

MUNICIPIO DE ATEMAJAC DE BRIZUELA, JALISCO.

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2023 al 31/12/2023

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

Código	Empleado	Sueldo	Compensación	*TOTAL* *PERCEPCIONES*
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Reg. Pat. IMSS: NA

Departamento 1 PRESIDENCIA MUNICIPAL

001	LEON CASTRO SANTIAGO	\$21,473.67	\$0.00	\$21,473.67
102	AGUILAR LARIOS JAIME	\$7,491.30	\$0.00	\$7,491.30
149	VALERIO REYNAGA MARTIN	\$4,761.60	\$0.00	\$4,761.60
Total Depto		\$33,726.57	\$0.00	\$33,726.57

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	\$12,635.73	\$3,345.00	\$15,980.73
Total Depto		\$12,635.73	\$3,345.00	\$15,980.73

Departamento 4 SECRETARIA GENERAL

013	VICENCIO MARTINEZ ENRRIQUE 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
130	RUBIO NICIO JACQUELINE	\$4,034.49	\$0.00	\$4,034.49
Total Depto		\$8,254.12	\$0.00	\$8,254.12

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 MANL	\$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	\$4,312.77	\$0.00	\$4,312.77
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	\$7,186.87	\$2,925.00	\$10,111.87
036	ZERMEÑO SERRANO ERNESTO	\$6,013.93	\$1,374.89	\$7,388.82
095	MEJIA DAVILA MAGALLY DEL CARMEN	\$4,562.99	\$0.00	\$4,562.99
Total Depto		\$39,385.94	\$4,299.89	\$43,685.83
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
131	MORALES ARIAS JOSE DE JESUS	\$6,832.19	\$0.00	\$6,832.19
Total Depto		\$29,633.57	\$0.00	\$29,633.57
Departamento 15 RASTRO				
043	REYNOSO MONROY MARTIN MISAEAL	\$4,219.63	\$0.00	\$4,219.63
045	MARES GARCIA PEDRO	\$3,353.38	\$0.00	\$3,353.38
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		\$22,756.97	\$0.00	\$22,756.97
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	\$3,681.06	\$1,067.00	\$4,748.06
055	HUERTA RAMIREZ ROGELIO	\$5,234.34	\$1,236.00	\$6,470.34
057	RODRIGUEZ CAMPOS JOSE ARMANDO	\$4,117.45	\$992.00	\$5,109.45
058	HUERTA RAMIREZ VICENTE	\$5,025.29	\$0.00	\$5,025.29
059	DE JESUS MENDOZA NAYELY	\$2,199.55	\$1,000.00	\$3,199.55
090	NAZARIO NAZARIO FRANCISCO	\$4,312.77	\$0.00	\$4,312.77
107	BALTAZAR CONTRERAS JOSE ISABEL	\$3,219.82	\$974.00	\$4,193.82
108	APARICIO GARCIA MARIA DOLORES	\$2,944.00	\$0.00	\$2,944.00
116	GARCIA CANDELARIO JOSEFINA	\$1,264.00	\$800.00	\$2,064.00
136	REYNAGA BENITO CRISTIAN MARTIN	\$3,976.14	\$0.00	\$3,976.14
147	GARCIA CALZADA JOSE FRANCISCO	\$3,863.93	\$0.00	\$3,863.93
Total Depto		\$39,838.35	\$6,069.00	\$45,907.35
Departamento 18 ECOLOGIA Y MEDIO AMBIENTE				
060	GARCIA CANDELARIO MANUEL	\$5,220.50	\$1,234.00	\$6,454.50
Total Depto		\$5,220.50	\$1,234.00	\$6,454.50
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	\$4,468.73	\$0.00	\$4,468.73
Total Depto		\$4,468.73	\$0.00	\$4,468.73
Departamento 22 ALUMBRADO PUBLICO				
064	SANCHEZ HUERTA VICTOR ANTONIO	\$5,434.85	\$0.00	\$5,434.85
105	RAMOS GUADALUPE SALOMON	\$4,464.25	\$0.00	\$4,464.25
Total Depto		\$9,899.10	\$0.00	\$9,899.10
Departamento 23 AGUA DRENAJE Y ALCANTARILLADO				
066	MARTINEZ SANTIAGO DAVID	\$4,516.29	\$1,083.00	\$5,599.29
067	MARTINEZ ROSALES SERGIO ENRIQUE	\$3,627.89	\$879.00	\$4,506.89
068	HUERTA RAMIREZ PEDRO	\$3,389.18	\$0.00	\$3,389.18
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
143	CANTOR CORONA FRANCISCO JAVIER	\$3,863.93	\$0.00	\$3,863.93
Total Depto		\$32,512.05	\$1,962.00	\$34,474.05
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	\$3,189.45	\$0.00	\$3,189.45
Total Depto		-----	-----	-----
		\$3,189.45	\$0.00	\$3,189.45
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				
140	DIAZ ECHEVERRIA JOSE NICOLAS	\$3,386.93	\$0.00	\$3,386.93
Total Depto		-----	-----	-----
		\$3,386.93	\$0.00	\$3,386.93
Departamento 39 PENSIONES				
044	DAVILA DE LA TORRE MIGUEL	\$3,029.00	\$0.00	\$3,029.00
Total Depto		-----	-----	-----
		\$3,029.00	\$0.00	\$3,029.00
Departamento 41 PROTECCION CIVIL Y PARAMEDICOS				
139	PEREZ MARTINEZ NORMA AZUCENA	\$3,050.00	\$0.00	\$3,050.00
150	BLANCO GUADALUPE ADAN	\$5,015.19	\$0.00	\$5,015.19
Total Depto		-----	-----	-----
		\$8,065.19	\$0.00	\$8,065.19
Departamento 42 SERVICIOS PUBLICOS				
020	DAVILA CARDENAS JORGE	\$5,694.53	\$0.00	\$5,694.53
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
112	NAZARIN DIAZ DALIA SARAY	\$2,129.00	\$0.00	\$2,129.00
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	\$4,175.87	\$0.00	\$4,175.87
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
126	RODRIGUEZ LEAL MIGUEL	\$2,572.00	\$0.00	\$2,572.00
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
132	LOPEZ NICIO ROSA ANGELICA	\$3,890.99	\$240.00	\$4,130.99
133	HERNANDEZ CARDENAS OSCAR OSWALDO	\$5,015.19	\$0.00	\$5,015.19
Total Depto		-----	-----	-----
		\$58,167.16	\$240.00	\$58,407.16
Departamento 45 SERVICIOS MEDICOS MUNICIPALES				
104	COLIMA MOLINA BENJAMIN	\$9,562.30	\$3,075.00	\$12,637.30
110	FIGUEROA AGUILAR IMELDA	\$2,129.00	\$0.00	\$2,129.00
Total Depto		-----	-----	-----
		\$11,691.30	\$3,075.00	\$14,766.30

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 47 TRANSPARENCIA

148	DE JESUS BLANCO ELISA	\$4,219.63	\$0.00	\$4,219.63
Total Depto		\$4,219.63	\$0.00	\$4,219.63

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	\$4,472.01	\$275.00	\$4,747.01
522	OROZCO CAMPA ABSALON	\$4,472.01	\$275.00	\$4,747.01
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
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
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	\$192.00	\$3,070.00
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	\$2,000.00	\$0.00	\$2,000.00
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
606	RAMOS YESENIA VICENCIO	\$915.00	\$0.00	\$915.00
612	HERNANDEZ AGUILAR FRANCISCO	\$7,236.67	\$0.00	\$7,236.67
Total Depto		\$78,096.31	\$742.00	\$78,838.31

Departamento 60 SEGURIDAD PUBLICA

082	Eliminado nombre de persona física. Art. 21 L.T.	\$5,677.87	\$0.00	\$5,677.87
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
138	Eliminado nombre de persona física. Art. 21 L.T.	\$3,863.93	\$0.00	\$3,863.93
145	Eliminado nombre de persona física. Art. 21 L.T.	\$4,873.81	\$0.00	\$4,873.81
146	Eliminado nombre de persona física. Art. 21 L.T.	\$5,677.87	\$0.00	\$5,677.87

Total Depto		-----	-----	-----
		\$36,713.94	\$0.00	\$36,713.94
Departamento 61 UEPAMVV				
099	Eliminado nombre de persona física. Art. 21 L.T.	\$4,899.62	\$0.00	\$4,899.62
Total Depto		-----	-----	-----
		\$4,899.62	\$0.00	\$4,899.62
		=====	=====	=====
Total Gral.		\$590,159.67	\$20,966.89	\$611,126.56

I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*
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\$3,894.67	\$3,894.67	\$17,579.00
\$782.30	\$782.30	\$6,709.00
\$361.60	\$361.60	\$4,400.00
-----	-----	-----
\$5,038.57	\$5,038.57	\$28,688.00
\$718.98	\$718.98	\$6,419.00
\$718.98	\$718.98	\$6,419.00
\$718.98	\$718.98	\$6,419.00
\$718.98	\$718.98	\$6,419.00
\$718.98	\$718.98	\$6,419.00
\$718.98	\$718.98	\$6,419.00
\$718.98	\$718.98	\$6,419.00
\$718.98	\$718.98	\$6,419.00
\$718.98	\$718.98	\$6,419.00
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\$6,470.82	\$6,470.82	\$57,771.00
\$2,602.73	\$2,602.73	\$13,378.00
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\$2,602.73	\$2,602.73	\$13,378.00
\$1,325.73	\$1,325.73	\$8,734.00
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\$1,325.73	\$1,325.73	\$8,734.00
\$434.85	\$434.85	\$5,000.00
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\$434.85	\$434.85	\$5,000.00
\$302.63	\$302.63	\$3,917.00
\$282.49	\$282.49	\$3,752.00
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\$585.12	\$585.12	\$7,669.00
\$378.32	\$378.32	\$4,537.00
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\$378.32	\$378.32	\$4,537.00
\$337.18	\$337.18	\$4,200.00
\$337.18	\$337.18	\$4,200.00
\$0.00	\$0.00	\$691.00
\$0.00	\$0.00	\$691.00
\$0.00	\$0.00	\$691.00
\$0.00	\$0.00	\$1,236.00
\$0.00	\$0.00	\$691.00
\$0.00	\$0.00	\$691.00
\$0.00	\$0.00	\$691.00
\$0.00	\$0.00	\$691.00
\$0.00	\$0.00	\$691.00
\$0.00	\$0.00	\$7,455.00
\$312.77	\$312.77	\$4,000.00
\$1,805.41	\$1,805.41	\$10,500.00
\$387.97	\$387.97	\$4,616.00
\$1,336.87	\$1,336.87	\$8,775.00
\$763.93	\$763.93	\$6,624.89
\$339.99	\$339.99	\$4,223.00
\$4,946.94	\$4,946.94	\$38,738.89
\$479.06	\$479.06	\$5,250.00
\$302.63	\$302.63	\$3,917.00
\$781.69	\$781.69	\$9,167.00
\$276.75	\$276.75	\$3,705.00
\$1,241.80	\$1,241.80	\$8,425.00
\$484.77	\$484.77	\$5,280.00
\$87.06	\$87.06	\$3,301.00
\$664.19	\$664.19	\$6,168.00
\$2,754.57	\$2,754.57	\$26,879.00
\$302.63	\$302.63	\$3,917.00
\$208.38	\$208.38	\$3,145.00
\$95.85	\$95.85	\$3,373.00
\$309.47	\$309.47	\$3,973.00
\$302.63	\$302.63	\$3,917.00
\$68.01	\$68.01	\$3,145.00
\$1,286.97	\$1,286.97	\$21,470.00
\$0.00	\$0.00	\$2,358.00
\$0.00	\$0.00	\$2,133.00

----- \$0.00	----- \$0.00	----- \$4,491.00
\$481.06	\$481.06	\$4,267.00
\$599.34	\$599.34	\$5,871.00
\$399.45	\$399.45	\$4,710.00
\$390.29	\$390.29	\$4,635.00
\$66.55	\$66.55	\$3,133.00
\$312.77	\$312.77	\$4,000.00
\$299.82	\$299.82	\$3,894.00
\$0.00	\$0.00	\$2,944.00
\$0.00	\$0.00	\$2,064.00
\$276.14	\$276.14	\$3,700.00
\$263.93	\$263.93	\$3,600.00
----- \$3,089.35	----- \$3,089.35	----- \$42,818.00
\$596.50	\$596.50	\$5,858.00
----- \$596.50	----- \$596.50	----- \$5,858.00
\$276.75	\$276.75	\$3,705.00
----- \$276.75	----- \$276.75	----- \$3,705.00
\$276.75	\$276.75	\$3,705.00
\$0.00	\$0.00	\$2,857.00
----- \$276.75	----- \$276.75	----- \$6,562.00
\$329.73	\$329.73	\$4,139.00
----- \$329.73	----- \$329.73	----- \$4,139.00
\$434.85	\$434.85	\$5,000.00
\$329.25	\$329.25	\$4,135.00
----- \$764.10	----- \$764.10	----- \$9,135.00
\$458.29	\$458.29	\$5,141.00
\$333.89	\$333.89	\$4,173.00
\$87.18	\$87.18	\$3,302.00
\$65.45	\$65.45	\$3,124.00
\$120.87	\$120.87	\$3,415.00
\$414.46	\$414.46	\$4,833.00
\$402.98	\$402.98	\$4,739.00
\$263.93	\$263.93	\$3,600.00
----- \$2,147.05	----- \$2,147.05	----- \$32,327.00
\$341.46	\$341.46	\$4,235.00

----- \$341.46	----- \$341.46	----- \$4,235.00
 \$341.46 -----	 \$341.46 -----	 \$4,235.00 -----
\$341.46	\$341.46	\$4,235.00
 \$65.45 -----	 \$65.45 -----	 \$3,124.00 -----
\$65.45	\$65.45	\$3,124.00
 \$339.50 -----	 \$339.50 -----	 \$4,219.00 -----
\$339.50	\$339.50	\$4,219.00
 \$86.93 -----	 \$86.93 -----	 \$3,300.00 -----
\$86.93	\$86.93	\$3,300.00
 \$0.00 -----	 \$0.00 -----	 \$3,029.00 -----
\$0.00	\$0.00	\$3,029.00
 \$0.00 \$389.19 -----	 \$0.00 \$389.19 -----	 \$3,050.00 \$4,626.00 -----
\$389.19	\$389.19	\$7,676.00
 \$473.53 \$0.00 \$0.00 \$319.60 \$0.00 \$0.00 \$340.97 \$0.00 \$297.87 \$301.29 \$65.69 \$0.00 \$497.34 \$263.69 \$292.99 \$389.19 -----	 \$473.53 \$0.00 \$0.00 \$319.60 \$0.00 \$0.00 \$340.97 \$0.00 \$297.87 \$301.29 \$65.69 \$0.00 \$497.34 \$263.69 \$292.99 \$389.19 -----	 \$5,221.00 \$2,304.00 \$2,639.00 \$4,056.00 \$2,129.00 \$1,052.00 \$4,231.00 \$2,643.00 \$3,878.00 \$3,906.00 \$3,126.00 \$2,572.00 \$5,346.00 \$3,598.00 \$3,838.00 \$4,626.00 -----
\$3,242.16	\$3,242.16	\$55,165.00
 \$1,876.30 \$0.00 -----	 \$1,876.30 \$0.00 -----	 \$10,761.00 \$2,129.00 -----
\$1,876.30	\$1,876.30	\$12,890.00

\$0.00	\$0.00	\$2,642.00
\$0.00	\$0.00	\$2,112.00
\$0.00	\$0.00	\$4,754.00

\$302.63	\$302.63	\$3,917.00
\$302.63	\$302.63	\$3,917.00

\$0.00	\$0.00	\$1,591.00
\$0.00	\$0.00	\$1,994.00
\$0.00	\$0.00	\$1,773.00
\$776.41	\$776.41	\$6,682.00
\$0.00	\$0.00	\$985.00
\$0.00	\$0.00	\$759.00
\$0.00	\$0.00	\$950.00
\$0.00	\$0.00	\$1,057.00
\$0.00	\$0.00	\$1,755.00
\$360.01	\$360.01	\$4,387.00
\$360.01	\$360.01	\$4,387.00
\$0.00	\$0.00	\$1,264.00
\$0.00	\$0.00	\$1,759.00
\$0.00	\$0.00	\$1,645.00
\$326.44	\$326.44	\$4,112.00
\$0.00	\$0.00	\$841.00
\$68.26	\$68.26	\$3,147.00
\$0.00	\$0.00	\$1,370.00
\$0.00	\$0.00	\$1,893.00
\$0.00	\$0.00	\$2,852.00
\$0.00	\$0.00	\$952.00
\$0.00	\$0.00	\$699.00
\$0.00	\$0.00	\$3,070.00
\$0.00	\$0.00	\$1,264.00
\$0.00	\$0.00	\$1,264.00
\$0.00	\$0.00	\$841.00
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,853.00
\$0.00	\$0.00	\$699.00
\$0.00	\$0.00	\$1,031.00
\$0.00	\$0.00	\$1,264.00
\$0.00	\$0.00	\$1,028.00
\$627.51	\$627.51	\$6,000.00
\$0.00	\$0.00	\$915.00
\$736.67	\$736.67	\$6,500.00
\$3,255.31	\$3,255.31	\$75,583.00

\$470.87	\$470.87	\$5,207.00
\$376.62	\$376.62	\$4,523.00
\$376.62	\$376.62	\$4,523.00
\$662.22	\$662.22	\$6,159.00
\$263.93	\$263.93	\$3,600.00
\$373.81	\$373.81	\$4,500.00
\$470.87	\$470.87	\$5,207.00

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\$2,994.94	\$2,994.94	\$33,719.00
\$376.62	\$376.62	\$4,523.00
-----	-----	-----
\$376.62	\$376.62	\$4,523.00
=====	=====	=====
\$48,035.67	\$48,035.67	\$563,090.89