

**INSTITUTO NACIONAL DE FORMACIÓN Y CAPACITACIÓN DEL MAGISTERIO**

**INAFOCAM**

**INSUMOS DE ALMACÉN AL 30/11/2018**

| Código Institucional | Código de Bienes Nacionales | FECHA REGISTRO | DESCRIPCIÓN                         | EXISTENCIAS | PRECIO HOY | TOTAL        |
|----------------------|-----------------------------|----------------|-------------------------------------|-------------|------------|--------------|
| 449                  | N/A                         | 22/11/17       | Archivador tipo acordeon            | 3           | \$ 345.00  | \$ 1,035.00  |
| 85                   | N/A                         | 16/11/18       | Banditas Elásticas                  | 31          | \$ 18.75   | \$ 581.25    |
| 50                   | N/A                         | 16/11/18       | Boligrafo Color Azul                | 1655        | \$ 5.38    | \$ 8,903.90  |
| 51                   | N/A                         | 16/11/18       | Boligrafo Color Negro               | 810         | \$ 5.38    | \$ 4,357.80  |
| 52                   | N/A                         | 16/11/18       | Boligrafo Color Rojo                | 59          | \$ 64.56   | \$ 3,809.04  |
| 53                   | N/A                         | 22/11/17       | Borra de Leche Al 20                | 39          | \$ 7.30    | \$ 284.70    |
| 365                  | N/A                         | 30/6/17        | Cajas de archivo                    | 11          | \$ 310.34  | \$ 3,413.74  |
| 55                   | N/A                         | 16/11/18       | Carpeta de 3 Huecos de 1 "          | 36          | \$ 76.00   | \$ 2,736.00  |
| 56                   | N/A                         | 16/11/18       | Carpeta de 3 Huecos de 3 "          | 31          | \$ 169.00  | \$ 5,239.00  |
| 57                   | N/A                         | 16/11/18       | Carpeta de Dos Huecos               | 42          | \$ 200.00  | \$ 8,400.00  |
| 266                  | N/A                         | 18/7/17        | Carpeta pisa papel                  | 0           | \$ 120.00  | \$ -         |
| 455                  | N/A                         | 22/11/17       | Cera para contar                    | 2           | \$ 40.00   | \$ 80.00     |
| 66                   | N/A                         | 22/11/17       | Cinta Adhesiva Transparente Ancha   | 12          | \$ 40.00   | \$ 480.00    |
| 67                   | N/A                         | 16/11/18       | Cinta Adhesiva Transparente Fina    | 17          | \$ 42.00   | \$ 714.00    |
| 71                   | N/A                         | 30/6/17        | Cinta para sumadora Kore y pelikan  | 2           | \$ 54.00   | \$ 108.00    |
| 75                   | N/A                         | 16/11/18       | Clip billetero 32 mm 12/1           | 18          | \$ 30.55   | \$ 549.90    |
| 74                   | N/A                         | 16/11/18       | Clip billetero 41 mm 12/1           | 31          | \$ 55.00   | \$ 1,705.00  |
| 73                   | N/A                         | 16/11/18       | Clip Billetero 51 mm 12/1           | 28          | \$ 80.10   | \$ 2,242.80  |
| 77                   | N/A                         | 16/11/18       | Clip paper 28 mm 100/1              | 34          | \$ 55.00   | \$ 1,870.00  |
| 76                   | N/A                         | 16/11/18       | Clip paper 50 mm 100/1              | 24          | \$ 75.00   | \$ 1,800.00  |
| 79                   | N/A                         | 30/6/17        | Corrector Liquido Tipo Lapiz        | 4           | \$ 23.00   | \$ 92.00     |
| 174                  | N/A                         | 16/11/18       | Cover Azul 50/1                     | 9           | \$ 295.00  | \$ 2,655.00  |
| 175                  | N/A                         | 16/11/18       | Cover Transparente 50/1             | 8           | \$ 295.00  | \$ 2,360.00  |
| 180                  | N/A                         | 30/6/17        | Disco Compacto (CD)                 | 71          | \$ 11.40   | \$ 809.40    |
| 181                  | N/A                         | 16/11/18       | Disco Versatil Digital (DVD)        | 90          | \$ 11.90   | \$ 1,071.00  |
| 182                  | N/A                         | 22/11/17       | Dispensador de Type                 | 14          | \$ 70.95   | \$ 993.30    |
| 198                  | N/A                         | 22/11/17       | Espiral para encuadernar 8 mm 100/1 | 4           | \$ 5.50    | \$ 22.00     |
| 187                  | N/A                         | 22/11/17       | Espiral para encuadernar 12mm       | 495         | \$ 5.50    | \$ 2,722.50  |
| 188                  | N/A                         | 30/6/17        | Espiral para encuadernar 14 mm      | 193         | \$ 5.50    | \$ 1,061.50  |
| 189                  | N/A                         | 30/6/17        | Espiral para encuadernar 16 mm      | 400         | \$ 5.50    | \$ 2,200.00  |
| 190                  | N/A                         | 30/6/17        | Espiral para encuadernar 19 mm      | 920         | \$ 5.50    | \$ 5,060.00  |
| 200                  | N/A                         | 30/6/17        | Etiqueta Label 1 x 2.5 pulgadas     | 180         | \$ 5.05    | \$ 909.00    |
| 201                  | N/A                         | 30/6/17        | Etiqueta Labels 2 x 4 pulg.         | 0           | \$ 5.05    | \$ -         |
| 202                  | N/A                         | 16/11/18       | Felpa Azul                          | 27          | \$ 19.12   | \$ 516.24    |
| 203                  | N/A                         | 16/11/18       | Felpa Negra                         | 3           | \$ 19.12   | \$ 57.36     |
| 204                  | N/A                         | 16/11/18       | Felpa Roja                          | 10          | \$ 19.12   | \$ 191.20    |
| 207                  | N/A                         | 2/10/17        | Folder institucionales              | 678         | \$ 60.00   | \$ 40,680.00 |
| 205                  | N/A                         | 30/6/17        | Folder color crema                  | 53          | \$ 7.32    | \$ 387.96    |
| 80                   | N/A                         | 16/11/18       | Folder de Manila 8.5x11             | 12          | \$ 185.00  | \$ 2,220.00  |
| 81                   | N/A                         | 30/6/17        | Folder de Manila Legal              | 19          | \$ 262.00  | \$ 4,978.00  |
| 83                   | N/A                         | 30/6/17        | Folder Pendaflex Legal 25/1         | 0           | \$ 290.00  | \$ -         |
| 206                  | N/A                         | 30/6/17        | Folder Pendaflex Tipo Carta         | 27          | \$ 18.64   | \$ 503.28    |
| 450                  | N/A                         | 18/7/17        | Juego de Escritorio                 | 0           | \$ 650.00  | \$ -         |
| 84                   | N/A                         | 22/11/17       | Gancho Tipo Macho Hembra            | 4           | \$ 45.00   | \$ 180.00    |
| 89                   | N/A                         | 16/11/18       | Grapadoras                          | 27          | \$ 472.00  | \$ 12,744.00 |
| 86                   | N/A                         | 16/11/18       | Grapas Standar 5000/1               | 15          | \$ 300.00  | \$ 4,500.00  |
| 92                   | N/A                         | 16/11/18       | Lapices de Carbon                   | 1453        | \$ 5.90    | \$ 8,572.70  |
| 93                   | N/A                         | 30/6/17        | Libreta Rayada 5 x 8                | 288         | \$ 134.08  | \$ 38,615.04 |
| 94                   | N/A                         | 30/6/17        | Libreta Rayada 8.5 x 11             | 23          | \$ 250.00  | \$ 5,750.00  |
| 95                   | N/A                         | 29/8/18        | Libro Record                        | 10          | \$ 590.00  | \$ 5,900.00  |
| 96                   | N/A                         | 30/6/17        | Marcador de Pizarra Azul            | 139         | \$ 28.00   | \$ 3,892.00  |
| 97                   | N/A                         | 30/6/17        | Marcador de Pizarra Negro           | 101         | \$ 28.00   | \$ 2,828.00  |

|     |     |          |                                    |      |    |          |    |           |
|-----|-----|----------|------------------------------------|------|----|----------|----|-----------|
| 98  | N/A | 30/6/17  | Marcador de Pizarra Rojo           | 22   | \$ | 28.00    | \$ | 616.00    |
| 258 | N/A | 22/11/17 | Marcador Permanente Negro          | 68   | \$ | 17.95    | \$ | 1,220.60  |
| 259 | N/A | 22/11/17 | Marcador Permanente Rojo           | 22   | \$ | 17.95    | \$ | 394.90    |
| 257 | N/A | 30/6/17  | Marcador Permante Azul             | 24   | \$ | 17.95    | \$ | 430.80    |
| 171 | N/A | 16/11/18 | Pegamento en pasta                 | 0    | \$ | 88.00    | \$ | -         |
| 78  | N/A | 18/7/17  | Pegamento Liquido coqui            | 0    | \$ | 85.00    | \$ | -         |
| 101 | N/A | 22/11/17 | Perforadora de Dos Huecos          | 16   | \$ | 214.90   | \$ | 3,438.40  |
| 390 | N/A | 22/11/17 | Perforadora de tres Huecos         | 4    | \$ | 225.04   | \$ | 900.16    |
| 102 | N/A | 18/7/17  | Pila Duracell AA                   | 0    | \$ | 30.00    | \$ | -         |
| 103 | N/A | 22/11/17 | Pila Duracell AAA                  | 19   | \$ | 35.00    | \$ | 665.00    |
| 104 | N/A | 30/6/17  | Pila Duracell C2                   | 6    | \$ | 40.00    | \$ | 240.00    |
| 105 | N/A | 30/6/17  | Porta Boligrafos                   | 21   | \$ | 88.00    | \$ | 1,848.00  |
| 106 | N/A | 22/11/17 | Porta Clips                        | 11   | \$ | 30.00    | \$ | 330.00    |
| 108 | N/A | 16/11/18 | Post - It 3 x 5 pulgadas           | 69   | \$ | 25.42    | \$ | 1,753.98  |
| 109 | N/A | 16/11/18 | Post - It 3 x 3 pulgadas           | 70   | \$ | 30.00    | \$ | 2,100.00  |
| 252 | N/A | 16/11/18 | Post - It 3 x 2 pulgadas           | 0    | \$ | 14.45    | \$ | -         |
| 362 | N/A | 22/11/17 | Post - It banderitas 5/1           | 17   | \$ | 44.45    | \$ | 755.65    |
| 113 | N/A | 22/11/17 | Resaltador Amarillo                | 8    | \$ | 19.66    | \$ | 157.28    |
| 114 | N/A | 22/11/17 | Resaltador Mamey                   | 56   | \$ | 19.66    | \$ | 1,100.96  |
| 115 | N/A | 16/11/18 | Resaltador Verde                   | 33   | \$ | 19.66    | \$ | 648.78    |
| 119 | N/A | 30/6/17  | Resmas de Hilo blanco 8.5x11       | 110  | \$ | 350.00   | \$ | 38,500.00 |
| 121 | N/A | 16/11/18 | Resmas de Papel 8 1/2 x 14 Bond 20 | 30   | \$ | 235.00   | \$ | 7,050.00  |
| 116 | N/A | 17/9/18  | Resmas de Papel 8 1/2 x 11 Bond 20 | 14   | \$ | 215.00   | \$ | 3,010.00  |
| 118 | N/A | 11/8/17  | Resmas timbradas amarillas 8.5x11  | 25   | \$ | 1,640.00 | \$ | 41,000.00 |
| 117 | N/A | 30/6/17  | Resmas timbradas blancas 8.5x11    | 0    | \$ | 1,500.00 | \$ | -         |
| 122 | N/A | 16/11/18 | Rollo de Papel Sumadora            | 32   | \$ | 11.50    | \$ | 368.00    |
| 123 | N/A | 16/11/18 | Saca Grapas                        | 1    | \$ | 17.00    | \$ | 17.00     |
| 124 | N/A | 30/6/17  | Saca Punta Electrico               | 3    | \$ | 350.00   | \$ | 1,050.00  |
| 125 | N/A | 30/6/17  | Separadores de hojas               | 4    | \$ | 25.00    | \$ | 100.00    |
| 127 | N/A | 13/4/18  | Sobres para carta timbrados        | 1263 | \$ | 25.00    | \$ | 31,575.00 |
| 126 | N/A | 30/6/17  | Sobre de Carta en Blanco           | 40   | \$ | 15.00    | \$ | 600.00    |
| 129 | N/A | 22/11/17 | Sobre de Manila 10 x 15            | 1433 | \$ | 3.30     | \$ | 4,728.90  |
| 128 | N/A | 22/11/17 | Sobre de Manila 9 x 12             | 672  | \$ | 2.40     | \$ | 1,612.80  |
| 462 | N/A | 25/8/17  | Sobre de Manila 9 x 12 timbrado    | 668  | \$ | 22.00    | \$ | 14,696.00 |
| 132 | N/A | 16/11/18 | Tijera                             | 13   | \$ | 24.31    | \$ | 316.03    |
| 133 | N/A | 30/6/17  | Tinta azul para almohadilla        | 12   | \$ | 54.64    | \$ | 655.68    |
| 134 | N/A | 30/6/17  | Tinta roja para almohadilla        | 10   | \$ | 54.64    | \$ | 546.40    |
| 172 | N/A | 30/6/17  | UHU Liquido grande                 | 17   | \$ | 50.00    | \$ | 850.00    |
| 338 | N/A | 30/6/17  | UHU Liquido pequeño                | 3    | \$ | 25.00    | \$ | 75.00     |
| 463 | N/A | 1/9/17   | Talonarios de Tramitación inerna   | 36   | \$ | 125.00   | \$ | 4,500.00  |
| 136 | N/A | 30/6/17  | Toner HP 35A (CB435A)              | 5    | \$ | 2,601.88 | \$ | 13,009.40 |
| 137 | N/A | 30/6/17  | Toner HP 36A (CB436A)              | 14   | \$ | 2,990.44 | \$ | 41,866.16 |
| 138 | N/A | 17/11/17 | Toner HP 49A (Q5949A)              | 9    | \$ | 3,866.96 | \$ | 34,802.64 |
| 139 | N/A | 30/6/17  | Toner HP 6000A (124A)              | 8    | \$ | 2,990.44 | \$ | 23,923.52 |
| 140 | N/A | 30/6/17  | Toner HP 6001A (124A)              | 12   | \$ | 2,990.44 | \$ | 35,885.28 |
| 141 | N/A | 30/6/17  | Toner HP 6002A (124A)              | 8    | \$ | 2,990.44 | \$ | 23,923.52 |
| 142 | N/A | 30/6/17  | Toner HP 6003A (124A)              | 7    | \$ | 2,990.44 | \$ | 20,933.08 |
| 144 | N/A | 17/11/17 | Toner HP 85A (CE285A)              | 16   | \$ | 2,628.99 | \$ | 42,063.84 |
| 146 | N/A | 30/6/17  | Toner HP CB540A                    | 15   | \$ | 2,628.99 | \$ | 39,434.85 |
| 147 | N/A | 30/6/17  | Toner HP CB541A                    | 9    | \$ | 2,628.99 | \$ | 23,660.91 |
| 148 | N/A | 30/6/17  | Toner HP CB542A                    | 10   | \$ | 2,628.99 | \$ | 26,289.90 |
| 149 | N/A | 30/6/17  | Toner HP CB543A                    | 12   | \$ | 2,628.99 | \$ | 31,547.88 |
| 150 | N/A | 30/6/17  | Toner HP CE310A (126A)             | 15   | \$ | 3,275.65 | \$ | 49,134.75 |
| 151 | N/A | 30/6/17  | Toner HP CE311A (126A)             | 10   | \$ | 3,275.65 | \$ | 32,756.50 |
| 152 | N/A | 30/6/17  | Toner HP CE312A (126A)             | 9    | \$ | 3,275.65 | \$ | 29,480.85 |
| 153 | N/A | 30/6/17  | Toner HP CE313A (126A)             | 10   | \$ | 3,275.65 | \$ | 32,756.50 |
| 154 | N/A | 30/5/18  | Toner HP CE320A (128A)             | 25   | \$ | 3,275.65 | \$ | 81,891.25 |
| 155 | N/A | 27/4/18  | Toner HP CE321A (128A)             | 0    | \$ | 3,275.65 | \$ | -         |
| 156 | N/A | 27/4/18  | Toner HP CE322A (128A)             | 0    | \$ | 3,275.65 | \$ | -         |
| 157 | N/A | 27/4/18  | Toner HP CE323A (128A)             | 5    | \$ | 3,275.65 | \$ | 16,378.25 |
| 158 | N/A | 30/5/18  | Toner HP CF210A (131A)             | 13   | \$ | 2,614.31 | \$ | 33,986.03 |
| 159 | N/A | 30/5/18  | Toner HP CF211A (131A)             | 12   | \$ | 3,275.65 | \$ | 39,307.80 |
| 160 | N/A | 30/5/18  | Toner HP CF212A (131A)             | 8    | \$ | 3,275.65 | \$ | 26,205.20 |
| 161 | N/A | 30/5/18  | Toner HP CF213A (131A)             | 14   | \$ | 3,275.65 | \$ | 45,859.10 |
| 378 | N/A | 20/9/18  | Toner HP CF400 A (201A)            | 11   | \$ | 3,308.27 | \$ | 36,390.97 |
| 379 | N/A | 20/9/18  | Toner HP CF401 A (201A)            | 24   | \$ | 3,069.51 | \$ | 73,668.24 |
| 380 | N/A | 20/9/18  | Toner HP CF402 A (201A)            | 17   | \$ | 3,069.51 | \$ | 52,181.67 |
| 381 | N/A | 20/9/18  | Toner HP CF403 A (201A)            | 30   | \$ | 3,069.51 | \$ | 92,085.30 |

|     |     |          |                                     |      |    |           |    |              |
|-----|-----|----------|-------------------------------------|------|----|-----------|----|--------------|
| 169 | N/A | 30/6/17  | Toner Sharp 204 TD                  | 2    | \$ | 4,634.52  | \$ | 9,269.04     |
|     | N/A | 20/9/18  | Toner Cartbrige Black               | 11   | \$ | 3,179.48  | \$ | 34,974.28    |
|     | N/A | 20/9/18  | Toner Cartbrige Cyan                | 13   | \$ | 5,364.83  | \$ | 69,742.79    |
|     | N/A | 20/9/18  | Toner Cartbrige Yellow              | 12   | \$ | 5,364.83  | \$ | 64,377.96    |
|     | N/A | 20/9/18  | Toner Cartbrige Magenta             | 11   | \$ | 5,364.83  | \$ | 59,013.13    |
| 351 | N/A | 30/5/18  | Toner Toshiba T50-70U               | 5    | \$ | 3,890.00  | \$ | 19,450.00    |
| 1   | N/A | 10/9/18  | Aero West                           | 3    | \$ | 11,362.56 | \$ | 34,087.68    |
| 2   | N/A | 4/12/18  | Ambientador Glade                   | 111  | \$ | 50.88     | \$ | 5,647.68     |
| 3   | N/A | 4/12/18  | Ambientador para dispensador        | 68   | \$ | 188.16    | \$ | 12,794.88    |
| 5   | N/A | 4/12/18  | Baygon Mata Cucarachas              | 2    | \$ | 233.05    | \$ | 466.10       |
| 6   | N/A | 30/6/17  | Baygon Mata Voladoras               | 1    | \$ | 149.00    | \$ | 149.00       |
| 9   | N/A | 30/6/17  | Cepillo de Inodoro                  | 11   | \$ | 56.64     | \$ | 623.04       |
| 10  | N/A | 30/6/17  | Cepillo de Pared                    | 11   | \$ | 50.00     | \$ | 550.00       |
| 177 | N/A | 23/11/17 | Cubeta Verde                        | 5    | \$ | 375.00    | \$ | 1,875.00     |
| 12  | N/A | 30/6/17  | Desodorizante de baño               | 0    | \$ | 2,000.00  | \$ | -            |
| 11  | N/A | 30/6/17  | Desgrasante                         | 3    | \$ | 195.84    | \$ | 587.52       |
| 13  | N/A | 4/12/18  | Escoba                              | 33   | \$ | 100.80    | \$ | 3,326.40     |
| 458 | N/A | 4/12/18  | España de fregar                    | 89   | \$ | 16.67     | \$ | 1,483.63     |
| 250 | N/A | 10/9/18  | Espuma loca (Pinespuma)             | 8    | \$ | 408.96    | \$ | 3,271.68     |
| 249 | N/A | 4/12/18  | Fundas 17 x 22 negras               | 500  | \$ | 576.00    | \$ | 288,000.00   |
| 259 | N/A | 4/12/18  | Fundas 17 x 22 unidad blancas       | 1765 | \$ | 5.76      | \$ | 10,166.40    |
| 460 | N/A | 23/11/17 | Fundas 28 x 34 blancas (30 galones) | 200  | \$ | 1.90      | \$ | 380.00       |
| 248 | N/A | 4/12/18  | Fundas 36 x 54 negras               | 3705 | \$ | 9.60      | \$ | 35,568.00    |
| 15  | N/A | 4/12/18  | Galon de cloro                      | 102  | \$ | 153.00    | \$ | 15,606.00    |
| 18  | N/A | 23/11/17 | Galon de Decalin                    | 13   | \$ | 209.28    | \$ | 2,720.64     |
| 16  | N/A | 4/12/18  | Galon de mistolin                   | 108  | \$ | 195.00    | \$ | 21,060.00    |
| 344 | N/A | 30/6/17  | Galon limpia Cristales              | 8    | \$ | 285.01    | \$ | 2,280.08     |
| 306 | N/A | 4/12/18  | Gel Bacterial Manitos limpias       | 37   | \$ | 511.68    | \$ | 18,932.16    |
| 19  | N/A | 4/12/18  | Guantes                             | 19   | \$ | 154.00    | \$ | 2,926.00     |
| 448 | N/A | 4/12/18  | Jabón de fregar                     | 118  | \$ | 72.96     | \$ | 8,609.28     |
| 307 | N/A | 4/12/18  | Jabón líquido para manos            | 6    | \$ | 292.50    | \$ | 1,755.00     |
| 344 | N/A | 30/6/17  | Limpia Cristales con dispensador    | 19   | \$ | 104.64    | \$ | 1,988.16     |
| 23  | N/A | 23/11/17 | Limpiador Multiuso (farola)         | 8    | \$ | 73.92     | \$ | 591.36       |
| 26  | N/A | 4/5/18   | Pala recogedora                     | 6    | \$ | 59.52     | \$ | 357.12       |
| 27  | N/A | 4/12/18  | Papel de Baño jumbo 12/1            | 41   | \$ | 817.92    | \$ | 33,534.72    |
| 262 | N/A | 30/6/17  | Papel Hig. de Baño                  | 48   | \$ | 23.04     | \$ | 1,105.92     |
| 29  | N/A | 4/12/18  | Papel Toalla 6/1                    | 85   | \$ | 724.00    | \$ | 61,540.00    |
| 31  | N/A | 30/6/17  | Piedra Aromatica para inodoro       | 24   | \$ | 25.92     | \$ | 622.08       |
| 34  | N/A | 23/11/17 | Saco de Detergente                  | 2    | \$ | 2,703.03  | \$ | 5,406.06     |
| 36  | N/A | 10/9/18  | Servilleta Paq.100/1                | 169  | \$ | 26.90     | \$ | 4,546.10     |
| 28  | N/A | 30/6/17  | Servilleta Paq.100/1 Cuadradas      | 21   | \$ | 28.80     | \$ | 604.80       |
| 38  | N/A | 4/12/18  | Servilletas 500/1                   | 138  | \$ | 68.16     | \$ | 9,406.08     |
| 39  | N/A | 18/7/17  | Swape con Palo                      | 26   | \$ | 205.00    | \$ | 5,330.00     |
| 467 | N/A | 16/11/18 | Vasos no.4 25/1                     | 1092 | \$ | 32.50     | \$ | 35,490.00    |
| 321 | N/A | 16/11/18 | Vasos no.7                          | 644  | \$ | 26.88     | \$ | 17,310.72    |
| 42  | N/A | 4/5/18   | Velones Aromaticos                  | 22   | \$ | 170.88    | \$ | 3,759.36     |
| 43  | N/A | 23/11/17 | Zafacones de Oficina                | 11   | \$ | 427.50    | \$ | 4,702.50     |
| 272 | N/A | 6/12/18  | Botellas de agua                    | 600  | \$ | 6.25      | \$ | 3,750.00     |
| 8   | N/A | 3/9/18   | Café paq. 1 libra                   | 528  | \$ | 210.00    | \$ | 110,880.00   |
| 65  | N/A | 3/9/18   | Azúcar                              | 170  | \$ | 146.00    | \$ | 24,820.00    |
| 4   | N/A | 3/9/18   | Cremora                             | 44   | \$ | 217.00    | \$ | 9,548.00     |
| 305 | N/A | TOTAL    |                                     |      | \$ |           | \$ | 2,433,042.67 |

