

MUNICIPIO DE ATEMAJAC DE BRIZUELA, JALISCO.

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2023 al 31/01/2023

Reg Pat IMSS: NA
RFC: MAB -850101-V21

Código	Empleado	Sueldo	Compensación	*TOTAL* *PERCEPCIONES*
Reg. Pat. IMSS: NA				
Departamento 1 PRESIDENCIA MUNICIPAL				
001	LEON CASTRO SANTIAGO	\$21,473.67	\$0.00	\$21,473.67
100	REYES DE LA CRUZ RAUL ISMAEL	\$4,219.63	\$0.00	\$4,219.63
102	AGUILAR LARIOS JAIME	\$7,491.30	\$0.00	\$7,491.30
112	NAZARIN DIAZ DALIA SARAY	\$2,129.00	\$0.00	\$2,129.00
Total Depto		\$35,313.60	\$0.00	\$35,313.60
Departamento 2 SALA DE REGIDORES				
003	CASTILLO BEAS JUAN FRANCISCO	\$7,137.98	\$0.00	\$7,137.98
004	DE JESUS MENDOZA SILVIA	\$7,137.98	\$0.00	\$7,137.98
005	MARES GARCIA J. BRIGIDO	\$7,137.98	\$0.00	\$7,137.98
006	PULIDO RITO DEFENSA	\$7,137.98	\$0.00	\$7,137.98
007	ORTEGA RODRIGUEZ JOSE LUIS	\$7,137.98	\$0.00	\$7,137.98
008	RIVERA ESPINOZA GERARDO	\$7,137.98	\$0.00	\$7,137.98
009	CUEVAS VILLASEÑOR MARTHA	\$7,137.98	\$0.00	\$7,137.98
011	RITO APARICIO BELEN	\$7,137.98	\$0.00	\$7,137.98
094	DIAZ ESCOLASTICO JOSE GERARDO	\$7,137.98	\$0.00	\$7,137.98
Total Depto		\$64,241.82	\$0.00	\$64,241.82
Departamento 3 SINDICATURA				
012	MARTINEZ MARTINEZ ALMA MERCEDES	\$11,711.56	\$0.00	\$11,711.56
Total Depto		\$11,711.56	\$0.00	\$11,711.56
Departamento 4 SECRETARIA GENERAL				
013	VICENCIO MARTINEZ ENRIQUE SEBASTIAN	\$10,059.73	\$0.00	\$10,059.73
Total Depto		\$10,059.73	\$0.00	\$10,059.73
Departamento 5 TURISMO EDUCACION Y CULTURA				
015	ECHEVERRIA DE LOS SANTOS EVA SARAHI	\$5,434.85	\$0.00	\$5,434.85
Total Depto		\$5,434.85	\$0.00	\$5,434.85
Departamento 6 REGISTRO CIVIL				
093	MARTINEZ DANIEL SOFIA	\$4,219.63	\$0.00	\$4,219.63
Total Depto		\$4,219.63	\$0.00	\$4,219.63
Departamento 7 INSTITUTO DE LA MUJER				
019	NAVA CASTRO LISSET	\$4,915.32	\$0.00	\$4,915.32
Total Depto				

		\$4,915.32	\$0.00	\$4,915.32
Departamento 10 CONTRALORIA Y TRANSPARENCIA				
022	BAUTISTA VAZQUEZ LILIANA	\$4,537.18	\$0.00	\$4,537.18
Total Depto		\$4,537.18	\$0.00	\$4,537.18
Departamento 11 DELEGACIONES Y AGENCIAS				
023	VIRGEN MARTINEZ RICARDO	\$691.00	\$0.00	\$691.00
025	MADRIGAL GONZALEZ ISAIAS	\$691.00	\$0.00	\$691.00
026	PULIDO GOMEZ EPIFANIO	\$691.00	\$0.00	\$691.00
027	MEJIA NARCISO ANGEL	\$1,236.00	\$0.00	\$1,236.00
028	RUELAS SEVILLA JORGE	\$691.00	\$0.00	\$691.00
029	BEAS TRINIDAD JOSE DE JESUS	\$691.00	\$0.00	\$691.00
030	BONILLA GOMEZ SANTIAGO	\$691.00	\$0.00	\$691.00
031	LEAL CAMPOS ABEL	\$691.00	\$0.00	\$691.00
096	RODRIGUEZ BRACAMONTES HECTOR MANU	\$691.00	\$0.00	\$691.00
098	OCHOA DIAZ MARIA	\$691.00	\$0.00	\$691.00
Total Depto		\$7,455.00	\$0.00	\$7,455.00
Departamento 12 HACIENDA MUNICIPAL				
021	CANTOR NAZARIO LISBET ARACELI	\$4,494.87	\$1,333.00	\$5,827.87
032	SANCHEZ HERRERA JOCELYN	\$12,305.41	\$0.00	\$12,305.41
034	ESPINOZA TEJEDA ARACELI	\$5,003.97	\$0.00	\$5,003.97
035	MARES MARTINEZ JUAN MANUEL	\$6,444.76	\$0.00	\$6,444.76
036	ZERMEÑO SERRANO ERNESTO	\$5,729.06	\$0.00	\$5,729.06
095	MEJIA DAVILA MAGALLY DEL CARMEN	\$4,562.99	\$0.00	\$4,562.99
Total Depto		\$38,541.06	\$1,333.00	\$39,874.06
Departamento 13 PREDIAL Y CATASRO				
037	BLANCO DE LA CRUZ MARIA DE LOS DOLOF	\$5,729.06	\$0.00	\$5,729.06
038	MADRIGAL GONZALEZ MARIA LOURDES	\$4,219.63	\$0.00	\$4,219.63
Total Depto		\$9,948.69	\$0.00	\$9,948.69
Departamento 14 OBRAS PUBLICAS				
041	RAMOS DE LA CRUZ ELEN ESTEFANIA	\$3,981.75	\$0.00	\$3,981.75
097	MEDINA NUÑO LOURDES	\$9,666.80	\$0.00	\$9,666.80
115	COLIMA RUBIO VICTOR BENJAMIN	\$5,764.77	\$0.00	\$5,764.77
117	RUBIO DAVILA JOSE LUIS	\$3,388.06	\$0.00	\$3,388.06
Total Depto		\$22,801.38	\$0.00	\$22,801.38
Departamento 15 RASTRO				
043	REYNOSO MONROY MARTIN MISAEAL	\$4,219.63	\$0.00	\$4,219.63
044	DAVILA DE LA TORRE MIGUEL	\$4,038.98	\$0.00	\$4,038.98
045	MARES GARCIA PEDRO	\$3,213.01	\$0.00	\$3,213.01
046	DAVILA RAMIREZ SERGIO	\$3,468.85	\$0.00	\$3,468.85
047	RODRIGUEZ CAMPOS ALBERTO	\$4,282.47	\$0.00	\$4,282.47
049	LEON LEON ANTONIA	\$4,219.63	\$0.00	\$4,219.63
092	SOLORZANO PEREZ LUIS DAVID	\$3,213.01	\$0.00	\$3,213.01
Total Depto		\$26,655.58	\$0.00	\$26,655.58
Departamento 16 MERCADOS				
050	RAMOS CANDELARIO RIBEN	\$2,358.00	\$0.00	\$2,358.00
051	ROSALES PEREZ FILOMENA	\$2,133.00	\$0.00	\$2,133.00

Total Depto		-----	-----	-----
		\$4,491.00	\$0.00	\$4,491.00
Departamento 17 ASEO PUBLICO				
054	MARTINEZ MARTINEZ JESUS	\$2,950.00	\$0.00	\$2,950.00
055	HUERTA RAMIREZ ROGELIO	\$5,025.29	\$0.00	\$5,025.29
057	RODRIGUEZ CAMPOS JOSE ARMANDO	\$3,996.34	\$0.00	\$3,996.34
058	HUERTA RAMIREZ VICENTE	\$5,025.29	\$0.00	\$5,025.29
059	DE JESUS MENDOZA NAYELY	\$2,133.00	\$0.00	\$2,133.00
090	NAZARIO NAZARIO FRANCISCO	\$4,312.77	\$0.00	\$4,312.77
107	BALTAZAR CONTRERAS JOSE ISABEL	\$2,920.00	\$0.00	\$2,920.00
108	APARICIO GARCIA MARIA DOLORES	\$2,208.00	\$0.00	\$2,208.00
116	GARCIA CANDELARIO JOSEFINA	\$1,264.00	\$0.00	\$1,264.00
Total Depto		-----	-----	-----
		\$29,834.69	\$0.00	\$29,834.69
Departamento 18 ECOLOGIA Y MEDIO AMBIENTE				
060	GARCIA CANDELARIO MANUEL	\$5,287.53	\$1,541.00	\$6,828.53
Total Depto		-----	-----	-----
		\$5,287.53	\$1,541.00	\$6,828.53
Departamento 19 PARQUE VEHICULAR Y MAQUINARIA				
061	FRIAS MONROY EDSON FERNANDO	\$3,981.75	\$0.00	\$3,981.75
Total Depto		-----	-----	-----
		\$3,981.75	\$0.00	\$3,981.75
Departamento 20 PARQUES Y JARDINES				
062	ZUÑIGA OSORIO RAMON	\$3,981.75	\$0.00	\$3,981.75
106	SOLORSANO SANCHES JOSE	\$2,857.00	\$0.00	\$2,857.00
Total Depto		-----	-----	-----
		\$6,838.75	\$0.00	\$6,838.75
Departamento 21 CEMENTERIOS				
063	PULIDO VALERIO CARLOS	\$4,669.30	\$1,380.00	\$6,049.30
Total Depto		-----	-----	-----
		\$4,669.30	\$1,380.00	\$6,049.30
Departamento 22 ALUMBRADO PUBLICO				
064	SANCHEZ HUERTA VICTOR ANTONIO	\$4,219.63	\$0.00	\$4,219.63
105	RAMOS GUADALUPE SALOMON	\$4,664.15	\$1,378.00	\$6,042.15
Total Depto		-----	-----	-----
		\$8,883.78	\$1,378.00	\$10,261.78
Departamento 23 AGUA DRENAJE Y ALCANTARILLADO				
066	MARTINEZ SANTIAGO DAVID	\$4,567.72	\$1,353.00	\$5,920.72
067	MARTINEZ ROSALES SERGIO ENRIQUE	\$2,894.00	\$0.00	\$2,894.00
068	HUERTA RAMIREZ PEDRO	\$3,389.18	\$0.00	\$3,389.18
069	GARAY MARTINEZ JOSE LORENZO	\$4,807.60	\$0.00	\$4,807.60
070	RUIZ DE LA CRUZ SANTIAGO	\$3,189.45	\$0.00	\$3,189.45
072	GUADALUPE GUTIERREZ ANTONIO	\$3,535.87	\$0.00	\$3,535.87
073	PEREZ OSORIO HERMILO	\$5,247.46	\$0.00	\$5,247.46
074	CONTRERAS BENITO RIGOBERTO	\$5,141.98	\$0.00	\$5,141.98
111	GUADALUPE CONTRERAS ANTONIO	\$2,129.00	\$0.00	\$2,129.00
Total Depto		-----	-----	-----
		\$34,902.26	\$1,353.00	\$36,255.26
Departamento 24 DIRECCION DE DEPORTES				
075	BENITO GARCIA RAMON	\$4,576.46	\$0.00	\$4,576.46
Total Depto		-----	-----	-----

		\$4,576.46	\$0.00	\$4,576.46
Departamento 25 DESARROLLO RURAL Y FOMENTO AGROPECUARIO				
076	GUADALUPE VAZQUEZ MARIA MAGDALENA	\$4,576.46	\$0.00	\$4,576.46
Total Depto		\$4,576.46	\$0.00	\$4,576.46
Departamento 26 BIBLIOTECA				
077	TORRES MARTINEZ MARIA DE LOS ANGELE	\$3,237.79	\$0.00	\$3,237.79
Total Depto		\$3,237.79	\$0.00	\$3,237.79
Departamento 27 JUZGADO MUNICIPAL				
091	REYNOSO MARES VANESSA JAQUELIN	\$4,558.50	\$0.00	\$4,558.50
Total Depto		\$4,558.50	\$0.00	\$4,558.50
Departamento 28 RECLUTAMIENTO				
078	CAMPA OLMEDO BRUNO MANUEL	\$3,257.89	\$0.00	\$3,257.89
Total Depto		\$3,257.89	\$0.00	\$3,257.89
Departamento 42 SERVICIOS PUBLICOS				
020	DAVILA CARDENAS JORGE	\$4,785.16	\$0.00	\$4,785.16
101	MONROY DE LA CRUZ ELVIRA	\$2,304.00	\$0.00	\$2,304.00
103	ECHEVERRIA MARTINEZ RAMON	\$2,639.00	\$0.00	\$2,639.00
109	HUERTA RAMIREZ CARLOS	\$4,375.60	\$0.00	\$4,375.60
118	EVANGELISTA MARTINEZ VICENTE	\$1,052.00	\$0.00	\$1,052.00
119	PRUDENCIO RAMIREZ ROBERTO	\$4,571.97	\$0.00	\$4,571.97
120	CAMBEROS MARTINEZ MANUEL	\$2,643.00	\$0.00	\$2,643.00
121	MENDOZA LEON MARIA DEL CARMEN	\$2,878.00	\$0.00	\$2,878.00
123	GUTIERREZ MARTINEZ BLANCA MARINA	\$4,207.29	\$0.00	\$4,207.29
124	RUIZ DE LA TORRE JOSE MANUEL	\$3,191.69	\$0.00	\$3,191.69
125	MEDINA CORTES JOSE LUIS	\$3,260.14	\$0.00	\$3,260.14
126	RODRIGUEZ LEAL MIGUEL	\$2,572.00	\$0.00	\$2,572.00
127	DE LA TORRE GONZALEZ KARINA	\$3,144.56	\$0.00	\$3,144.56
128	CHAVEZ DE LA TORRE ALVARO IVAN	\$5,843.34	\$0.00	\$5,843.34
129	RAMIREZ ESPARSA ANA LAURA	\$3,861.69	\$0.00	\$3,861.69
130	RUBIO NICIO JACQUELINE	\$4,034.49	\$0.00	\$4,034.49
131	MORALES ARIAS JOSE DE JESUS	\$6,832.19	\$0.00	\$6,832.19
132	LOPEZ NICIO ROSA ANGELICA	\$3,861.69	\$0.00	\$3,861.69
133	HERNANDEZ CARDENAS OSCAR OSWALDO	\$5,015.19	\$0.00	\$5,015.19
Total Depto		\$71,073.00	\$0.00	\$71,073.00
Departamento 45 SERVICIOS MEDICOS MUNICIPAES				
104	COLIMA MOLINA BENJAMIN	\$8,727.08	\$0.00	\$8,727.08
110	FIGUEROA AGUILAR IMELDA	\$2,129.00	\$0.00	\$2,129.00
Total Depto		\$10,856.08	\$0.00	\$10,856.08
Departamento 46 CORREOS				
113	GONZALEZ CAMBEROS MARIA DE LOS ANG	\$2,642.00	\$0.00	\$2,642.00
114	DE LA TORRE SOLORZANO GLORIA	\$2,112.00	\$0.00	\$2,112.00
Total Depto		\$4,754.00	\$0.00	\$4,754.00
Departamento 50 EVENTUALES				
503	BENITO DIAZ BENJAMIN	\$1,591.00	\$0.00	\$1,591.00

504	MARES MESA EVERARDO	\$1,994.00	\$0.00	\$1,994.00
505	RAMIREZ ROBLES VICENTE	\$1,773.00	\$0.00	\$1,773.00
509	HERNANDEZ MORA FELIPE DE JESUS	\$7,458.41	\$0.00	\$7,458.41
511	PEREZ VIRGEN NATALIA	\$985.00	\$0.00	\$985.00
513	RUBIO FLORES JOVITA	\$759.00	\$0.00	\$759.00
514	CONTRERAS HERRERA MIGUEL	\$950.00	\$0.00	\$950.00
515	FRIAS MARISCAL ESPERANZA	\$1,057.00	\$0.00	\$1,057.00
520	AGUILAR CAMPOS APOLINARIO	\$1,755.00	\$0.00	\$1,755.00
521	MARTINEZ LOPEZ JUAN MANUEL	\$4,438.44	\$0.00	\$4,438.44
522	OROZCO CAMPA ABSALON	\$4,438.44	\$0.00	\$4,438.44
531	RAMOS CANDELARIO MARTHA LILIANA	\$1,264.00	\$0.00	\$1,264.00
532	BENITO DIAZ J. JESUS	\$1,759.00	\$0.00	\$1,759.00
533	CONTRERAS MARTINEZ BARTOLO	\$1,645.00	\$0.00	\$1,645.00
535	VALERIO MARTINEZ ADRIANA	\$699.00	\$0.00	\$699.00
538	LEON CAMPOS MIGUEL	\$4,438.44	\$0.00	\$4,438.44
539	LEON CAMPOS NOE	\$4,438.44	\$0.00	\$4,438.44
540	MARTINEZ HERNANDEZ ELVIA VICTORIA	\$841.00	\$0.00	\$841.00
545	ALATORRE GOMEZ JULIO ALBERTO	\$3,215.26	\$0.00	\$3,215.26
548	MARES ESCOLASTICO JOSE LUIS	\$2,639.00	\$0.00	\$2,639.00
551	MARTINEZ BAUTISTA JOVITA	\$1,370.00	\$0.00	\$1,370.00
552	RITO DIAZ MA GUADALUPE	\$1,893.00	\$0.00	\$1,893.00
554	BEAS TRINIDAD CARLOS ALBERTO	\$2,852.00	\$0.00	\$2,852.00
557	OLMEDO LEAL DEFENSA	\$952.00	\$0.00	\$952.00
558	MARES MARES MARIA GUADALUPE	\$699.00	\$0.00	\$699.00
559	BLANCO CARBAJAL ALMA VERONICA	\$2,878.00	\$0.00	\$2,878.00
560	BARTOLO MADRIGAL JOSEFINA	\$1,264.00	\$0.00	\$1,264.00
561	BLANCO LARA RAQUEL	\$1,264.00	\$0.00	\$1,264.00
562	VICENCIO SANTIAGO J. GUADALUPE	\$841.00	\$0.00	\$841.00
564	BALTAZAR DE JESUS JESUS	\$1,052.00	\$0.00	\$1,052.00
568	BEAS CANTOR FERNANDO	\$2,853.00	\$0.00	\$2,853.00
570	VAZQUEZ CASTILLO MARIA MARINA	\$699.00	\$0.00	\$699.00
571	RUELAS NICIO PRIMO	\$1,031.00	\$0.00	\$1,031.00
591	MARTINEZ BARTOLO ROSALINA	\$1,264.00	\$0.00	\$1,264.00
592	VAZQUEZ BENITO LOURDES	\$1,028.00	\$0.00	\$1,028.00
599	ULLOA ARELLANO JUAN PEDRO	\$6,627.51	\$0.00	\$6,627.51
604	REYES RIOS JESUS	\$4,490.06	\$0.00	\$4,490.06
605	RUIZ BALTAZAR FERMIN	\$4,134.36	\$0.00	\$4,134.36
606	RAMOS YESENIA VICENCIO	\$915.00	\$0.00	\$915.00
608	LOPEZ BENJAMIN BENITO	\$3,260.14	\$0.00	\$3,260.14
610	HUERTA HERNANDEZ EFRAIN	\$5,015.19	\$0.00	\$5,015.19
611	MARTINEZ ORTEGA JOSE GABRIEL	\$3,976.14	\$0.00	\$3,976.14
612	HERNANDEZ AGUILAR FRANCISCO	\$7,236.67	\$0.00	\$7,236.67

Total Depto

\$105,733.50

\$0.00

\$105,733.50

Departamento 60 SEGURIDAD PUBLICA

082	Eliminado nombre de persona física. Art. 21 L.T.	\$5,677.87	\$0.00	\$5,677.87
083	Eliminado nombre de persona física. Art. 21 L.T.	\$4,899.62	\$0.00	\$4,899.62
084	Eliminado nombre de persona física. Art. 21 L.T.	\$4,899.62	\$0.00	\$4,899.62
085	Eliminado nombre de persona física. Art. 21 L.T.	\$4,899.62	\$0.00	\$4,899.62
086	Eliminado nombre de persona física. Art. 21 L.T.	\$6,821.22	\$0.00	\$6,821.22
122	Eliminado nombre de persona física. Art. 21 L.T.	\$5,677.87	\$0.00	\$5,677.87

Total Depto

\$32,875.82

\$0.00

\$32,875.82

Departamento 61 UEPAMVV

099	Eliminado nombre de persona física. Art. 21 L.T.	\$4,899.62	\$0.00	\$4,899.62
134	Eliminado nombre de persona física. Art. 21 L.T.	\$4,565.24	\$0.00	\$4,565.24
135	Eliminado nombre de persona física. Art. 21 L.T.	\$4,565.24	\$0.00	\$4,565.24

Total Depto

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\$14,030.10	\$0.00	\$14,030.10

Total Gral.

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\$604,254.06	\$6,985.00	\$611,239.06

I.S.R. (mes)	Préstamo empresa	*TOTAL* *DEDUCCIONES*	*NETO*
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\$3,894.67	\$0.00	\$3,894.67	\$17,579.00
\$302.63	\$0.00	\$302.63	\$3,917.00
\$782.30	\$0.00	\$782.30	\$6,709.00
\$0.00	\$0.00	\$0.00	\$2,129.00
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\$4,979.60	\$0.00	\$4,979.60	\$30,334.00
\$718.98	\$0.00	\$718.98	\$6,419.00
\$718.98	\$0.00	\$718.98	\$6,419.00
\$718.98	\$0.00	\$718.98	\$6,419.00
\$718.98	\$0.00	\$718.98	\$6,419.00
\$718.98	\$0.00	\$718.98	\$6,419.00
\$718.98	\$0.00	\$718.98	\$6,419.00
\$718.98	\$0.00	\$718.98	\$6,419.00
\$718.98	\$0.00	\$718.98	\$6,419.00
\$718.98	\$0.00	\$718.98	\$6,419.00
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\$6,470.82	\$0.00	\$6,470.82	\$57,771.00
\$1,678.56	\$0.00	\$1,678.56	\$10,033.00
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\$1,678.56	\$0.00	\$1,678.56	\$10,033.00
\$1,325.73	\$0.00	\$1,325.73	\$8,734.00
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\$1,325.73	\$0.00	\$1,325.73	\$8,734.00
\$434.85	\$0.00	\$434.85	\$5,000.00
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\$434.85	\$0.00	\$434.85	\$5,000.00
\$302.63	\$0.00	\$302.63	\$3,917.00
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\$302.63	\$0.00	\$302.63	\$3,917.00
\$378.32	\$0.00	\$378.32	\$4,537.00
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\$378.32	\$0.00	\$378.32	\$4,537.00
\$337.18	\$0.00	\$337.18	\$4,200.00
\$337.18	\$0.00	\$337.18	\$4,200.00
\$0.00	\$0.00	\$0.00	\$691.00
\$0.00	\$0.00	\$0.00	\$691.00
\$0.00	\$0.00	\$0.00	\$691.00
\$0.00	\$0.00	\$0.00	\$1,236.00
\$0.00	\$0.00	\$0.00	\$691.00
\$0.00	\$0.00	\$0.00	\$691.00
\$0.00	\$0.00	\$0.00	\$691.00
\$0.00	\$0.00	\$0.00	\$691.00
\$0.00	\$0.00	\$0.00	\$691.00
\$0.00	\$0.00	\$0.00	\$7,455.00
\$494.87	\$0.00	\$494.87	\$5,333.00
\$1,805.41	\$0.00	\$1,805.41	\$10,500.00
\$387.97	\$0.00	\$387.97	\$4,616.00
\$594.76	\$0.00	\$594.76	\$5,850.00
\$479.06	\$0.00	\$479.06	\$5,250.00
\$339.99	\$0.00	\$339.99	\$4,223.00
\$4,102.06	\$0.00	\$4,102.06	\$35,772.00
\$479.06	\$0.00	\$479.06	\$5,250.00
\$302.63	\$0.00	\$302.63	\$3,917.00
\$781.69	\$0.00	\$781.69	\$9,167.00
\$276.75	\$0.00	\$276.75	\$3,705.00
\$1,241.80	\$1,500.00	\$2,741.80	\$6,925.00
\$484.77	\$0.00	\$484.77	\$5,280.00
\$87.06	\$0.00	\$87.06	\$3,301.00
\$2,090.38	\$1,500.00	\$3,590.38	\$19,211.00
\$302.63	\$0.00	\$302.63	\$3,917.00
\$282.98	\$0.00	\$282.98	\$3,756.00
\$68.01	\$0.00	\$68.01	\$3,145.00
\$95.85	\$0.00	\$95.85	\$3,373.00
\$309.47	\$0.00	\$309.47	\$3,973.00
\$302.63	\$0.00	\$302.63	\$3,917.00
\$68.01	\$0.00	\$68.01	\$3,145.00
\$1,429.58	\$0.00	\$1,429.58	\$25,226.00
\$0.00	\$0.00	\$0.00	\$2,358.00
\$0.00	\$0.00	\$0.00	\$2,133.00

\$0.00	\$0.00	\$0.00	\$4,491.00
\$0.00	\$0.00	\$0.00	\$2,950.00
\$390.29	\$0.00	\$390.29	\$4,635.00
\$278.34	\$0.00	\$278.34	\$3,718.00
\$390.29	\$0.00	\$390.29	\$4,635.00
\$0.00	\$0.00	\$0.00	\$2,133.00
\$312.77	\$0.00	\$312.77	\$4,000.00
\$0.00	\$0.00	\$0.00	\$2,920.00
\$0.00	\$0.00	\$0.00	\$2,208.00
\$0.00	\$0.00	\$0.00	\$1,264.00
\$1,371.69	\$0.00	\$1,371.69	\$28,463.00
\$663.53	\$0.00	\$663.53	\$6,165.00
\$663.53	\$0.00	\$663.53	\$6,165.00
\$276.75	\$500.00	\$776.75	\$3,205.00
\$276.75	\$500.00	\$776.75	\$3,205.00
\$276.75	\$0.00	\$276.75	\$3,705.00
\$0.00	\$0.00	\$0.00	\$2,857.00
\$276.75	\$0.00	\$276.75	\$6,562.00
\$530.30	\$0.00	\$530.30	\$5,519.00
\$530.30	\$0.00	\$530.30	\$5,519.00
\$302.63	\$0.00	\$302.63	\$3,917.00
\$529.15	\$0.00	\$529.15	\$5,513.00
\$831.78	\$0.00	\$831.78	\$9,430.00
\$509.72	\$0.00	\$509.72	\$5,411.00
\$0.00	\$0.00	\$0.00	\$2,894.00
\$87.18	\$0.00	\$87.18	\$3,302.00
\$366.60	\$0.00	\$366.60	\$4,441.00
\$65.45	\$0.00	\$65.45	\$3,124.00
\$120.87	\$0.00	\$120.87	\$3,415.00
\$414.46	\$0.00	\$414.46	\$4,833.00
\$402.98	\$0.00	\$402.98	\$4,739.00
\$0.00	\$0.00	\$0.00	\$2,129.00
\$1,967.26	\$0.00	\$1,967.26	\$34,288.00
\$341.46	\$0.00	\$341.46	\$4,235.00

\$341.46	\$0.00	\$341.46	\$4,235.00
\$341.46	\$0.00	\$341.46	\$4,235.00
\$341.46	\$0.00	\$341.46	\$4,235.00
\$113.79	\$0.00	\$113.79	\$3,124.00
\$113.79	\$0.00	\$113.79	\$3,124.00
\$339.50	\$0.00	\$339.50	\$4,219.00
\$339.50	\$0.00	\$339.50	\$4,219.00
\$72.89	\$0.00	\$72.89	\$3,185.00
\$72.89	\$0.00	\$72.89	\$3,185.00
\$364.16	\$0.00	\$364.16	\$4,421.00
\$0.00	\$0.00	\$0.00	\$2,304.00
\$0.00	\$0.00	\$0.00	\$2,639.00
\$319.60	\$0.00	\$319.60	\$4,056.00
\$0.00	\$0.00	\$0.00	\$1,052.00
\$340.97	\$0.00	\$340.97	\$4,231.00
\$0.00	\$0.00	\$0.00	\$2,643.00
\$0.00	\$0.00	\$0.00	\$2,878.00
\$301.29	\$0.00	\$301.29	\$3,906.00
\$65.69	\$0.00	\$65.69	\$3,126.00
\$73.14	\$0.00	\$73.14	\$3,187.00
\$0.00	\$0.00	\$0.00	\$2,572.00
\$60.56	\$0.00	\$60.56	\$3,084.00
\$497.34	\$0.00	\$497.34	\$5,346.00
\$263.69	\$0.00	\$263.69	\$3,598.00
\$282.49	\$0.00	\$282.49	\$3,752.00
\$664.19	\$0.00	\$664.19	\$6,168.00
\$263.69	\$0.00	\$263.69	\$3,598.00
\$389.19	\$0.00	\$389.19	\$4,626.00
\$3,886.00	\$0.00	\$3,886.00	\$67,187.00
\$1,041.08	\$0.00	\$1,041.08	\$7,686.00
\$0.00	\$0.00	\$0.00	\$2,129.00
\$1,041.08	\$0.00	\$1,041.08	\$9,815.00
\$0.00	\$0.00	\$0.00	\$2,642.00
\$0.00	\$0.00	\$0.00	\$2,112.00
\$0.00	\$0.00	\$0.00	\$4,754.00
\$0.00	\$0.00	\$0.00	\$1,591.00

\$0.00	\$0.00	\$0.00	\$1,994.00
\$0.00	\$0.00	\$0.00	\$1,773.00
\$776.41	\$0.00	\$776.41	\$6,682.00
\$0.00	\$0.00	\$0.00	\$985.00
\$0.00	\$0.00	\$0.00	\$759.00
\$0.00	\$0.00	\$0.00	\$950.00
\$0.00	\$0.00	\$0.00	\$1,057.00
\$0.00	\$0.00	\$0.00	\$1,755.00
\$326.44	\$0.00	\$326.44	\$4,112.00
\$326.44	\$0.00	\$326.44	\$4,112.00
\$0.00	\$0.00	\$0.00	\$1,264.00
\$0.00	\$0.00	\$0.00	\$1,759.00
\$0.00	\$0.00	\$0.00	\$1,645.00
\$0.00	\$0.00	\$0.00	\$699.00
\$326.44	\$0.00	\$326.44	\$4,112.00
\$326.44	\$0.00	\$326.44	\$4,112.00
\$0.00	\$0.00	\$0.00	\$841.00
\$68.26	\$0.00	\$68.26	\$3,147.00
\$0.00	\$0.00	\$0.00	\$2,639.00
\$0.00	\$0.00	\$0.00	\$1,370.00
\$0.00	\$0.00	\$0.00	\$1,893.00
\$0.00	\$0.00	\$0.00	\$2,852.00
\$0.00	\$0.00	\$0.00	\$952.00
\$0.00	\$0.00	\$0.00	\$699.00
\$0.00	\$0.00	\$0.00	\$2,878.00
\$0.00	\$0.00	\$0.00	\$1,264.00
\$0.00	\$0.00	\$0.00	\$1,264.00
\$0.00	\$0.00	\$0.00	\$841.00
\$0.00	\$0.00	\$0.00	\$1,052.00
\$0.00	\$0.00	\$0.00	\$2,853.00
\$0.00	\$0.00	\$0.00	\$699.00
\$0.00	\$0.00	\$0.00	\$1,031.00
\$0.00	\$0.00	\$0.00	\$1,264.00
\$0.00	\$0.00	\$0.00	\$1,028.00
\$627.51	\$0.00	\$627.51	\$6,000.00
\$332.06	\$0.00	\$332.06	\$4,158.00
\$293.36	\$0.00	\$293.36	\$3,841.00
\$0.00	\$0.00	\$0.00	\$915.00
\$73.14	\$0.00	\$73.14	\$3,187.00
\$389.19	\$0.00	\$389.19	\$4,626.00
\$276.14	\$0.00	\$276.14	\$3,700.00
\$736.67	\$0.00	\$736.67	\$6,500.00

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\$4,878.50	\$0.00	\$4,878.50	\$100,855.00

\$470.87	\$0.00	\$470.87	\$5,207.00
\$376.62	\$0.00	\$376.62	\$4,523.00
\$376.62	\$0.00	\$376.62	\$4,523.00
\$376.62	\$0.00	\$376.62	\$4,523.00
\$662.22	\$0.00	\$662.22	\$6,159.00
\$470.87	\$0.00	\$470.87	\$5,207.00

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\$2,733.82	\$0.00	\$2,733.82	\$30,142.00

\$376.62	\$0.00	\$376.62	\$4,523.00
\$340.24	\$0.00	\$340.24	\$4,225.00
\$340.24	\$0.00	\$340.24	\$4,225.00

----- \$1,057.10	----- \$0.00	----- \$1,057.10	----- \$12,973.00
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\$45,035.06	\$2,000.00	\$47,035.06	\$564,204.00