

## Universidad Politécnica de la Z.M.G. Docentes Lista de Raya . Periodo 11 al 12 Quincenal del 01/06/2013 al 30/06/2013 UPZ-040210-R31

									*TOTAL*											*TOTAL*	
C	Formula and a	Cdd-		Horas		espensa	Transporte	Material	*PERCEPCION	Subsidio al	ICDT ()	Courter altered	8:t1t-	About a DCD	PENSIÓN	A DONO DAAD	ADONO A DU	FONDO DE GARANTIA PH	PENSIONES	*DEDUCCIONE	*******
Código	Empleado nto 2 DIRECCION ACADEMICA P A	Sueldo	HA x Clase	Pendientes	HA x Tut/Ases D	ocente	Docentes	Didáctico Doc.	E5*	Empleo (sp)	I.S.P.T. (sp)	Cuota sindicai	Ajuste al neto	Abono a PCP	ALIMENTICIA	ABONO PIMP	ABONO A PH	GAKAN HA PH	85 %	5*	'NETO"
D0001	Romero Gonzalez Raúl	\$0.00	\$5,281.36	\$0.00	\$0.00	\$363.36	\$242.42	\$219.70	\$6,106.84	\$0.00	\$75.76	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$448.92	\$524.64	\$5,582.20
D0003	Pelayo López J. Felix	\$0.00				\$149.23			\$2,508.17	-\$284.59	\$0.00		-\$0.13	\$0.00		\$0.00	\$0.00		\$192.40		\$2,578.80
D0004	Castillo Martínez José De Jesus	\$0.00				\$317.74			\$5,340.08	-\$55.20	\$0.00		-\$0.06	\$0.00		\$0.00			\$392.56		\$4,956.60
D0005	De La Rosa Nuñez Bertha Alicia	\$0.00				\$433.28			\$7,281.92	\$0.00	\$226.88		-\$0.04	\$0.00		\$0.00	\$0.00		\$535.30		\$6,456.80
D0007	Meza Salas Francisco Salazar Rodríguez Luis Eduardo	\$0.00				\$259.54 \$261.56			\$4,362.04 \$4,395.14	-\$157.94 -\$156.00	\$0.00 \$0.00			\$0.00 \$1,888.00		\$0.00 \$0.00			\$320.66 \$323.20		\$4,161.60 \$2,301.80
D0008 D0009	Aguilar López Doroteo	\$0.00 \$0.00				\$491.04			\$8,252.84	\$0.00	\$353.70		\$0.12 \$0.10			\$0.00			\$606.66		\$5,681.00
D0011	Ortiz Partida Héctor	\$0.00				\$361.06			\$9,102.39	-\$64.37	\$285.40		\$0.00			\$0.00			\$446.08		\$7,448.80
D0012	Ramírez García Antonio	\$0.00				\$395.80			\$6,652.09	\$0.00	\$132.42		-\$0.05	\$0.00		\$0.00		\$0.00	\$545.12		\$5,974.60
D0013	Laguna Velasco Ricardo	\$0.00	\$6,192.64	\$1,213.65		\$426.06			\$8,374.20	\$0.00	\$195.19		\$0.18			\$0.00			\$535.30		\$7,581.60
D0017	Camacho Rizo Oscar	\$0.00				\$285.50			\$4,798.22	-\$133.78	\$0.00		\$0.18			\$0.00			\$352.72		\$4,537.60
D0018	Ramírez Ibarra Jaime Agustin	\$0.00				\$467.18			\$11,123.18	\$0.00	\$922.54			\$0.00		\$0.00			\$577.18		\$9,555.60
D0026 D0028	Vázquez Ortíz Carlos Alejandro Cerda Soto Jaime Antonio	\$0.00 \$0.00				\$155.73 \$288.84			\$2,617.21 \$4,854.60	-\$278.54 -\$128.74	\$0.00 \$0.00		\$0.00 -\$0.10	\$0.00 \$0.00		\$0.00 \$0.00			\$256.52 \$356.86		\$2,616.60 \$4,584.60
D0028	Lozano Ruvalcaba Marco Antonio	\$0.00				\$415.27			\$8,724.06	\$0.00	\$267.57		-\$0.10	\$1,364.00		\$0.00			\$513.05		\$6,519.20
D0039	Ornelas Hernández José De Jesús	\$0.00				\$346.62			\$5,825.52	\$0.00	\$19.46		\$0.04	\$0.00		\$0.00			\$428.24		\$5,327.40
D0041	De La Torre Flores Pedro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.08	-\$1,000.08
D0043	Gutierrez Sagaón Hermenegildo	\$0.00				\$491.04			\$8,252.84	\$0.00	\$353.70		-\$0.10	\$0.00		\$0.00	\$0.00		\$606.66		\$7,221.20
D0044	Diéguez Camarena Ricardo De Jesú					\$281.62			\$4,733.24	-\$136.42	\$0.00		-\$0.13	\$0.00		\$0.00			\$356.86		\$4,472.00
D0048 D0050	García Alvarez Norberto Mireles Santillán Xochil	\$0.00 \$0.00				\$382.83 \$298.47			\$6,434.00 \$5,561.57	\$0.00 -\$99.46	\$106.56 \$0.00		-\$0.02 -\$0.10	\$1,256.00 \$0.00		\$1,762.44 \$0.00			\$480.98 \$368.75		\$2,772.40 \$5,249.00
D0050	Zúñiga Flores María Luisa	\$0.00				\$408.77			\$7,306.38	\$0.00	\$147.60					\$0.00			\$513.04		\$6,586.20
D0053	Mora Rivas Manuel	\$0.00				\$389.32			\$6,543.04	\$0.00	\$116.82		\$0.06	\$1,888.00		\$0.00			\$480.98		\$4,000.60
D0054	Razo Cerda Rosa María	\$0.00	\$3,583.78	\$436.20	\$0.00	\$246.56	\$164.50	\$149.09	\$4,580.13	-\$181.93	\$0.00	\$0.00	-\$0.16	\$328.00	\$0.00	\$0.00	\$0.00	\$0.00	\$304.62	\$450.53	\$4,129.60
D0055	Casillas Salazar Francisco Enrique	\$0.00				\$77.86			\$1,308.60	-\$351.18	\$0.00		-\$0.02	\$0.00		\$0.00			\$96.20		\$1,563.60
D0056	Núñez González Adán	\$0.00				\$755.58			\$12,698.94	\$0.00	\$1,251.32		\$0.10			\$0.00			\$933.50		\$6,742.20
D0058 D0059	Lozano Morales Luís Javier Vásquez García Raúl	\$0.00 \$0.00				\$175.19 \$433.28			\$2,944.36 \$7,281.92	-\$260.34 \$0.00	\$0.00 \$226.88		-\$0.02 -\$0.04	\$0.00 \$1,128.00		\$0.00 \$0.00			\$224.46 \$535.30		\$2,954.80 \$5,328.80
D0055	Arías Castañeda Juan Carlos	\$0.00				\$259.54			\$4,362.04	-\$157.94	\$0.00			\$1,510.00		\$0.00			\$330.66		\$2,651.60
D0062	Inguanzo Saucedo Oscar	\$0.00				\$266.03			\$5,234.42	-\$151.89	\$0.00		-\$0.08	\$1,636.00		\$0.00			\$352.72		\$3,359.00
D0065	Gutiérrez Lupercio Alfredo	\$0.00	\$7,167.56	\$0.00	\$0.00	\$493.12	\$329.00	\$298.18	\$8,287.86	\$0.00	\$357.00	\$71.68	-\$0.06	\$1,888.00	\$0.00	\$0.00	\$0.00	\$0.00	\$609.24	\$2,925.86	\$5,362.00
D0066	Esparza Escobedo Alejandro	\$0.00				\$142.75			\$2,399.12	-\$290.63	\$0.00			\$0.00		\$0.00			\$192.40		\$2,497.40
D0069	Ortiz Partida Norma Isabel	\$0.00				\$577.70			\$9,709.22	\$0.00	\$761.58		-\$0.04	\$2,240.00		\$0.00			\$713.72		\$5,910.00
D0075 D0077	Alvarado Iñíguez Moisés Roberto Ramírez Flores Pavel Enrique	\$0.00 \$0.00				\$115.54 \$467.18			\$1,941.84 \$7,851.66	-\$316.12 \$0.00	\$0.00 \$280.50		\$0.02 \$0.08	\$0.00 \$1,256.00		\$0.00 \$0.00			\$142.74 \$577.18		\$2,115.20 \$5,670.00
D0077	Vázquez Alcaráz Laura Eugenia	\$0.00				\$259.54			\$4,362.04	-\$157.94	\$0.00			\$0.00		\$0.00			\$377.16		\$4,161.60
D0079	Mut Múñoz Luís Armando	\$0.00				\$149.23			\$2,508.17	-\$284.59	\$0.00		-\$0.13	\$0.00		\$0.00			\$192.40		\$2,578.80
D0082	Salas Olac Jesús Rodolfo	\$0.00	\$6,297.60	\$0.00	\$0.00	\$433.28	\$289.06	\$261.98	\$7,281.92	\$0.00	\$226.88	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$535.30	\$762.32	\$6,519.60
D0084	Olmedo Cuevas Martha Elena	\$0.00				\$519.08			\$8,724.04	\$0.00	\$625.26			\$1,920.00		\$0.00			\$641.30		\$5,462.00
D0087	Flores Miranda Mario Federíco	\$0.00				\$692.84			\$12,333.22	\$0.00	\$1,203.44		-\$0.04	\$4,036.00		\$0.00			\$914.44		\$6,071.80
D0091 D0097	Luna Martínez José Luis Alejandro Ruvalcaba González Luis Gabriel	\$0.00 \$0.00				\$606.58 \$291.98			\$10,194.68 \$4,907.28	\$0.00 -\$105.50	\$835.04 \$0.00		\$0.02 \$0.00	\$2,550.00 \$0.00		\$0.00 \$0.00			\$749.42 \$384.78		\$6,060.20 \$4,628.00
D0097	Apolinar Sandoval Manuel	\$0.00				\$311.44			\$5,234.42	-\$105.50	\$0.00		-\$0.08	\$0.00		\$0.00			\$384.78		\$4,869.60
D0099	Cermeño García Julio César	\$0.00				\$408.77			\$6,870.18	\$0.00	\$147.60			\$0.00		\$0.00			\$513.04		\$6,209.60
D0101	Pineda Lira Ligia Saia	\$0.00				\$467.18			\$7,851.66	\$0.00	\$280.50	\$0.00	-\$0.02	\$0.00		\$0.00	\$0.00		\$577.18		\$6,994.00
D0102	Lizárraga - Rigoberto	\$0.00	\$3,961.02	\$0.00	\$0.00	\$272.51			\$4,580.12	-\$135.53	\$0.00			\$0.00		\$0.00			\$384.78		\$4,331.00
D0103	López Santos Jesús	\$0.00				\$207.64			\$3,489.62	-\$230.06	\$0.00		-\$0.04	\$0.00		\$0.00			\$256.52		\$3,463.20
D0104	Ceballos Heredia Mauro	\$0.00				\$512.59			\$8,614.99	\$0.00	\$610.17		\$0.02	\$1,258.00		\$0.00			\$641.30		\$6,031.00 \$3,287.80
D0105 D0106	Alcázar Gómez Antonio Chávez González Arturo	\$0.00 \$0.00				\$279.00 \$129.78			\$4,689.17 \$2,181.02	-\$117.57 -\$302.70	\$0.00 \$0.00			\$1,134.00 \$0.00		\$0.00 \$0.00			\$384.78 \$160.32		\$3,287.80
D0107	Ravelero Vázquez Víctor	\$0.00				\$310.52			\$5,218.71	-\$66.62	\$0.00		-\$0.16	\$0.00		\$0.00			\$392.56		\$4,847.80
D0108	Torres López Alfredo Netzahualcoy	κ \$0.00				\$408.77			\$6,870.18	\$0.00	\$147.60	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$513.04		\$6,209.60
D0109	Pérez Merlos José De Jesús	\$0.00	\$1,886.20	\$0.00	\$0.00	\$129.78			\$2,181.02	-\$302.70	\$0.00		\$0.00			\$0.00			\$160.32	-\$142.38	\$2,323.40
D0110	Ramírez Cedillo Leonardo	\$0.00				\$337.40			\$6,324.94	\$0.00	\$4.88		\$0.06	\$0.00		\$0.00	\$0.00		\$0.00		\$6,320.00
D0111	Vizcaíno Rodríguez Luz Adriana	\$0.00				\$519.08			\$8,724.04	\$0.00	\$625.26		-\$0.16			\$0.00			\$641.30		\$7,382.20
D0112 D0114	Chávez Velázquez Adalberto Gallardo Navarro María De Jesús	\$0.00 \$0.00				\$129.78 \$283.34			\$2,181.02 \$4,762.10	-\$302.70 -\$135.78	\$0.00 \$0.00		-\$0.06 \$0.04	\$0.00 \$318.00		\$0.00 \$0.00	\$0.00 \$0.00		\$160.32 \$350.06		\$2,304.60 \$4,188.60
D0114 D0115	Gutiérrez Mares Juan Gabriel	\$0.00				\$512.59			\$9,705.50	\$0.00	\$610.17		\$0.04	\$210.00		\$0.00			\$641.30		\$8,169.40
D0116	Álvarez Torres Mariana	\$0.00				\$402.29			\$6,761.14	\$0.00	\$137.34		-\$0.04	\$0.00		\$0.00	\$0.00		\$513.04		\$6,110.80
D0117	Armenta Catalán Alfredo	\$0.00				\$77.86			\$1,308.60		\$0.00			\$0.00		\$0.00			\$96.20		\$1,563.60
D0118	Bonilla Navarro Francisco	\$0.00				\$246.56			\$4,143.93	-\$181.93	\$0.00					\$0.00			\$320.66		\$4,005.20
D0119	De La Garza Guerrero María Esther					\$155.72			\$2,617.22	-\$278.56	\$0.00			\$0.00		\$0.00			\$192.40		\$2,680.80
D0120	Díaz Núñez José Carlos	\$0.00				\$311.44			\$5,234.42	-\$65.14	\$0.00					\$0.00			\$384.78		\$4,914.80
D0122 D0123	Hernández Raygoza Ma Guadalupe Gálvez López Ildefonso	\$0.00 \$0.00				\$129.78 \$291.98			\$2,181.02 \$5,779.69	-\$302.70 -\$105.50	\$0.00 \$0.00			\$0.00 \$354.00		\$0.00 \$0.00			\$160.32 \$384.78		\$2,323.40 \$5,104.00
D0125	García Rico Miguel	\$0.00				\$285.50			\$4,798.22							\$0.00			\$352.72		\$4,579.20
D0126	López Zazueta José Guadalupe	\$0.00				\$327.03			\$5,948.87	-\$5.77	\$58.41					\$0.00			\$480.98		\$3,905.20
D0127	Morán Garabito Carlos Enrique	\$0.00				\$382.83			\$6,434.00	\$0.00						\$0.00			\$480.98		\$5,846.40
D0129	Prieto Aldape José Francisco	\$0.00	\$3,395.16	\$0.00	\$0.00	\$233.59	\$155.84	\$141.24	\$3,925.83	-\$194.00	\$0.00	\$33.95	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.66	\$160.63	\$3,765.20

								,	*TOTAL*											*TOTAL*	
				Horas	[	Despensa	Transporte	Material <sup>1</sup>	PERCEPCION	Subsidio al					PENSIÓN			FONDO DE	PENSIONES	*DEDUCCIONE	
Código	Empleado	Sueldo	HA x Clase	Pendientes	HA x Tut/Ases [	Docente	Docentes	Didáctico Doc.	S*	Empleo (sp)	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	Abono a PCP	ALIMENTICIA	ABONO PMP	ABONO A PH	GARANTIA PH	85 %	S*	*NETO*
D0131	Rodríguez Campos Sandra María	\$0.00	\$6,790.32	\$0.00	\$0.00	\$467.18	\$311.68	\$282.48	\$7,851.66	\$0.00	\$280.50	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$577.18	\$857.66	\$6,994.00
D0133	Solórzano Bayardo Arturo Israel	\$0.00	\$7,261.87	\$0.00	\$0.00	\$499.62	\$333.32	\$302.09	\$8,396.90	\$0.00	\$463.14	\$72.61	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$641.30	\$1,177.10	\$7,219.80
D0134	Aceves Núño Ma Mercedes	\$0.00	\$3,772.40	\$0.00	\$0.00	\$259.54	\$173.16	\$156.94	\$4,362.04	-\$157.94	\$0.00	\$37.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.66	\$200.44	\$4,161.60
D0135	Barrera Correa Manuel	\$0.00	\$3,300.85	\$0.00	\$0.00	\$227.09	\$151.51	\$137.32	\$3,816.77	-\$211.95	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288.58	\$76.57	\$3,740.20
D0137	Martínez López Luis Arturo	\$0.00	\$4,149.64	\$0.00	\$0.00	\$285.50	\$190.46	\$172.62	\$4,798.22	-\$133.78	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$352.72	\$219.02	\$4,579.20
D0138	Contreras Uribe Rosa Olivia	\$0.00	\$3,772.40	\$0.00	\$0.00	\$259.54	\$173.16	\$156.94	\$4,362.04	-\$157.94	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.66	\$162.64	\$4,199.40
D0139	Galindo Hernández Francisco Alber	\$0.00	\$3,678.09	\$0.00	\$0.00	\$253.05	\$168.83	\$153.01	\$4,252.98	-\$163.97	\$0.00	\$36.78		\$0.00	\$0.00		\$0.00	\$0.00	\$320.66	\$193.58	\$4,059.40
D0140	López Chávez Juan Horacio	\$0.00	\$1,131.72	\$0.00	\$0.00	\$77.86	\$51.94	\$47.08	\$1,308.60	-\$351.18	\$0.00	\$11.32	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.20	-\$243.80	\$1,552.40
D0141	Sossa Azuela Miguel Ángel	\$0.00	\$7,356.18	\$0.00	\$0.00	\$506.10	\$337.65	\$306.02	\$8,505.95	\$0.00	\$491.13	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$641.30	\$1,132.35	\$7,373.60
D0142	Draviczki García Julika	\$0.00	\$5,658.60	\$0.00	\$0.00	\$389.32	\$259.72	\$235.40	\$6,543.04	\$0.00	\$116.82	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$480.98	\$597.84	\$5,945.20
D0144	Hoyos Aguilar Carlos	\$0.00	\$1,791.89	\$0.00	\$0.00	\$123.29	\$82.25	\$74.54	\$2,071.97	-\$308.83	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.32	-\$148.43	\$2,220.40
D0145	Sahagún Hernández Atziri	\$0.00	\$1,886.20	\$0.00	\$0.00	\$129.78	\$86.58	\$78.46	\$2,181.02	-\$302.70	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$302.78	\$2,483.80
Total Depto																					
		\$0.00	\$381,596.76	\$10,790.81	\$3,271.52	\$26,175.34	\$17,452.40	\$15,837.02	\$455,123.85	-\$8,818.75	\$13,051.58	\$2,377.41	-\$0.71	\$35,808.00	\$1,000.00	\$1,762.44	\$0.00	\$0.00	\$32,428.76	\$77,608.73	\$377,515.12
Departamen	nto 3 DIRECCION ACADEMICA																				
D0002	Martínez Molina Miguel Alberto	\$21,516.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$24,666.00	\$0.00	\$3,523.30	\$215.16	\$0.04	\$4,514.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,828.90	\$10,081.40	\$14,584.60
D0037	Caro Becerra Juan Luís	\$20,798.80	\$0.00	\$0.00	\$0.00	\$1,339.47	\$873.56	\$831.97	\$23,843.80	\$0.00	\$3,359.11	\$215.16	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,828.86	\$5,403.20	\$18,440.60
D0086	Neri Ledezma Sergio	\$21,516.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$24,666.00	\$0.00	\$3,523.30	\$215.16	-\$0.14	\$0.00	\$0.00	\$4,547.68	\$5,828.74	\$364.20	\$1,828.86	\$16,307.80	\$8,358.20
D0088	Reyes Barragán José Luis	\$21,516.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$24,666.00	\$0.00	\$3,523.30	\$215.16	\$0.06	\$0.00	\$0.00	\$0.00	\$5,833.38	\$349.80	\$1,828.90	\$11,750.60	\$12,915.40
D0089	Brena Becerril Alejandro	\$21,516.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$24,666.00	\$0.00	\$3,523.30	\$215.16	\$0.04	\$7,174.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,828.90	\$12,741.40	\$11,924.60
D0124	García De Quevedo Najar Fernando	\$21,516.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$24,666.00	\$0.00	\$3,523.30	\$107.58	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,828.90	\$5,459.80	\$19,206.20
D0128	Mosqueda Ochoa María Eugenia	\$21,516.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$24,666.00	\$0.00	\$3,523.30	\$0.00	\$0.00	\$4,584.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,828.90	\$9,936.20	\$14,729.80
D0132	Santana Madrigal Gloria	\$21,516.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$24,666.00	\$0.00	\$3,523.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,828.90	\$5,352.20	\$19,313.80
D0143	Luján Godínez Ramíro	\$21,516.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$24,666.00	\$0.00	\$3,523.30	\$215.16	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,828.86	\$5,567.40	\$19,098.60
Total Depto	•																				
		\$192,926.80	\$0.00	\$0.00	\$0.00	\$12,424.75	\$8,103.00	\$7,717.25	\$221,171.80	\$0.00	\$31,545.51	\$1,398.54	\$0.17	\$16,272.00	\$0.00			-	\$16,459.98	\$82,600.00	\$138,571.80
Total Gral.		\$192,926.80	\$381,596.76	\$10,790.81	\$3,271.52	\$38,600.09	\$25,555.40	\$23,554.27	\$676,295.65	-\$8,818.75	\$44,597.09	\$3,775.95	-\$0.54	\$52,080.00	\$1,000.00	\$6,310.12	\$11,662.12			\$160,208.73	\$516,086.92