

MUNICIPIO DE SAN SEBASTIAN DEL OESTE 2018-2021

REMUNERACIONES MENSUALES POR PUESTO Lista de Raya (forma tabular) Periodo 3 al 4 Quincenal del 01/02/2021 al 28/02/2021

	234																		
								Otras											
			Séptimo	Horas			Ingresos	Percepci	*TOTAL*	Subs al Empleo		I.S.R. antes de Subs al		Ajuste en Subsidio	Subs entregado que			*TOTAL*	
Código	Empleado	Sueldo	día	extras	Destajos	eficiencia	Propios	ones*	*PERCEPCIONES*	acreditado	Subs al Empleo (mes)	Empleo	I.S.R. (mes)	para el empleo	no correspondía	Ajuste al neto	I.S.R. Asimilados	*DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000000																			
rtog: r dt: ime																			
	1 SALA DE REGIDORES																		
001	Regidor	\$11,517.90 \$11.517.90	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,517.90 \$11,517.90	\$0.00		\$0.00	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00			\$10,421.80
002 003	Regidor Regidor	\$11,517.90	\$0.00		\$0.00		\$0.00 \$0.00	\$0.00	\$11,517.90	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		\$0.00 \$0.00				\$10,421.80 \$10,421.80
004	Regidor	\$11,517.90	\$0.00				\$0.00	\$0.00	\$11,517.90	\$0.00			\$0.00						\$10,421.80
005	Regidor	\$11,517.90	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$11,517.90	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00			\$10,421.80
006	Regidor	\$11,517.90	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$11,517.90	\$0.00		\$0.00	\$0.00						\$10,421.80
007 009	Regidor Regidor	\$11,517.90 \$11.517.90	\$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$11,517.90 \$11.517.90	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00			\$10,421.80 \$10.421.80
055	Regidor	\$11,517.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,517.90	\$0.00			\$1,096.08						\$10,421.80
Total Depto	9											***************************************							***************************************
		\$103,661.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,661.10	\$0.00	0 \$0.00	\$1,096.08	\$1,096.08	\$0.00	\$0.00	\$0.18	8 \$8,768.64	\$9,864.90	\$93,796.20
Departamento 2	PRESIDENCIA																		
010	Presidente Municipa	\$54,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	6 \$11.626.36	\$11,626.20	\$42,853,80
011	Recepcionista	\$8,954.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,954.40	\$0.00		\$0.00	\$0.00			-\$0.00			\$8,250.60
013	*Fisioterapeuta	\$8,715.90	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00		\$0.00	\$0.00			-\$0.00			\$8,038.00
058	Chofer de Presidencia	\$10,881.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$10,881.00	\$0.00			\$984.80		\$0.00	\$0.00			\$9,896.20
078	Chofer de Presidencia	\$1,926.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,926.26	\$0.00	0 \$0.00	\$109.03	\$0.00	\$0.00	\$0.00	\$0.0	6 \$0.00	\$0.06	\$1,926.20
Total Depto		\$84,957.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84,957.56	\$0.00	0 \$0.00	\$1,093.83	\$984.80	\$0.00	\$0.00	-\$0.18	8 \$13,008.14	\$13,992.76	\$70,964.80
		,****	*****	******	*****	*****	*****	******	***,*******	*****		*-,	*******	*****	*****		*********	***********	4.0,00
	3 SECRETARIA GENERAL																		
014	Secretario Genera	\$19,998.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,998.30	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	6 \$2,849.44	\$2,849.50	\$17,148.80
Total Depto		\$19,998,30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.998.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	6 \$2,849.44	\$2,849.50	\$17,148.80
		\$13,330.30	\$0.00	\$0.00	40.00	\$0.00	\$0.00	\$0.00	\$13,330.30	φυ.οι	0 40.00	\$0.00	\$0.00	40.00	\$0.00	40.0	92,043.4-	\$2,043.30	\$17,140.00
Departamento 4	4 SINDICATURA																		
015	Síndico	\$29,037.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,037.60	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	4 \$4,832.16	\$4,832.20	\$24,205.40
Total Depto		\$29,037.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,037.60	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	4 \$4,832.16	\$4,832.20	\$24,205.40
		\$29,037.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,037.00	\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	4 \$4,032.10	34,032.20	\$24,205.40
Departamento 5	5 HACIENDA MUNICIPAL																		
016	Encargada de Hacienda Municipa	\$36,450.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$36,450.00	\$0.00			\$0.00						\$29,874.40
017	Contador Municipa	\$26,400.00	\$0.00		\$0.00		\$0.00	\$0.00	\$26,400.00	\$0.00			\$0.00						\$22,183.00
018	Encargada de Egresos Encargada de Ingresos	\$23,550.00 \$11,850.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$23,550.00 \$11,850.00	\$0.00 \$0.00			\$0.00 \$0.00						\$19,942.00 \$10,694.40
068	Auxiliar Administrativo de Haciend	\$6.462.00	\$0.00		\$0.00	\$0.00	\$0.00		\$6,462.00	\$0.00			\$0.00						\$6,029.20
Total Depto																			
		\$104,712.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,712.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	4 \$15,988.76	\$15,989.00	\$88,723.00
Donortomonto :	7 OBRAS PUBLICAS																		
021	Director de Obras Públicas	\$34,300.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,300.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	0 \$6.070.00	\$6,070.10	\$28,230,40
023	Encargado de Planeación Urbani	\$13,636.80	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$13,636.80	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00				\$12,146.20
024	Operador de Maquinaria Pesada	\$16,584.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,584.00	\$0.00	0 \$0.00		\$0.00		\$0.00	\$0.0	6 \$2,120.14		\$14,463.80
059	Chofer de Maquinaria	\$9,430.20	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$9,430.20	\$0.00		\$755.64	\$755.64		\$0.00	\$0.16			\$8,674.40
060	Operador de Maquinaria Pesada	\$18,721.50	\$0.00		\$0.00		\$0.00	\$0.00	\$18,721.50	\$0.00		\$2,576.70	\$2,576.70						\$16,144.80
062	Encargado de Proyectos	\$13,636.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,636.80	\$0.00		\$1,490.62	\$1,490.62			-\$0.00			\$12,146.20
064	Operador de Excavador:	\$19,995.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$19,995.00	\$0.00		\$2,848.72	\$2,848.72		\$0.00	-\$0.12			\$17,146.40
069 070	Auxiliar de Mantenimiente Auxiliar Administrativo en Obras	\$7,582.50 \$7,582.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,582.50 \$7,582.50	\$0.00 \$0.00			\$554.60 \$554.60						\$7,027.80 \$7,027.80
Total Depto	Addition Administrativo en Obra:	ψ1,002.30						90.00	ψ1,302.30	φυ.οι		4004.00	4304.00	φυ.υυ	40.00	ψ0.11		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$1,021.00
		\$141,469.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,469.80	\$0.00	0 \$0.00	\$8,780.88	\$8,780.88	\$0.00	\$0.00	\$0.30	6 \$9,680.76	\$18,462.00	\$123,007.80
_																			
Departamento 9 027	SEGURIDAD PUBLICA Director	£45.004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.924.90	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.0	6 \$1.979.36	\$1,979.30	\$13.945.60
027	Director Subdirector	\$15,924.90 \$11.517.90	\$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$15,924.90 \$11.517.90	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00			-\$0.00 \$0.00			\$13,945.60 \$10.421.80
028	Comandante	\$11,517.90	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$11,517.90	\$0.00		\$0.00	\$0.00						\$10,421.80
031	Policía Municipa	\$10,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,680.00	\$0.00		\$0.00	\$0.00						\$9,727.40
032	Policía Municipa	\$10,680.00	\$0.00				\$0.00	\$0.00	\$10,680.00	\$0.00			\$952.64						\$9,727.40
033	Policía Municipa	\$10,680.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$10,680.00	\$0.00		\$952.64	\$952.64		\$0.00	-\$0.0			\$9,727.40
036	Policía Municipa	\$10,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,680.00	\$0.00	\$0.00	\$952.64	\$952.64	\$0.00	\$0.00	-\$0.04	4 \$0.00	\$952.60	\$9,727.40
071	Policía Municipa	\$10,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,680.00	\$0.00		\$952.64	\$952.64	\$0.00	\$0.00	\$0.10	6 \$0.00	\$952.80	\$9,727.20
072	Policía Municipa	\$10,680.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$10,680.00	\$0.00		\$952.64	\$952.64		\$0.00	\$0.16			\$9,727.20
075	Policía Municipa	\$10,680.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$10,680.00	\$0.00		\$952.64	\$952.64			-\$0.0			\$9,727.40
076 Total Depto	Policía Municipa	\$10,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,680.00	\$0.00	0 \$0.00	\$952.64	\$952.64	\$0.00	\$0.00	-\$0.04	4 \$0.00	\$952.60	\$9,727.40
rotal Depto		\$124,400.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124,400.70	\$0.00	0 \$0.00	\$6,668.48	\$6,668.48	\$0.00	\$0.00	\$0.0	6 \$5,124.16	\$11,792.70	\$112,608.00
		Ç.2-,-30.70	\$5.50	\$5.50	40.00	\$5.50	40.00	\$0.50	Ç.2-,-30.70	\$0.00	- 40.00	\$0,000.40	\$5,500.40	. 40.00	\$0.00	40.0	- 40,124.10	,. 32.10	Ų. 12,000.00
Departamento 1																			
066	Director	\$9,432.00	\$0.00			\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00			\$755.82						\$8,676.20
067	Auxiliar Administrativo Turismo	\$6,462.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,462.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	0 \$432.70	\$432.80	\$6,029.20

Total Depto		\$15,894.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,894.00	\$0.00	\$0.00	\$755.82	\$755.82	\$0.00	\$0.00	\$0.08	\$432.70	\$1,188.60	\$14,705.40
Departamento 11 CONTRAI 039 Contralor		\$17,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,760.00	\$0.00	\$0.00	\$2,371.34	\$2,371.34	\$0.00	\$0.00	\$0.06	\$0.00	\$2,371.40	\$15,388.60
Total Depto		\$17,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,760.00	\$0.00	\$0.00	\$2,371.34	\$2,371.34	\$0.00	\$0.00	\$0.06	\$0.00	\$2,371.40	\$15,388.60
Departamento 12 REGISTR	RO CIVIL																		
041 Oficial 042 Auxiliar A	Administrativo	\$6,072.00 \$6,507.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,072.00 \$6,507.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 -\$0.18	\$390.26 \$437.58	\$390.20 \$437.40	\$5,681.80 \$6,069.60
Total Depto	-																		
		\$12,579.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,579.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.24	\$827.84	\$827.60	\$11,751.40
Departamento 14 DELEGACION SAN FELIPE DE HIJAF 077 Delegado Municipa		\$11,124.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.90	\$0.00	\$0.00	\$1,025.64	\$1,025.64	\$0.00	\$0.00	\$0.06	\$0.00	\$1,025.70	\$10,099.20
Total Depto	-	\$11,124.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.90	\$0.00	\$0.00	\$1,025.64	\$1,025.64	\$0.00	\$0.00	\$0.06	\$0.00	\$1,025.70	\$10,099.20
Departamento 16 SERVICIO	OS PUBLICOS MUNICIPALES																		
047 Encargad	do de Servicios Público:	\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	\$755.82	\$755.82	\$0.00	\$0.00	-\$0.02	\$0.00	\$755.80	\$8,676.20
048 Auxiliar 049 Jardinero	n	\$6,864.00 \$8,718.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,864.00 \$8,718.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 \$0.06	\$476.44 \$678.14	\$476.40 \$678.20	\$6,387.60 \$8.039.80
	do de Parques y Jardine:	\$3,973.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,973.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$225.80	\$225.90	\$3,747.60
	a de ecología	\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	\$755.82	\$755.82	\$0.00	\$0.00	-\$0.02	\$0.00	\$755.80	\$8,676.20
Total Depto	-	\$38,419.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,419.50	\$0.00	\$0.00	\$1,511.64	\$1,511.64	\$0.00	\$0.00	\$0.08	\$1,380.38	\$2,892.10	\$35,527.40
Departamento 17 CATASTF	'RO																		
052 Director 053 Auxiliar A	Administrativo de Catastri	\$9,432.00 \$8,715.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,432.00 \$8,715.60	\$0.00 \$0.00	\$0.00 \$0.00	\$755.82 \$677.88	\$755.82 \$677.88	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$0.08	\$0.00 \$0.00	\$755.80 \$677.80	\$8,676.20 \$8,037.80
Total Depto	Administrativo de Catastii																		
		\$18,147.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,147.60	\$0.00	\$0.00	\$1,433.70	\$1,433.70	\$0.00	\$0.00	-\$0.10	\$0.00	\$1,433.60	\$16,714.00
Departamento 18 COMUNIO 054 Director	ICACION SOCIAL DIGITAL	\$9,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,180.00	\$0.00	\$0.00	\$728.42	\$728.42	\$0.00	\$0.00	-\$0.02	\$0.00	\$728.40	\$8,451.60
Total Depto		\$9,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,180.00	\$0.00	\$0.00	\$728.42	\$728.42	\$0.00	\$0.00	-\$0.02	\$0.00	\$728.40	\$8,451.60
Departamento 20 FOMENTO	TO AGROPECUARIC																		
020 Director de Fomento Agropecuarii Total Depto		\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$755.82	\$755.80	\$8,676.20
		\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$755.82	\$755.80	\$8,676.20
Departamento 21 DESARRO 026 Director d	ROLLO ECONOMICO de Desarrollo Económica	\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$755.82	\$755.80	\$8,676.20
Total Depto	-	\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$755.82	\$755.80	\$8,676.20
		\$5,402.00	ψ0.00	\$0.00	40.00	\$ 0.00	40.00	V 0.00	\$5,452.00	40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$100.0 <u>2</u>	Ų, 00.00	\$0,010.20
Departamento 22 TRANSPA 057 Director	ARENCIA	\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	\$755.82	\$755.82	\$0.00	\$0.00	-\$0.02	\$0.00	\$755.80	\$8,676.20
Total Depto		\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	\$755.82	\$755.82	\$0.00	\$0.00	-\$0.02	\$0.00	\$755.80	\$8,676.20
Departamento 23 EDUCAC	CION																		
043 Director Total Depto		\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	\$755.82	\$755.82	\$0.00	\$0.00	-\$0.02	\$0.00	\$755.80	\$8,676.20
		\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	\$755.82	\$755.82	\$0.00	\$0.00	-\$0.02	\$0.00	\$755.80	\$8,676.20
	ta Y OFICIALIA MAYOR de Cultura/Oficial Mayo	\$19,998.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,998.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$2,849.44	\$2,849.50	\$17,148.80
Total Depto		\$19,998.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,998.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$2,849.44	\$2,849.50	\$17,148.80
Total Gral.		\$789,068.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$789,068.36	\$0.00	\$0.00	\$26,977.47	\$26,868.44	\$0.00	\$0.00	\$0.66	\$67,254.06	\$94,123.16	\$694,945.20