

MUNICIPIO DE ATEMAJAC DE BRIZUELA, JALISCO.

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2023 al 15/04/2023

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	\$4,998.28	\$3,917.00	\$8,915.28
102	AGUILAR LARIOS JAIME	\$7,491.30	\$0.00	\$7,491.30
Total Depto		\$33,963.25	\$3,917.00	\$37,880.25

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	\$7,697.11	\$2,139.67	\$9,836.78
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		\$64,800.95	\$2,139.67	\$66,940.62

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	\$11,699.31	\$5,823.00	\$17,522.31
Total Depto		\$11,699.31	\$5,823.00	\$17,522.31

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 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	\$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	\$4,624.03	\$500.00	\$5,124.03
Total Depto		\$38,420.00	\$500.00	\$38,920.00

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	\$3,232.25	\$800.00	\$4,032.25
055	HUERTA RAMIREZ ROGELIO	\$5,025.29	\$0.00	\$5,025.29
057	RODRIGUEZ CAMPOS JOSE ARMANDO	\$4,094.00	\$800.00	\$4,894.00
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	\$4,410.43	\$800.00	\$5,210.43
107	BALTAZAR CONTRERAS JOSE ISABEL	\$3,198.58	\$800.00	\$3,998.58
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
136	REYNAGA BENITO CRISTIAN MARTIN	\$4,073.81	\$800.00	\$4,873.81
Total Depto		\$34,731.20	\$5,000.00	\$39,731.20
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	\$4,219.63	\$0.00	\$4,219.63
105	RAMOS GUADALUPE SALOMON	\$4,464.25	\$0.00	\$4,464.25
Total Depto		\$8,683.88	\$0.00	\$8,683.88
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	\$5,247.46	\$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		\$30,390.99	\$0.00	\$30,390.99
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 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	\$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
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	\$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
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	\$3,890.99	\$240.00	\$4,130.99
133	HERNANDEZ CARDENAS OSCAR OSWALDO	\$5,015.19	\$0.00	\$5,015.19
Total Depto		\$70,086.74	\$240.00	\$70,326.74

Departamento 45 SERVICIOS MEDICOS MUNICIPALES

104	COLIMA MOLINA BENJAMIN	\$8,866.15	\$512.00	\$9,378.15
110	FIGUEROA AGUILAR IMELDA	\$2,129.00	\$0.00	\$2,129.00
Total Depto		\$10,995.15	\$512.00	\$11,507.15

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	\$4,505.34	\$548.00	\$5,053.34
522	OROZCO CAMPA ABSALON	\$4,505.34	\$548.00	\$5,053.34
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	\$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
608	LOPEZ BENJAMIN BENITO	\$3,498.18	\$800.00	\$4,298.18
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		\$98,428.92	\$1,896.00	\$100,324.92
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
122	Eliminado nombre de persona física. Art. 21 L.T.	\$5,677.87	\$0.00	\$5,677.87
137	Eliminado nombre de persona física. Art. 21 L.T.	\$4,312.77	\$0.00	\$4,312.77
138	Eliminado nombre de persona física. Art. 21 L.T.	\$3,863.93	\$0.00	\$3,863.93
141	Eliminado nombre de persona física. Art. 21 L.T.	\$4,312.77	\$0.00	\$4,312.77
Total Depto		\$40,465.67	\$0.00	\$40,465.67

Departamento 61 UEPAMVV				
099	Eliminado nombre de persona física. Art. 21 L.T.	\$4,899.62	\$0.00	\$4,899.62
135	Eliminado nombre de persona física. Art. 21 L.T.	\$4,565.24	\$0.00	\$4,565.24
Total Depto		-----	-----	-----
		\$9,464.86	\$0.00	\$9,464.86
		=====	=====	=====
Total Gral.		\$603,618.94	\$23,371.67	\$626,990.61

I.S.R. (mes)	Préstamo empresa	*TOTAL* *DEDUCCIONES*	*NETO*
--------------	------------------	--------------------------	--------

\$3,894.67	\$0.00	\$3,894.67	\$17,579.00
\$1,081.28	\$0.00	\$1,081.28	\$7,834.00
\$782.30	\$0.00	\$782.30	\$6,709.00
-----	-----	-----	-----
\$5,758.25	\$0.00	\$5,758.25	\$32,122.00
\$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
\$1,278.11	\$0.00	\$1,278.11	\$8,558.67
\$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
-----	-----	-----	-----
\$7,029.95	\$0.00	\$7,029.95	\$59,910.67
\$2,602.42	\$0.00	\$2,602.42	\$13,377.00
-----	-----	-----	-----
\$2,602.42	\$0.00	\$2,602.42	\$13,377.00
\$2,965.31	\$0.00	\$2,965.31	\$14,557.00
-----	-----	-----	-----
\$2,965.31	\$0.00	\$2,965.31	\$14,557.00
\$434.85	\$0.00	\$434.85	\$5,000.00
-----	-----	-----	-----
\$434.85	\$0.00	\$434.85	\$5,000.00
\$302.63	\$0.00	\$302.63	\$3,917.00
-----	-----	-----	-----
\$302.63	\$0.00	\$302.63	\$3,917.00
\$378.32	\$0.00	\$378.32	\$4,537.00
-----	-----	-----	-----
\$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
\$312.77	\$0.00	\$312.77	\$4,000.00
\$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
\$401.03	\$0.00	\$401.03	\$4,723.00
-----	-----	-----	-----
\$3,981.00	\$0.00	\$3,981.00	\$34,939.00
\$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
\$282.25	\$0.00	\$282.25	\$3,750.00
\$390.29	\$0.00	\$390.29	\$4,635.00
\$376.00	\$0.00	\$376.00	\$4,518.00
\$390.29	\$0.00	\$390.29	\$4,635.00
\$66.55	\$0.00	\$66.55	\$3,133.00
\$410.43	\$0.00	\$410.43	\$4,800.00
\$278.58	\$0.00	\$278.58	\$3,720.00
\$0.00	\$0.00	\$0.00	\$2,208.00
\$0.00	\$0.00	\$0.00	\$1,264.00
\$373.81	\$0.00	\$373.81	\$4,500.00
\$2,568.20	\$0.00	\$2,568.20	\$37,163.00
\$388.94	\$0.00	\$388.94	\$4,624.00
\$388.94	\$0.00	\$388.94	\$4,624.00
\$276.75	\$0.00	\$276.75	\$3,705.00
\$276.75	\$0.00	\$276.75	\$3,705.00
\$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
\$329.73	\$0.00	\$329.73	\$4,139.00
\$329.73	\$0.00	\$329.73	\$4,139.00
\$302.63	\$0.00	\$302.63	\$3,917.00
\$329.25	\$0.00	\$329.25	\$4,135.00
\$631.88	\$0.00	\$631.88	\$8,052.00
\$319.85	\$0.00	\$319.85	\$4,058.00
\$86.20	\$0.00	\$86.20	\$3,294.00
\$87.18	\$0.00	\$87.18	\$3,302.00
\$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
\$1,496.99	\$0.00	\$1,496.99	\$28,894.00
\$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
\$65.45	\$0.00	\$65.45	\$3,124.00
\$65.45	\$0.00	\$65.45	\$3,124.00
\$339.50	\$0.00	\$339.50	\$4,219.00
\$339.50	\$0.00	\$339.50	\$4,219.00
\$86.93	\$0.00	\$86.93	\$3,300.00
\$86.93	\$0.00	\$86.93	\$3,300.00
\$0.00	\$0.00	\$0.00	\$3,050.00
\$0.00	\$0.00	\$0.00	\$3,050.00
\$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	\$2,129.00
\$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
\$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
\$292.99	\$0.00	\$292.99	\$3,838.00
\$389.19	\$0.00	\$389.19	\$4,626.00
\$3,854.74	\$0.00	\$3,854.74	\$66,472.00
\$1,180.15	\$0.00	\$1,180.15	\$8,198.00
\$0.00	\$0.00	\$0.00	\$2,129.00
\$1,180.15	\$0.00	\$1,180.15	\$10,327.00
\$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
\$393.34	\$0.00	\$393.34	\$4,660.00
\$393.34	\$0.00	\$393.34	\$4,660.00
\$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	\$2,000.00
\$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
\$0.00	\$0.00	\$0.00	\$915.00
\$311.18	\$0.00	\$311.18	\$3,987.00
\$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
\$4,624.92	\$0.00	\$4,624.92	\$95,700.00
\$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
\$662.22	\$0.00	\$662.22	\$6,159.00
\$470.87	\$0.00	\$470.87	\$5,207.00
\$312.77	\$0.00	\$312.77	\$4,000.00
\$263.93	\$0.00	\$263.93	\$3,600.00
\$312.77	\$0.00	\$312.77	\$4,000.00
\$3,246.67	\$0.00	\$3,246.67	\$37,219.00

\$376.62	\$0.00	\$376.62	\$4,523.00
\$340.24	\$0.00	\$340.24	\$4,225.00
-----	-----	-----	-----
\$716.86	\$0.00	\$716.86	\$8,748.00
=====	=====	=====	=====
\$48,858.94	\$1,500.00	\$50,358.94	\$576,631.67