

MUNICIPIO DE TONAYA JALISCO

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2024 al 31/03/2024

Reg Pat IMSS: 00000000000,000000000000

RFC: MTO -850101-9P3

Código	Empleado	Sueldo	Día festivo / descanso	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo
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Reg. Pat. IMSS: 000000000000

Departamento 1 PRESIDENTE MUNICIPAL

001	URIBE PEREZ RULFO ARTURO	\$20,477.10	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$20,477.10	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 2 REGIDORES

002	COBIAN BAUTISTA LAURA CRISTINA	\$5,748.00	\$0.00	\$0.00	\$0.00	\$0.00
003	DIAZ LARIOS JORGE ALI	\$5,748.00	\$0.00	\$0.00	\$0.00	\$0.00
004	PEREZ GAONA IRMA YOLANDA	\$5,748.00	\$0.00	\$0.00	\$0.00	\$0.00
005	GOMEZ COBIAN ANTONIO	\$5,748.00	\$0.00	\$0.00	\$0.00	\$0.00
006	DIAZ PRECIADO JOSUE RAFAEL	\$5,748.00	\$0.00	\$0.00	\$0.00	\$0.00
007	GRAJEDA MENDOZA MARIELA DEL ROSARIC	\$5,748.00	\$0.00	\$0.00	\$0.00	\$0.00
008	GRANADOS RAMIREZ VICTOR HUGO	\$5,748.00	\$0.00	\$0.00	\$0.00	\$0.00
009	VIZCAINO QUILES ALFONSO ATILA	\$5,748.00	\$0.00	\$0.00	\$0.00	\$0.00
010	ALVAREZ CONTRERAS IRMA	\$5,748.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$51,732.00	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 3 SINDICATURA

073	CONTRERAS MARQUEZ NADIA AMARILIS	\$8,905.95	\$593.73	\$0.00	\$0.00	\$0.00
Total Depto		\$8,905.95	\$593.73	\$0.00	\$0.00	\$0.00

Departamento 4 HACIENDA

011	RUELAS ESPINOZA GABRIELA	\$11,278.65	\$0.00	\$0.00	\$0.00	\$0.00
035	OLIVERA GOMEZ ESMERALDA YAZMIN	\$4,828.95	\$0.00	\$321.93	\$0.00	\$0.00
036	HERNANDEZ VEGA MARIA FELIX	\$4,210.80	\$0.00	\$280.72	\$0.00	\$0.00
050	RAMIREZ AVALOS LUIS MIGUEL	\$3,264.30	\$217.62	\$217.62	\$0.00	\$0.00
Total Depto						

		\$23,582.70	\$217.62	\$820.27	\$0.00	\$0.00
Departamento 5 SECRETARIA GENERAL						
048	LOZANO MICHEL XOCHITL	\$3,264.30	\$0.00	\$0.00	\$0.00	\$0.00
049	RODRIGUEZ RAMIREZ MARGARITA	\$3,046.68	\$0.00	\$435.24	\$0.00	\$0.00
082	RAMIREZ MAGALLON SOL	\$2,829.06	\$0.00	\$652.86	\$0.00	\$0.00
084	VALLE ZUÑIGA MARA BELINDA	\$8,905.95	\$593.73	\$0.00	\$0.00	\$0.00
096	RAMIREZ CALVARIO IGNACIO	\$3,631.65	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$21,677.64	\$593.73	\$1,088.10	\$0.00	\$0.00
Departamento 6 OBRAS PUBLICAS						
013	SALAZAR DIAZ CESAR OSVALDO	\$7,154.10	\$0.00	\$0.00	\$0.00	\$0.00
046	DIAZ PEREDA ALMA DAYANA	\$2,843.16	\$0.00	\$947.72	\$0.00	\$0.00
074	CHAVEZ RAMIREZ DAVID ALEJANDRO	\$3,258.30	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$13,255.56	\$0.00	\$947.72	\$0.00	\$0.00
Departamento 7 CATASTRO						
023	CHAVEZ ALVAREZ WILFREDO	\$4,793.36	\$0.00	\$1,106.16	\$0.00	\$0.00
095	VIZCAINO RODRIGUEZ MIREYA ELIZABETH	\$3,631.65	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$8,425.01	\$0.00	\$1,106.16	\$0.00	\$0.00
Departamento 8 REGISTRO CIVIL						
020	ORTEGA JIMENEZ VIRIDEANA	\$4,210.80	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$4,210.80	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 9 AGUA POTABLE						
022	CORONA NAVA LISBET BEATRIZ	\$4,210.80	\$0.00	\$280.72	\$0.00	\$0.00
Total Depto		\$4,210.80	\$0.00	\$280.72	\$0.00	\$0.00
Departamento 10 TRANSPARENCIA						
021	COBIAN ARAIZA ALMA VERONICA	\$3,234.40	\$248.80	\$746.40	\$0.00	\$0.00
Total Depto		\$3,234.40	\$248.80	\$746.40	\$0.00	\$0.00
Departamento 11 CULTURA						
024	RAMIREZ CORONA NANCI YADIRA	\$4,678.50	\$0.00	\$0.00	\$0.00	\$0.00
025	RAMIREZ LEPE CIRIA	\$3,732.00	\$0.00	\$0.00	\$0.00	\$0.00
042	PAZ GARCIA FABIOLA SINAI	\$3,204.75	\$0.00	\$0.00	\$0.00	\$0.00
080	CORONA GONZALEZ MIGUEL ANGEL	\$3,204.90	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$14,820.15	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 13 ECOLOGIA

090	MURGUIA GUDIÑO JORGE LUIS	\$4,077.15	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		----- \$4,077.15	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00

Departamento 14 OFICIALIA MAYOR

014	ZAMORA PAZ SIGIFREDO	\$6,132.15	\$408.81	\$0.00	\$0.00	\$0.00
040	GARCIA LOPEZ JACKELINE	\$3,930.08	\$0.00	\$561.44	\$0.00	\$0.00
Total Depto		----- \$10,062.23	----- \$408.81	----- \$561.44	----- \$0.00	----- \$0.00

Departamento 15 SERVICIOS GENERALES

015	SOTO SALVATIERRA VICTOR	\$6,132.15	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		----- \$6,132.15	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00

Departamento 16 CONTRALORIA

016	CHAVEZ MICHEL FERNANDO	\$4,210.20	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		----- \$4,210.20	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00

Departamento 17 RASTRO

032	SALVATIERRA RODRIGUEZ ANGEL REMIGIO	\$4,210.80	\$280.72	\$0.00	\$0.00	\$0.00
076	ORTIZ DIAZ ALDO RAPHAEL	\$3,999.45	\$266.63	\$0.00	\$0.00	\$0.00
Total Depto		----- \$8,210.25	----- \$547.35	----- \$0.00	----- \$0.00	----- \$0.00

Departamento 18 DESARROLLO SOCIAL

018	GARCIA PADILLA CARLOS ALBERTO	\$3,999.45	\$0.00	\$0.00	\$0.00	\$0.00
037	AVALOS ARCINIEGA ARACELI	\$2,843.16	\$0.00	\$947.72	\$0.00	\$0.00
094	RUA FLORES SADOC TOBIAS	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		----- \$10,930.71	----- \$0.00	----- \$947.72	----- \$0.00	----- \$0.00

Departamento 19 DELEGACION COATLANCILLO

058	SANTOS ALVAREZ GUADALUPE	\$3,204.90	\$0.00	\$0.00	\$0.00	\$0.00
059	URIBE RAMOS ADOLFO	\$3,204.75	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		----- \$6,409.65	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00

Departamento 20 DEPORTES

026	GONZALEZ TORRICO JOSE MARTIN	\$3,999.45	\$0.00	\$0.00	\$0.00	\$0.00
045	GAYTAN PALOS OSCAR LEONARDO	\$3,264.30	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		----- \$7,263.75	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00

Departamento 21 SEGURIDAD PUBLICA

029	RAMIREZ DOROTEO LUIS MANUEL	\$5,853.45	\$390.23	\$390.23	\$0.00	\$0.00
097	CHAVEZ RAMIREZ JORGE ALBERTO	\$5,236.95	\$349.13	\$0.00	\$0.00	\$0.00
098	MONTES FAUSTO MOISES	\$5,236.95	\$349.13	\$0.00	\$0.00	\$0.00
Total Depto		\$16,327.35	\$1,088.49	\$390.23	\$0.00	\$0.00

Departamento 22 PROTECCION CIVIL

028	OCHOA MARIN JORGE ARMANDO	\$5,530.80	\$0.00	\$0.00	\$0.00	\$0.00
052	RAMOS GONZALEZ ISIDRO GUADALUPE	\$4,210.80	\$0.00	\$0.00	\$0.00	\$0.00
053	ALVAREZ LICON JUAN EMANUEL	\$4,210.80	\$280.72	\$0.00	\$0.00	\$0.00
087	RODRIGUEZ DIAZ EDGAR URIEL	\$3,694.05	\$0.00	\$0.00	\$0.00	\$0.00
091	HERNANDEZ ZAMORA LUIS CARLOS	\$4,210.80	\$280.72	\$0.00	\$0.00	\$0.00
093	COBIAN JUAREZ DAYSI JACKELINE	\$3,694.05	\$246.27	\$0.00	\$0.00	\$0.00
100	MAGAÑA SOLIS ISIS SARAY	\$3,940.24	\$0.00	\$0.00	\$0.00	\$0.00
101	TRUJILLO RAMOS CARLOS ALFREDO	\$4,210.80	\$0.00	\$0.00	\$0.00	\$0.00
102	DIAZ MAYORGA KATIA	\$3,940.20	\$0.00	\$0.00	\$0.00	\$0.00
103	CORDOVA PEREZ PEDRO ALEXANDRO	\$1,149.55	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$38,792.09	\$807.71	\$0.00	\$0.00	\$0.00

Departamento 23 SERVICIOS GENERALES CAMPO

056	FLORES SANCHEZ LUIS	\$3,204.90	\$0.00	\$0.00	\$0.00	\$0.00
057	SALVATIERRA ORTIZ JORGE	\$3,204.90	\$0.00	\$0.00	\$0.00	\$0.00
060	MORALES BAÑUELOS MATEO	\$4,210.80	\$0.00	\$0.00	\$0.00	\$0.00
061	QUILES BARRETO RENULFO CANDELARIO	\$3,204.90	\$0.00	\$0.00	\$0.00	\$0.00
062	PEREZ PRECIADO JORGE	\$3,204.90	\$0.00	\$0.00	\$0.00	\$0.00
063	DIAZ AVALOS CIRILO	\$3,204.90	\$0.00	\$0.00	\$0.00	\$0.00
064	NARANJO GALICIA REYMUNDO	\$3,204.90	\$0.00	\$0.00	\$0.00	\$0.00
065	MORA LARIOS ABRAHAM	\$3,204.90	\$0.00	\$0.00	\$0.00	\$0.00
067	PRECIADO BAUTISTA NELVIN EDUARDO	\$4,811.55	\$0.00	\$0.00	\$0.00	\$0.00
068	HERNANDEZ ANGUIANO FRANCISCO	\$4,811.55	\$0.00	\$0.00	\$0.00	\$0.00
069	MURGUIA ALVAREZ JOSE	\$3,204.90	\$0.00	\$0.00	\$0.00	\$0.00
089	COVARRUBIAS RODRIGUEZ JOSUE EMMANI	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00
099	PIZANO SANTANA GERARDO	\$4,792.50	\$319.50	\$0.00	\$0.00	\$0.00
Total Depto		\$48,328.95	\$319.50	\$0.00	\$0.00	\$0.00

Departamento 24 JUEZ MUNICIPAL

017	PRECIADO SOTO GUILLERMO	\$4,093.80	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$4,093.80	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 25 MEDICO MUNICIPAL

092	ALVAREZ HERNANDEZ CYNTHIA ELIZABETH	\$381.10	\$0.00	\$474.81	\$118.70	\$3,956.78
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Total Depto		-----	-----	-----	-----	-----
		\$381.10	\$0.00	\$474.81	\$118.70	\$3,956.78
Departamento 26 IMMT						
031	AVALOS RAMIREZ SANDRA	\$3,466.19	\$0.00	\$799.89	\$0.00	\$0.00
047	GALINDO COBIAN CECILIA	\$3,204.90	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$6,671.09	\$0.00	\$799.89	\$0.00	\$0.00
Departamento 27 ARCHIVO MUERTO						
033	RODRIGUEZ MICHEL BEATRIZ	\$3,631.65	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$3,631.65	\$0.00	\$0.00	\$0.00	\$0.00
Total Gral.		=====	=====	=====	=====	=====
		\$350,054.23	\$4,825.74	\$8,163.46	\$118.70	\$3,956.78

TOTAL *PERCEPCIONES*	Ajuste al neto	Concepto vacio 1	I.S.R. Asimilados	*TOTAL* *DEDUCCIONES*	*NETO*
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\$20,477.10	\$0.03	\$3,250.00	\$3,660.27	\$6,910.30	\$13,566.80
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\$20,477.10	\$0.03	\$3,250.00	\$3,660.27	\$6,910.30	\$13,566.80
\$5,748.00	-\$0.09	\$0.00	\$482.09	\$482.00	\$5,266.00
\$5,748.00	-\$0.09	\$0.00	\$482.09	\$482.00	\$5,266.00
\$5,748.00	-\$0.09	\$0.00	\$482.09	\$482.00	\$5,266.00
\$5,748.00	-\$0.09	\$0.00	\$482.09	\$482.00	\$5,266.00
\$5,748.00	-\$0.09	\$0.00	\$482.09	\$482.00	\$5,266.00
\$5,748.00	-\$0.09	\$0.00	\$482.09	\$482.00	\$5,266.00
\$5,748.00	\$0.11	\$0.00	\$482.09	\$482.20	\$5,265.80
\$5,748.00	-\$0.09	\$0.00	\$482.09	\$482.00	\$5,266.00
\$5,748.00	-\$0.09	\$0.00	\$482.09	\$482.00	\$5,266.00
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\$51,732.00	-\$0.61	\$0.00	\$4,338.81	\$4,338.20	\$47,393.80
\$9,499.68	-\$0.03	\$0.00	\$1,206.11	\$1,206.08	\$8,293.60
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\$9,499.68	-\$0.03	\$0.00	\$1,206.11	\$1,206.08	\$8,293.60
\$11,278.65	-\$0.04	\$0.00	\$1,586.09	\$1,586.05	\$9,692.60
\$5,150.88	-\$0.07	\$0.00	\$403.95	\$403.88	\$4,747.00
\$4,491.52	-\$0.09	\$1,000.00	\$332.21	\$1,332.12	\$3,159.40
\$3,699.54	\$0.09	\$0.00	\$246.05	\$246.14	\$3,453.40
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\$24,620.59	-\$0.11	\$1,000.00	\$2,568.30	\$3,568.19	\$21,052.40
\$3,264.30	\$0.01	\$850.00	\$198.69	\$1,048.70	\$2,215.60
\$3,481.92	-\$0.05	\$0.00	\$222.37	\$222.32	\$3,259.60
\$3,481.92	-\$0.05	\$0.00	\$222.37	\$222.32	\$3,259.60
\$9,499.68	\$0.17	\$0.00	\$1,206.11	\$1,206.28	\$8,293.40
\$3,631.65	-\$0.01	\$0.00	\$238.66	\$238.65	\$3,393.00
\$23,359.47	\$0.07	\$850.00	\$2,088.20	\$2,938.27	\$20,421.20
\$7,154.10	-\$0.17	\$5,000.00	\$721.87	\$5,721.70	\$1,432.40
\$3,790.88	-\$0.10	\$0.00	\$255.98	\$255.88	\$3,535.00
\$3,258.30	\$0.06	\$0.00	\$198.04	\$198.10	\$3,060.20
\$14,203.28	-\$0.21	\$5,000.00	\$1,175.89	\$6,175.68	\$8,027.60
\$5,899.52	-\$0.01	\$0.00	\$506.33	\$506.32	\$5,393.20
\$3,631.65	-\$0.01	\$0.00	\$238.66	\$238.65	\$3,393.00
\$9,531.17	-\$0.02	\$0.00	\$744.99	\$744.97	\$8,786.20
\$4,210.80	\$0.13	\$1,500.00	\$301.67	\$1,801.80	\$2,409.00
\$4,210.80	\$0.13	\$1,500.00	\$301.67	\$1,801.80	\$2,409.00
\$4,491.52	-\$0.09	\$0.00	\$332.21	\$332.12	\$4,159.40
\$4,491.52	-\$0.09	\$0.00	\$332.21	\$332.12	\$4,159.40
\$4,229.60	-\$0.12	\$0.00	\$303.72	\$303.60	\$3,926.00
\$4,229.60	-\$0.12	\$0.00	\$303.72	\$303.60	\$3,926.00
\$4,678.50	-\$0.06	\$0.00	\$352.56	\$352.50	\$4,326.00
\$3,732.00	\$0.02	\$800.00	\$249.58	\$1,049.60	\$2,682.40
\$3,204.75	\$0.14	\$1,000.00	\$192.21	\$1,192.35	\$2,012.40
\$3,204.90	\$0.07	\$0.00	\$192.23	\$192.30	\$3,012.60
\$14,820.15	\$0.17	\$1,800.00	\$986.58	\$2,786.75	\$12,033.40

\$4,077.15	\$0.02	\$0.00	\$287.13	\$287.15	\$3,790.00
\$4,077.15	\$0.02	\$0.00	\$287.13	\$287.15	\$3,790.00
\$6,540.96	-\$0.04	\$0.00	\$612.00	\$611.96	\$5,929.00
\$4,491.52	-\$0.09	\$0.00	\$332.21	\$332.12	\$4,159.40
\$11,032.48	-\$0.13	\$0.00	\$944.21	\$944.08	\$10,088.40
\$6,132.15	\$0.00	\$0.00	\$543.55	\$543.55	\$5,588.60
\$6,132.15	\$0.00	\$0.00	\$543.55	\$543.55	\$5,588.60
\$4,210.20	-\$0.01	\$2,100.00	\$301.61	\$2,401.60	\$1,808.60
\$4,210.20	-\$0.01	\$2,100.00	\$301.61	\$2,401.60	\$1,808.60
\$4,491.52	-\$0.09	\$0.00	\$332.21	\$332.12	\$4,159.40
\$4,266.08	-\$0.01	\$0.00	\$307.69	\$307.68	\$3,958.40
\$8,757.60	-\$0.10	\$0.00	\$639.90	\$639.80	\$8,117.80
\$3,999.45	-\$0.03	\$0.00	\$278.68	\$278.65	\$3,720.80
\$3,790.88	\$0.10	\$0.00	\$255.98	\$256.08	\$3,534.80
\$4,088.10	\$0.18	\$0.00	\$288.32	\$288.50	\$3,799.60
\$11,878.43	\$0.25	\$0.00	\$822.98	\$823.23	\$11,055.20
\$3,204.90	\$0.07	\$0.00	\$192.23	\$192.30	\$3,012.60
\$3,204.75	\$0.14	\$0.00	\$192.21	\$192.35	\$3,012.40
\$6,409.65	\$0.21	\$0.00	\$384.44	\$384.65	\$6,025.00
\$3,999.45	-\$0.03	\$0.00	\$278.68	\$278.65	\$3,720.80
\$3,264.30	\$0.01	\$0.00	\$198.69	\$198.70	\$3,065.60
\$7,263.75	-\$0.02	\$0.00	\$477.37	\$477.35	\$6,786.40

\$6,633.91	\$0.06	\$0.00	\$628.65	\$628.71	\$6,005.20
\$5,586.08	-\$0.10	\$0.00	\$456.18	\$456.08	\$5,130.00
\$5,586.08	-\$0.10	\$0.00	\$456.18	\$456.08	\$5,130.00
\$17,806.07	-\$0.14	\$0.00	\$1,541.01	\$1,540.87	\$16,265.20
\$5,530.80	-\$0.14	\$0.00	\$447.34	\$447.20	\$5,083.60
\$4,210.80	-\$0.07	\$0.00	\$301.67	\$301.60	\$3,909.20
\$4,491.52	\$0.11	\$0.00	\$332.21	\$332.32	\$4,159.20
\$3,694.05	\$0.00	\$0.00	\$245.45	\$245.45	\$3,448.60
\$4,491.52	\$0.11	\$0.00	\$332.21	\$332.32	\$4,159.20
\$3,940.32	-\$0.12	\$0.00	\$272.24	\$272.12	\$3,668.20
\$3,940.24	\$0.00	\$0.00	\$272.24	\$272.24	\$3,668.00
\$4,210.80	\$0.13	\$0.00	\$301.67	\$301.80	\$3,909.00
\$3,940.20	-\$0.03	\$0.00	\$272.23	\$272.20	\$3,668.00
\$1,149.55	\$0.07	\$0.00	\$57.08	\$57.15	\$1,092.40
\$39,599.80	\$0.06	\$0.00	\$2,834.34	\$2,834.40	\$36,765.40
\$3,204.90	-\$0.13	\$0.00	\$192.23	\$192.10	\$3,012.80
\$3,204.90	\$0.07	\$0.00	\$192.23	\$192.30	\$3,012.60
\$4,210.80	-\$0.07	\$0.00	\$301.67	\$301.60	\$3,909.20
\$3,204.90	-\$0.13	\$0.00	\$192.23	\$192.10	\$3,012.80
\$3,204.90	\$0.07	\$0.00	\$192.23	\$192.30	\$3,012.60
\$3,204.90	\$0.07	\$0.00	\$192.23	\$192.30	\$3,012.60
\$3,204.90	\$0.07	\$1,550.00	\$192.23	\$1,742.30	\$1,462.60
\$3,204.90	\$0.07	\$0.00	\$192.23	\$192.30	\$3,012.60
\$4,811.55	-\$0.08	\$0.00	\$367.03	\$366.95	\$4,444.60
\$4,811.55	-\$0.08	\$0.00	\$367.03	\$366.95	\$4,444.60
\$3,204.90	-\$0.13	\$0.00	\$192.23	\$192.10	\$3,012.80
\$4,063.35	-\$0.08	\$0.00	\$285.63	\$285.55	\$3,777.80
\$5,112.00	\$0.08	\$0.00	\$399.72	\$399.80	\$4,712.20
\$48,648.45	-\$0.27	\$1,550.00	\$3,258.92	\$4,808.65	\$43,839.80
\$4,093.80	\$0.06	\$0.00	\$288.94	\$289.00	\$3,804.80
\$4,093.80	\$0.06	\$0.00	\$288.94	\$289.00	\$3,804.80
\$4,931.39	-\$0.04	\$0.00	\$38.28	\$150.19	\$4,781.20

----- \$4,931.39	----- -\$0.04	----- \$0.00	----- \$38.28	----- \$150.19	----- \$4,781.20
\$4,266.08	-\$0.01	\$0.00	\$307.69	\$307.68	\$3,958.40
\$3,204.90	\$0.07	\$0.00	\$192.23	\$192.30	\$3,012.60
----- \$7,470.98	----- \$0.06	----- \$0.00	----- \$499.92	----- \$499.98	----- \$6,971.00
\$3,631.65	-\$0.01	\$0.00	\$238.66	\$238.65	\$3,393.00
----- \$3,631.65	----- -\$0.01	----- \$0.00	----- \$238.66	----- \$238.65	----- \$3,393.00
=====	=====	=====	=====	=====	=====
\$367,118.91	-\$0.85	\$17,050.00	\$30,808.01	\$47,969.11	\$319,149.80