.00 |
| 85 Peña Casillas Jose Juan | \$1,662.75 | \$1,499.40 | \$0.00 |
| 248 Ramirez Hernandez Rosa Carmina | \$1,711.65 | \$0.00 | \$0.00 |
| 283 Rodriguez Brambila Carlos Bonifacio | \$418.44 | \$0.00 | \$0.00 |
| 7 Romero Alvarez Jorge Alberto | \$418.44 | \$0.00 | \$0.00 |
| 9 Udave Garcia Juan Jose | \$570.60 | \$0.00 | \$0.00 |
| 15 Urzua Robles Oscar | \$418.44 | \$0.00 | \$0.00 |
| 113 Zermeño Rodriguez Martin Javier | \$1,882.76 | \$0.00 | \$0.00 |
| Total Depto |  |  |  |
|  | \$32,249.08 | \$4,859.32 | \$0.00 |
| Departamento 3 HACIENDA MUNICIPAL |  |  |  |
| 157 Alvarez Ortega Aldo Esteban | \$3,743.25 | \$0.00 | \$0.00 |
| 83 Enriquez Pelayo Jose Isabel | \$3,565.05 | \$0.00 | \$0.00 |
| 251 Enrrigue Vargas Maria Isabel | \$2,282.25 | \$0.00 | \$0.00 |


| 138 Gomez Bejar Jorge | \$7,669.35 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: |
| 35 Hernandez Alvarado Christian Karol | \$2,282.25 | \$431.09 | \$0.00 |
| 154 Hurtado Rios Ana Maria | \$3,743.25 | \$0.00 | \$0.00 |
| 140 Lorenzana Cardenas Miguel | \$2,173.50 | \$0.00 | \$0.00 |
| 41 Orozco Vejar Beatriz Adriana | \$2,695.95 | \$0.00 | \$0.00 |
| 130 Rivera Martinez Catalina | \$3,743.25 | \$0.00 | \$0.00 |
| 169 Rodriguez Madera Joel | \$4,962.15 | \$0.00 | \$0.00 |
| 166 Rodriguez Santos Delfina | \$3,565.05 | \$0.00 | \$0.00 |
| 510 Tapia Medina Carmen Karina | \$3,743.25 | \$0.00 | \$0.00 |
| 167 Vazquez Garcia Ma. Del Rosario | \$3,565.05 | \$0.00 | \$0.00 |
| 34 Vejar Orozco Margarita | \$3,743.25 | \$0.00 | \$0.00 |
| Total Depto |  |  |  |
|  | \$51,476.85 | \$431.09 | \$0.00 |
| Departamento 4 OBRAS PUBLICAS |  |  |  |
| 511 Barajas Vargas Sergio Rene | \$3,743.25 | \$249.55 | \$0.00 |
| 563 Catañeda Corona Gabriel | \$2,921.70 | \$519.40 | \$0.00 |
| 183 Gonzalez Mendoza Elias | \$2,567.40 | \$0.00 | \$0.00 |
| 161 Gonzalez Sanchez Sixy Elizabeth | \$3,213.00 | \$0.00 | \$0.00 |
| 181 Lara Casillas Marco Antonio | \$3,396.00 | \$0.00 | \$0.00 |
| 101 Martinez Ordaz David | \$2,367.75 | \$1,420.65 | \$0.00 |
| 102 Pelayo Diaz Jose Maria | \$2,367.75 | \$0.00 | \$0.00 |
| 81 Rodriguez Pelayo Juan Carlos | \$2,173.50 | \$144.90 | \$0.00 |
| 82 Terriquez Martinez Luis Alfredo | \$3,743.25 | \$249.55 | \$0.00 |
| 184 Vargas Aguilar Raul | \$2,567.55 | \$479.25 | \$0.00 |
| 512 Vega Loera Omar | \$7,669.35 | \$0.00 | \$0.00 |
| Total Depto |  |  |  |
|  | \$36,730.50 | \$3,063.30 | \$0.00 |
| Departamento 5 SERVICIOS PUBLICOS |  |  |  |
| 50 Aguilar Martinez Samuel | \$1,662.75 | \$1,214.06 | \$0.00 |
| 244 Aguilar Amabisca Paola Elizabeth | \$2,282.25 | \$0.00 | \$0.00 |
| 110 Alcaraz Jimenez Juan | \$3,138.00 | \$796.95 | \$0.00 |
| 177 Avalos Barragan Oscar | \$2,053.95 | \$547.72 | \$0.00 |
| 247 Barajas Orozco Sandra Veronica | \$2,282.25 | \$0.00 | \$0.00 |
| 136 Castañeda Camarena Marcelo | \$342.33 | \$0.00 | \$0.00 |
| 132 Cruz Garcia Jesus | \$1,882.80 | \$0.00 | \$0.00 |
| 265 Dueñas Lopez Tomas | \$1,757.25 | \$669.44 | \$0.00 |
| 502 Duran Nuñez Javier | \$4,500.00 | \$0.00 | \$0.00 |
| 142 Estrada Flores Soledad | \$1,454.85 | \$808.27 | \$0.00 |
| 522 Farias Cardenas Jose Nieves | \$2,282.25 | \$0.00 | \$0.00 |
| 75 Figueroa Campos Jose | \$1,662.75 | \$816.00 | \$0.00 |
| 143 Figueroa Campos Rogelio | \$1,470.00 | \$357.00 | \$0.00 |
| 53 Figueroa Cisneros Jesus Elias | \$1,662.75 | \$950.13 | \$0.00 |
| 51 Garcia Garcia Francisco Javier | \$1,662.75 | \$1,214.06 | \$0.00 |
| 99 Garcia Gonzalez Marcos. | \$2,093.10 | \$1,528.29 | \$0.00 |
| 513 Garcia Rodriguez Julian | \$3,743.25 | \$0.00 | \$0.00 |


| 21 Garcia Sandoval Juan | \$2,053.95 | \$547.72 | \$0.00 |
| :---: | :---: | :---: | :---: |
| 269 Gomez Lara Fabian | \$3,095.10 | \$0.00 | \$0.00 |
| 31 Gonzalez Bermudez Genaro | \$1,680.00 | \$224.00 | \$0.00 |
| 46 Gutierrez Moreno Ramon | \$1,662.75 | \$950.13 | \$0.00 |
| 262 Hernandez Bautista Roman | \$2,921.70 | \$0.00 | \$0.00 |
| 122 Hernandez Camberos Martin | \$3,450.45 | \$766.77 | \$0.00 |
| 48 Hernandez Santana Jose Cruz | \$1,662.75 | \$1,214.06 | \$0.00 |
| 507 Lopez Rios Gerardo | \$2,022.30 | \$0.00 | \$0.00 |
| 186 Macias Duran Jorge | \$2,093.10 | \$274.00 | \$0.00 |
| 32 Madera Madera Maria Engracia Lorena | \$2,282.25 | \$0.00 | \$0.00 |
| 43 Madrigal Pelayo Placido | \$1,711.65 | \$353.74 | \$0.00 |
| 55 Manzo Padilla Cesarea | \$1,662.75 | \$1,319.63 | \$0.00 |
| 141 Martinez Estrada Juan | \$1,711.65 | \$0.00 | \$0.00 |
| 98 Martinez Ordaz Emilio | \$2,360.40 | \$1,461.22 | \$0.00 |
| 151 Mata Hernandez Jose Luis | \$1,317.90 | \$0.00 | \$0.00 |
| 503 Mendez Lazo Yesenia Fabiola | \$2,876.25 | \$0.00 | \$0.00 |
| 45 Michel Duran Jesus | \$1,426.35 | \$0.00 | \$0.00 |
| 105 Padilla Flores Miguel | \$2,281.95 | \$0.00 | \$0.00 |
| 95 Pelayo Garcia Ernesto | \$2,249.70 | \$1,639.48 | \$0.00 |
| 96 Pelayo Guijarro Jose Narciso | \$3,278.70 | \$0.00 | \$0.00 |
| 26 Perez Alvarado Jose | \$1,426.35 | \$0.00 | \$0.00 |
| 70 Perez Llamas Eliodoro | \$1,454.85 | \$0.00 | \$0.00 |
| 56 Radillo Ruelas Ma. Guadalupe | \$1,454.85 | \$0.00 | \$0.00 |
| 114 Ramos Preciado Armando | \$3,583.20 | \$0.00 | \$0.00 |
| 54 Salto Ruiz Mauro | \$912.90 | \$0.00 | \$0.00 |
| 97 Sanchez Santana Hilario | \$2,093.10 | \$1,196.05 | \$0.00 |
| 47 Santana Michel Alfonso | \$1,662.75 | \$0.00 | \$0.00 |
| 49 Santana Michel Luis | \$1,662.75 | \$844.56 | \$0.00 |
| 264 Tapia Lopez Antonio | \$1,454.85 | \$581.94 | \$0.00 |
| 33 Torres Rodriguez Luz Ramona | \$2,282.25 | \$0.00 | \$0.00 |
| 175 Torres Yañez Gustavo | \$2,053.95 | \$547.72 | \$0.00 |
| 44 Uribe Moran Eulogio | \$1,711.65 | \$0.00 | \$0.00 |
| 505 Vazquez Jimenez Fernando | \$4,500.00 | \$0.00 | \$0.00 |
| 52 Zamora De Santiago Pedro | \$1,662.75 | \$950.13 | \$0.00 |
| 160 Zamora Estrada Demetrio | \$3,743.25 | \$0.00 | \$0.00 |
| Total Depto |  |  |  |
|  | \$111,394.38 | \$21,773.07 | \$0.00 |
| Departamento 6 SEGURIDAD PUBLICA |  |  |  |
| 349 Arevalos Gonzalez Ramon Antonio | \$2,980.80 | \$0.00 | \$0.00 |
| 197 Avila Zamora Manuel | \$2,980.80 | \$0.00 | \$0.00 |
| 570 Carbajal Rodriguez Francisco Javier | \$794.68 | \$0.00 | \$0.00 |
| 468 Chavez Anaya Jorge Oswaldo | \$2,981.10 | \$0.00 | \$0.00 |
| 90 Cuevas Gonzalez Francisco Javier | \$3,358.50 | \$0.00 | \$0.00 |
| 447 De Santiago Estrada Yonny | \$2,980.80 | \$0.00 | \$0.00 |
| 509 Del Toro Herrera Jonhatan Uriel | \$2,980.80 | \$0.00 | \$0.00 |
| 93 Delgado Ruiz Jose Luis | \$3,358.50 | \$0.00 | \$0.00 |


| 200 Duarte Perez Rigoberto |
| :--- |
| 92 Duran Garibaldi Marcelino |
| 216 Duran Garibaldo Francisco |
| 215 Enriquez Enriquez Julian |
| 561 Flores Lopez Adrian |
| 305 Garcia Gonzalez Amador |
| 88 Garcia Zepeda Ma. Dolores |
| 336 Gomez Mora Ramiro |
| 213 Gomez Zuñiga Carlos |
| 207 Herrera Napoles Jose Luis |
| 526 Jimenez Torres Angel |
| 198 Llamas Nuñez Jose Juan |
| 201 Llamas Hurtado Fernando |
| 65 Llamas Nu?z Gabriel |
| 525 Llamas Nuñez J. Jesus |
| 527 Llamas Perez Monica |
| 220 Luciano Palmas Gladys |
| 463 Madera Chavez Guilermo |
| 306 Mariscal Medina Helios |
| 569 Martinez Blancas Diana Estefania |
| 219 Medina Aumada Jose Unverto |
| 469 Medina Llamas Humberto Antonio |
| 568 Medina Llamas Luis Angel |
| 221 Meneces Andrade Eriberto |
| 89 Oceguera Gonzalez Juan Carlos |
| 471 Orozco Mendoza Jose Guadalupe |
| 210 Pelayo Chavez Miguel |
| 192 Pelayo Contreras Roberto |
| 139 Regalado Hernandez Carlos |
| 204 Rodriguez Hernandez Juan Jose |
| 472 Rodriguez Lopez Aristeo |
| 467 Sandoval Morales Luis Eugenio |
| 456 Valdivias Sanchez Jose |
| 203 Vidriales Garibay Jose Naun |
| 448 Vivian Covarrubias Ignacio |
| 466 Yañez Mendez Dolores Karina |
| 449 Zuñiga Salazar Jose De Jesus |


| $\$ 2,980.80$ | $\$ 0.00$ | $\$ 0.00$ |
| :--- | :--- | :--- |
| $\$ 4,212.60$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,981.10$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,980.80$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,980.05$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,980.80$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 3,073.95$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,980.80$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,980.80$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,980.05$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,980.80$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,980.80$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,980.80$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 4,400.40$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,980.80$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,980.80$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,980.80$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,980.80$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,980.80$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,185.37$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,980.80$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,981.10$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,185.37$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,981.10$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 7,302.90$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,980.80$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,980.80$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,980.80$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,751.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,980.80$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,980.80$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,980.80$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,980.80$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 4,212.60$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,980.80$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,981.10$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,980.80$ | $\$ 0.00$ | $\$ 0.00$ |
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## Departamento 7 PROTECCION CIVIL

123 Avila Zamora Roberto
562 Cervantes Hernandez Martha Patricia
106 Covarrubias X Juan Alberto
124 Lugo Cervantes Valentin
285 Mejia Delgado Jazzael Enock
567 Nuñez Ponce Jesus Alejandro

| $\$ 2,386.20$ | $\$ 0.00$ | $\$ 0.00$ |
| :--- | :--- | :--- |
| $\$ 2,309.85$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 4,664.55$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,390.70$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,309.85$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,077.93$ | $\$ 0.00$ | $\$ 0.00$ |


| 94 Ruiz Godinez Ignacio Guadalupe | \$4,212.60 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: |
| 351 Sanchez Covarrubias Hector Adan | \$2,309.85 | \$0.00 | \$0.00 |
| 560 Santana Figueroa Erick Eduardo | \$4,664.55 | \$0.00 | \$0.00 |
| Total Depto |  |  |  |
|  | \$26,326.08 | \$0.00 | \$0.00 |
| Departamento 8 VIALIDAD Y TRANSITO |  |  |  |
| 222 Amador Michel Adrian | \$3,279.00 | \$0.00 | \$0.00 |
| 3 Andrade Hernandez Fermin | \$4,099.80 | \$0.00 | \$0.00 |
| 225 Cisneros Garcia Sergio Alberto | \$2,608.20 | \$0.00 | \$0.00 |
| 223 Cortes Tapia Mireya Antolina | \$2,608.20 | \$0.00 | \$0.00 |
| 226 Cuevas Gonzalez Juan Manuel | \$2,608.20 | \$0.00 | \$0.00 |
| 524 Nava Duran Alma Rocio | \$2,608.20 | \$0.00 | \$0.00 |
| 255 Nuñez Perez Lorena | \$2,608.20 | \$0.00 | \$0.00 |
| 504 Pelayo Contreras Ruben | \$4,400.10 | \$0.00 | \$0.00 |
| 523 Preciado Ochoa Jose Maria | \$2,608.20 | \$0.00 | \$0.00 |
| 6 Robles Sandoval Guillermo | \$4,099.80 | \$0.00 | \$0.00 |
| Total Depto |  |  |  |
|  | \$31,527.90 | \$0.00 | \$0.00 |
| Departamento 9 EVENTUALES |  |  |  |
| 566 Alvarez Larios Jonathan Alberto | \$6,000.00 | \$0.00 | \$0.00 |
| 60 Avila Larios, Salvador | \$1,984.50 | \$264.60 | \$0.00 |
| 62 Barajas Arreola Carlos | \$1,405.65 | \$562.26 | \$0.00 |
| 564 Castellanos Reyes Cesar | \$1,800.00 | \$1,080.00 | \$0.00 |
| 63 Castro Carrasco Gustavo | \$1,606.50 | \$963.90 | \$0.00 |
| 128 Castro Carrasco Victor Alejandro | \$2,386.20 | \$0.00 | \$0.00 |
| 27 Cervantes Ahumada Jose | \$2,022.30 | \$0.00 | \$0.00 |
| 76 Chavez Castro, Jaen Adrian | \$2,100.00 | \$0.00 | \$0.00 |
| 558 Corona Arias Carlos | \$1,005.00 | \$0.00 | \$0.00 |
| 58 Cortes Beltran Gregorio | \$1,405.65 | \$0.00 | \$0.00 |
| 137 Enriquez Villanueva Jose Luis | \$1,378.20 | \$0.00 | \$0.00 |
| 20 Espinoza Flores Juan | \$1,312.50 | \$0.00 | \$0.00 |
| 67 Figueroa Campos Rigoberto | \$1,405.65 | \$702.83 | \$0.00 |
| 125 Gabiño Alvarez Socorro | \$2,309.85 | \$0.00 | \$0.00 |
| 444 Garcia Meza Jesus Alberto | \$2,723.10 | \$0.00 | \$0.00 |
| 409 Garcia Sandoval Jose Alfredo | \$1,984.05 | \$529.20 | \$0.00 |
| 36 Garcia Sandoval, Arnulfo | \$1,984.50 | \$529.20 | \$0.00 |
| 61 Garcia Torres Ludivina | \$1,606.50 | \$214.20 | \$0.00 |
| 173 Gonzalez Camacho, Jose Luis | \$840.00 | \$0.00 | \$0.00 |
| 42 Guijarro Baltazar Francisco Javier | \$1,575.00 | \$0.00 | \$0.00 |
| 268 Hernandez Cisneros Adolfo | \$1,575.00 | \$0.00 | \$0.00 |
| 271 Jauregui Orozco Ernesto Fabian | \$1,606.50 | \$1,285.20 | \$0.00 |
| 274 Nu?z Galvan Jose | \$1,405.65 | \$0.00 | \$0.00 |
| 150 Orozco Gonzalez Fernando | \$1,378.20 | \$0.00 | \$0.00 |
| 259 Padilla Duran Miguel | \$1,984.50 | \$264.60 | \$0.00 |
| 267 Panduro Pe? Fortunato | \$1,575.00 | \$0.00 | \$0.00 |


| 71 Quiñonez Campos Hector | \$1,984.50 | \$264.60 | \$0.00 |
| :---: | :---: | :---: | :---: |
| 234 Reyes Jimenez Eleazar | \$886.20 | \$0.00 | \$0.00 |
| 174 Ugues Nava Javier | \$1,984.50 | \$264.60 | \$0.00 |
| 190 Uribe Montes, Braulio | \$1,800.75 | \$120.05 | \$0.00 |
| 473 Valdovinos Hernandez Jose Manuel | \$1,984.50 | \$264.60 | \$0.00 |
| 57 Verdin Morales, Arturo | \$1,405.65 | \$0.00 | \$0.00 |
| Total Depto |  |  |  |
|  | \$58,406.10 | \$7,309.84 | \$0.00 |
| Departamento 11 SUBSIDIOS |  |  |  |
| 499 Aguilar Garcia Ulises | \$0.00 | \$0.00 | \$750.00 |
| 544 Anaya Flores Brenda Elizabeth | \$0.00 | \$0.00 | \$60,000.00 |
| 573 Barragan Rodriguez Pabla | \$0.00 | \$0.00 | \$500.00 |
| 1 Cisneros Gutierrez Herminia Karina | \$0.00 | \$0.00 | \$1,000.00 |
| 498 Flores Uriarte Salvador | \$0.00 | \$0.00 | \$750.00 |
| 450 Jimenez Bonal Hilda Marilu | \$0.00 | \$0.00 | \$1,000.00 |
| 229 Lopez Tapia Lorena | \$0.00 | \$0.00 | \$700.00 |
| 559 Magallon Morales Ana Lidia | \$0.00 | \$0.00 | \$800.00 |
| 134 Mancilla Qui?nez Jose Luis | \$0.00 | \$0.00 | \$600.00 |
| 278 Martinez Gutierrez Maria Elena | \$0.00 | \$0.00 | \$200.00 |
| 279 Medina Gonzalez Alicia | \$0.00 | \$0.00 | \$500.00 |
| 86 Naranjo Guerrero Pablo | \$0.00 | \$0.00 | \$1,200.00 |
| 497 Navarro Gomez Jose | \$0.00 | \$0.00 | \$750.00 |
| 494 Robles Gomez Hugo | \$0.00 | \$0.00 | \$1,800.00 |
| 144 Rodriguez Garcia Andres Salvador | \$0.00 | \$0.00 | \$500.00 |
| 545 Rodriguez Martinez Roberto | \$0.00 | \$0.00 | \$2,287.65 |
| 495 Sierra Guerrero Ofelia | \$0.00 | \$0.00 | \$1,800.00 |
| Total Depto |  |  |  |
|  | \$0.00 | \$0.00 | \$75,137.65 |
| Departamento 16 EVENTUALES SERVICIOS PUB. (O. DE PAGO) |  |  |  |
| 482 Aguayo Campos Francisco | \$1,405.80 | \$0.00 | \$0.00 |
| 551 Aguilar Alencastro Martin | \$1,530.00 | \$0.00 | \$0.00 |
| 547 Andrade Gonzalez Erika Patricia | \$2,184.00 | \$0.00 | \$0.00 |
| 556 Cisneros Villanueva Ramon | \$2,200.05 | \$0.00 | \$0.00 |
| 546 Doroteo Ambrosio Adolfo | \$2,830.50 | \$0.00 | \$0.00 |
| 487 Fonseca Flores Fredy Moises | \$1,926.00 | \$0.00 | \$0.00 |
| 481 Fuentes Martinez Salvador | \$2,695.95 | \$0.00 | \$0.00 |
| 553 Garcia Hernandez Ramon | \$1,530.00 | \$0.00 | \$0.00 |
| 550 Gonzalez Alfaro Dulce Concepcion | \$2,100.00 | \$0.00 | \$0.00 |
| 572 Gradilla Retano Oswaldo Inocencio | \$2,250.00 | \$0.00 | \$0.00 |
| 483 Jauregui Enrigue Martha Corina | \$2,184.00 | \$0.00 | \$0.00 |
| 549 Jimenez Muñoz Eulalio | \$1,820.10 | \$0.00 | \$0.00 |
| 554 Moreno Gonzalez Manuel Isaias | \$3,743.25 | \$249.55 | \$0.00 |
| 552 Nuñez Chavez Juan | \$1,530.00 | \$0.00 | \$0.00 |
| 555 Ortiz Tapia Edgar Uriel | \$912.90 | \$0.00 | \$0.00 |


| 571 Pelayo Robles Luis Rodolfo | \$1,583.55 | \$1,451.59 | \$0.00 |
| :---: | :---: | :---: | :---: |
| 68 Puga Silva Victor | \$1,583.55 | \$950.13 | \$0.00 |
| 479 Ugues Zamora Armando | \$1,530.00 | \$0.00 | \$0.00 |
| 548 Vidriales Cazares Jose Manuel | \$1,597.50 | \$0.00 | \$0.00 |
| 500 Villanueva Cuellar Gabriel | \$1,312.50 | \$0.00 | \$0.00 |
| Total Depto |  |  |  |
|  | \$39,979.65 | \$2,651.27 | \$0.00 |



## II 15/11/2012

| TOTAL PERCEPCIONES | Subs al Empleo acreditado | Subsidio al Empleo (sp) | ISPT antes de Subs al Empleo | I.S.P.T. (sp) | Cuota sindical | Préstamo Fonacot |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |


| $\$ 6,165.15$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 769.62$ | $\$ 769.62$ | $\$ 0.00$ | $\$ 0.00$ |
| ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 3,651.41$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 293.27$ | $\$ 293.27$ | $\$ 25.67$ | $\$ 0.00$ |
| $\$ 2,876.25$ | $-\$ 145.38$ | $\$ 0.00$ | $\$ 208.89$ | $\$ 63.51$ | $\$ 28.76$ | $\$ 0.00$ |
| $\$ 1,597.50$ | $-\$ 200.63$ | $-\$ 109.36$ | $\$ 91.27$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 13,711.50$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 2,456.32$ | $\$ 2,456.32$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 6,000.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 734.34$ | $\$ 734.34$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,597.50$ | $-\$ 200.63$ | $-\$ 109.36$ | $\$ 91.27$ | $\$ 0.00$ | $\$ 15.98$ | $\$ 0.00$ |
| $\$ 4,438.20$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 422.87$ | $\$ 422.87$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,820.18$ | $-\$ 188.71$ | $-\$ 83.19$ | $\$ 105.52$ | $\$ 0.00$ | $\$ 14.55$ | $\$ 265.00$ |
| $\$ 8,270.40$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,219.30$ | $\$ 1,219.30$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 3,743.25$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 307.96$ | $\$ 307.96$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 7,300.65$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 450.23$ | $\$ 450.23$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 3,000.00$ | $-\$ 145.38$ | $\$ 0.00$ | $\$ 222.36$ | $\$ 76.98$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,997.25$ | $-\$ 188.71$ | $-\$ 71.86$ | $\$ 116.86$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 264.21$ |
| $\$ 6,165.15$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 769.62$ | $\$ 769.62$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,711.65$ | $-\$ 200.63$ | $-\$ 102.06$ | $\$ 98.58$ | $\$ 0.00$ | $\$ 17.12$ | $\$ 0.00$ |
| $\$ 2,500.05$ | $-\$ 160.30$ | $\$ 0.00$ | $\$ 167.96$ | $\$ 7.66$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 3,213.00$ | $-\$ 125.10$ | $\$ 0.00$ | $\$ 245.53$ | $\$ 120.43$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 6,165.15$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 769.62$ | $\$ 769.62$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,328.75$ | $-\$ 160.30$ | $-\$ 10.97$ | $\$ 149.32$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,711.65$ | $-\$ 200.63$ | $-\$ 102.06$ | $\$ 98.58$ | $\$ 0.00$ | $\$ 17.12$ | $\$ 334.00$ |
| $\$ 6,165.15$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 769.62$ | $\$ 769.62$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,282.25$ | $-\$ 174.78$ | $-\$ 30.52$ | $\$ 144.26$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 6,165.15$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 769.62$ | $\$ 769.62$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,957.54$ | $-\$ 145.38$ | $\$ 0.00$ | $\$ 217.74$ | $\$ 72.36$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 7,669.50$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,090.95$ | $\$ 1,090.95$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,996.95$ | $-\$ 188.71$ | $-\$ 71.88$ | $\$ 116.84$ | $\$ 0.00$ | $\$ 19.97$ | $\$ 0.00$ |
| $\$ 6,165.15$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 769.62$ | $\$ 769.62$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 6,000.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 734.34$ | $\$ 734.34$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 7,668.75$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,090.79$ | $\$ 1,090.79$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 5,476.20$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 622.46$ | $\$ 622.46$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 7,669.35$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,090.92$ | $\$ 1,090.92$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,711.65$ | $-\$ 200.63$ | $-\$ 102.06$ | $\$ 98.58$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,876.25$ | $-\$ 145.38$ | $\$ 0.00$ | $\$ 208.89$ | $\$ 63.51$ | $\$ 28.76$ | $\$ 0.00$ |
| $\$ 3,279.00$ | $-\$ 125.10$ | $\$ 0.00$ | $\$ 252.71$ | $\$ 127.61$ | $\$ 0.00$ | $\$ 0.00$ |
|  |  |  |  |  |  |  |


| \$1,711.65 | -\$200.63 | -\$102.06 | \$98.58 | \$0.00 | \$17.12 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$2,282.25 | -\$174.78 | -\$30.52 | \$144.26 | \$0.00 | \$0.00 | \$0.00 |
| \$3,743.25 | \$0.00 | \$0.00 | \$307.96 | \$307.96 | \$0.00 | \$0.00 |
| \$5,000.10 | \$0.00 | \$0.00 | \$523.56 | \$523.56 | \$0.00 | \$0.00 |
| \$2,972.40 | -\$145.38 | \$0.00 | \$219.35 | \$73.98 | \$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 |
| \$202,126.38 | -\$3,591.95 | -\$964.83 | \$23,157.78 | \$19,968.68 | \$210.72 | \$863.21 |


| \$418.44 | -\$200.83 | -\$185.02 | \$15.81 | \$0.00 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$418.44 | -\$200.83 | -\$185.02 | \$15.81 | \$0.00 | \$0.00 | \$0.00 |
| \$418.44 | -\$200.83 | -\$185.02 | \$15.81 | \$0.00 | \$0.00 | \$0.00 |
| \$1,562.70 | -\$200.63 | -\$111.59 | \$89.04 | \$0.00 | \$0.00 | \$0.00 |
| \$1,882.76 | -\$188.71 | -\$79.19 | \$109.53 | \$0.00 | \$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 |
| \$418.44 | -\$200.83 | -\$185.02 | \$15.81 | \$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 |
| \$3,162.15 | -\$125.10 | \$0.00 | \$240.00 | \$114.90 | \$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 |
| \$418.44 | -\$200.83 | -\$185.02 | \$15.81 | \$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 |
| \$418.44 | -\$200.83 | -\$185.02 | \$15.81 | \$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 |
| \$418.44 | -\$200.83 | -\$185.02 | \$15.81 | \$0.00 | \$0.00 | \$0.00 |
| \$418.44 | -\$200.83 | -\$185.02 | \$15.81 | \$0.00 | \$0.00 | \$0.00 |
| \$570.60 | -\$200.83 | -\$175.28 | \$25.55 | \$0.00 | \$0.00 | \$0.00 |
| \$418.44 | -\$200.83 | -\$185.02 | \$15.81 | \$0.00 | \$0.00 | \$0.00 |
| \$1,882.76 | -\$188.71 | -\$79.19 | \$109.53 | \$0.00 | \$0.00 | \$0.00 |
| \$37,108.40 | -\$4,951.19 | -\$3,269.07 | \$2,328.04 | \$645.89 | \$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 |
| \$2,173.50 | -\$188.71 | -\$56.28 | \$132.43 | \$0.00 | \$21.73 | \$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 |
| \$3,565.05 | -\$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 |
| \$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 |
| \$51,907.94 | -\$976.36 | -\$86.80 | \$4,656.10 | \$3,766.55 | \$71.51 | \$0.00 |
| \$3,992.80 | \$0.00 | \$0.00 | \$347.89 | \$347.89 | \$0.00 | \$0.00 |
| \$3,441.10 | -\$125.10 | \$0.00 | \$270.35 | \$145.25 | \$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 |
| \$2,318.40 | -\$174.78 | -\$26.59 | \$148.20 | \$0.00 | \$0.00 | \$0.00 |
| \$3,992.80 | \$0.00 | \$0.00 | \$347.89 | \$347.89 | \$0.00 | \$0.00 |
| \$3,046.80 | -\$145.38 | \$0.00 | \$227.45 | \$82.07 | \$25.68 | \$0.00 |
| \$7,669.35 | \$0.00 | \$0.00 | \$1,090.92 | \$1,090.92 | \$0.00 | \$0.00 |
| \$39,793.80 | -\$1,016.06 | -\$33.32 | \$3,587.72 | \$2,604.97 | \$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 |
| \$2,601.67 | -\$160.30 | \$0.00 | \$179.02 | \$18.72 | \$0.00 | \$367.06 |
| \$2,282.25 | -\$174.78 | -\$30.52 | \$144.26 | \$0.00 | \$22.83 | \$419.25 |
| \$342.33 | -\$200.83 | -\$189.89 | \$10.94 | \$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 |
| \$2,263.12 | -\$174.78 | -\$32.60 | \$142.18 | \$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 | \$0.00 |
| \$2,876.81 | -\$145.38 | \$0.00 | \$208.95 | \$63.58 | \$16.63 | \$177.32 |
| \$3,621.39 | -\$107.37 | \$0.00 | \$289.96 | \$182.59 | \$0.00 | \$162.88 |
| \$3,743.25 | \$0.00 | \$0.00 | \$307.96 | \$307.96 | \$0.00 | \$0.00 |


| \$2,601.67 | -\$160.30 | \$0.00 | \$179.02 | \$18.72 | \$20.54 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$3,095.10 | -\$125.10 | \$0.00 | \$232.70 | \$107.60 | \$0.00 | \$577.00 |
| \$1,904.00 | -\$188.71 | -\$77.83 | \$110.89 | \$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 |
| \$4,217.22 | \$0.00 | \$0.00 | \$383.80 | \$383.80 | \$0.00 | \$0.00 |
| \$2,876.81 | -\$145.38 | \$0.00 | \$208.95 | \$63.58 | \$16.63 | \$0.00 |
| \$2,022.30 | -\$188.71 | -\$70.25 | \$118.46 | \$0.00 | \$0.00 | \$0.00 |
| \$2,367.10 | -\$160.30 | -\$6.80 | \$153.50 | \$0.00 | \$20.93 | \$292.63 |
| \$2,282.25 | -\$174.78 | -\$30.52 | \$144.26 | \$0.00 | \$22.82 | \$0.00 |
| \$2,065.39 | -\$188.71 | -\$67.50 | \$121.22 | \$0.00 | \$17.12 | \$0.00 |
| \$2,982.38 | -\$145.38 | \$0.00 | \$220.44 | \$75.06 | \$16.63 | \$268.00 |
| \$1,711.65 | -\$200.63 | -\$102.06 | \$98.58 | \$0.00 | \$17.12 | \$0.00 |
| \$3,821.62 | \$0.00 | \$0.00 | \$320.50 | \$320.50 | \$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 |
| \$3,889.18 | \$0.00 | \$0.00 | \$331.31 | \$331.31 | \$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 |
| \$1,662.75 | -\$200.63 | -\$105.19 | \$95.45 | \$0.00 | \$16.63 | \$0.00 |
| \$2,507.31 | -\$160.30 | \$0.00 | \$168.75 | \$8.45 | \$16.63 | \$0.00 |
| \$2,036.79 | -\$188.71 | -\$69.33 | \$119.39 | \$0.00 | \$0.00 | \$266.19 |
| \$2,282.25 | -\$174.78 | -\$30.52 | \$144.26 | \$0.00 | \$22.82 | \$0.00 |
| \$2,601.67 | -\$160.30 | \$0.00 | \$179.02 | \$18.72 | \$0.00 | \$0.00 |
| \$1,711.65 | -\$200.63 | -\$102.06 | \$98.58 | \$0.00 | \$17.12 | \$0.00 |
| \$4,500.00 | \$0.00 | \$0.00 | \$433.95 | \$433.95 | \$0.00 | \$0.00 |
| \$2,612.88 | -\$160.30 | \$0.00 | \$180.24 | \$19.94 | \$16.63 | \$264.21 |
| \$3,743.25 | \$0.00 | \$0.00 | \$307.96 | \$307.96 | \$0.00 | \$0.00 |
| \$133,167.45 | -\$7,427.65 | -\$1,927.07 | \$9,611.17 | \$4,110.53 | \$496.79 | \$3,752.14 |


| $\$ 2,980.80$ | $-\$ 145.38$ | $\$ 0.00$ | $\$ 220.27$ | $\$ 74.89$ | $\$ 0.00$ | $\$ 0.00$ |
| ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 2,980.80$ | $-\$ 145.38$ | $\$ 0.00$ | $\$ 220.27$ | $\$ 74.89$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 794.68$ | $-\$ 200.83$ | $-\$ 160.94$ | $\$ 39.89$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,981.10$ | $-\$ 145.38$ | $\$ 0.00$ | $\$ 220.30$ | $\$ 74.92$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 3,358.50$ | $-\$ 125.10$ | $\$ 0.00$ | $\$ 261.36$ | $\$ 136.26$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,980.80$ | $-\$ 145.38$ | $\$ 0.00$ | $\$ 220.27$ | $\$ 74.89$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,980.80$ | $-\$ 145.38$ | $\$ 0.00$ | $\$ 220.27$ | $\$ 74.89$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 3,358.50$ | $-\$ 125.10$ | $\$ 0.00$ | $\$ 261.36$ | $\$ 136.26$ | $\$ 0.00$ | $\$ 0.00$ |


| \$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 |
| \$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 |
| \$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 |
| \$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 |
| \$2,185.37 | -\$188.71 | -\$54.99 | \$133.72 | \$0.00 | \$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 |
| \$2,185.37 | -\$188.71 | -\$54.99 | \$133.72 | \$0.00 | \$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 |
| \$139,183.07 | -\$6,041.85 | -\$270.92 | \$10,939.72 | \$5,168.82 | \$0.00 | \$0.00 |
| \$2,386.20 | -\$160.30 | -\$4.72 | \$155.57 | \$0.00 | \$0.00 | \$0.00 |
| \$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 |
| \$2,390.70 | -\$160.30 | -\$4.23 | \$156.06 | \$0.00 | \$0.00 | \$0.00 |
| \$2,309.85 | -\$174.78 | -\$27.52 | \$147.27 | \$0.00 | \$0.00 | \$0.00 |
| \$1,077.93 | -\$200.74 | -\$142.72 | \$58.02 | \$0.00 | \$0.00 | \$0.00 |


| \$4,212.60 | \$0.00 | \$0.00 | \$383.06 | \$383.06 | \$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 |
| \$26,326.08 | -\$1,045.68 | -\$234.23 | \$2,121.38 | \$1,309.92 | \$0.00 | \$404.00 |
| \$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 |


| $\$ 6,000.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 734.34$ | $\$ 734.34$ | $\$ 0.00$ | $\$ 0.00$ |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 2,249.10$ | $-\$ 174.78$ | $-\$ 34.13$ | $\$ 140.66$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,967.91$ | $-\$ 188.71$ | $-\$ 73.74$ | $\$ 114.98$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 266.19$ |
| $\$ 2,880.00$ | $-\$ 145.38$ | $\$ 0.00$ | $\$ 209.30$ | $\$ 63.92$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,570.40$ | $-\$ 160.30$ | $\$ 0.00$ | $\$ 175.61$ | $\$ 15.32$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,386.20$ | $-\$ 160.30$ | $-\$ 4.72$ | $\$ 155.57$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,022.30$ | $-\$ 188.71$ | $-\$ 70.25$ | $\$ 118.46$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,100.00$ | $-\$ 188.71$ | $-\$ 64.28$ | $\$ 124.44$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 373.83$ |
| $\$ 1,005.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,405.65$ | $-\$ 200.63$ | $-\$ 121.64$ | $\$ 78.99$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,378.20$ | $-\$ 200.63$ | $-\$ 123.40$ | $\$ 77.24$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,312.50$ | $-\$ 200.63$ | $-\$ 127.60$ | $\$ 73.03$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,108.48$ | $-\$ 188.71$ | $-\$ 63.36$ | $\$ 125.36$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,309.85$ | $-\$ 174.78$ | $-\$ 27.52$ | $\$ 147.27$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,723.10$ | $-\$ 145.38$ | $\$ 0.00$ | $\$ 192.23$ | $\$ 46.85$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,513.25$ | $-\$ 160.30$ | $\$ 0.00$ | $\$ 169.40$ | $\$ 9.10$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,513.70$ | $-\$ 160.30$ | $\$ 0.00$ | $\$ 169.45$ | $\$ 9.15$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,820.70$ | $-\$ 188.71$ | $-\$ 83.16$ | $\$ 105.56$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 840.00$ | $-\$ 200.83$ | $-\$ 158.04$ | $\$ 42.79$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,575.00$ | $-\$ 200.63$ | $-\$ 110.80$ | $\$ 89.83$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,575.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,891.70$ | $-\$ 145.38$ | $\$ 0.00$ | $\$ 210.57$ | $\$ 65.20$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,405.65$ | $-\$ 200.63$ | $-\$ 121.64$ | $\$ 78.99$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,378.20$ | $-\$ 200.63$ | $-\$ 123.40$ | $\$ 77.24$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,249.10$ | $-\$ 174.78$ | $-\$ 34.13$ | $\$ 140.66$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,575.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |


| \$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 |
| \$2,249.10 | -\$174.78 | -\$34.13 | \$140.66 | \$0.00 | \$0.00 | \$0.00 |
| \$1,920.80 | -\$188.71 | -\$76.75 | \$111.96 | \$0.00 | \$0.00 | \$0.00 |
| \$2,249.10 | -\$174.78 | -\$34.13 | \$140.66 | \$0.00 | \$0.00 | \$0.00 |
| \$1,405.65 | -\$200.63 | -\$121.64 | \$78.99 | \$0.00 | \$0.00 | \$0.00 |
| \$65,715.94 | -\$5,064.26 | -\$1,797.58 | \$4,210.65 | \$943.88 | \$0.00 | \$640.02 |


| \$750.00 | \$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 |
| \$500.00 | \$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 |
| \$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 |
| \$75,137.65 | \$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 |
| \$2,200.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$2,830.50 | -\$145.38 | \$0.00 | \$203.91 | \$58.54 | \$0.00 | \$0.00 |
| \$1,926.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$2,695.95 | -\$145.38 | \$0.00 | \$189.27 | \$43.90 | \$0.00 | \$0.00 |
| \$1,530.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$2,100.00 | -\$188.71 | -\$64.28 | \$124.44 | \$0.00 | \$0.00 | \$0.00 |
| \$2,250.00 | \$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 |
| \$3,992.80 | \$0.00 | \$0.00 | \$347.89 | \$347.89 | \$0.00 | \$0.00 |
| \$1,530.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$912.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |



| Préstamo al |  |  | LENTES, |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| empleado | PENSIONES |  |  |  |  |
| Municipio | DEL ESTADO | Ajuste al <br> neto | Ptmo. caja <br> Progressa | LIBROS Y <br> OTROS | TOTAL |
| DEDUCCIONES | NETO |  |  |  |  |


| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.07$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 769.55$ | $\$ 5,395.60$ |
| ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.07$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 319.01$ | $\$ 3,332.40$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.02$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 92.25$ | $\$ 2,784.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.06$ | $\$ 297.00$ | $\$ 0.00$ | $\$ 187.70$ | $\$ 1,409.80$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.02$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 2,456.30$ | $\$ 11,255.20$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.06$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 734.40$ | $\$ 5,265.60$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.08$ | $\$ 0.00$ | $\$ 0.00$ | $-\$ 93.30$ | $\$ 1,690.80$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.13$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 423.00$ | $\$ 4,015.20$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.02$ | $\$ 0.00$ | $\$ 200.00$ | $\$ 396.38$ | $\$ 1,423.80$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.10$ | $\$ 1,532.00$ | $\$ 0.00$ | $\$ 2,751.40$ | $\$ 5,519.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.09$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 308.05$ | $\$ 3,435.20$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.02$ | $\$ 719.00$ | $\$ 0.00$ | $\$ 1,169.25$ | $\$ 6,131.40$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.02$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 77.00$ | $\$ 2,923.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.10$ | $\$ 372.00$ | $\$ 0.00$ | $\$ 564.45$ | $\$ 1,432.80$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.07$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 769.55$ | $\$ 5,395.60$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.01$ | $\$ 0.00$ | $\$ 0.00$ | $-\$ 84.95$ | $\$ 1,796.60$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.01$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 7.65$ | $\$ 2,492.40$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.03$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 120.40$ | $\$ 3,092.60$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.07$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 769.55$ | $\$ 5,395.60$ |
| $\$ 100.00$ | $\$ 0.00$ | $-\$ 0.08$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 88.95$ | $\$ 2,239.80$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.01$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 249.05$ | $\$ 1,462.60$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.07$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 769.55$ | $\$ 5,395.60$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.07$ | $\$ 0.00$ | $\$ 487.50$ | $\$ 457.05$ | $\$ 1,825.20$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.07$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 769.55$ | $\$ 5,395.60$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.02$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 72.34$ | $\$ 2,885.20$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.05$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,090.90$ | $\$ 6,578.60$ |
| $\$ 1,000.00$ | $\$ 0.00$ | $-\$ 0.14$ | $\$ 372.00$ | $\$ 0.00$ | $\$ 1,319.95$ | $\$ 677.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.07$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 769.55$ | $\$ 5,395.60$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.06$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 734.40$ | $\$ 5,265.60$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.04$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,090.75$ | $\$ 6,578.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.06$ | $\$ 407.00$ | $\$ 0.00$ | $\$ 1,029.40$ | $\$ 4,446.80$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.03$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,090.95$ | $\$ 6,578.40$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.09$ | $\$ 0.00$ | $\$ 0.00$ | $-\$ 102.15$ | $\$ 1,813.80$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.02$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 92.25$ | $\$ 2,784.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.01$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 127.60$ | $\$ 3,151.40$ |
|  |  |  |  |  |  |  |


| \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$340.00 | \$255.05 | \$1,456.60 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | -\$30.55 | \$2,312.80 |
| \$0.00 | \$0.00 | -\$0.11 | \$657.00 | \$0.00 | \$964.85 | \$2,778.40 |
| \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$523.50 | \$4,476.60 |
| \$0.00 | \$0.00 | \$0.15 | \$0.00 | \$0.00 | \$99.80 | \$2,872.60 |
| \$0.00 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$769.55 | \$5,395.60 |
| \$0.00 | \$0.00 | \$0.16 | \$0.00 | \$0.00 | \$1,090.95 | \$6,577.80 |
| \$0.00 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$769.55 | \$5,395.60 |
| \$0.00 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$769.55 | \$5,395.60 |
| \$1,100.00 | \$0.00 | -\$0.10 | \$4,356.00 | \$1,027.50 | \$26,561.18 | \$175,565.20 |
| \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | -\$184.96 | \$603.40 |
| \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | -\$184.96 | \$603.40 |
| \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | -\$184.96 | \$603.40 |
| \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | -\$111.50 | \$1,674.20 |
| \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | -\$79.24 | \$1,962.00 |
| \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$362.62 | \$3,591.00 |
| \$0.00 | \$0.00 | -\$0.15 | \$0.00 | \$0.00 | -\$129.70 | \$1,413.40 |
| \$0.00 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | -\$138.75 | \$1,279.80 |
| \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | -\$184.96 | \$603.40 |
| \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | -\$36.30 | \$2,209.80 |
| \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$104.30 | \$2,872.60 |
| \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | -\$148.45 | \$1,004.20 |
| \$0.00 | \$0.00 | \$0.02 | \$469.00 | \$0.00 | \$600.55 | \$2,561.60 |
| \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | -\$91.00 | \$1,721.20 |
| \$0.00 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | -\$175.20 | \$745.80 |
| \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | -\$184.96 | \$603.40 |
| \$0.00 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | -\$138.75 | \$1,279.80 |
| \$0.00 | \$0.00 | \$0.05 | \$413.00 | \$0.00 | \$799.55 | \$1,455.40 |
| \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | -\$120.25 | \$1,546.60 |
| \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | -\$184.96 | \$603.40 |
| \$1,000.00 | \$0.00 | \$0.00 | \$563.00 | \$0.00 | \$1,999.55 | \$1,162.60 |
| \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | -\$84.95 | \$1,796.60 |
| \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | -\$184.96 | \$603.40 |
| \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | -\$184.96 | \$603.40 |
| \$0.00 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | -\$175.20 | \$745.80 |
| \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | -\$184.96 | \$603.40 |
| \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | -\$79.24 | \$1,962.00 |
| \$1,000.00 | \$0.00 | \$0.66 | \$1,445.00 | \$0.00 | \$693.40 | \$36,415.00 |
| \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$308.05 | \$3,435.20 |
| \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$176.45 | \$3,388.60 |
| \$0.00 | \$0.00 | \$0.17 | \$0.00 | \$0.00 | -\$30.35 | \$2,312.60 |


| \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$1,090.95 | \$6,578.40 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$68.54 | \$2,644.80 |
| \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$308.05 | \$3,435.20 |
| \$500.00 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$465.50 | \$1,708.00 |
| \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$260.00 | \$330.75 | \$2,365.20 |
| \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$308.05 | \$3,435.20 |
| \$500.00 | \$0.00 | \$0.19 | \$929.00 | \$0.00 | \$1,945.95 | \$3,016.20 |
| \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$176.45 | \$3,388.60 |
| \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$308.05 | \$3,435.20 |
| \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$176.45 | \$3,388.60 |
| \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$308.05 | \$3,435.20 |
| \$1,000.00 | \$0.00 | \$0.68 | \$929.00 | \$260.00 | \$5,940.94 | \$45,967.00 |
| \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$347.80 | \$3,645.00 |
| \$0.00 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$145.30 | \$3,295.80 |
| \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$500.00 | \$540.60 | \$2,026.80 |
| \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$120.40 | \$3,092.60 |
| \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$140.40 | \$3,255.60 |
| \$0.00 | \$0.00 | \$0.13 | \$0.00 | \$0.00 | \$339.00 | \$3,449.40 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16.95 | \$2,350.80 |
| \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$437.50 | \$411.00 | \$1,907.40 |
| \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$348.00 | \$3,644.80 |
| \$500.00 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$607.80 | \$2,439.00 |
| \$0.00 | \$0.00 | -\$0.07 | \$0.00 | \$437.50 | \$1,528.35 | \$6,141.00 |
| \$500.00 | \$0.00 | \$0.24 | \$0.00 | \$1,375.00 | \$4,545.60 | \$35,248.20 |
| \$500.00 | \$0.00 | \$0.03 | \$310.00 | \$0.00 | \$873.61 | \$2,003.20 |
| \$1,000.00 | \$0.00 | \$0.05 | \$407.00 | \$0.00 | \$1,705.45 | \$576.80 |
| \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$338.75 | \$3,596.20 |
| \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$385.67 | \$2,216.00 |
| \$0.00 | \$0.00 | -\$0.11 | \$425.00 | \$0.00 | \$836.45 | \$1,445.80 |
| \$0.00 | \$0.00 | -\$0.18 | \$0.00 | \$0.00 | -\$190.07 | \$532.40 |
| \$1,000.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$939.60 | \$943.20 |
| \$1,500.00 | \$0.00 | -\$0.16 | \$328.00 | \$0.00 | \$1,845.09 | \$581.60 |
| \$500.00 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$934.00 | \$3,566.00 |
| \$0.00 | \$0.00 | \$0.12 | \$272.00 | \$300.00 | \$790.32 | \$1,472.80 |
| \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | -\$30.55 | \$2,312.80 |
| \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$21.95 | \$2,456.80 |
| \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | -\$68.40 | \$1,895.40 |
| \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$36.68 | \$2,576.20 |
| \$0.00 | \$0.00 | \$0.08 | \$125.00 | \$400.00 | \$782.61 | \$2,094.20 |
| \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 | \$345.39 | \$3,276.00 |
| \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$308.05 | \$3,435.20 |


| \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$39.27 | \$2,562.40 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$684.70 | \$2,410.40 |
| \$700.00 | \$0.00 | -\$0.16 | \$0.00 | \$0.00 | \$859.20 | \$1,044.80 |
| \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$19.88 | \$2,593.00 |
| \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$68.50 | \$2,853.20 |
| \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$383.82 | \$3,833.40 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$80.21 | \$2,796.60 |
| \$500.00 | \$0.00 | \$0.15 | \$0.00 | \$0.00 | \$429.90 | \$1,592.40 |
| \$500.00 | \$0.00 | -\$0.06 | \$391.00 | \$0.00 | \$1,197.70 | \$1,169.40 |
| \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | -\$7.75 | \$2,290.00 |
| \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | -\$50.41 | \$2,115.80 |
| \$400.00 | \$0.00 | \$0.09 | \$281.00 | \$0.00 | \$1,040.78 | \$1,941.60 |
| \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | -\$84.95 | \$1,796.60 |
| \$0.00 | \$0.00 | \$0.12 | \$0.00 | \$0.00 | \$344.22 | \$3,477.40 |
| \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | -\$127.30 | \$1,445.20 |
| \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$63.45 | \$2,812.80 |
| \$0.00 | \$0.00 | -\$0.13 | \$0.00 | \$0.00 | -\$120.45 | \$1,546.80 |
| \$0.00 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 | -\$7.85 | \$2,289.80 |
| \$2,000.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$2,331.38 | \$1,557.80 |
| \$0.00 | \$0.00 | \$0.12 | \$0.00 | \$0.00 | \$127.70 | \$3,151.00 |
| \$500.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$590.35 | \$836.00 |
| \$500.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$396.05 | \$1,058.80 |
| \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | -\$118.55 | \$1,573.40 |
| \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$178.40 | \$3,404.80 |
| \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | -\$153.30 | \$1,066.20 |
| \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$149.55 | \$3,139.60 |
| \$500.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$411.35 | \$1,251.40 |
| \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$25.11 | \$2,482.20 |
| \$0.00 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$196.79 | \$1,840.00 |
| \$1,000.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$992.25 | \$1,290.00 |
| \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$18.67 | \$2,583.00 |
| \$0.00 | \$0.00 | \$0.19 | \$0.00 | \$200.00 | \$115.25 | \$1,596.40 |
| \$0.00 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$434.00 | \$4,066.00 |
| \$500.00 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$800.88 | \$1,812.00 |
| \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$307.85 | \$3,435.40 |
| \$11,600.00 | \$0.00 | -\$0.14 | \$2,539.00 | \$900.00 | \$21,471.25 | \$111,696.20 |


| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.09$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 74.80$ | $\$ 2,906.00$ |
| ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 1,000.00$ | $\$ 0.00$ | $\$ 0.11$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,075.00$ | $\$ 1,905.80$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.02$ | $\$ 0.00$ | $\$ 0.00$ | $-\$ 160.92$ | $\$ 955.60$ |
| $\$ 700.00$ | $\$ 0.00$ | $-\$ 0.02$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 774.90$ | $\$ 2,206.20$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.16$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 136.10$ | $\$ 3,222.40$ |
| $\$ 1,000.00$ | $\$ 0.00$ | $-\$ 0.09$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,074.80$ | $\$ 1,906.00$ |
| $\$ 1,500.00$ | $\$ 0.00$ | $\$ 0.11$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,575.00$ | $\$ 1,405.80$ |
| $\$ 750.00$ | $\$ 0.00$ | $\$ 0.04$ | $\$ 619.00$ | $\$ 0.00$ | $\$ 1,505.30$ | $\$ 1,853.20$ |


| \$1,000.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$1,074.80 | \$1,906.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$383.00 | \$3,829.60 |
| \$1,500.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$1,574.90 | \$1,406.20 |
| \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$74.80 | \$2,906.00 |
| \$700.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$774.85 | \$2,205.20 |
| \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$74.80 | \$2,906.00 |
| \$0.00 | \$0.00 | \$0.05 | \$469.00 | \$0.00 | \$574.35 | \$2,499.60 |
| \$0.00 | \$0.00 | -\$0.09 | \$532.00 | \$0.00 | \$606.80 | \$2,374.00 |
| \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$74.80 | \$2,906.00 |
| \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$74.85 | \$2,905.20 |
| \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$75.00 | \$2,905.80 |
| \$0.00 | \$0.00 | -\$0.09 | \$544.00 | \$0.00 | \$618.80 | \$2,362.00 |
| \$300.00 | \$0.00 | -\$0.09 | \$557.00 | \$0.00 | \$931.80 | \$2,049.00 |
| \$1,000.00 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$1,416.20 | \$2,984.20 |
| \$1,700.00 | \$0.00 | \$0.11 | \$557.00 | \$0.00 | \$2,332.00 | \$648.80 |
| \$1,500.00 | \$0.00 | \$0.11 | \$484.00 | \$0.00 | \$2,059.00 | \$921.80 |
| \$1,000.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$1,074.80 | \$1,906.00 |
| \$0.00 | \$0.00 | \$0.11 | \$557.00 | \$0.00 | \$632.00 | \$2,348.80 |
| \$1,000.00 | \$0.00 | -\$0.09 | \$557.00 | \$0.00 | \$1,631.80 | \$1,349.00 |
| \$300.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$244.97 | \$1,940.40 |
| \$500.00 | \$0.00 | -\$0.09 | \$532.00 | \$0.00 | \$1,106.80 | \$1,874.00 |
| \$1,000.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$1,074.90 | \$1,906.20 |
| \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | -\$55.03 | \$2,240.40 |
| \$1,080.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$1,154.90 | \$1,826.20 |
| \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$1,012.70 | \$6,290.20 |
| \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$74.80 | \$2,906.00 |
| \$1,000.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$1,074.80 | \$1,906.00 |
| \$500.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$575.00 | \$2,405.80 |
| \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$49.80 | \$2,701.20 |
| \$0.00 | \$0.00 | -\$0.09 | \$532.00 | \$0.00 | \$606.80 | \$2,374.00 |
| \$0.00 | \$0.00 | \$0.11 | \$557.00 | \$0.00 | \$632.00 | \$2,348.80 |
| \$1,000.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$1,074.80 | \$1,906.00 |
| \$500.00 | \$0.00 | -\$0.09 | \$313.00 | \$0.00 | \$887.80 | \$2,093.00 |
| \$0.00 | \$0.00 | -\$0.06 | \$469.00 | \$0.00 | \$852.00 | \$3,360.60 |
| \$400.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$474.80 | \$2,506.00 |
| \$1,000.00 | \$0.00 | \$0.18 | \$0.00 | \$0.00 | \$1,075.10 | \$1,906.00 |
| \$500.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$574.80 | \$2,406.00 |
| \$22,430.00 | \$0.00 | -\$0.83 | \$7,279.00 | \$0.00 | \$34,606.07 | \$104,577.00 |
| \$0.00 | \$0.00 | -\$0.08 | \$219.00 | \$0.00 | \$214.20 | \$2,172.00 |
| \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | -\$27.55 | \$2,337.40 |
| \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$325.00 | \$788.35 | \$3,876.20 |
| \$0.00 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | -\$4.30 | \$2,395.00 |
| \$0.00 | \$0.00 | -\$0.03 | \$432.00 | \$0.00 | \$404.45 | \$1,905.40 |
| \$0.00 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | -\$142.67 | \$1,220.60 |


| \$800.00 | \$0.00 | -\$0.06 | \$547.00 | \$0.00 | \$2,134.00 | \$2,078.60 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | -\$27.55 | \$2,337.40 |
| \$0.00 | \$0.00 | \$0.12 | \$0.00 | \$0.00 | \$463.55 | \$4,201.00 |
| \$800.00 | \$0.00 | -\$0.21 | \$1,198.00 | \$325.00 | \$3,802.48 | \$22,523.60 |
| \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$127.60 | \$3,151.40 |
| \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$365.00 | \$3,734.80 |
| \$1,900.00 | \$0.00 | -\$0.03 | \$488.00 | \$0.00 | \$2,407.40 | \$200.80 |
| \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$19.40 | \$2,588.80 |
| \$500.00 | \$0.00 | -\$0.03 | \$488.00 | \$0.00 | \$1,145.40 | \$1,462.80 |
| \$1,966.67 | \$0.00 | \$0.10 | \$488.00 | \$0.00 | \$2,474.20 | \$134.00 |
| \$0.00 | \$1,133.21 | \$0.08 | \$0.00 | \$0.00 | \$1,178.80 | \$1,429.40 |
| \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$416.10 | \$3,984.00 |
| \$0.00 | \$0.00 | -\$0.03 | \$488.00 | \$0.00 | \$507.40 | \$2,100.80 |
| \$1,000.00 | \$0.00 | \$0.10 | \$0.00 | \$300.00 | \$2,230.20 | \$1,869.60 |
| \$5,366.67 | \$1,133.21 | \$0.20 | \$1,952.00 | \$300.00 | \$10,871.50 | \$20,656.40 |


| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.14$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 734.20$ | $\$ 5,265.80$ |
| ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.03$ | $\$ 0.00$ | $\$ 0.00$ | $-\$ 34.10$ | $\$ 2,283.20$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.06$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 192.51$ | $\$ 1,775.40$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.12$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 63.80$ | $\$ 2,816.20$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.08$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 15.40$ | $\$ 2,555.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.12$ | $\$ 0.00$ | $\$ 0.00$ | $-\$ 4.60$ | $\$ 2,390.80$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.05$ | $\$ 313.00$ | $\$ 0.00$ | $\$ 242.70$ | $\$ 1,779.60$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.15$ | $\$ 313.00$ | $\$ 0.00$ | $\$ 622.40$ | $\$ 1,477.60$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,005.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.09$ | $\$ 0.00$ | $\$ 0.00$ | $-\$ 121.55$ | $\$ 1,527.20$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $-\$ 123.40$ | $\$ 1,501.60$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.10$ | $\$ 0.00$ | $\$ 0.00$ | $-\$ 127.50$ | $\$ 1,440.00$ |
| $\$ 1,000.00$ | $\$ 0.00$ | $\$ 0.04$ | $\$ 263.00$ | $\$ 0.00$ | $\$ 1,199.68$ | $\$ 908.80$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.17$ | $\$ 432.00$ | $\$ 0.00$ | $\$ 404.65$ | $\$ 1,905.20$ |
| $\$ 2,500.00$ | $\$ 0.00$ | $\$ 0.05$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 2,546.90$ | $\$ 176.20$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.05$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 9.05$ | $\$ 2,504.20$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.05$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 9.10$ | $\$ 2,504.60$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.06$ | $\$ 0.00$ | $\$ 0.00$ | $-\$ 83.10$ | $\$ 1,903.80$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.04$ | $\$ 0.00$ | $\$ 0.00$ | $-\$ 158.00$ | $\$ 998.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $-\$ 110.80$ | $\$ 1,685.80$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,575.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.10$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 65.30$ | $\$ 2,826.40$ |
| $\$ 0.00$ | $\$ 0.00$ | $-\$ 0.11$ | $\$ 0.00$ | $\$ 0.00$ | $-\$ 121.75$ | $\$ 1,527.40$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $-\$ 123.40$ | $\$ 1,501.60$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.03$ | $\$ 0.00$ | $\$ 0.00$ | $-\$ 34.10$ | $\$ 2,283.20$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,575.00$ |


| \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | -\$34.10 | \$2,283.20 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | -\$155.00 | \$1,041.20 |
| \$0.00 | \$0.00 | -\$0.17 | \$0.00 | \$0.00 | -\$34.30 | \$2,283.40 |
| \$500.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$423.20 | \$1,497.60 |
| \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | -\$34.10 | \$2,283.20 |
| \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | -\$121.75 | \$1,527.40 |
| \$4,000.00 | \$0.00 | \$0.02 | \$1,321.00 | \$0.00 | \$5,107.34 | \$60,608.60 |
| \$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 | \$60,000.00 |
| \$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 | \$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 | \$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 | -\$0.15 | \$0.00 | \$0.00 | -\$0.15 | \$2,287.80 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,800.00 |
| \$0.00 | \$0.00 | -\$0.15 | \$0.00 | \$0.00 | -\$0.15 | \$75,137.80 |
| \$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 | \$407.00 | \$0.00 | \$407.00 | \$1,777.00 |
| \$0.00 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$0.05 | \$2,200.00 |
| \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$58.50 | \$2,772.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,926.00 |
| \$0.00 | \$0.00 | \$0.05 | \$375.00 | \$0.00 | \$418.95 | \$2,277.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,530.00 |
| \$0.00 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | -\$64.20 | \$2,164.20 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,250.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,184.00 |
| \$0.00 | \$0.00 | \$0.10 | \$341.00 | \$0.00 | \$341.10 | \$1,479.00 |
| \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$347.80 | \$3,645.00 |
| \$0.00 | \$0.00 | -\$0.10 | \$0.00 | \$237.50 | \$237.40 | \$1,292.60 |
| \$0.00 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$0.10 | \$912.80 |


| \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$80.74 | \$2,954.40 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$11.28 | \$2,522.40 |
| \$0.00 | \$0.00 | \$0.00 | \$156.00 | \$0.00 | \$156.00 | \$1,374.00 |
| \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | -\$109.30 | \$1,706.80 |
| \$0.00 | \$0.00 | -\$0.10 | \$0.00 | \$0.00 | -\$0.10 | \$1,312.60 |
| \$0.00 | \$0.00 | \$0.01 | \$1,279.00 | \$237.50 | \$1,885.32 | \$40,745.60 |
| \$47,796.67 | \$1,133.21 | \$0.38 | \$22,298.00 | \$4,425.00 | $==========:$ $\$ 115,484.93$ | \$729,140.60 |
| \$0.00 | \$0.00 | \$0.13 | \$0.00 | \$0.00 | -\$38.80 | \$2,243.80 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,530.00 |
| \$47,796.67 | \$1,133.21 | \$0.25 | \$22,298.00 | \$4,425.00 | \$115,523.73 | \$725,366.80 |



