## COMISION ESTATAL DE DERECHOS HUMANOS

## Lista de Raya (forma tabular)

Periodo 19 Quincenal del 01/10/2018 al 15/10/2018
Reg Pat IMSS: 00000000000
RFC: CED -921228-MP3

| Código | Empleado | Sueldo | Horas Extras | *TOTAL* *PERCEPCION ES* | Subsidi <br> 0 al Empleo (sp) | I.S.R. (sp) | ISSSTELEON | Otras deducciones | *TOTAL* *DEDUCCION ES* | *NETO* |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |


| 4 | Lazo Cordero José Ricardo | \$10,821.00 |  | \$10,821.00 | \$0.00 | \$1,673.00 | \$1,325.58 | \$359.21 | \$3,357.79 | \$7,463.21 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 10 | Cruz Robledo María Angélica | \$7,843.00 |  | \$7,843.00 | \$0.00 | \$1,037.00 | \$960.77 | \$2,795.05 | \$4,792.82 | \$3,050.18 |
| 13 | García Barbosa Laura Neli | \$24,306.00 |  | \$24,306.00 | \$0.00 | \$5,175.00 | \$2,868.73 | \$2,855.22 | \$10,898.95 | \$13,407.05 |
| 16 | Hernández Ibarra Sonia | \$7,843.00 |  | \$7,843.00 | \$0.00 | \$1,037.00 | \$960.77 | \$3,216.52 | \$5,214.29 | \$2,628.71 |
| 22 | Castro Crispín Teresa | \$5,227.00 |  | \$5,227.00 | \$0.00 | \$502.00 | \$640.30 | \$1,627.62 | \$2,769.92 | \$2,457.08 |
| 26 | Sifuentes Silva Yolanda | \$7,843.00 |  | \$7,843.00 | \$0.00 | \$1,037.00 | \$960.77 | \$339.08 | \$2,336.85 | \$5,506.15 |
| HS059 | Gutiérrez López Olga Lydia | \$7,843.00 |  | \$7,843.00 | \$0.00 | \$1,037.00 | \$0.00 | \$833.24 | \$1,870.24 | \$5,972.76 |
| 63 | Carlos Silva Irma Angélica | \$35,470.00 |  | \$35,470.00 | \$0.00 | \$8,524.00 | \$3,911.70 | \$1,437.44 | \$13,873.14 | \$21,596.86 |
| 68 | Rosales Lara Alma Delia | \$11,527.00 |  | \$11,527.00 | \$0.00 | \$1,824.00 | \$1,412.07 | \$2,010.14 | \$5,246.21 | \$6,280.79 |
| 86 | Villarreal Arteaga Zandra | \$35,470.00 |  | \$35,470.00 | \$0.00 | \$8,524.00 | \$3,911.70 | \$3,672.66 | \$16,108.36 | \$19,361.64 |
| 110 | Reséndiz Blanco Héctor Eduardo | \$6,214.00 |  | \$6,214.00 | \$0.00 | \$689.00 | \$761.22 | \$2,844.64 | \$4,294.86 | \$1,919.14 |
| 111 | Marroquín Sánchez Irasema Antonia DI Carmen | \$7,843.00 |  | \$7,843.00 | \$0.00 | \$1,037.00 | \$960.77 | \$2,147.62 | \$4,145.39 | \$3,697.61 |
| 127 | Ornelas Nava Edith Maribel | \$13,000.00 |  | \$13,000.00 | \$0.00 | \$2,161.00 | \$1,592.49 | \$1,970.26 | \$5,723.75 | \$7,276.25 |
| 142 | Mendoza López Felipa | \$13,000.00 |  | \$13,000.00 | \$0.00 | \$2,161.00 | \$1,592.49 | \$3,918.10 | \$7,671.59 | \$5,328.41 |
| 144 | Chantaka Muñiz María De Los Angeles | \$7,843.00 | \$1,568.61 | \$9,411.61 | \$0.00 | \$1,205.00 | \$960.77 | \$1,394.41 | \$3,560.18 | \$5,851.43 |
| 149 | Rojas Durán Pablo | \$29,247.00 |  | \$29,247.00 | \$0.00 | \$6,657.00 | \$3,424.59 | \$2,624.52 | \$12,706.11 | \$16,540.89 |
| 150 | Gámez Peña Rubén Raciel | \$11,527.00 |  | \$11,527.00 | \$0.00 | \$1,824.00 | \$1,412.07 | \$3,238.68 | \$6,474.75 | \$5,052.25 |
| 152 | Carrizales Martínez Carlos | \$5,227.00 |  | \$5,227.00 | \$0.00 | \$502.00 | \$640.30 | \$2,458.89 | \$3,601.19 | \$1,625.81 |
| 156 | Lara Wong Jorge Eduardo | \$13,000.00 |  | \$13,000.00 | \$0.00 | \$2,161.00 | \$1,592.49 | \$1,483.74 | \$5,237.23 | \$7,762.77 |
| 170 | Ferrer Méndez Alejandro | \$7,843.00 |  | \$7,843.00 | \$0.00 | \$1,037.00 | \$960.77 | \$3,401.76 | \$5,399.53 | \$2,443.47 |
| 174 | Valadez Moreno Gilberto | \$11,903.00 |  | \$11,903.00 | \$0.00 | \$1,904.00 | \$1,458.11 | \$4,626.35 | \$7,988.46 | \$3,914.54 |
| 180 | Fernández Aguilar Alejandro Luis | \$14,038.00 |  | \$14,038.00 | \$0.00 | \$2,405.00 | \$1,713.58 | \$1,382.03 | \$5,500.61 | \$8,537.39 |
| 194 | Isais Arguello Maribel | \$12,480.00 |  | \$12,480.00 | \$0.00 | \$2,039.00 | \$1,528.80 | \$1,142.09 | \$4,709.89 | \$7,770.11 |
| 198 | Ceniceros Ondarza Alejandro | \$11,527.00 |  | \$11,527.00 | \$0.00 | \$1,824.00 | \$1,412.07 | \$4,251.58 | \$7,487.65 | \$4,039.35 |
| 200 | Rebollar Montemayor Diana | \$11,903.00 |  | \$11,903.00 | \$0.00 | \$1,904.00 | \$1,458.11 | \$5,251.32 | \$8,613.43 | \$3,289.57 |
| 205 | Velasco Becerra Sofia | \$71,342.00 |  | \$71,342.00 | \$0.00 | \$20,461.00 | \$3,911.70 | \$970.07 | \$25,342.77 | \$45,999.23 |
| 206 | Treviño Juárez Laura Verónica | \$11,527.00 |  | \$11,527.00 | \$0.00 | \$1,824.00 | \$1,412.07 | \$1,590.74 | \$4,826.81 | \$6,700.19 |
| 211 | Contreras Jiménez Ana Lilia | \$10,821.00 |  | \$10,821.00 | \$0.00 | \$1,673.00 | \$1,325.58 | \$4,634.88 | \$7,633.46 | \$3,187.54 |
| 221 | Mendoza Cepeda Rocio Nohemi | \$11,527.00 |  | \$11,527.00 | \$0.00 | \$1,824.00 | \$1,412.07 | \$448.88 | \$3,684.95 | \$7,842.05 |
| HS240 | Sosa Pedraza María Cristina | \$26,410.00 |  | \$26,410.00 | \$0.00 | \$5,806.00 | \$0.00 | \$257.53 | \$6,063.53 | \$20,346.47 |
| 254 | Palacios Garza Victor Hugo | \$35,470.00 |  | \$35,470.00 | \$0.00 | \$8,524.00 | \$3,911.70 | \$8,062.00 | \$20,497.70 | \$14,972.30 |
| 255 | Martínez Guajardo Ivoone Sharett | \$13,000.00 |  | \$13,000.00 | \$0.00 | \$2,161.00 | \$1,592.49 | \$446.05 | \$4,199.54 | \$8,800.46 |
| 262 | Aguilar Delgado Francisco | \$14,768.00 |  | \$14,768.00 | \$0.00 | \$2,577.00 | \$1,795.71 | \$732.80 | \$5,105.51 | \$9,662.49 |
| 264 | Castro Orozco Leticia | \$12,480.00 |  | \$12,480.00 | \$0.00 | \$2,039.00 | \$1,528.80 | \$250.00 | \$3,817.80 | \$8,662.20 |
| 265 | Flores Medel María Concepción | \$7,843.00 |  | \$7,843.00 | \$0.00 | \$1,037.00 | \$960.77 | \$224.06 | \$2,221.83 | \$5,621.17 |

## COMISION ESTATAL DE DERECHOS HUMANOS

## Lista de Raya (forma tabular)

Periodo 19 Quincenal del 01/10/2018 al 15/10/2018
Reg Pat IMSS: 00000000000
RFC: CED -921228-MP3

| Código | Empleado | Sueldo | Horas Extras | *TOTAL* *PERCEPCION ES* | $\begin{array}{\|c\|} \hline \text { Subsidi } \\ \text { o al } \\ \text { Empleo } \\ (\mathrm{sp}) \end{array}$ | I.S.R. (sp) | ISSSTELEON | Otras deducciones | *TOTAL* *DEDUCCION ES ${ }^{*}$ | *NETO* |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 272 | Morales Tamez Ricardo | \$24,306.00 |  | \$24,306.00 | \$0.00 | \$5,175.00 | \$2,868.73 | \$3,738.51 | \$11,782.24 | \$12,523.76 |
| 275 | Rodríguez Hernández Ramiro | \$5,227.00 | \$522.71 | \$5,749.71 | \$0.00 | \$502.00 | \$640.30 | \$312.23 | \$1,454.53 | \$4,295.18 |
| HS279 | Rebolledo Ponce Alberto Francisco | \$6,083.00 |  | \$6,083.00 | \$0.00 | \$661.00 | \$0.00 | \$0.00 | \$661.00 | \$5,422.00 |
| 282 | Castro Espinosa Verónica | \$5,227.00 |  | \$5,227.00 | \$0.00 | \$502.00 | \$640.30 | \$1,928.27 | \$3,070.57 | \$2,156.43 |
| 286 | Ramírez Jiménez Cristina | \$13,000.00 |  | \$13,000.00 | \$0.00 | \$2,161.00 | \$1,592.49 | \$1,547.06 | \$5,300.55 | \$7,699.45 |
| 287 | Zavala Nuñez Emma Leticia | \$11,527.00 |  | \$11,527.00 | \$0.00 | \$1,824.00 | \$1,412.07 | \$1,217.76 | \$4,453.83 | \$7,073.17 |
| 288 | Martínez López Mónica Alexandra | \$11,527.00 |  | \$11,527.00 | \$0.00 | \$1,824.00 | \$1,412.07 | \$1,538.80 | \$4,774.87 | \$6,752.13 |
| 289 | Medrano Morales Ramón | \$11,527.00 |  | \$11,527.00 | \$0.00 | \$1,824.00 | \$1,412.07 | \$1,654.48 | \$4,890.55 | \$6,636.45 |
| 293 | Gómez Guerra Blanca Daniela | \$17,107.00 |  | \$17,107.00 | \$0.00 | \$3,127.00 | \$2,058.84 | \$1,448.15 | \$6,633.99 | \$10,473.01 |
| 294 | Ovalle Serrano Nydia | \$9,039.00 |  | \$9,039.00 | \$0.00 | \$1,293.00 | \$1,107.28 | \$2,172.36 | \$4,572.64 | \$4,466.36 |
| 295 | Ontiveros García Ricardo | \$7,487.00 |  | \$7,487.00 | \$0.00 | \$961.00 | \$917.17 | \$1,362.02 | \$3,240.19 | \$4,246.81 |
| 297 | Rodríguez Casas Ana Gabriela | \$13,520.00 |  | \$13,520.00 | \$0.00 | \$2,284.00 | \$1,655.30 | \$1,906.42 | \$5,845.72 | \$7,674.28 |
| 301 | Vázquez Ortega Erika Janett | \$13,000.00 |  | \$13,000.00 | \$0.00 | \$2,161.00 | \$1,592.49 | \$4,911.36 | \$8,664.85 | \$4,335.15 |
| 305 | Sauceda Oranday José Alfredo | \$19,725.00 |  | \$19,725.00 | \$0.00 | \$3,800.00 | \$2,353.37 | \$4,657.93 | \$10,811.30 | \$8,913.70 |
| 306 | Tijerina Hernández Keiko Lezith | \$13,000.00 |  | \$13,000.00 | \$0.00 | \$2,161.00 | \$1,592.49 | \$2,194.68 | \$5,948.17 | \$7,051.83 |
| 313 | Cázares Villarreal Jorge Luis | \$7,469.00 |  | \$7,469.00 | \$0.00 | \$957.00 | \$914.95 | \$42.50 | \$1,914.45 | \$5,554.55 |
| 314 | Ruedas Alcocer Benito Augusto | \$9,457.00 |  | \$9,457.00 | \$0.00 | \$1,382.00 | \$1,158.48 | \$897.09 | \$3,437.57 | \$6,019.43 |
| 318 | Silos López Raúl | \$7,500.00 | \$1,786.41 | \$9,286.41 | \$0.00 | \$1,155.00 | \$918.75 | \$32.50 | \$2,106.25 | \$7,180.16 |
| 319 | Ornelas Gutiérrez Abel | \$8,500.00 |  | \$8,500.00 | \$0.00 | \$1,177.00 | \$1,041.25 | \$2,947.87 | \$5,166.12 | \$3,333.88 |
| 322 | Viera Olalde Ludivina | \$11,527.00 |  | \$11,527.00 | \$0.00 | \$1,824.00 | \$1,412.07 | \$1,614.06 | \$4,850.13 | \$6,676.87 |
| 323 | Esparza Hernández María De Lourdes | \$11,527.00 |  | \$11,527.00 | \$0.00 | \$1,824.00 | \$1,412.07 | \$1,439.61 | \$4,675.68 | \$6,851.32 |
| 326 | González Mendoza Manuel | \$9,039.00 |  | \$9,039.00 | \$0.00 | \$1,293.00 | \$1,107.28 | \$5.50 | \$2,405.78 | \$6,633.22 |
| 328 | Espinosa Garza Laura Patricia | \$19,725.00 |  | \$19,725.00 | \$0.00 | \$3,800.00 | \$2,353.37 | \$525.19 | \$6,678.56 | \$13,046.44 |
| 331 | Salas Garza Elena Judith | \$13,000.00 |  | \$13,000.00 | \$0.00 | \$2,161.00 | \$1,592.49 | \$5,287.03 | \$9,040.52 | \$3,959.48 |
| 332 | Bautista Ayala Juan Jesús Emmanuel | \$19,725.00 |  | \$19,725.00 | \$0.00 | \$3,800.00 | \$2,353.37 | \$2,125.79 | \$8,279.16 | \$11,445.84 |
| 333 | Avila Rivera Luis Alberto | \$11,767.00 |  | \$11,767.00 | \$0.00 | \$1,875.00 | \$1,441.46 | \$0.00 | \$3,316.46 | \$8,450.54 |
| 334 | Martínez Ramos Perla Carolina | \$7,280.00 |  | \$7,280.00 | \$0.00 | \$917.00 | \$891.80 | \$208.45 | \$2,017.25 | \$5,262.75 |
| 335 | González De León Edgar Israel | \$9,880.00 |  | \$9,880.00 | \$0.00 | \$1,472.00 | \$1,210.30 | \$2,066.67 | \$4,748.97 | \$5,131.03 |
| 341 | Luna Almaguer José De Jesús | \$9,880.00 |  | \$9,880.00 | \$0.00 | \$1,472.00 | \$1,210.30 | \$1,180.59 | \$3,862.89 | \$6,017.11 |
| 343 | Guajardo Silva Eliazar | \$6,083.00 | \$1,351.77 | \$7,434.77 | \$0.00 | \$805.00 | \$745.17 | \$167.01 | \$1,717.18 | \$5,717.59 |
| 348 | Sayavedra Garza Yraira Yazareth | \$9,880.00 |  | \$9,880.00 | \$0.00 | \$1,472.00 | \$1,210.30 | \$1,214.15 | \$3,896.45 | \$5,983.55 |
| 349 | Maldonado Domínguez Marcelo | \$10,400.00 |  | \$10,400.00 | \$0.00 | \$1,583.00 | \$1,274.00 | \$3,554.37 | \$6,411.37 | \$3,988.63 |
| 351 | Esquivias Hernández Yessica Alejandra | \$7,280.00 |  | \$7,280.00 | \$0.00 | \$917.00 | \$891.80 | \$1,729.29 | \$3,538.09 | \$3,741.91 |
| 354 | Echeveste Salas Claudia Esther | \$2,515.00 |  | \$2,515.00 | -\$8.00 | \$0.00 | \$308.09 | \$625.62 | \$925.71 | \$1,589.29 |

## COMISION ESTATAL DE DERECHOS HUMANOS

## Lista de Raya (forma tabular)

Periodo 19 Quincenal del 01/10/2018 al 15/10/2018
Reg Pat IMSS: 00000000000
RFC: CED -921228-MP3

| Código | Empleado | Sueldo | Horas Extras | *TOTAL* *PERCEPCION ES* | Subsidi <br> o al Empleo (sp) | I.S.R. (sp) | ISSSTELEON | Otras deducciones | $\begin{array}{\|c\|} \text { *TOTAL* } \\ \text { *DEDUCCION } \\ \text { ES* } \\ \hline \end{array}$ | *NETO* |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 355 | Martínez Salinas Martín Ricardo | \$13,520.00 |  | \$13,520.00 | \$0.00 | \$2,284.00 | \$1,655.30 | \$250.00 | \$4,189.30 | \$9,330.70 |
| 356 | Garza Lozano José Guadalupe | \$24,306.00 |  | \$24,306.00 | \$0.00 | \$5,175.00 | \$2,868.73 | \$1,817.13 | \$9,860.86 | \$14,445.14 |
| 358 | González González Luis | \$39,000.00 |  | \$39,000.00 | \$0.00 | \$9,644.00 | \$3,911.70 | \$4,642.65 | \$18,198.35 | \$20,801.65 |
| 359 | Soto Hernández Erika Monserrat | \$13,000.00 |  | \$13,000.00 | \$0.00 | \$2,161.00 | \$1,592.49 | \$608.04 | \$4,361.53 | \$8,638.47 |
| 360 | Galeana Catemaxca Jasir Javier | \$7,800.00 |  | \$7,800.00 | \$0.00 | \$1,028.00 | \$955.50 | \$1,182.28 | \$3,165.78 | \$4,634.22 |
| 361 | Aguilar Turrubiates Ma. De La Luz | \$7,800.00 |  | \$7,800.00 | \$0.00 | \$1,028.00 | \$955.50 | \$192.28 | \$2,175.78 | \$5,624.22 |
| 364 | Loredo Villa Mario Alberto | \$29,247.00 |  | \$29,247.00 | \$0.00 | \$6,657.00 | \$3,424.59 | \$0.00 | \$10,081.59 | \$19,165.41 |
| 367 | Bocanegra García María Alejandra | \$24,306.00 |  | \$24,306.00 | \$0.00 | \$5,175.00 | \$2,868.73 | \$1,065.97 | \$9,109.70 | \$15,196.30 |
| 370 | Balleza Nieto Brenda Patricia | \$7,274.00 |  | \$7,274.00 | \$0.00 | \$916.00 | \$891.13 | \$1,087.97 | \$2,895.10 | \$4,378.90 |
| 371 | Villarreal Robledo Omar Alejandro | \$5,227.00 | \$522.71 | \$5,749.71 | \$0.00 | \$502.00 | \$640.30 | \$446.05 | \$1,588.35 | \$4,161.36 |
| 372 | González Cortez Gissela | \$6,083.00 |  | \$6,083.00 | \$0.00 | \$661.00 | \$745.17 | \$250.00 | \$1,656.17 | \$4,426.83 |
| 373 | Claudia Citlalli Valerio González | \$6,083.00 |  | \$6,083.00 | \$0.00 | \$661.00 | \$745.17 | \$48.00 | \$1,454.17 | \$4,628.83 |
| 374 | Castillo Morales Alan Javier | \$6,083.00 |  | \$6,083.00 | \$0.00 | \$661.00 | \$745.17 | \$5.50 | \$1,411.67 | \$4,671.33 |
| 375 | Cantú Ramírez Paola | \$8,840.00 |  | \$8,840.00 | \$0.00 | \$1,250.00 | \$1,082.90 | \$15.50 | \$2,348.40 | \$6,491.60 |
| 376 | Adame Karr Janeth | \$13,000.00 |  | \$13,000.00 | \$0.00 | \$2,161.00 | \$1,592.50 | \$1,198.15 | \$4,951.65 | \$8,048.35 |
| 377 | Garza Fernández Rocío Guadalupe | \$6,790.00 |  | \$6,790.00 | \$0.00 | \$812.00 | \$891.13 | \$26.00 | \$1,729.13 | \$5,060.87 |
| 378 | Ceniceros Lozano Anasofía | \$7,750.00 |  | \$7,750.00 | \$0.00 | \$1,017.00 | \$949.37 | \$761.15 | \$2,727.52 | \$5,022.48 |
| 380 | Aguillón Del Toro Luis Francisco | \$6,078.00 |  | \$6,078.00 | \$0.00 | \$660.00 | \$744.56 | \$457.76 | \$1,862.32 | \$4,215.68 |
| 382 | Fuentes Prieto Carolina Clementina | \$11,527.00 |  | \$11,527.00 | \$0.00 | \$1,824.00 | \$1,412.07 | \$172.32 | \$3,408.39 | \$8,118.61 |
| 383 | Ramirez Garza Theila Dalith | \$6,078.00 |  | \$6,078.00 | \$0.00 | \$660.00 | \$744.56 | \$260.50 | \$1,665.06 | \$4,412.94 |
| 385 | Rodriguez Torres Roberto | \$4,680.00 | \$416.00 | \$5,096.00 | \$0.00 | \$409.00 | \$573.29 | \$0.00 | \$982.29 | \$4,113.71 |
| 386 | Lopez Rojas Ana Luisa | \$8,840.00 |  | \$8,840.00 | \$0.00 | \$1,250.00 | \$1,082.90 | \$287.50 | \$2,620.40 | \$6,219.60 |
| 387 | Arellano Castelo Dayenari Alejandra | \$11,527.00 |  | \$11,527.00 | \$0.00 | \$1,824.00 | \$1,412.06 | \$5.50 | \$3,241.56 | \$8,285.44 |
| 388 | Gámez Garza Irma | \$5,849.00 |  | \$5,849.00 | \$0.00 | \$614.00 | \$716.50 | \$0.00 | \$1,330.50 | \$4,518.50 |
| 391 | Arroyo Villarreal Juan Antonio | \$5,000.00 | \$500.00 | \$5,500.00 | \$0.00 | \$462.00 | \$612.50 | \$0.00 | \$1,074.50 | \$4,425.50 |
| 392 | Aguilar Rodríguez Leonardo Daniel | \$5,849.00 |  | \$5,849.00 | \$0.00 | \$614.00 | \$716.50 | \$20.50 | \$1,351.00 | \$4,498.00 |
| 393 | Franco Sánchez Angeles Lilián | \$24,306.00 |  | \$24,306.00 | \$0.00 | \$5,175.00 | \$2,868.73 | \$0.00 | \$8,043.73 | \$16,262.27 |
| 394 | Martínez Treviño Jaime Riardo | \$10,000.00 |  | \$10,000.00 | \$0.00 | \$1,498.00 | \$1,225.00 | \$250.00 | \$2,973.00 | \$7,027.00 |
| 395 | García Mijares Valelria Isdarely | \$5,227.00 |  | \$5,227.00 | \$0.00 | \$502.00 | \$640.31 | \$15.50 | \$1,157.81 | \$4,069.19 |
| 396 | Torres Quintero Laura Alejandra | \$7,837.00 |  | \$7,837.00 | \$0.00 | \$1,036.00 | \$960.03 | \$0.00 | \$1,996.03 | \$5,840.97 |
| 397 | Vázquez Martínez Ismael Alejandro | \$6,078.00 |  | \$6,078.00 | \$0.00 | \$660.00 | \$744.56 | \$0.00 | \$1,404.56 | \$4,673.44 |
| 398 | Torres Escalante Benito | \$14,000.00 |  | \$14,000.00 | \$0.00 | \$2,396.00 | \$1,709.31 | \$0.00 | \$4,105.31 | \$9,894.69 |
| 399 | Álvarez Ovalle Martín Jesús | \$14,768.00 |  | \$14,768.00 | \$0.00 | \$2,577.00 | \$1,795.71 | \$0.00 | \$4,372.71 | \$10,395.29 |
| 100 | Total Gral. | \$1,293,465.00 | \$6,668.21 | \$1,300,133.21 | -\$8.00 | \$231,906.00 | \$145,448.15 | \$150,218.75 | \$527,564.90 | \$772,568.31 |

