

COMISION ESTATAL DE DERECHOS HUMANOS

Lista de Raya (forma tabular)

Periodo 02 Quincenal del 16/01/2018 al 31/01/2018

Reg Pat IMSS: 00000000000

RFC: CED -921228-MP3

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCION ES*	Subsidi o al Empleo (sp)	I.S.R. (sp)	ISSSTELEON	Otras Deducciones	*TOTAL* *DEDUCCIONES*	*NETO*
4	Lazo Cordero José Ricardo	\$10,821.00	\$0.00	\$2,164.00	\$12,985.00	\$0.00	\$1,673.00	\$1,325.58	\$1,399.14	\$4,397.72	\$8,587.28
10	Cruz Robledo María Angélica	\$7,799.00	\$0.00	\$1,569.00	\$9,368.00	\$0.00	\$1,037.00	\$960.77	\$2,603.94	\$4,601.71	\$4,766.29
13	García Barbosa Laura Neli	\$24,306.00	\$0.00	\$4,861.00	\$29,167.00	\$0.00	\$5,827.00	\$2,868.73	\$6,144.23	\$14,839.96	\$14,327.04
16	Hernández Ibarra Sonia	\$7,822.50	\$0.00	\$1,569.00	\$9,391.50	\$0.00	\$1,037.00	\$960.77	\$2,859.84	\$4,857.61	\$4,533.89
22	Castro Crispín Teresa	\$5,227.00	\$0.00	\$1,045.00	\$6,272.00	\$0.00	\$502.00	\$640.30	\$994.48	\$2,136.78	\$4,135.22
26	Sifuentes Silva Yolanda	\$7,843.00	\$0.00	\$1,569.00	\$9,412.00	\$0.00	\$1,037.00	\$960.77	\$1,074.25	\$3,072.02	\$6,339.98
HS42	Cárdenas Vidaurri Jaime Ricardo	\$7,485.00	\$0.00	\$1,497.00	\$8,982.00	\$0.00	\$961.00	\$0.00	\$167.45	\$1,128.45	\$7,853.55
HS059	Gutiérrez López Olga Lydia	\$7,843.00	\$0.00	\$1,569.00	\$9,412.00	\$0.00	\$1,037.00	\$0.00	\$833.24	\$1,870.24	\$7,541.76
63	Carlos Silva Irma Angélica	\$35,470.00	\$0.00	\$7,094.00	\$42,564.00	\$0.00	\$9,925.00	\$3,911.70	\$101.50	\$13,938.20	\$28,625.80
68	Rosales Lara Alma Delia	\$11,527.00	\$0.00	\$2,305.00	\$13,832.00	\$0.00	\$1,824.00	\$1,412.07	\$0.00	\$3,236.07	\$10,595.93
86	Villarreal Arteaga Zandra	\$29,247.00	\$0.00	\$5,849.00	\$35,096.00	\$0.00	\$7,606.00	\$3,424.59	\$2,983.07	\$14,013.66	\$21,082.34
110	Reséndiz Blanco Héctor Eduardo	\$6,214.00	\$0.00	\$1,243.00	\$7,457.00	\$0.00	\$689.00	\$761.22	\$3,526.20	\$4,976.42	\$2,480.58
111	Marroquín Sánchez Irasema Antonia DI Carr	\$7,843.00	\$0.00	\$1,569.00	\$9,412.00	\$0.00	\$1,037.00	\$960.77	\$1,350.00	\$3,347.77	\$6,064.23
127	Ornelas Nava Edith Maribel	\$12,994.50	\$0.00	\$2,600.00	\$15,594.50	\$0.00	\$2,161.00	\$1,592.49	\$1,711.55	\$5,465.04	\$10,129.46
142	Mendoza López Felipa	\$13,000.00	\$0.00	\$2,600.00	\$15,600.00	\$0.00	\$2,161.00	\$1,592.49	\$3,120.11	\$6,873.60	\$8,726.40
144	Chantaka Muñiz María De Los Angeles	\$7,827.50	\$0.00	\$1,569.00	\$9,396.50	\$0.00	\$1,037.00	\$960.77	\$1,242.74	\$3,240.51	\$6,155.99
149	Rojas Durán Pablo	\$29,247.00	\$0.00	\$5,849.00	\$35,096.00	\$0.00	\$7,606.00	\$3,424.59	\$4,369.16	\$15,399.75	\$19,696.25
150	Gámez Peña Rubén Raciél	\$11,115.26	\$0.00	\$2,305.00	\$13,420.26	\$0.00	\$1,824.00	\$1,412.07	\$1,271.53	\$4,507.60	\$8,912.66
152	Carrizales Martínez Carlos	\$5,227.00	\$0.00	\$1,045.00	\$6,272.00	\$0.00	\$502.00	\$640.30	\$2,029.86	\$3,172.16	\$3,099.84
156	Lara Wong Jorge Eduardo	\$12,995.00	\$0.00	\$2,600.00	\$15,595.00	\$0.00	\$2,161.00	\$1,592.49	\$0.00	\$3,753.49	\$11,841.51
170	Ferrer Méndez Alejandro	\$7,822.00	\$0.00	\$1,569.00	\$9,391.00	\$0.00	\$1,037.00	\$960.77	\$4,125.01	\$6,122.78	\$3,268.22
174	Valadez Moreno Gilberto	\$11,854.50	\$0.00	\$2,381.00	\$14,235.50	\$0.00	\$1,904.00	\$1,458.11	\$4,199.99	\$7,562.10	\$6,673.40
180	Fernández Aguilar Alejandro Luis	\$14,038.00	\$0.00	\$2,808.00	\$16,846.00	\$0.00	\$2,434.00	\$1,713.58	\$1,424.70	\$5,572.28	\$11,273.72
194	Isais Arguello Maribel	\$11,616.00	\$0.00	\$2,496.00	\$14,112.00	\$0.00	\$1,850.00	\$1,528.80	\$1,222.75	\$4,601.55	\$9,510.45
198	Ceniceros Ondarza Alejandro	\$11,516.00	\$0.00	\$2,305.00	\$13,821.00	\$0.00	\$1,824.00	\$1,412.07	\$2,297.41	\$5,533.48	\$8,287.52
200	Rebollar Montemayor Diana	\$11,903.00	\$0.00	\$2,381.00	\$14,284.00	\$0.00	\$1,904.00	\$1,458.11	\$4,592.48	\$7,954.59	\$6,329.41
205	Velasco Becerra Sofia	\$71,342.00	\$0.00	\$14,268.00	\$85,610.00	\$0.00	\$24,399.00	\$3,911.70	\$941.93	\$29,252.63	\$56,357.37
206	Treviño Juárez Laura Verónica	\$11,527.00	\$0.00	\$2,305.00	\$13,832.00	\$0.00	\$1,824.00	\$1,412.07	\$1,417.25	\$4,653.32	\$9,178.68
211	Contreras Jiménez Ana Lilia	\$10,790.00	\$0.00	\$2,164.00	\$12,954.00	\$0.00	\$1,673.00	\$1,325.58	\$3,431.23	\$6,429.81	\$6,524.19
221	Mendoza Cepeda Rocio Nohemi	\$11,479.50	\$0.00	\$2,305.00	\$13,784.50	\$0.00	\$1,824.00	\$1,412.07	\$403.21	\$3,639.28	\$10,145.22
225	Villa Armendáriz Javier	\$24,306.00	\$0.00	\$4,861.00	\$29,167.00	\$0.00	\$5,827.00	\$2,868.73	\$5,414.99	\$14,110.72	\$15,056.28
HS240	Sosa Pedraza María Cristina	\$26,410.00	\$0.00	\$5,282.00	\$31,692.00	\$0.00	\$6,585.00	\$0.00	\$602.72	\$7,187.72	\$24,504.28
254	Palacios Garza Victor Hugo	\$35,470.00	\$0.00	\$7,094.00	\$42,564.00	\$0.00	\$9,925.00	\$3,911.70	\$8,316.41	\$22,153.11	\$20,410.89

COMISION ESTATAL DE DERECHOS HUMANOS

Lista de Raya (forma tabular)

Periodo 02 Quincenal del 16/01/2018 al 31/01/2018

Reg Pat IMSS: 00000000000

RFC: CED -921228-MP3

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCION ES*	Subsidi o al Empleo (sp)	I.S.R. (sp)	ISSSTELEON	Otras Deducciones	*TOTAL* *DEDUCCIONES*	*NETO*
255	Martínez Guajardo Ivoone Sharett	\$13,000.00	\$0.00	\$2,600.00	\$15,600.00	\$0.00	\$2,161.00	\$1,592.49	\$219.22	\$3,972.71	\$11,627.29
262	Aguilar Delgado Francisco	\$14,768.00	\$0.00	\$2,954.00	\$17,722.00	\$0.00	\$2,640.00	\$1,795.71	\$696.04	\$5,131.75	\$12,590.25
264	Castro Orozco Leticia	\$12,475.00	\$0.00	\$2,496.00	\$14,971.00	\$0.00	\$2,039.00	\$1,528.80	\$250.00	\$3,817.80	\$11,153.20
265	Flores Medel María Concepción	\$7,843.00	\$0.00	\$1,569.00	\$9,412.00	\$0.00	\$1,037.00	\$960.77	\$370.83	\$2,368.60	\$7,043.40
272	Morales Tamez Ricardo	\$24,306.00	\$0.00	\$4,861.00	\$29,167.00	\$0.00	\$5,827.00	\$2,868.73	\$0.00	\$8,695.73	\$20,471.27
275	Rodríguez Hernández Ramiro	\$5,227.00	\$0.00	\$1,045.00	\$6,272.00	\$0.00	\$502.00	\$640.30	\$306.66	\$1,448.96	\$4,823.04
HS279	Rebolledo Ponce Alberto Francisco	\$6,083.00	\$0.00	\$1,217.00	\$7,300.00	\$0.00	\$661.00	\$0.00	\$0.00	\$661.00	\$6,639.00
282	Castro Espinosa Verónica	\$4,879.00	\$0.00	\$1,045.00	\$5,924.00	\$0.00	\$441.00	\$640.30	\$1,536.77	\$2,618.07	\$3,305.93
286	Ramírez Jiménez Cristina	\$12,989.50	\$0.00	\$2,600.00	\$15,589.50	\$0.00	\$2,161.00	\$1,592.49	\$1,760.22	\$5,513.71	\$10,075.79
287	Zavala Nuñez Emma Leticia	\$11,527.00	\$0.00	\$2,305.00	\$13,832.00	\$0.00	\$1,824.00	\$1,412.07	\$1,683.29	\$4,919.36	\$8,912.64
288	Martínez López Mónica Alexandra	\$11,522.00	\$0.00	\$2,305.00	\$13,827.00	\$0.00	\$1,824.00	\$1,412.07	\$1,246.30	\$4,482.37	\$9,344.63
289	Medrano Morales Ramón	\$11,516.00	\$0.00	\$2,305.00	\$13,821.00	\$0.00	\$1,824.00	\$1,412.07	\$1,666.35	\$4,902.42	\$8,918.58
293	Gómez Guerra Blanca Daniela	\$17,107.00	\$0.00	\$3,421.00	\$20,528.00	\$0.00	\$3,300.00	\$2,058.84	\$250.00	\$5,608.84	\$14,919.16
294	Ovalle Serrano Nydia	\$9,033.50	\$0.00	\$1,808.00	\$10,841.50	\$0.00	\$1,293.00	\$1,107.28	\$149.77	\$2,550.05	\$8,291.45
295	Ontiveros García Ricardo	\$7,487.00	\$0.00	\$1,497.00	\$8,984.00	\$0.00	\$961.00	\$917.17	\$1,065.97	\$2,944.14	\$6,039.86
297	Rodríguez Casas Ana Gabriela	\$13,520.00	\$0.00	\$2,704.00	\$16,224.00	\$0.00	\$2,288.00	\$1,655.30	\$250.00	\$4,193.30	\$12,030.70
301	Vázquez Ortega Erika Janett	\$12,984.50	\$0.00	\$2,600.00	\$15,584.50	\$0.00	\$2,161.00	\$1,592.49	\$1,924.36	\$5,677.85	\$9,906.65
305	Sauceda Oranday José Alfredo	\$19,725.00	\$0.00	\$3,945.00	\$23,670.00	\$0.00	\$4,178.00	\$2,353.37	\$4,003.02	\$10,534.39	\$13,135.61
306	Tijerina Hernández Keiko Lezith	\$12,989.50	\$0.00	\$2,600.00	\$15,589.50	\$0.00	\$2,161.00	\$1,592.49	\$1,417.47	\$5,170.96	\$10,418.54
313	Cázares Villarreal Jorge Luis	\$7,448.50	\$0.00	\$1,494.00	\$8,942.50	\$0.00	\$957.00	\$914.95	\$0.00	\$1,871.95	\$7,070.55
314	Ruedas Alcocer Benito Augusto	\$9,457.00	\$0.00	\$1,891.00	\$11,348.00	\$0.00	\$1,382.00	\$1,158.48	\$854.28	\$3,394.76	\$7,953.24
318	Silos López Raúl	\$6,214.00	\$0.00	\$1,243.00	\$7,457.00	\$0.00	\$689.00	\$761.22	\$1,065.97	\$2,516.19	\$4,940.81
319	Ornelas Gutiérrez Abel	\$6,187.50	\$896.25	\$1,243.00	\$8,326.75	\$0.00	\$880.00	\$761.22	\$2,815.69	\$4,456.91	\$3,869.84
322	Viera Olalde Ludivina	\$11,516.00	\$0.00	\$2,305.00	\$13,821.00	\$0.00	\$1,824.00	\$1,412.07	\$920.46	\$4,156.53	\$9,664.47
323	Esparza Hernández María De Lourdes	\$11,527.00	\$0.00	\$2,305.00	\$13,832.00	\$0.00	\$1,824.00	\$1,412.07	\$226.07	\$3,462.14	\$10,369.86
326	González Mendoza Manuel	\$9,039.00	\$0.00	\$1,808.00	\$10,847.00	\$0.00	\$1,293.00	\$1,107.28	\$611.14	\$3,011.42	\$7,835.58
328	Espinosa Garza Laura Patricia	\$19,725.00	\$0.00	\$3,945.00	\$23,670.00	\$0.00	\$4,178.00	\$2,353.37	\$907.30	\$7,438.67	\$16,231.33
331	Salas Garza Elena Judith	\$12,984.00	\$0.00	\$2,600.00	\$15,584.00	\$0.00	\$2,161.00	\$1,592.49	\$818.97	\$4,572.46	\$11,011.54
332	Bautista Ayala Juan Jesús Emmanuel	\$19,725.00	\$0.00	\$3,945.00	\$23,670.00	\$0.00	\$4,178.00	\$2,353.37	\$2,175.66	\$8,707.03	\$14,962.97
333	Avila Rivera Luis Alberto	\$10,767.00	\$0.00	\$2,153.00	\$12,920.00	\$0.00	\$1,662.00	\$2,018.83	\$335.24	\$4,016.07	\$8,903.93
334	Martínez Ramos Perla Carolina	\$7,274.50	\$0.00	\$1,456.00	\$8,730.50	\$0.00	\$917.00	\$891.80	\$1,199.82	\$3,008.62	\$5,721.88
335	González De León Edgar Israel	\$9,855.00	\$0.00	\$1,976.00	\$11,831.00	\$0.00	\$1,472.00	\$1,210.30	\$2,216.05	\$4,898.35	\$6,932.65
341	Luna Almaguer José De Jesús	\$9,874.50	\$0.00	\$1,976.00	\$11,850.50	\$0.00	\$1,472.00	\$1,210.30	\$1,126.18	\$3,808.48	\$8,042.02

COMISION ESTATAL DE DERECHOS HUMANOS

Lista de Raya (forma tabular)

Periodo 02 Quincenal del 16/01/2018 al 31/01/2018

Reg Pat IMSS: 00000000000

RFC: CED -921228-MP3

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCION ES*	Subsidi o al Empleo (sp)	I.S.R. (sp)	ISSSTELEON	Otras Deducciones	*TOTAL* *DEDUCCIONES*	*NETO*
343	Guajardo Silva Eliazar	\$6,083.00	\$0.00	\$1,217.00	\$7,300.00	\$0.00	\$661.00	\$745.17	\$154.24	\$1,560.41	\$5,739.59
348	Sayavedra Garza Yraira Yazareth	\$9,831.50	\$0.00	\$1,976.00	\$11,807.50	\$0.00	\$1,472.00	\$1,210.30	\$0.00	\$2,682.30	\$9,125.20
349	Maldonado Domínguez Marcelo	\$10,400.00	\$0.00	\$2,080.00	\$12,480.00	\$0.00	\$1,583.00	\$1,274.00	\$3,453.50	\$6,310.50	\$6,169.50
350	Laris Cutiño Ana Isabel	\$7,812.00	\$0.00	\$1,563.00	\$9,375.00	\$0.00	\$1,031.00	\$957.59	\$290.72	\$2,279.31	\$7,095.69
351	Esquivias Hernández Yessica Alejandra	\$6,214.00	\$0.00	\$1,243.00	\$7,457.00	\$0.00	\$689.00	\$761.22	\$0.00	\$1,450.22	\$6,006.78
354	Echeveste Salas Claudia Esther	\$2,515.00	\$0.00	\$503.00	\$3,018.00	-\$8.00	\$0.00	\$308.09	\$602.90	\$902.99	\$2,115.01
355	Martínez Salinas Martín Ricardo	\$13,520.00	\$0.00	\$2,704.00	\$16,224.00	\$0.00	\$2,288.00	\$1,655.30	\$250.00	\$4,193.30	\$12,030.70
356	Garza Lozano José Guadalupe	\$24,306.00	\$0.00	\$4,861.00	\$29,167.00	\$0.00	\$5,827.00	\$2,868.73	\$524.46	\$9,220.19	\$19,946.81
358	González González Luis	\$39,000.00	\$0.00	\$7,800.00	\$46,800.00	\$0.00	\$11,280.00	\$3,911.70	\$3,211.07	\$18,402.77	\$28,397.23
359	Soto Hernández Erika Monserrat	\$13,000.00	\$0.00	\$2,600.00	\$15,600.00	\$0.00	\$2,161.00	\$1,592.49	\$1,921.40	\$5,674.89	\$9,925.11
360	Galeana Catemaxca Jasir Javier	\$7,800.00	\$0.00	\$1,560.00	\$9,360.00	\$0.00	\$1,028.00	\$955.50	\$2,167.75	\$4,151.25	\$5,208.75
361	Aguilar Turrubiates Ma. De La Luz	\$7,800.00	\$0.00	\$1,560.00	\$9,360.00	\$0.00	\$1,028.00	\$955.50	\$192.28	\$2,175.78	\$7,184.22
364	Loredo Villa Mario Alberto	\$29,247.00	\$0.00	\$5,849.00	\$35,096.00	\$0.00	\$7,606.00	\$3,424.59	\$360.76	\$11,391.35	\$23,704.65
365	Ruiz Olivo Raúl Alberto	\$14,768.00	\$0.00	\$2,954.00	\$17,722.00	\$0.00	\$2,640.00	\$1,795.71	\$2,422.10	\$6,857.81	\$10,864.19
366	Palacios Gómez Jessica Yolanda	\$14,768.00	\$0.00	\$2,954.00	\$17,722.00	\$0.00	\$2,640.00	\$1,795.71	\$808.80	\$5,244.51	\$12,477.49
367	Bocanegra García María Alejandra	\$24,306.00	\$0.00	\$4,861.00	\$29,167.00	\$0.00	\$5,827.00	\$2,868.73	\$972.75	\$9,668.48	\$19,498.52
369	Tovar Coronado Gloria Mayela	\$17,107.00	\$0.00	\$3,421.00	\$20,528.00	\$0.00	\$3,300.00	\$2,058.84	\$411.82	\$5,770.66	\$14,757.34
370	Balleza Nieto Brenda Patricia	\$6,755.00	\$0.00	\$1,352.00	\$8,107.00	\$0.00	\$806.00	\$828.11	\$1,227.79	\$2,861.90	\$5,245.10
371	Villarreal Robledo Omar Alejandro	\$5,222.00	\$0.00	\$1,045.00	\$6,267.00	\$0.00	\$502.00	\$640.30	\$0.00	\$1,142.30	\$5,124.70
372	González Cortez Gissela	\$6,083.00	\$0.00	\$1,217.00	\$7,300.00	\$0.00	\$661.00	\$745.17	\$513.32	\$1,919.49	\$5,380.51
373	Claudia Citlalli Valerio González	\$6,040.00	\$0.00	\$1,217.00	\$7,257.00	\$0.00	\$661.00	\$745.17	\$0.00	\$1,406.17	\$5,850.83
374	Castillo Morales Alan Javier	\$6,083.00	\$0.00	\$1,217.00	\$7,300.00	\$0.00	\$661.00	\$745.17	\$0.00	\$1,406.17	\$5,893.83
375	Cantú Ramírez Paola	\$8,824.50	\$0.00	\$1,768.00	\$10,592.50	\$0.00	\$1,250.00	\$1,657.50	\$101.50	\$3,009.00	\$7,583.50
376	Adame Karr Janeth	\$8,937.00	\$0.00	\$1,787.00	\$10,724.00	\$0.00	\$1,271.00	\$1,675.69	\$0.00	\$2,946.69	\$7,777.31
377	Garza Fernández Rocío Guadalupe	\$6,230.00	\$0.00	\$1,248.00	\$7,478.00	\$0.00	\$695.00	\$1,170.01	\$0.00	\$1,865.01	\$5,612.99
378	Ceniceros Lozano Anasofía	\$6,235.00	\$0.00	\$1,248.00	\$7,483.00	\$0.00	\$695.00	\$1,170.01	\$250.00	\$2,115.01	\$5,367.99
379	García Chavarría Ana Belem	\$35,470.00	\$0.00	\$7,094.00	\$42,564.00	\$0.00	\$9,925.00	\$3,911.70	\$0.00	\$13,836.70	\$28,727.30
380	Aguillón Del Toro Luis Francisco	\$6,078.00	\$0.00	\$1,216.00	\$7,294.00	\$0.00	\$660.00	\$744.56	\$0.00	\$1,404.56	\$5,889.44
381	Luna Hernández Miguel Eduardo	\$10,746.00	\$0.00	\$2,153.00	\$12,899.00	\$0.00	\$1,662.00	\$1,318.97	\$250.00	\$3,230.97	\$9,668.03
382	Fuentes Prieto Carolina Clementina	\$11,506.00	\$0.00	\$2,305.00	\$13,811.00	\$0.00	\$1,824.00	\$1,412.07	\$0.00	\$3,236.07	\$10,574.93
383	Ramírez Garza Theila Dalith	\$6,073.00	\$0.00	\$1,216.00	\$7,289.00	\$0.00	\$660.00	\$744.56	\$250.00	\$1,654.56	\$5,634.44
385	Rodríguez Torres Roberto	\$4,680.00	\$0.00	\$936.00	\$5,616.00	\$0.00	\$409.00	\$573.29	\$0.00	\$982.29	\$4,633.71
386	Lopez Rojas Ana Luisa	\$8,840.00	\$0.00	\$1,768.00	\$10,608.00	\$0.00	\$1,250.00	\$1,082.90	\$0.00	\$2,332.90	\$8,275.10

COMISION ESTATAL DE DERECHOS HUMANOS

Lista de Raya (forma tabular)

Periodo 02 Quincenal del 16/01/2018 al 31/01/2018

Reg Pat IMSS: 00000000000

RFC: CED -921228-MP3

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCION ES*	Subsidi o al Empleo (sp)	I.S.R. (sp)	ISSSTELEON	Otras Deducciones	*TOTAL* *DEDUCCIONES*	*NETO*
387	Arellano Castelo Dayenari Alejandra	\$11,527.00	\$0.00	\$2,305.00	\$13,832.00	\$0.00	\$1,824.00	\$1,412.06	\$0.00	\$3,236.06	\$10,595.94
388	Gámez Garza Irma	\$5,849.00	\$0.00	\$585.00	\$6,434.00	\$0.00	\$614.00	\$716.50	\$0.00	\$1,330.50	\$5,103.50
389	Cerda Rocha Laura Leticia	\$8,489.50	\$0.00	\$850.00	\$9,339.50	\$0.00	\$1,177.00	\$1,041.25	\$0.00	\$2,218.25	\$7,121.25
390	María Treviño Salce	\$7,933.00	\$0.00	\$850.00	\$8,783.00	\$0.00	\$1,056.00	\$1,027.55	\$0.00	\$2,083.55	\$6,699.45
104	TOTAL	\$1,328,582.26	\$896.25	\$263,990.00	\$1,593,468.51	-\$8.00	\$258,150.00	\$151,567.96	\$130,578.63	\$540,288.59	\$1,053,179.92