

# COMISION ESTATAL DE DERECHOS HUMANOS

Lista de Raya (forma tabular)

Fecha: 14/Dic/2017

Periodo 23 Quincenal del 01/12/2017 al 15/12/2017 Hora: 10:56:29:966

Reg Pat IMSS: 00000000000

RFC: CED -921228-MP3

Código	Empleado	Sueldo	Horas extras	Prevision social exenta		*TOTAL* *PERCEPCION ES*	Subsidi o al Empleo (sp)	I.S.R. (sp)	ISSSTELEO N		*TOTAL* *DEDUCCIONE S*	*NETO*
4	Lazo Cordero José Ricardo	\$10,405.00	\$0.00	\$4,895.00	\$20,810.00	\$36,110.00	\$0.00	\$6,574.00	\$1,274.61	\$1,399.14	\$9,247.75	\$26,862.25
10	Cruz Robledo María Angélica	\$7,541.00	\$0.00	\$3,222.00	\$15,082.00	\$25,845.00	\$0.00	\$4,285.00	\$923.77	\$2,386.19	\$7,594.96	\$18,250.04
13	García Barbosa Laura Neli	\$23,371.00	\$0.00	\$14,023.00	\$46,742.00	\$84,136.00	\$0.00	\$19,219.00	\$2,750.90	\$6,144.23	\$28,114.13	\$56,021.87
16	Hernández Ibarra Sonia	\$7,541.00	\$0.00	\$3,222.00	\$15,082.00	\$25,845.00	\$0.00	\$4,285.00	\$923.77	\$2,884.05	\$8,092.82	\$17,752.18
22	Castro Crispín Teresa	\$5,026.00	\$0.00	\$2,045.00	\$10,052.00	\$17,123.00	\$0.00	\$2,573.00	\$615.69	\$837.41	\$4,026.10	\$13,096.90
26	Sifuentes Silva Yolanda	\$7,541.00	\$0.00	\$3,222.00	\$15,082.00	\$25,845.00	\$0.00	\$4,285.00	\$923.78	\$983.25	\$6,192.03	\$19,652.97
HS42	Cárdenas Vidaurri Jaime Ricardo	\$3,797.00	\$0.00	\$1,215.00	\$7,594.00	\$12,606.00	\$0.00	\$1,532.00	\$0.00	\$167.45	\$1,699.45	\$10,906.55
HS059	Gutiérrez López Olga Lydia	\$7,541.00	\$0.00	\$688.00	\$4,421.00	\$12,650.00	\$0.00	\$1,751.00	\$0.00	\$833.24	\$2,584.24	\$10,065.76
63	Carlos Silva Irma Angélica	\$34,106.00	\$0.00	\$21,828.00	\$68,212.00	\$124,146.00	\$0.00	\$30,310.00	\$3,543.37	\$0.00	\$33,853.37	\$90,292.63
68	Rosales Lara Alma Delia	\$11,084.00	\$0.00	\$1,689.00	\$8,381.00	\$21,154.00	\$0.00	\$3,527.00	\$1,357.79	\$5.00	\$4,889.79	\$16,264.21
86	Villarreal Arteaga Zandra	\$28,122.00	\$0.00	\$16,873.00	\$56,244.00	\$101,239.00	\$0.00	\$23,494.00	\$3,285.39	\$2,987.56	\$29,766.95	\$71,472.05
110	Reséndiz Blanco Héctor Eduardo	\$5,975.00	\$0.00	\$2,553.00	\$11,950.00	\$20,478.00	\$0.00	\$3,282.00	\$731.94	\$3,533.35	\$7,547.29	\$12,930.71
111	Marroquín Sánchez Irasema Antonia DI Carmen	\$7,541.00	\$0.00	\$3,222.00	\$15,082.00	\$25,845.00	\$0.00	\$4,285.00	\$923.78	\$2,316.24	\$7,525.02	\$18,319.98
127	Ornelas Nava Edith Maribel	\$12,500.00	\$0.00	\$5,880.00	\$25,000.00	\$43,380.00	\$0.00	\$8,051.00	\$1,527.91	\$1,728.41	\$11,307.32	\$32,072.68
142	Mendoza López Felipa	\$12,500.00	\$0.00	\$5,880.00	\$25,000.00	\$43,380.00	\$0.00	\$8,051.00	\$1,527.91	\$2,717.06	\$12,295.97	\$31,084.03
144	Chantaka Muñiz María De Los Angeles	\$7,541.00	\$0.00	\$3,222.00	\$15,082.00	\$25,845.00	\$0.00	\$4,285.00	\$923.77	\$1,279.74	\$6,488.51	\$19,356.49
149	Rojas Durán Pablo	\$28,122.00	\$0.00	\$16,873.00	\$56,244.00	\$101,239.00	\$0.00	\$23,494.00	\$3,285.39	\$1,409.40	\$28,188.79	\$73,050.21
150	Gámez Peña Rubén Raciél	\$11,084.00	\$0.00	\$5,214.00	\$22,168.00	\$38,466.00	\$0.00	\$7,052.00	\$1,357.79	\$1,315.03	\$9,724.82	\$28,741.18
152	Carrizales Martínez Carlos	\$5,026.00	\$0.00	\$2,045.00	\$10,052.00	\$17,123.00	\$0.00	\$2,573.00	\$615.69	\$2,035.49	\$5,224.18	\$11,898.82
156	Lara Wong Jorge Eduardo	\$12,500.00	\$0.00	\$459.00	\$3,151.00	\$16,110.00	\$0.00	\$2,630.00	\$1,527.91	\$16.50	\$4,174.41	\$11,935.59
170	Ferrer Méndez Alejandro	\$7,038.00	\$0.00	\$3,222.00	\$15,082.00	\$25,342.00	\$0.00	\$4,178.00	\$923.77	\$2,898.36	\$8,000.13	\$17,341.87
174	Valadez Moreno Gilberto	\$11,445.00	\$0.00	\$5,384.00	\$22,890.00	\$39,719.00	\$0.00	\$7,307.00	\$1,402.01	\$4,040.94	\$12,749.95	\$26,969.05
180	Fernández Aguilar Alejandro Luis	\$13,498.00	\$0.00	\$6,349.00	\$26,996.00	\$46,843.00	\$0.00	\$8,755.00	\$1,640.19	\$1,257.08	\$11,652.27	\$35,190.73
194	Isais Arguello Maribel	\$12,000.00	\$0.00	\$5,645.00	\$24,000.00	\$41,645.00	\$0.00	\$7,699.00	\$1,470.00	\$1,248.75	\$10,417.75	\$31,227.25
198	Ceniceros Ondarza Alejandro	\$11,084.00	\$1,385.50	\$5,214.00	\$22,168.00	\$39,851.50	\$0.00	\$7,378.00	\$1,357.79	\$17,629.91	\$26,365.70	\$13,485.80
200	Rebollar Montemayor Diana	\$11,445.00	\$0.00	\$5,384.00	\$22,890.00	\$39,719.00	\$0.00	\$7,307.00	\$1,402.01	\$4,592.48	\$13,301.49	\$26,417.51

205	Velasco Becerra Sofia	\$68,598.00	\$0.00	\$46,647.00	\$137,196.00	\$252,441.00	\$0.00	\$66,716.00	\$3,543.37	\$941.93	\$71,201.30	\$181,239.70
206	Treviño Juárez Laura Verónica	\$11,084.00	\$0.00	\$5,214.00	\$22,168.00	\$38,466.00	\$0.00	\$7,052.00	\$1,357.79	\$1,427.75	\$9,837.54	\$28,628.46
211	Contreras Jiménez Ana Lilia	\$10,405.00	\$0.00	\$4,895.00	\$20,810.00	\$36,110.00	\$0.00	\$6,574.00	\$1,274.61	\$3,441.73	\$11,290.34	\$24,819.66
221	Mendoza Cepeda Rocio Nohemi	\$11,084.00	\$0.00	\$5,214.00	\$22,168.00	\$38,466.00	\$0.00	\$7,052.00	\$1,357.79	\$424.71	\$8,834.50	\$29,631.50
225	Villa Armendáriz Javier	\$23,371.00	\$0.00	\$14,023.00	\$46,742.00	\$84,136.00	\$0.00	\$19,219.00	\$2,750.92	\$7,498.38	\$29,468.30	\$54,667.70
235	Martínez Hernández Saulo César	\$5,975.00	\$0.00	\$2,553.00	\$11,950.00	\$20,478.00	\$0.00	\$3,282.00	\$731.94	\$0.00	\$4,013.94	\$16,464.06
HS240	Sosa Pedraza María Cristina	\$25,394.00	\$0.00	\$15,236.00	\$50,788.00	\$91,418.00	\$0.00	\$21,039.00	\$0.00	\$399.72	\$21,438.72	\$69,979.28
254	Palacios Garza Víctor Hugo	\$34,106.00	\$0.00	\$21,828.00	\$68,212.00	\$124,146.00	\$0.00	\$30,310.00	\$3,543.37	\$32,346.76	\$66,200.13	\$57,945.87
255	Martínez Guajardo Ivoone Sharett	\$12,500.00	\$0.00	\$5,880.00	\$25,000.00	\$43,380.00	\$0.00	\$8,051.00	\$1,527.91	\$224.22	\$9,803.13	\$33,576.87
262	Aguilar Delgado Francisco	\$14,200.00	\$0.00	\$6,680.00	\$28,400.00	\$49,280.00	\$0.00	\$9,251.00	\$1,719.16	\$696.04	\$11,666.20	\$37,613.80
264	Castro Orozco Leticia	\$12,000.00	\$0.00	\$5,645.00	\$24,000.00	\$41,645.00	\$0.00	\$7,699.00	\$1,470.00	\$260.00	\$9,429.00	\$32,216.00
265	Flores Medel María Concepción	\$7,541.00	\$0.00	\$3,222.00	\$15,082.00	\$25,845.00	\$0.00	\$4,285.00	\$923.78	\$209.01	\$5,417.79	\$20,427.21
268	Cázares Alvarado Ricardo Luis	\$11,084.00	\$0.00	\$5,214.00	\$22,168.00	\$38,466.00	\$0.00	\$7,052.00	\$1,357.79	\$1,911.87	\$10,321.66	\$28,144.34
272	Morales Tamez Ricardo	\$23,371.00	\$0.00	\$14,023.00	\$46,742.00	\$84,136.00	\$0.00	\$19,219.00	\$2,750.90	\$1,883.71	\$23,853.61	\$60,282.39
275	Rodríguez Hernández Ramiro	\$5,026.00	\$0.00	\$2,045.00	\$10,052.00	\$17,123.00	\$0.00	\$2,573.00	\$615.69	\$306.66	\$3,495.35	\$13,627.65
HS279	Rebolledo Ponce Alberto Francisco	\$5,849.00	\$0.00	\$2,499.00	\$11,698.00	\$20,046.00	\$0.00	\$3,201.00	\$0.00	\$0.00	\$3,201.00	\$16,845.00
282	Castro Espinosa Verónica	\$5,026.00	\$0.00	\$2,045.00	\$10,052.00	\$17,123.00	\$0.00	\$2,573.00	\$615.69	\$1,385.45	\$4,574.14	\$12,548.86
286	Ramírez Jiménez Cristina	\$12,500.00	\$0.00	\$5,880.00	\$25,000.00	\$43,380.00	\$0.00	\$8,051.00	\$1,527.91	\$1,665.49	\$11,244.40	\$32,135.60
287	Zavala Nuñez Emma Leticia	\$11,084.00	\$0.00	\$5,214.00	\$22,168.00	\$38,466.00	\$0.00	\$7,052.00	\$1,357.79	\$1,694.29	\$10,104.08	\$28,361.92
288	Martínez López Mónica Alexandra	\$11,084.00	\$0.00	\$5,214.00	\$22,168.00	\$38,466.00	\$0.00	\$7,052.00	\$1,357.79	\$185.38	\$8,595.17	\$29,870.83
289	Medrano Morales Ramón	\$11,084.00	\$0.00	\$5,214.00	\$22,168.00	\$38,466.00	\$0.00	\$7,052.00	\$1,357.79	\$1,666.35	\$10,076.14	\$28,389.86
293	Gómez Guerra Blanca Daniela	\$16,449.00	\$0.00	\$9,869.00	\$32,898.00	\$59,216.00	\$0.00	\$12,988.00	\$1,972.17	\$250.00	\$15,210.17	\$44,005.83
294	Ovalle Serrano Nydia	\$8,691.00	\$0.00	\$3,713.00	\$17,382.00	\$29,786.00	\$0.00	\$5,022.00	\$1,064.65	\$149.77	\$6,236.42	\$23,549.58
295	Ontiveros García Ricardo	\$7,199.00	\$0.00	\$3,075.00	\$14,398.00	\$24,672.00	\$0.00	\$4,065.00	\$881.88	\$1,071.47	\$6,018.35	\$18,653.65
297	Rodríguez Casas Ana Gabriela	\$13,000.00	\$0.00	\$6,115.00	\$26,000.00	\$45,115.00	\$0.00	\$8,404.00	\$1,584.16	\$250.00	\$10,238.16	\$34,876.84
301	Vázquez Ortega Erika Janett	\$12,500.00	\$0.00	\$5,880.00	\$25,000.00	\$43,380.00	\$0.00	\$8,051.00	\$1,527.91	\$1,681.04	\$11,259.95	\$32,120.05
305	Sauceda Oranday José Alfredo	\$18,966.00	\$0.00	\$11,380.00	\$37,932.00	\$68,278.00	\$0.00	\$15,254.00	\$2,255.34	\$3,902.16	\$21,411.50	\$46,866.50
306	Tijerina Hernández Keiko Lezith	\$12,500.00	\$0.00	\$5,880.00	\$25,000.00	\$43,380.00	\$0.00	\$8,051.00	\$1,527.91	\$1,325.97	\$10,904.88	\$32,475.12
313	Cázares Villarreal Jorge Luis	\$6,703.00	\$0.00	\$3,068.00	\$14,364.00	\$24,135.00	\$0.00	\$3,952.00	\$879.80	\$26.00	\$4,857.80	\$19,277.20
314	Ruedas Alcocer Benito Augusto	\$9,093.00	\$0.00	\$3,885.00	\$18,186.00	\$31,164.00	\$0.00	\$5,280.00	\$1,113.90	\$1,365.98	\$7,759.88	\$23,404.12

318	Silos López Raúl	\$5,975.00	\$0.00	\$2,553.00	\$11,950.00	\$20,478.00	\$0.00	\$3,282.00	\$731.93	\$1,076.47	\$5,090.40	\$15,387.60
319	Ornelas Gutiérrez Abel	\$5,975.00	\$0.00	\$2,553.00	\$11,950.00	\$20,478.00	\$0.00	\$3,282.00	\$731.94	\$2,853.19	\$6,867.13	\$13,610.87
322	Viera Olalde Ludivina	\$11,084.00	\$0.00	\$5,214.00	\$22,168.00	\$38,466.00	\$0.00	\$7,052.00	\$1,357.79	\$682.64	\$9,092.43	\$29,373.57
323	Esparza Hernández María De Lourdes	\$11,084.00	\$0.00	\$5,214.00	\$22,168.00	\$38,466.00	\$0.00	\$7,052.00	\$1,357.79	\$226.07	\$8,635.86	\$29,830.14
326	González Mendoza Manuel	\$8,691.00	\$0.00	\$3,713.00	\$17,382.00	\$29,786.00	\$0.00	\$5,022.00	\$1,064.65	\$0.00	\$6,086.65	\$23,699.35
328	Espinosa Garza Laura Patricia	\$18,966.00	\$0.00	\$11,380.00	\$37,932.00	\$68,278.00	\$0.00	\$15,254.00	\$2,255.34	\$151.14	\$17,660.48	\$50,617.52
331	Salas Garza Elena Judith	\$12,500.00	\$0.00	\$5,880.00	\$25,000.00	\$43,380.00	\$0.00	\$8,051.00	\$1,527.91	\$818.97	\$10,397.88	\$32,982.12
332	Bautista Ayala Juan Jesús Emmanuel	\$18,966.00	\$0.00	\$11,380.00	\$37,932.00	\$68,278.00	\$0.00	\$15,254.00	\$2,255.34	\$2,074.16	\$19,583.50	\$48,694.50
333	Avila Rivera Luis Alberto	\$10,353.00	\$0.00	\$4,853.00	\$20,706.00	\$35,912.00	\$0.00	\$6,519.00	\$1,268.24	\$0.00	\$7,787.24	\$28,124.76
334	Martínez Ramos Perla Carolina	\$7,000.00	\$0.00	\$2,990.00	\$14,000.00	\$23,990.00	\$0.00	\$3,938.00	\$857.50	\$919.18	\$5,714.68	\$18,275.32
335	González De León Edgar Israel	\$9,500.00	\$0.00	\$4,058.00	\$19,000.00	\$32,558.00	\$0.00	\$5,540.00	\$1,163.75	\$1,806.30	\$8,510.05	\$24,047.95
341	Luna Almaguer José De Jesús	\$9,500.00	\$0.00	\$4,058.00	\$19,000.00	\$32,558.00	\$0.00	\$5,540.00	\$1,163.75	\$1,162.68	\$7,866.43	\$24,691.57
343	Guajardo Silva Eliazar	\$5,849.00	\$0.00	\$2,499.00	\$11,698.00	\$20,046.00	\$0.00	\$3,201.00	\$716.50	\$154.24	\$4,071.74	\$15,974.26
348	Sayavedra Garza Yraira Yazareth	\$9,500.00	\$0.00	\$4,058.00	\$19,000.00	\$32,558.00	\$0.00	\$5,540.00	\$1,163.75	\$32.00	\$6,735.75	\$25,822.25
349	Maldonado Domínguez Marcelo	\$10,000.00	\$0.00	\$4,504.00	\$20,000.00	\$34,504.00	\$0.00	\$6,093.00	\$1,225.00	\$3,453.50	\$10,771.50	\$23,732.50
350	Laris Cutiño Ana Isabel	\$7,516.00	\$0.00	\$3,211.00	\$15,032.00	\$25,759.00	\$0.00	\$4,269.00	\$920.71	\$647.64	\$5,837.35	\$19,921.65
351	Esquivias Hernández Yessica Alejandra	\$5,975.00	\$0.00	\$2,553.00	\$11,950.00	\$20,478.00	\$0.00	\$3,282.00	\$731.94	\$5.50	\$4,019.44	\$16,458.56
354	Echeveste Salas Claudia Esther	\$2,418.00	\$0.00	\$411.00	\$4,836.00	\$7,665.00	-\$1.00	\$411.00	\$296.20	\$602.90	\$1,309.10	\$6,355.90
355	Martínez Salinas Martín Ricardo	\$13,000.00	\$0.00	\$6,115.00	\$26,000.00	\$45,115.00	\$0.00	\$8,404.00	\$1,584.16	\$250.00	\$10,238.16	\$34,876.84
356	Garza Lozano José Guadalupe	\$23,371.00	\$0.00	\$14,023.00	\$46,742.00	\$84,136.00	\$0.00	\$19,219.00	\$2,750.91	\$2,607.85	\$24,577.76	\$59,558.24
358	González González Luis	\$37,500.00	\$0.00	\$24,000.00	\$75,000.00	\$136,500.00	\$0.00	\$33,568.00	\$3,543.37	\$3,215.56	\$40,326.93	\$96,173.07
359	Soto Hernández Erika Monserrat	\$12,500.00	\$0.00	\$5,880.00	\$25,000.00	\$43,380.00	\$0.00	\$8,051.00	\$1,527.91	\$250.00	\$9,828.91	\$33,551.09
360	Galeana Catemaxca Jasir Javier	\$7,500.00	\$0.00	\$3,204.00	\$15,000.00	\$25,704.00	\$0.00	\$4,259.00	\$918.75	\$2,167.75	\$7,345.50	\$18,358.50
361	Aguilar Turrubiates Ma. De La Luz	\$7,500.00	\$0.00	\$3,204.00	\$15,000.00	\$25,704.00	\$0.00	\$4,259.00	\$918.75	\$192.28	\$5,370.03	\$20,333.97
364	Loredo Villa Mario Alberto	\$28,122.00	\$0.00	\$16,873.00	\$56,244.00	\$101,239.00	\$0.00	\$23,494.00	\$3,285.39	\$0.00	\$26,779.39	\$74,459.61
365	Ruiz Olivo Raúl Alberto	\$14,200.00	\$0.00	\$6,680.00	\$28,400.00	\$49,280.00	\$0.00	\$9,251.00	\$1,719.16	\$2,422.10	\$13,392.26	\$35,887.74
366	Palacios Gómez Jessica Yolanda	\$14,200.00	\$0.00	\$6,680.00	\$28,400.00	\$49,280.00	\$0.00	\$9,251.00	\$1,719.16	\$2,863.77	\$13,833.93	\$35,446.07
367	Bocanegra García María Alejandra	\$23,371.00	\$0.00	\$14,023.00	\$46,742.00	\$84,136.00	\$0.00	\$19,219.00	\$2,750.90	\$972.75	\$22,942.65	\$61,193.35

369	Tovar Coronado Gloria Mayela	\$16,449.00	\$0.00	\$9,869.00	\$32,898.00	\$59,216.00	\$0.00	\$12,988.00	\$1,972.17	\$250.00	\$15,210.17	\$44,005.83
370	Balleza Nieto Brenda Patricia	\$6,500.00	\$0.00	\$1,904.00	\$10,115.00	\$18,519.00	\$0.00	\$2,745.00	\$796.25	\$112.00	\$3,653.25	\$14,865.75
371	Villarreal Robledo Omar Alejandro	\$5,026.00	\$0.00	\$1,312.00	\$7,820.00	\$14,158.00	\$0.00	\$1,840.00	\$615.68	\$0.00	\$2,455.68	\$11,702.32
372	González Cortez Gissela	\$5,849.00	\$0.00	\$1,366.00	\$7,596.00	\$14,811.00	\$0.00	\$2,068.00	\$716.52	\$66.67	\$2,851.19	\$11,959.81
373	Claudia Citalli Valerio González	\$5,849.00	\$0.00	\$1,133.00	\$6,506.00	\$13,488.00	\$0.00	\$1,835.00	\$716.50	\$26.00	\$2,577.50	\$10,910.50
374	Castillo Morales Alan Javier	\$5,849.00	\$731.13	\$743.00	\$4,679.00	\$12,002.13	\$0.00	\$1,601.00	\$716.50	\$5.00	\$2,322.50	\$9,679.63
375	Cantú Ramírez Paola	\$8,500.00	\$0.00	\$1,196.00	\$6,800.00	\$16,496.00	\$0.00	\$2,464.00	\$1,041.25	\$5.00	\$3,510.25	\$12,985.75
376	Adame Karr Janeth	\$8,593.00	\$0.00	\$1,061.00	\$6,168.00	\$15,822.00	\$0.00	\$2,349.00	\$1,052.64	\$0.00	\$3,401.64	\$12,420.36
377	Garza Fernández Rocío Guadalupe	\$6,000.00	\$0.00	\$474.00	\$3,419.00	\$9,893.00	\$0.00	\$1,208.00	\$735.00	\$0.00	\$1,943.00	\$7,950.00
378	Ceniceros Lozano Anasofía	\$6,000.00	\$0.00	\$418.00	\$3,156.00	\$9,574.00	\$0.00	\$1,152.00	\$735.00	\$255.50	\$2,142.50	\$7,431.50
379	García Chavarría Ana Belem	\$34,106.00	\$0.00	\$3,254.00	\$11,369.00	\$48,729.00	\$0.00	\$11,736.00	\$3,543.37	\$0.00	\$15,279.37	\$33,449.63
380	Aguillón Del Toro Luis Francisco	\$5,844.00	\$0.00	\$58.00	\$1,473.00	\$7,375.00	\$0.00	\$759.00	\$715.95	\$5.50	\$1,480.45	\$5,894.55
381	Luna Hernández Miguel Eduardo	\$10,353.00	\$0.00	\$158.00	\$1,943.00	\$12,454.00	\$0.00	\$1,824.00	\$1,268.24	\$0.00	\$3,092.24	\$9,361.76
382	Fuentes Prieto Carolina Clementina	\$11,084.00	\$0.00	\$0.00	\$11,084.00	\$11,084.00	\$0.00	\$1,838.00	\$1,357.79	\$5.50	\$3,201.29	\$7,882.71
383	Ramírez Garza Theila Dalith	\$5,844.00	\$0.00	\$0.00	\$5,844.00	\$5,844.00	\$0.00	\$701.00	\$715.95	\$200.00	\$1,616.95	\$4,227.05
385	Rodríguez Torres Roberto	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$4,500.00	\$0.00	\$434.00	\$551.25	\$0.00	\$985.25	\$3,514.75
386	Lopez Rojas Ana Luisa	\$8,500.00	\$0.00	\$0.00	\$8,500.00	\$8,500.00	\$0.00	\$1,268.00	\$1,041.25	\$0.00	\$2,309.25	\$6,190.75

**104 TOTAL**                                      \$1,259,803.00    \$2,116.63                                      \$591,428.00    \$2,269,523.00    \$4,122,870.63    -\$1.00    \$829,951.00    \$139,966.44    \$167,777.91    \$1,137,694.35    \$2,985,176.28