



PAGO DE NÓMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE SEPTIE

| | | NOMBRE DEL EMPLEADO | SUELDO | SUBSIDIO AL EMPLEO (SP) | I.S.P.T. (SP) |
|--|--|---------------------|--------------------|-------------------------|--------------------|
| Departamento 1 REGIDORES | | | | | |
| 0258 | Flores Velazquez Juan Gualberto | | \$9,523.35 | \$0.00 | \$1,395.97 |
| 0752 | Ruiz Mendoza Sonia | | \$9,523.35 | \$0.00 | \$1,395.97 |
| 0827 | Becerra Martinez Ernesto Alonso | | \$9,523.35 | \$0.00 | \$1,395.97 |
| 0913 | Hernandez Velazquez Simon | | \$4,127.77 | \$0.00 | \$327.77 |
| 1046 | Lomeli Melendrez Virginia | | \$9,523.35 | \$0.00 | \$1,395.97 |
| 1047 | Vazquez Villalpando Ruth | | \$9,523.35 | \$0.00 | \$1,395.97 |
| 1062 | Altamirano Flores Marco Antono | | \$9,523.35 | \$0.00 | \$1,395.97 |
| 1063 | Arellano Mojarro Maria Antonia | | \$9,523.35 | \$0.00 | \$1,395.97 |
| 1064 | Aceves Cortes Yanett Guadalupe | | \$9,523.35 | \$0.00 | \$1,395.97 |
| 1305 | Avalos Muñoz Jose De Jesus | | \$9,523.35 | \$0.00 | \$1,395.97 |
| Total Depto | | | \$89,837.92 | \$0.00 | \$12,891.50 |
| Departamento 2 PRESIDENCIA | | | | | |
| 1010 | Perez Navarro Griselda Gabriela | | \$4,834.13 | \$0.00 | \$434.13 |
| 1045 | Lara Casillas Juan Manuel | | \$24,008.40 | \$0.00 | \$5,085.46 |
| Total Depto | | | \$28,842.53 | \$0.00 | \$5,519.59 |
| Departamento 3 SINDICATURA | | | | | |
| 0855 | Saldaña Villegas Estela | | \$10,994.18 | \$0.00 | \$1,710.14 |
| 1043 | Ruiz Velazquez Ma Trinidad Del Rosario | | \$4,127.77 | \$0.00 | \$327.77 |
| Total Depto | | | \$15,121.95 | \$0.00 | \$2,037.91 |
| Departamento 4 SECRETARIA GENERAL | | | | | |
| 0015 | Vazquez Rodriguez Silvia | | \$4,357.94 | \$0.00 | \$357.94 |
| 1009 | Alvarez Figueroa Jose Luis | | \$12,557.04 | \$0.00 | \$2,057.04 |
| 1245 | Yovis Botello Estefany | | \$3,314.15 | \$0.00 | \$114.15 |
| Total Depto | | | \$20,229.13 | \$0.00 | \$2,529.13 |
| Departamento 5 OFICIALIA MAYOR | | | | | |
| 0169 | Tinoco Ponce Jose Luis | | \$2,489.20 | -\$10.80 | \$0.00 |
| 0273 | Muñoz Rodriguez Maria Rosa | | \$4,127.77 | \$0.00 | \$327.77 |

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|--------------------|--------------------------------------|--------------------|-----------------|-------------------|
| 0485 | Arias Lopez Maria Esperanza | \$3,314.15 | \$0.00 | \$114.15 |
| 0667 | Salcedo Coca Jose | \$3,130.81 | \$0.00 | \$94.20 |
| 0702 | Flores Hernandez Micaela | \$2,379.18 | -\$20.82 | \$0.00 |
| 0723 | Ramirez Alvarez Deicy Yadira | \$2,379.18 | -\$20.82 | \$0.00 |
| 0736 | Rodriguez Alvarez Joel | \$3,176.93 | \$0.00 | \$99.22 |
| 0796 | Velazquez Franco Jesus | \$3,910.90 | \$0.00 | \$304.17 |
| 1015 | Salcedo Cordova Rafael | \$4,596.03 | \$0.00 | \$396.03 |
| 1034 | Ruiz Lopez Gabino | \$11,268.80 | \$0.00 | \$1,768.80 |
| 1193 | Hernandez Mendez Everardo | \$2,489.20 | -\$10.80 | \$0.00 |
| 1196 | Vazquez Iñiguez Ramiro | \$2,489.20 | -\$10.80 | \$0.00 |
| 1227 | Olivares Martin Del Campo Juan Pedro | \$4,357.94 | \$0.00 | \$357.94 |
| 1261 | Salcedo Cordova Luis Armando | \$3,089.73 | \$0.00 | \$89.73 |
| Total Depto | | \$53,199.02 | -\$74.04 | \$3,552.01 |

Departamento 6 COMUNICACION SOCIAL

| | | | | |
|--------------------|------------------------------|--------------------|---------------|-------------------|
| 0025 | Becerra Avena Martin | \$8,089.75 | \$0.00 | \$1,089.75 |
| 0026 | Aceves Arambula Ruth Fabiola | \$3,982.22 | \$0.00 | \$311.93 |
| 0155 | Alvarado Garcia Erik Vidal | \$3,791.15 | \$0.00 | \$291.15 |
| 1357 | Jimenez Rodriguez Sughey | \$3,089.73 | \$0.00 | \$89.73 |
| Total Depto | | \$18,952.85 | \$0.00 | \$1,782.56 |

Departamento 7 RECLUTAMIENTO

| | | | | |
|--------------------|----------------------|-------------------|---------------|-----------------|
| 0027 | Torres Zermeño Pedro | \$6,182.33 | \$0.00 | \$682.33 |
| Total Depto | | \$6,182.33 | \$0.00 | \$682.33 |

Departamento 8 REGISTRO CIVIL

| | | | | |
|--------------------|--------------------------------------|--------------------|---------------|-------------------|
| 0787 | Barajas Mendoza Elizabeth | \$3,558.45 | \$0.00 | \$158.45 |
| 1259 | Castellanos Velazquez Laura Veronica | \$3,089.73 | \$0.00 | \$89.73 |
| 1277 | Hernandez Salcedo Maria Luisa | \$3,089.73 | \$0.00 | \$89.73 |
| 1397 | Hernandez Gomez Nicolas | \$7,453.94 | \$0.00 | \$953.94 |
| Total Depto | | \$17,191.85 | \$0.00 | \$1,291.85 |

Departamento 9 CONMUTADOR

| | | | | |
|--------------------|------------------------------------|-------------------|---------------|----------------|
| 0033 | Castellanos Aceves Blanca Indeliza | \$3,089.73 | \$0.00 | \$89.73 |
| Total Depto | | \$3,089.73 | \$0.00 | \$89.73 |

Departamento 10 BIBLIOTECA

| | | | | |
|--------------------|---------------------------|-------------------|-----------------|----------------|
| 0584 | Rizo Chavez Alma Gabriela | \$2,449.28 | -\$15.15 | \$0.00 |
| 1215 | Aceves Garcia Sergio | \$3,089.73 | \$0.00 | \$89.73 |
| Total Depto | | \$5,539.01 | -\$15.15 | \$89.73 |

Departamento 11 PARTICIPACION CIUDADANA

| | | | | |
|--------------------|----------------------------------|--------------------|---------------|-------------------|
| 1011 | Zavala Hernandez Jorge Alejandro | \$9,361.37 | \$0.00 | \$1,361.37 |
| 1315 | Davalos Cervantes Miguel Angel | \$4,953.26 | \$0.00 | \$453.26 |
| Total Depto | | \$14,314.63 | \$0.00 | \$1,814.63 |

Departamento 12 DELEGACIONES MUNICIPALES

| | | | | |
|--------------------|---------------------------|-------------------|------------------|----------------|
| 0042 | Villegas Rizo Graciela | \$1,964.21 | -\$75.79 | \$0.00 |
| 1191 | Lopez Torrez Daniel | \$3,089.73 | \$0.00 | \$89.73 |
| 1205 | Gutierrez Garcia Federico | \$1,964.21 | -\$75.79 | \$0.00 |
| Total Depto | | \$7,018.15 | -\$151.58 | \$89.73 |

Departamento 13 HACIENDA MUNICIPAL

| | | | | |
|--------------------|----------------------------------|--------------------|---------------|-------------------|
| 0500 | Garcia Guerrero Sandra Belen | \$4,222.26 | \$0.00 | \$338.05 |
| 0771 | Moran Jauregui Blanca Celina | \$4,222.26 | \$0.00 | \$338.05 |
| 1018 | Vargas Duran Fernando Martin | \$12,703.05 | \$0.00 | \$2,091.38 |
| 1241 | Guerrero De Loza Teresa De Jesus | \$5,650.31 | \$0.00 | \$578.17 |
| Total Depto | | \$26,797.88 | \$0.00 | \$3,345.65 |

Departamento 15 IMPUESTO PREDIAL Y CATASTRO

| | | | | |
|--------------------|--|--------------------|---------------|-------------------|
| 0055 | Gutierrez Adame Joel Alejandro | \$3,157.05 | \$0.00 | \$97.05 |
| 1238 | Aceves Castellanos Julieta Monserrat | \$3,089.74 | \$0.00 | \$89.73 |
| 1281 | Contreras Plascencia Claudia Alejandra | \$3,157.05 | \$0.00 | \$97.05 |
| 1411 | Castellanos Bustos Isaac | \$7,453.94 | \$0.00 | \$953.94 |
| Total Depto | | \$16,857.78 | \$0.00 | \$1,237.77 |

Departamento 16 OBRAS PUBLICAS

| | | | | |
|--------------------|----------------------------------|--------------------|---------------|-------------------|
| 0062 | Carrillo Hernandez Jose De Jesus | \$3,828.40 | \$0.00 | \$295.20 |
| 0065 | Hernandez Melendrez Pedro | \$4,357.94 | \$0.00 | \$357.94 |
| 0066 | Loaeza Teresa Miguel Angel | \$3,089.73 | \$0.00 | \$89.73 |
| 0070 | Torres Cortes Rafael | \$3,558.45 | \$0.00 | \$158.45 |
| 0143 | Davalos Lomeli Pablo | \$4,357.94 | \$0.00 | \$357.94 |
| 0192 | Valdez Beltran Gilberto | \$4,924.33 | \$0.00 | \$448.56 |
| 0253 | Morales Arambula Alejandro | \$3,089.73 | \$0.00 | \$89.73 |
| 0332 | Rodriguez Sanchez Ricardo | \$3,951.60 | \$0.00 | \$308.60 |
| 0371 | Tinoco Botello Juan Jose | \$4,357.94 | \$0.00 | \$357.94 |
| 0423 | Gomez Maldonado Jose Guadalupe | \$3,089.73 | \$0.00 | \$89.73 |
| 0674 | Rodriguez Murillo Adrian | \$6,818.13 | \$0.00 | \$818.13 |
| 0707 | Hernandez Molina Juan Carlos | \$3,089.73 | \$0.00 | \$89.73 |
| 0711 | Hernandez Molina Javier | \$3,089.73 | \$0.00 | \$89.73 |
| 1319 | Gomez Saldaña Leonardo | \$3,089.73 | \$0.00 | \$89.73 |
| 1369 | Tinoco Martinez Jose Enrique | \$3,089.73 | \$0.00 | \$89.73 |
| Total Depto | | \$57,782.84 | \$0.00 | \$3,730.87 |

Departamento 17 CEMENTERIO

| | | | | |
|--------------------|--------------------------------|--------------------|-----------------|-------------------|
| 0573 | Rivas Aceves Susana | \$3,314.15 | \$0.00 | \$114.15 |
| 0770 | Flores Hernandez Ma. Guadalupe | \$1,964.21 | -\$75.79 | \$0.00 |
| 1031 | Lopez Arambula Susana | \$6,182.33 | \$0.00 | \$682.33 |
| 1192 | Martinez Garcia Arnulfo | \$4,453.17 | \$0.00 | \$373.17 |
| 1228 | Martinez Amador Miguel Angel | \$3,157.05 | \$0.00 | \$97.05 |
| 1248 | Barajas Sanchez Gabriel | \$3,135.25 | \$0.00 | \$94.68 |
| 1371 | Patiño Sanchez Juan | \$3,089.73 | \$0.00 | \$89.73 |
| Total Depto | | \$25,295.89 | -\$75.79 | \$1,451.11 |

Departamento 18 RASTRO MUNICIPAL

| | | | | |
|--------------------|---------------------------------|--------------------|-----------------|-------------------|
| 0043 | Aceves Contreras Ma. Del Carmen | \$2,489.20 | -\$10.80 | \$0.00 |
| 0079 | Aceves Muñoz Teresa | \$2,842.56 | \$0.00 | \$42.56 |
| 0081 | Briones Salazar Guillermo | \$3,314.15 | \$0.00 | \$114.15 |
| 0263 | Salazar Venegas Jose De Jesus | \$3,314.15 | \$0.00 | \$114.15 |
| 1012 | Solorio Avalos J Guadalupe | \$4,834.13 | \$0.00 | \$434.13 |
| 1025 | Castellanos Becerra Daniel | \$6,818.13 | \$0.00 | \$818.13 |
| 1372 | Iñiguez Salazar Emmanuel | \$3,314.15 | \$0.00 | \$114.15 |
| Total Depto | | \$26,926.47 | -\$10.80 | \$1,637.27 |

Departamento 19 ASEO PUBLICO

| | | | | |
|--------------------|---------------------------------|--------------------|-----------------|-----------------|
| 0084 | Carrillo Hernandez Luis Armando | \$3,201.94 | \$0.00 | \$101.94 |
| 0085 | Sainz Rodriguez Gonzalo | \$2,489.20 | -\$10.80 | \$0.00 |
| 0087 | Gomez Saldaña Rigoberto | \$2,842.56 | \$0.00 | \$42.56 |
| 0170 | Muñoz Hernandez Jose De Jesus | \$2,842.56 | \$0.00 | \$42.56 |
| 0254 | Patiño Padilla Pedro | \$2,489.20 | -\$10.80 | \$0.00 |
| 0375 | Reyes Moreno Jose Luis | \$2,842.56 | \$0.00 | \$42.56 |
| 0559 | Villanueva Cano J. Felix | \$2,489.20 | -\$10.80 | \$0.00 |
| 0691 | Castellanos Zuno Carlos Alfredo | \$2,842.56 | \$0.00 | \$42.56 |
| 0726 | Melendrez Cornejo Sergio | \$2,974.20 | \$0.00 | \$56.88 |
| 1336 | Sainz Rodriguez Rodrigo | \$2,842.56 | \$0.00 | \$42.56 |
| 1370 | Paniagua Colmenares Noe | \$2,182.16 | -\$61.84 | \$0.00 |
| 1424 | Perez Tinoco Juan Eduardo | \$2,842.56 | \$0.00 | \$42.56 |
| 1433 | Quiroz Patiño Manuel | \$2,842.56 | \$0.00 | \$42.56 |
| Total Depto | | \$35,723.82 | -\$94.24 | \$456.74 |

Departamento 20 ALUMBRADO PUBLICO

| | | | | |
|--------------------|-----------------------------|--------------------|---------------|-------------------|
| 0020 | Amezquita Garcia Juan Jose | \$4,357.94 | \$0.00 | \$357.94 |
| 0100 | Martinez Gomez Ivan Ernesto | \$4,357.94 | \$0.00 | \$357.94 |
| 1027 | Galindo Castillo Jose Luis | \$6,970.73 | \$0.00 | \$850.73 |
| Total Depto | | \$15,686.61 | \$0.00 | \$1,566.61 |

Departamento 21 DEPORTES

| | | | | |
|--------------------|------------------------------|--------------------|---------------|-----------------|
| 0484 | Aceves Botello Irma Gabriela | \$3,089.73 | \$0.00 | \$89.73 |
| 0816 | Herrera Huerta Yosimar | \$3,558.45 | \$0.00 | \$158.45 |
| 1029 | Salazar Guerrero Ramon | \$5,562.42 | \$0.00 | \$562.42 |
| 1234 | Gonzalez Guerrero Cesar | \$3,089.73 | \$0.00 | \$89.73 |
| Total Depto | | \$15,300.33 | \$0.00 | \$900.33 |

Departamento 22 MEDICO MUNICIPAL

| | | | | |
|--------------------|------------------------------|-------------------|---------------|-----------------|
| 0104 | Paz Gonzalez Maria Elizabeth | \$6,818.13 | \$0.00 | \$818.13 |
| Total Depto | | \$6,818.13 | \$0.00 | \$818.13 |

Departamento 23 BANDA MUNICIPAL

| | | | | |
|--------------------|----------------------------------|--------------------|--------------------|---------------|
| 0004 | Padilla Godinez Isaias | \$1,111.01 | -\$142.42 | \$0.00 |
| 0012 | Garcia Nuño Fernando Fabian | \$1,111.01 | -\$142.42 | \$0.00 |
| 0105 | Villarruel Salcedo Jose Saul | \$1,111.01 | -\$142.42 | \$0.00 |
| 0106 | Lara Villarruel Alfredo | \$1,111.01 | -\$142.42 | \$0.00 |
| 0109 | Aceves Villarruel Jorge L. | \$1,111.01 | -\$142.42 | \$0.00 |
| 0111 | Mendoza Garcia Humberto M. | \$1,111.01 | -\$142.42 | \$0.00 |
| 0112 | Perez Maldonado Luis Samuel | \$1,111.01 | -\$142.42 | \$0.00 |
| 0113 | Reynaga Gutierrez Hugo Alejandro | \$1,084.75 | -\$144.10 | \$0.00 |
| 0114 | Perez Perez Arturo | \$1,111.01 | -\$142.42 | \$0.00 |
| 0115 | Perez Cerda Luis Samuel | \$1,111.01 | -\$142.42 | \$0.00 |
| 0116 | Peregrina Lomeli Jose Antonio | \$1,111.01 | -\$142.42 | \$0.00 |
| 0607 | Perez Navarro Carlos | \$1,111.01 | -\$142.42 | \$0.00 |
| 0977 | Perez Perez Daniel | \$1,111.01 | -\$142.42 | \$0.00 |
| 1431 | Perez Navarro Sergio Ivan | \$1,111.01 | -\$142.42 | \$0.00 |
| 1437 | Lara De Leon Alfredo Aaron | \$1,111.01 | -\$142.42 | \$0.00 |
| Total Depto | | \$16,638.89 | -\$2,137.98 | \$0.00 |

Departamento 24 DESARROLLO RURAL

| | | | | |
|--------------------|---------------------------|--------------------|-----------------|-------------------|
| 0060 | Davalos Rodriguez Imelda | \$3,089.73 | \$0.00 | \$89.73 |
| 1004 | Rodriguez Becerra J Jesus | \$5,105.79 | \$0.00 | \$480.59 |
| 1006 | Aceves Aceves Jesus | \$8,089.75 | \$0.00 | \$1,089.75 |
| 1396 | Muñoz Roman Felix | \$1,921.47 | -\$78.53 | \$0.00 |
| Total Depto | | \$18,206.74 | -\$78.53 | \$1,660.07 |

Departamento 26 MERCADOS

| | | | | |
|--------------------|--------------------------|-------------------|------------------|----------------|
| 0269 | Vazquez Olide Juan | \$2,842.56 | \$0.00 | \$42.56 |
| 0724 | Barba Venegas Angelica | \$2,197.04 | -\$46.96 | \$0.00 |
| 1258 | Ruiz Mendoza Sara Zulema | \$2,182.16 | -\$61.84 | \$0.00 |
| Total Depto | | \$7,221.76 | -\$108.80 | \$42.56 |

Departamento 27 ARCHIVO MUNICIPAL

| | | | | |
|--------------------|--------------------------------|--------------------|-----------------|-----------------|
| 0803 | Arias Ruiz Bertha Alicia | \$3,558.45 | \$0.00 | \$158.45 |
| 1175 | Rizo Arias J. Jesus | \$3,089.73 | \$0.00 | \$89.73 |
| 1395 | Machuca Leal Alejandro | \$3,314.15 | \$0.00 | \$114.15 |
| 1407 | Enciso Melendrez Jesus Enrique | \$2,489.20 | -\$10.80 | \$0.00 |
| Total Depto | | \$12,451.53 | -\$10.80 | \$362.33 |

Departamento 28 CASA DE LA CULTURA

| | | | | |
|--------------------|----------------------------------|--------------------|------------------|-------------------|
| 0091 | Torres Venegas Imelda | \$2,177.88 | -\$62.12 | \$0.00 |
| 0149 | Meza Lozano Yolanda Karina | \$3,262.90 | \$0.00 | \$108.57 |
| 0264 | Salcedo Rodriguez Ma. Concepcion | \$2,008.60 | -\$72.95 | \$0.00 |
| 0926 | Lomeli Ramirez Juana | \$1,966.39 | -\$75.65 | \$0.00 |
| 1352 | Arevalo Padron Isaac Aldair | \$3,089.73 | \$0.00 | \$89.73 |
| 1391 | Gonzalez Hernandez Karla Janeth | \$7,453.94 | \$0.00 | \$953.94 |
| Total Depto | | \$19,959.44 | -\$210.72 | \$1,152.24 |

Departamento 32 PARQUES Y JARDINES

| | | | | |
|--------------------|----------------------------------|--------------------|------------------|-------------------|
| 0078 | Franco Contreras Felipe | \$3,314.15 | \$0.00 | \$114.15 |
| 0159 | Valadez Rodriguez Rosa | \$3,089.73 | \$0.00 | \$89.73 |
| 0160 | Villegas Aranda Espiridion | \$2,135.15 | -\$64.85 | \$0.00 |
| 0161 | Tinoco Ponce J. Refugio | \$2,842.56 | \$0.00 | \$42.56 |
| 0165 | Arias Mendoza David | \$3,089.73 | \$0.00 | \$89.73 |
| 0168 | Lopez Alvarado Ignacio | \$1,122.58 | -\$141.68 | \$0.00 |
| 0226 | Reynaga Gutierrez Eduardo Raul | \$4,473.89 | \$0.00 | \$376.49 |
| 0331 | Ortega Perez Armando | \$4,357.94 | \$0.00 | \$357.94 |
| 0369 | Lopez Diaz Rosa | \$1,141.90 | -\$140.44 | \$0.00 |
| 0483 | Alaniz Mena Jose | \$2,852.22 | \$0.00 | \$43.61 |
| 0487 | Ochoa Saldaña Jose Fabian | \$4,357.94 | \$0.00 | \$357.94 |
| 0551 | Morones Torres Carmen | \$1,383.11 | -\$124.90 | \$0.00 |
| 0643 | Arias Valadez David | \$2,842.56 | \$0.00 | \$42.56 |
| 0817 | Torres Tavera Maria Elena | \$2,009.86 | -\$72.87 | \$0.00 |
| 0824 | Cabrera Hernandez Jose Guadalupe | \$3,089.73 | \$0.00 | \$89.73 |
| 1373 | Gomez Mendoza Juan Manuel | \$1,374.55 | -\$125.45 | \$0.00 |
| Total Depto | | \$43,477.60 | -\$670.19 | \$1,604.44 |

Departamento 33 EDUCACION

| | | | | |
|------|-------------------------------|------------|----------|----------|
| 0399 | Arevalo Padron Eduardo Sinuhe | \$3,910.90 | \$0.00 | \$304.17 |
| 0567 | Carranza Flores Josue | \$3,910.90 | \$0.00 | \$304.17 |
| 0663 | Hernandez Rizo Efrain | \$1,921.47 | -\$78.53 | \$0.00 |
| 1226 | Aguilar Escalante Karla | \$4,127.77 | \$0.00 | \$327.77 |
| 1232 | Vega Chavoya Juan Carlos | \$6,182.33 | \$0.00 | \$682.33 |
| 1276 | Aceves Hernandez Jose Luis | \$3,385.96 | \$0.00 | \$121.96 |
| 1307 | Ramirez Solorio Juan Jose | \$3,903.35 | \$0.00 | \$303.35 |
| 1432 | Gutierrez Rodriguez Cesar | \$2,379.18 | -\$20.82 | \$0.00 |

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| Total Depto | | \$29,721.86 | -\$99.35 | \$2,043.75 |
| Departamento 41 OBRAS PUBLICAS EVENTUALES | | | | |
| 1171 | Velazquez Arenas Edgar | \$5,499.90 | \$0.00 | \$551.22 |
| 1194 | Velazquez Martinez Ilse Rosario | \$9,361.37 | \$0.00 | \$1,361.37 |
| 1236 | Jiménez Solorzano Lucía | \$3,089.73 | \$0.00 | \$89.73 |
| 1260 | Guerrero Hernandez Juan Martin | \$3,791.15 | \$0.00 | \$291.15 |
| 1264 | Lara Casillas Gaudencio | \$8,089.75 | \$0.00 | \$1,089.75 |
| 1278 | Aceves Garcia Ernesto Ricardo | \$4,357.94 | \$0.00 | \$357.94 |
| 1313 | Torres Saldaña Miguel | \$4,357.94 | \$0.00 | \$357.94 |
| 1322 | Gamez Gonzalez Cesar | \$5,562.42 | \$0.00 | \$562.42 |
| Total Depto | | \$44,110.20 | \$0.00 | \$4,661.52 |
| Departamento 43 ASEO PUBLICO EVENTUAL | | | | |
| 0011 | Briones Velazquez Manuel De Jesus | \$2,842.56 | \$0.00 | \$42.56 |
| 0016 | Zuñiga Torres Jesus | \$2,842.56 | \$0.00 | \$42.56 |
| 0952 | Torres Flores Pedro | \$3,201.94 | \$0.00 | \$101.94 |
| 0964 | Torres Flores Jesus | \$2,842.56 | \$0.00 | \$42.56 |
| 0986 | Ulloa Salazar Juan Manuel | \$3,201.94 | \$0.00 | \$101.94 |
| 1017 | Jauregui Ruvalcaba Ana Maria | \$2,242.73 | -\$44.04 | \$0.00 |
| 1021 | Vazquez Piña Carlos Eduardo | \$6,818.13 | \$0.00 | \$818.13 |
| 1179 | Velazquez Pulido Juan Manuel | \$2,545.30 | -\$4.70 | \$0.00 |
| 1204 | Veloz Flores Juan Jose | \$1,964.21 | -\$75.79 | \$0.00 |
| 1229 | Ortega Sanchez Jose Israel | \$2,842.56 | \$0.00 | \$42.56 |
| 1263 | Ochoa Saldaña Mireya | \$1,079.57 | -\$144.43 | \$0.00 |
| 1271 | Salcedo Tinoco Fernando Ramon | \$3,201.94 | \$0.00 | \$101.94 |
| 1282 | Orozco Carranza Lucy Belen | \$923.03 | -\$154.45 | \$0.00 |
| 1306 | Carranza Serrillo Maria Isabel | \$807.03 | -\$161.97 | \$0.00 |
| Total Depto | | \$37,356.06 | -\$585.38 | \$1,294.19 |
| Departamento 46 PARQUES Y JARDINES EVENTUALES | | | | |
| 1070 | Ramirez Torres Ramon | \$6,818.13 | \$0.00 | \$818.13 |
| 1198 | Quezada Hernandez Israel | \$4,357.94 | \$0.00 | \$357.94 |
| 1199 | Gomez Maldonado Gavino | \$3,089.73 | \$0.00 | \$89.73 |
| 1272 | Vargas Moran Jose Luis | \$3,089.73 | \$0.00 | \$89.73 |
| 1317 | Garcia Camacho Juan Raul | \$3,089.73 | \$0.00 | \$89.73 |
| Total Depto | | \$20,445.26 | \$0.00 | \$1,445.26 |
| Departamento 90 SEGURIDAD PUBLICA | | | | |
| 0198 | SECRETARIA | \$5,192.20 | \$0.00 | \$496.08 |
| 0240 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 0309 | ALCAIDE | \$5,616.96 | \$0.00 | \$572.20 |
| 0776 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |

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|--------------------|-------------------|--------------------|-----------------|-------------------|
| 0885 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1190 | COMISARIO GENERAL | \$13,864.58 | \$0.00 | \$2,364.58 |
| 1202 | CABINERO | \$4,857.53 | \$0.00 | \$437.87 |
| 1216 | ALCAIDE | \$4,857.53 | \$0.00 | \$437.87 |
| 1221 | POLICIA | \$4,857.53 | \$0.00 | \$437.87 |
| 1222 | POLICIA | \$4,857.53 | \$0.00 | \$437.87 |
| 1235 | SECRETARIA | \$3,385.96 | \$0.00 | \$121.96 |
| 1308 | AFANADORA | \$2,430.85 | -\$17.15 | \$0.00 |
| 1384 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| Total Depto | | | | |
| | | \$69,350.79 | -\$17.15 | \$7,057.78 |

Departamento 91 PROTECCION CIVIL

| | | | | |
|--------------------|------------------------------------|--------------------|---------------|-------------------|
| 0212 | Flores Ruiz Angel | \$4,281.22 | \$0.00 | \$345.66 |
| 0224 | Aceves Loza Pedro | \$4,281.22 | \$0.00 | \$345.66 |
| 0227 | Salcedo Coca Daniel | \$9,107.05 | \$0.00 | \$1,307.05 |
| 0228 | Flores Martinez Marina | \$4,281.22 | \$0.00 | \$345.66 |
| 0629 | Lopez Lomeli Cristian Eduardo | \$4,281.22 | \$0.00 | \$345.66 |
| 1220 | Villalpando Saldaña Ana Elizabeth | \$4,281.22 | \$0.00 | \$345.66 |
| 1333 | Ramirez Uribe Almilcar Amauri | \$4,281.22 | \$0.00 | \$345.66 |
| 1339 | De Anda Flores Rut Neftali | \$4,281.22 | \$0.00 | \$345.66 |
| 1358 | Delgado Torres Sofia | \$4,281.22 | \$0.00 | \$345.66 |
| 1380 | Rodriguez Rico Edgar Enrique | \$4,281.22 | \$0.00 | \$345.66 |
| 1394 | Villegas Garcia Sagrario Guadalupe | \$4,281.22 | \$0.00 | \$345.66 |
| Total Depto | | | | |
| | | \$51,919.25 | \$0.00 | \$4,763.65 |

Departamento 92 PROTECCION CIVIL EVENTUAL

| | | | | |
|--------------------|------------------------------|--------------------|---------------|-------------------|
| 0030 | Martinez Lopez Jose De Jesus | \$4,281.22 | \$0.00 | \$345.66 |
| 0892 | Avalos Zuñiga Carlos | \$4,281.22 | \$0.00 | \$345.66 |
| 0973 | Alcaraz Lopez Fabian Eduardo | \$4,281.22 | \$0.00 | \$345.66 |
| 0992 | Ramirez Gonzalez German | \$4,281.22 | \$0.00 | \$345.66 |
| Total Depto | | | | |
| | | \$17,124.88 | \$0.00 | \$1,382.64 |

Departamento 107 PARQUE VEHICULAR

| | | | | |
|--------------------|------------------------------|--------------------|---------------|-----------------|
| 0003 | Temores Alvarez Jose Alfredo | \$3,314.15 | \$0.00 | \$114.15 |
| 1022 | Ramirez Iñiguez Conrado | \$6,818.13 | \$0.00 | \$818.13 |
| Total Depto | | | | |
| | | \$10,132.28 | \$0.00 | \$932.28 |

Departamento 127 COMEDOR ASISTENCIAL

| | | | | |
|------|------------------------------|------------|----------|---------|
| 1251 | Iñiguez Piña Ma.de Jesus | \$2,600.00 | \$0.00 | \$0.00 |
| 1312 | Lopez Aceves Maria Guadalupe | \$3,089.73 | \$0.00 | \$89.73 |
| 1320 | Lopez Mendoza Maria Dolores | \$2,135.15 | -\$64.85 | \$0.00 |
| 1405 | Gomez Lopez Bryan | \$2,601.40 | \$0.00 | \$1.40 |
| 1406 | Cadenas Lopez Ma Guadalupe | \$2,601.40 | \$0.00 | \$1.40 |

| | | | | |
|--|-----------------------------------|--------------------|-----------------|-------------------|
| Total Depto | | ----- | ----- | ----- |
| | | \$13,027.68 | -\$64.85 | \$92.53 |
| Departamento 130 SERVICIOS GENERALES | | | | |
| 0590 | De Anda Rodriguez Gladis | \$4,357.94 | \$0.00 | \$357.94 |
| 1071 | Barba Venegas Patricia | \$3,176.51 | \$0.00 | \$99.17 |
| Total Depto | | ----- | ----- | ----- |
| | | \$7,534.45 | \$0.00 | \$457.11 |
| Departamento 131 PADRON Y LICENCIAS | | | | |
| 1268 | Briones Monroy Ricardo | \$4,596.03 | \$0.00 | \$396.03 |
| 1393 | Jimenez Godinez Jose Ramon | \$6,818.13 | \$0.00 | \$818.13 |
| 1409 | Arellano Mojarro Odalis Julissa | \$3,089.73 | \$0.00 | \$89.73 |
| Total Depto | | ----- | ----- | ----- |
| | | \$14,503.89 | \$0.00 | \$1,303.89 |
| Departamento 132 JEFATURA DE GABINETE | | | | |
| 1008 | Martin Del Campo Ibarra Enrique | \$9,361.37 | \$0.00 | \$1,361.37 |
| Total Depto | | ----- | ----- | ----- |
| | | \$9,361.37 | \$0.00 | \$1,361.37 |
| Departamento 133 CONTRALORIA | | | | |
| 0110 | Rodriguez Velazquez Espiridion | \$9,997.18 | \$0.00 | \$1,497.18 |
| Total Depto | | ----- | ----- | ----- |
| | | \$9,997.18 | \$0.00 | \$1,497.18 |
| Departamento 152 DESARROLLO SOCIAL | | | | |
| 0312 | Muñoz Valdez Patricia | \$2,713.72 | \$0.00 | \$0.00 |
| 0363 | Amezquita Lopez Maria Del Rosario | \$3,089.73 | \$0.00 | \$89.73 |
| 1392 | Aceves Velazquez Carmen Lizette | \$4,357.94 | \$0.00 | \$357.94 |
| Total Depto | | ----- | ----- | ----- |
| | | \$10,161.39 | \$0.00 | \$447.67 |
| Departamento 154 TRANSPARENCIA | | | | |
| 0572 | Flores Ulloa Karla Estephany | \$3,089.73 | \$0.00 | \$89.73 |
| 1030 | Sanchez Reynaga Jesus Roberto | \$6,818.13 | \$0.00 | \$818.13 |
| Total Depto | | ----- | ----- | ----- |
| | | \$9,907.86 | \$0.00 | \$907.86 |
| Departamento 156 DESARROLLO URBANO | | | | |
| 0280 | Alvarez Palafox Mayra | \$3,791.15 | \$0.00 | \$291.15 |
| 1036 | Orozco Gonzalez Valentin | \$9,361.37 | \$0.00 | \$1,361.37 |
| Total Depto | | ----- | ----- | ----- |
| | | \$13,152.52 | \$0.00 | \$1,652.52 |
| Departamento 159 JURIDICO | | | | |
| 1040 | Hermosillo Flores Alfredo | \$10,632.99 | \$0.00 | \$1,632.99 |

| | | | | |
|--------------------|--------------------------|--------------------|---------------|-------------------|
| 1274 | Hernandez Lomeli Mariela | \$4,127.77 | \$0.00 | \$327.77 |
| 1324 | Urquieta Bermudez Ramon | \$6,818.10 | \$0.00 | \$818.13 |
| Total Depto | | \$21,578.86 | \$0.00 | \$2,778.89 |

Departamento 162 COMISARIA GENERAL DE SEGURIDAD PUBLICA

| | | | | |
|------|-------------------------|------------|--------|------------|
| 0031 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 0201 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 0714 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1249 | JUEZ MUNICIPAL | \$9,361.37 | \$0.00 | \$1,361.37 |
| 1257 | DIRECTOR JURIDICO | \$6,818.13 | \$0.00 | \$818.13 |
| 1262 | POLICIA | \$4,857.53 | \$0.00 | \$437.87 |
| 1266 | AUXILIAR ADMINISTRATIVO | \$5,201.85 | \$0.00 | \$497.81 |
| 1275 | POLICIA | \$7,986.75 | \$0.00 | \$1,067.75 |
| 1280 | POLICIA | \$4,857.57 | \$0.00 | \$437.88 |
| 1309 | POLICIA | \$4,857.53 | \$0.00 | \$437.87 |
| 1310 | POLICIA EN LINEA | \$4,857.57 | \$0.00 | \$437.88 |
| 1327 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1340 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1343 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1344 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1345 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1346 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1362 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1363 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1368 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1378 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1386 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1388 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1389 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1390 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1399 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1400 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1402 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1403 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1404 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1415 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1417 | COCINERA | \$4,127.77 | \$0.00 | \$327.77 |
| 1421 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1422 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1423 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1426 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1428 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1430 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1434 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1435 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |
| 1436 | POLICIA EN LINEA | \$4,857.53 | \$0.00 | \$437.87 |

| | | | | |
|---|------------------------------------|---------------------|--------------------|--------------------|
| Total Depto | | \$208,367.03 | \$0.00 | \$19,836.17 |
| Departamento 164 TURISMO Y PROMOCION ECONOMICA | | | | |
| 0051 | Muñoz Aceves Diana | \$3,903.35 | \$0.00 | \$303.35 |
| 0682 | Godinez Ruiz Sayra Guadalupe | \$3,089.73 | \$0.00 | \$89.73 |
| 1381 | Arias Andrade Melissa Valeria | \$3,089.73 | \$0.00 | \$89.73 |
| 1410 | Contreras Aceves Maria Dolores | \$5,562.42 | \$0.00 | \$562.42 |
| Total Depto | | \$15,645.23 | \$0.00 | \$1,045.23 |
| Departamento 166 AGUA POTABLE Y ALCANTARILLADO | | | | |
| 1283 | Torres Perez Veronica | \$897.77 | -\$156.07 | \$0.00 |
| 1284 | Temores Arias Leonor | \$614.57 | -\$174.29 | \$0.00 |
| 1285 | Alaniz Sanchez Nadia Lorena | \$614.57 | -\$174.29 | \$0.00 |
| 1288 | Guzman Moreno Martina | \$2,727.15 | \$0.00 | \$30.01 |
| 1289 | Ortega Galindo Isidro | \$4,015.65 | \$0.00 | \$315.57 |
| 1290 | Leos Navarro Humberto | \$4,015.65 | \$0.00 | \$315.57 |
| 1291 | Jauregui Hernandez Victor | \$2,960.34 | \$0.00 | \$55.38 |
| 1292 | Arcos Jauregui Samuel | \$4,015.56 | \$0.00 | \$315.56 |
| 1293 | Ibarra Islas Rodolfo | \$5,270.71 | \$0.00 | \$510.15 |
| 1294 | Cabrera Arriaga Jose | \$2,044.67 | -\$70.64 | \$0.00 |
| 1295 | Estrada Sanchez Maria | \$1,053.92 | -\$146.08 | \$0.00 |
| 1297 | Pedroza Vazquez Francisco | \$840.15 | -\$159.85 | \$0.00 |
| 1299 | Machuca Leal Luis Ernesto | \$4,015.65 | \$0.00 | \$315.57 |
| 1300 | Reyes Rivera Humberto Javier | \$4,015.56 | \$0.00 | \$315.56 |
| 1301 | Maldonado Jimenez Yazmin Lizbeth | \$3,598.65 | \$0.00 | \$162.83 |
| 1302 | Saldaña Garcia Magaly | \$3,719.13 | \$0.00 | \$283.31 |
| 1303 | Perez Garcia Alberto | \$4,127.70 | \$0.00 | \$327.76 |
| 1304 | Carranza Torres Rosalia Guadalupe | \$3,719.13 | \$0.00 | \$283.31 |
| 1348 | Loza Veloz Cesar Daniel | \$4,015.56 | \$0.00 | \$315.56 |
| 1349 | Ruiz Lopez Moises | \$4,015.56 | \$0.00 | \$315.56 |
| 1350 | Hernandez Lomeli Hugo | \$4,015.56 | \$0.00 | \$315.56 |
| 1364 | Ruelas Hernandez Barbara Elizabeth | \$305.96 | -\$194.04 | \$0.00 |
| 1366 | Gallegos Rodriguez Marcos Antonio | \$1,297.57 | -\$130.48 | \$0.00 |
| 1379 | Perez Gutierrez Margarito | \$2,274.07 | -\$42.03 | \$0.00 |
| 1420 | Garcia Piña Roberto | \$8,089.75 | \$0.00 | \$1,089.75 |
| Total Depto | | \$76,280.56 | -\$1,247.77 | \$5,267.01 |
| Departamento 167 PROVEEDURIA | | | | |
| 1375 | Garcia Martinez Alma Lizzeth | \$4,953.26 | \$0.00 | \$453.26 |
| Total Depto | | \$4,953.26 | \$0.00 | \$453.26 |
| Departamento 168 INSTITUTO MUNICIPAL DE LA MUJER | | | | |
| 1408 | Rodriguez Carrillo Gayr Margarita | \$4,357.94 | \$0.00 | \$357.94 |

Total Depto

\$4,357.94

\$0.00

\$357.94

MBRE 2021



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\$8,127.38

\$8,127.38

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