

MUNICIPIO DE ATEMAJAC DE BRIZUELA, JALISCO.

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2023 al 15/11/2023

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
Total Depto		\$28,964.97	\$0.00	\$28,964.97

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	\$12,635.42	\$3,344.00	\$15,979.42
Total Depto		\$12,635.42	\$3,344.00	\$15,979.42

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
Total Depto		\$4,219.63	\$0.00	\$4,219.63

Departamento 7 INSTITUTO DE LA MUJER

019	NAVA CASTRO LISSET	\$5,053.01	\$907.00	\$5,960.01
Total Depto		\$5,053.01	\$907.00	\$5,960.01

Departamento 10 CONTRALORIA Y TRANSPARENCIA

022	BAUTISTA VAZQUEZ LILIANA	\$3,908.82	\$0.00	\$3,908.82
Total Depto		\$3,908.82	\$0.00	\$3,908.82

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	\$4,312.77	\$0.00	\$4,312.77
032	SANCHEZ HERRERA JOCELYN	\$14,370.37	\$7,000.00	\$21,370.37
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	\$6,580.08	\$3,500.00	\$10,080.08
095	MEJIA DAVILA MAGALLY DEL CARMEN	\$4,562.99	\$0.00	\$4,562.99
Total Depto		\$41,274.94	\$10,500.00	\$51,774.94

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
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		\$22,616.60	\$0.00	\$22,616.60

Departamento 16 MERCADOS

050	RAMOS CANDELARIO RIBEN	\$2,425.89	\$786.00	\$3,211.89
051	ROSALES PEREZ FILOMENA	\$2,133.00	\$569.00	\$2,702.00
Total Depto		\$4,558.89	\$1,355.00	\$5,913.89

Departamento 17 ASEO PUBLICO

054	MARTINEZ MARTINEZ JESUS	\$3,274.72	\$0.00	\$3,274.72
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	\$5,301.80	\$1,545.00	\$6,846.80
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	\$2,944.00	\$0.00	\$2,944.00
116	GARCIA CANDELARIO JOSEFINA	\$1,264.00	\$0.00	\$1,264.00
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		\$39,011.99	\$1,545.00	\$40,556.99

Departamento 18 ECOLOGIA Y MEDIO AMBIENTE

060	GARCIA CANDELARIO MANUEL	\$5,012.94	\$0.00	\$5,012.94
Total Depto		\$5,012.94	\$0.00	\$5,012.94

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	\$5,773.13	\$1,667.00	\$7,440.13
105	RAMOS GUADALUPE SALOMON	\$4,664.15	\$1,378.00	\$6,042.15
Total Depto		\$10,437.28	\$3,045.00	\$13,482.28

Departamento 23 AGUA DRENAJE Y ALCANTARILLADO

066	MARTINEZ SANTIAGO DAVID	\$4,377.85	\$0.00	\$4,377.85
067	MARTINEZ ROSALES SERGIO ENRIQUE	\$3,380.20	\$0.00	\$3,380.20
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	\$5,557.44	\$1,611.00	\$7,168.44
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		\$32,435.90	\$1,611.00	\$34,046.90

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
Total Depto		\$3,050.00	\$0.00	\$3,050.00

Departamento 42 SERVICIOS PUBLICOS

020	DAVILA CARDENAS JORGE	\$6,065.16	\$1,740.00	\$7,805.16
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
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	\$3,949.59	\$720.00	\$4,669.59
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	\$3,898.31	\$300.00	\$4,198.31
133	HERNANDEZ CARDENAS OSCAR OSWALDO	\$5,015.19	\$0.00	\$5,015.19
Total Depto		\$69,499.69	\$2,760.00	\$72,259.69

Departamento 45 SERVICIOS MEDICOS MUNICIPALES

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 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	\$4,621.92	\$1,300.00	\$5,921.92
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
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	\$2,950.04	\$300.00	\$3,250.04
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
611	MARTINEZ ORTEGA JOSE GABRIEL	\$3,976.14	\$0.00	\$3,976.14
612	HERNANDEZ AGUILAR FRANCISCO	\$7,302.17	\$300.00	\$7,602.17
Total Depto		\$82,326.33	\$1,900.00	\$84,226.33
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.		\$584,997.18	\$26,967.00	\$611,964.18

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
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\$4,676.97	\$4,676.97	\$24,288.00
\$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
\$2,602.42	\$2,602.42	\$13,377.00
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\$2,602.42	\$2,602.42	\$13,377.00
\$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
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\$302.63	\$302.63	\$3,917.00
\$516.01	\$516.01	\$5,444.00
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\$516.01	\$516.01	\$5,444.00

\$268.82	\$268.82	\$3,640.00
\$268.82	\$268.82	\$3,640.00

\$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	\$691.00
\$0.00	\$0.00	\$7,455.00

\$312.77	\$312.77	\$4,000.00
\$3,870.37	\$3,870.37	\$17,500.00
\$387.97	\$387.97	\$4,616.00
\$594.76	\$594.76	\$5,850.00
\$1,330.08	\$1,330.08	\$8,750.00
\$339.99	\$339.99	\$4,223.00
\$6,835.94	\$6,835.94	\$44,939.00

\$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
\$2,090.38	\$2,090.38	\$20,711.00

\$302.63	\$302.63	\$3,917.00
\$68.01	\$68.01	\$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
\$1,146.60	\$1,146.60	\$21,470.00

\$67.89	\$67.89	\$3,144.00
\$0.00	\$0.00	\$2,702.00
\$67.89	\$67.89	\$5,846.00

\$74.72	\$74.72	\$3,200.00
\$390.29	\$390.29	\$4,635.00
\$278.34	\$278.34	\$3,718.00
\$666.80	\$666.80	\$6,180.00
\$0.00	\$0.00	\$2,133.00
\$312.77	\$312.77	\$4,000.00
\$0.00	\$0.00	\$2,920.00
\$0.00	\$0.00	\$2,944.00
\$0.00	\$0.00	\$1,264.00
\$276.14	\$276.14	\$3,700.00
\$263.93	\$263.93	\$3,600.00
\$2,262.99	\$2,262.99	\$38,294.00

\$388.94	\$388.94	\$4,624.00
\$388.94	\$388.94	\$4,624.00

\$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

\$773.13	\$773.13	\$6,667.00
\$529.15	\$529.15	\$5,513.00
\$1,302.28	\$1,302.28	\$12,180.00

\$319.85	\$319.85	\$4,058.00
\$86.20	\$86.20	\$3,294.00
\$87.18	\$87.18	\$3,302.00
\$65.45	\$65.45	\$3,124.00
\$120.87	\$120.87	\$3,415.00
\$724.44	\$724.44	\$6,444.00
\$402.98	\$402.98	\$4,739.00
\$263.93	\$263.93	\$3,600.00
\$2,070.90	\$2,070.90	\$31,976.00

\$341.46	\$341.46	\$4,235.00
\$341.46	\$341.46	\$4,235.00

\$341.46	\$341.46	\$4,235.00
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\$341.46	\$341.46	\$4,235.00
\$65.45	\$65.45	\$3,124.00
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\$65.45	\$65.45	\$3,124.00
\$339.50	\$339.50	\$4,219.00
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\$339.50	\$339.50	\$4,219.00
\$86.93	\$86.93	\$3,300.00
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\$86.93	\$86.93	\$3,300.00
\$0.00	\$0.00	\$3,029.00
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\$0.00	\$0.00	\$3,029.00
\$0.00	\$0.00	\$3,050.00
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\$0.00	\$0.00	\$3,050.00
\$844.16	\$844.16	\$6,961.00
\$0.00	\$0.00	\$2,304.00
\$0.00	\$0.00	\$2,639.00
\$319.60	\$319.60	\$4,056.00
\$0.00	\$0.00	\$2,129.00
\$0.00	\$0.00	\$1,052.00
\$340.97	\$340.97	\$4,231.00
\$0.00	\$0.00	\$2,643.00
\$297.87	\$297.87	\$3,878.00
\$301.29	\$301.29	\$3,906.00
\$65.69	\$65.69	\$3,126.00
\$0.00	\$0.00	\$2,572.00
\$497.34	\$497.34	\$5,346.00
\$351.59	\$351.59	\$4,318.00
\$282.49	\$282.49	\$3,752.00
\$664.19	\$664.19	\$6,168.00
\$300.31	\$300.31	\$3,898.00
\$389.19	\$389.19	\$4,626.00
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\$4,654.69	\$4,654.69	\$67,605.00
\$1,041.08	\$1,041.08	\$7,686.00
\$0.00	\$0.00	\$2,129.00
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\$1,041.08	\$1,041.08	\$9,815.00

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

\$302.63	\$302.63	\$3,917.00
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\$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
\$509.92	\$509.92	\$5,412.00
\$326.44	\$326.44	\$4,112.00
\$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
\$72.04	\$72.04	\$3,178.00
\$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
\$276.14	\$276.14	\$3,700.00
\$802.17	\$802.17	\$6,800.00
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\$3,785.33	\$3,785.33	\$80,441.00

\$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
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\$376.62	\$376.62	\$4,523.00
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\$48,759.18	\$48,759.18	\$563,205.00