## COMISION ESTATAL DE DERECHOS HUMANOS

Lista de Raya (forma tabular)
Periodo 01 Quincenal del 01/01/2019 al 15/01/2019
Reg Pat IMSS: 00000000000
RFC: CED -921228-MP3

| Código | Empleado | Sueldo | Horas Extras | *TOTAL* *PERCEPCION ES* | $\begin{array}{\|c\|} \hline \text { Subsidi } \\ o \text { al } \\ \text { Empleo } \\ (\mathrm{sp}) \end{array}$ | I.S.R. (sp) | ISSSTELEON | Otras deducciones | $\begin{gathered} \text { *TOTAL* } \\ \text { *DEDUCCION } \\ \text { ES* } \end{gathered}$ | *NETO* |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |


| 4 | Lazo Cordero José Ricardo | \$21,642.00 | \$21,642.00 | \$0.00 | \$4,376.00 | \$2,590.80 | \$359.21 | \$7,326.01 | \$14,315.99 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 10 | Cruz Robledo María Angélica | \$7,843.00 | \$7,843.00 | \$0.00 | \$1,037.00 | \$960.77 | \$2,362.30 | \$4,360.07 | \$3,482.93 |
| 13 | García Barbosa Laura Neli | \$24,306.00 | \$24,306.00 | \$0.00 | \$5,175.00 | \$2,890.50 | \$2,451.14 | \$10,516.64 | \$13,789.36 |
| 16 | Hernández Ibarra Sonia | \$7,843.00 | \$7,843.00 | \$0.00 | \$1,037.00 | \$960.77 | \$2,533.94 | \$4,531.71 | \$3,311.29 |
| 22 | Castro Crispín Teresa | \$5,227.00 | \$5,227.00 | \$0.00 | \$502.00 | \$640.30 | \$1,262.19 | \$2,404.49 | \$2,822.51 |
| 26 | Sifuentes Silva Yolanda | \$7,843.00 | \$7,843.00 | \$0.00 | \$1,037.00 | \$960.77 | \$0.00 | \$1,997.77 | \$5,845.23 |
| HS059 | Gutiérrez López Olga Lydia | \$7,843.00 | \$7,843.00 | \$0.00 | \$1,037.00 | \$0.00 | \$0.00 | \$1,037.00 | \$6,806.00 |
| 63 | Carlos Silva Irma Angélica | \$35,470.00 | \$35,470.00 | \$0.00 | \$8,524.00 | \$4,146.44 | \$0.00 | \$12,670.44 | \$22,799.56 |
| 68 | Rosales Lara Alma Delia | \$11,527.00 | \$11,527.00 | \$0.00 | \$1,824.00 | \$1,412.07 | \$2,005.14 | \$5,241.21 | \$6,285.79 |
| 86 | Villarreal Arteaga Zandra | \$35,470.00 | \$35,470.00 | \$0.00 | \$8,524.00 | \$4,146.45 | \$3,672.66 | \$16,343.11 | \$19,126.89 |
| 110 | Reséndiz Blanco Héctor Eduardo | \$5,800.00 | \$5,800.00 | \$0.00 | \$605.00 | \$761.22 | \$2,796.10 | \$4,162.32 | \$1,637.68 |
| 111 | Marroquín Sánchez Irasema Antonia DI Carmen | \$7,843.00 | \$7,843.00 | \$0.00 | \$1,037.00 | \$960.77 | \$1,956.38 | \$3,954.15 | \$3,888.85 |
| 127 | Ornelas Nava Edith Maribel | \$24,306.00 | \$24,306.00 | \$0.00 | \$5,175.00 | \$2,890.50 | \$1,970.26 | \$10,035.76 | \$14,270.24 |
| 142 | Mendoza López Felipa | \$13,000.00 | \$13,000.00 | \$0.00 | \$2,161.00 | \$1,592.49 | \$3,506.63 | \$7,260.12 | \$5,739.88 |
| 144 | Chantaka Muñiz María De Los Angeles | \$7,843.00 | \$7,843.00 | \$0.00 | \$1,037.00 | \$960.77 | \$2,024.14 | \$4,021.91 | \$3,821.09 |
| 149 | Rojas Durán Pablo | \$32,497.00 | \$32,497.00 | \$0.00 | \$7,632.00 | \$3,811.99 | \$0.00 | \$11,443.99 | \$21,053.01 |
| 150 | Gámez Peña Rubén Raciel | \$11,527.00 | \$11,527.00 | \$0.00 | \$1,824.00 | \$1,412.07 | \$3,352.20 | \$6,588.27 | \$4,938.73 |
| 152 | Carrizales Martínez Carlos | \$5,227.00 | \$5,227.00 | \$0.00 | \$502.00 | \$640.30 | \$2,419.91 | \$3,562.21 | \$1,664.79 |
| 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 | \$3,379.76 | \$5,377.53 | \$2,465.47 |
| 174 | Valadez Moreno Gilberto | \$11,903.00 | \$11,903.00 | \$0.00 | \$1,904.00 | \$1,458.11 | \$3,778.84 | \$7,140.95 | \$4,762.05 |
| 180 | Fernández Aguilar Alejandro Luis | \$14,038.00 | \$14,038.00 | \$0.00 | \$2,405.00 | \$1,719.65 | \$1,382.03 | \$5,506.68 | \$8,531.32 |
| 194 | Isais Arguello Maribel | \$12,480.00 | \$12,480.00 | \$0.00 | \$2,039.00 | \$1,528.80 | \$1,184.09 | \$4,751.89 | \$7,728.11 |
| 198 | Ceniceros Ondarza Alejandro | \$11,527.00 | \$11,527.00 | \$0.00 | \$1,824.00 | \$1,412.07 | \$4,252.08 | \$7,488.15 | \$4,038.85 |
| 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 | \$4,545.65 | \$305.41 | \$25,312.06 | \$46,029.94 |
| 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 | \$4,667.88 | \$7,666.46 | \$3,154.54 |
| 221 | Mendoza Cepeda Rocio Nohemi | \$11,527.00 | \$11,527.00 | \$0.00 | \$1,824.00 | \$1,412.07 | \$447.88 | \$3,683.95 | \$7,843.05 |
| 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 | \$4,146.44 | \$8,872.09 | \$21,542.53 | \$13,927.47 |
| 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 | \$1,809.08 | \$1,028.42 | \$5,414.50 | \$9,353.50 |
| 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 |
| 272 | Morales Tamez Ricardo | \$24,306.00 | \$24,306.00 | \$0.00 | \$5,175.00 | \$2,890.50 | \$3,738.51 | \$11,804.01 | \$12,501.99 |
| 275 | Rodríguez Hernández Ramiro | \$5,227.00 | \$5,227.00 | \$0.00 | \$502.00 | \$640.30 | \$312.23 | \$1,454.53 | \$3,772.47 |
| HS279 | Rebolledo Ponce Alberto Francisco | \$6,083.00 | \$6,083.00 | \$0.00 | \$661.00 | \$0.00 | \$0.00 | \$661.00 | \$5,422.00 |

## COMISION ESTATAL DE DERECHOS HUMANOS

Lista de Raya (forma tabular)
Periodo 01 Quincenal del 01/01/2019 al 15/01/2019
Reg Pat IMSS: 00000000000
RFC: CED -921228-MP3

| Código | Empleado | Sueldo | Horas Extras | *TOTAL* *PERCEPCION ES* | Subsidi 0 al Empleo (sp) | I.S.R. (sp) | ISSSTELEON | Otras deducciones | *TOTAL* *DEDUCCION ES* | *NETO* |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 282 | Castro Espinosa Verónica | \$5,227.00 |  | \$5,227.00 | \$0.00 | \$502.00 | \$640.30 | \$1,515.07 | \$2,657.37 | \$2,569.63 |
| 286 | Ramírez Jiménez Cristina | \$13,000.00 |  | \$13,000.00 | \$0.00 | \$2,161.00 | \$1,592.49 | \$1,742.10 | \$5,495.59 | \$7,504.41 |
| 287 | Zavala Nuñez Emma Leticia | \$11,527.00 | \$1,152.71 | \$12,679.71 | \$0.00 | \$1,950.00 | \$1,412.07 | \$986.01 | \$4,348.08 | \$8,331.63 |
| 288 | Martínez López Mónica Alexandra | \$11,527.00 |  | \$11,527.00 | \$0.00 | \$1,824.00 | \$1,412.07 | \$1,661.03 | \$4,897.10 | \$6,629.90 |
| 289 | Medrano Morales Ramón | \$11,527.00 |  | \$11,527.00 | \$0.00 | \$1,824.00 | \$1,412.07 | \$2,363.00 | \$5,599.07 | \$5,927.93 |
| 293 | Gómez Guerra Blanca Daniela | \$17,107.00 |  | \$17,107.00 | \$0.00 | \$3,127.00 | \$2,080.61 | \$1,448.15 | \$6,655.76 | \$10,451.24 |
| 294 | Ovalle Serrano Nydia | \$9,039.00 |  | \$9,039.00 | \$0.00 | \$1,293.00 | \$1,107.28 | \$2,194.36 | \$4,594.64 | \$4,444.36 |
| 295 | Ontiveros García Ricardo | \$7,487.00 |  | \$7,487.00 | \$0.00 | \$961.00 | \$917.17 | \$1,384.02 | \$3,262.19 | \$4,224.81 |
| 297 | Rodríguez Casas Ana Gabriela | \$13,520.00 |  | \$13,520.00 | \$0.00 | \$2,284.00 | \$1,656.19 | \$1,906.42 | \$5,846.61 | \$7,673.39 |
| 301 | Vázquez Ortega Erika Janett | \$13,000.00 | \$3,672.00 | \$16,672.00 | \$0.00 | \$2,593.00 | \$1,592.49 | \$4,889.86 | \$9,075.35 | \$7,596.65 |
| 305 | Sauceda Oranday José Alfredo | \$19,725.00 |  | \$19,725.00 | \$0.00 | \$3,800.00 | \$2,375.14 | \$3,219.50 | \$9,394.64 | \$10,330.36 |
| 306 | Tijerina Hernández Keiko Lezith | \$13,000.00 |  | \$13,000.00 | \$0.00 | \$2,161.00 | \$1,592.49 | \$2,189.68 | \$5,943.17 | \$7,056.83 |
| 314 | Ruedas Alcocer Benito Augusto | \$9,457.00 |  | \$9,457.00 | \$0.00 | \$1,382.00 | \$1,158.48 | \$902.59 | \$3,443.07 | \$6,013.93 |
| 318 | Silos López Raúl | \$7,500.00 | \$1,302.00 | \$8,802.00 | \$0.00 | \$1,103.00 | \$918.75 | \$1,219.65 | \$3,241.40 | \$5,560.60 |
| 319 | Ornelas Gutiérrez Abel | \$8,500.00 | \$1,491.00 | \$9,991.00 | \$0.00 | \$1,337.00 | \$1,041.25 | \$2,314.15 | \$4,692.40 | \$5,298.60 |
| 322 | Viera Olalde Ludivina | \$11,527.00 |  | \$11,527.00 | \$0.00 | \$1,824.00 | \$1,412.07 | \$1,610.06 | \$4,846.13 | \$6,680.87 |
| 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 | \$21.50 | \$2,421.78 | \$6,617.22 |
| 331 | Salas Garza Elena Judith | \$13,000.00 |  | \$13,000.00 | \$0.00 | \$2,161.00 | \$1,592.49 | \$5,297.03 | \$9,050.52 | \$3,949.48 |
| 332 | Bautista Ayala Juan Jesús Emmanuel | \$19,725.00 |  | \$19,725.00 | \$0.00 | \$3,800.00 | \$2,375.14 | \$1,792.50 | \$7,967.64 | \$11,757.36 |
| 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 | \$1,429.10 | \$3,237.90 | \$4,042.10 |
| 335 | González De León Edgar Israel | \$9,880.00 | \$1,743.00 | \$11,623.00 | \$0.00 | \$1,658.00 | \$1,210.30 | \$2,061.17 | \$4,929.47 | \$6,693.53 |
| 341 | Luna Almaguer José De Jesús | \$9,880.00 |  | \$9,880.00 | \$0.00 | \$1,472.00 | \$1,210.30 | \$1,142.09 | \$3,824.39 | \$6,055.61 |
| 343 | Guajardo Silva Eliazar | \$6,083.00 |  | \$6,083.00 | \$0.00 | \$661.00 | \$745.17 | \$167.01 | \$1,573.18 | \$4,509.82 |
| 348 | Sayavedra Garza Yraira Yazareth | \$9,880.00 |  | \$9,880.00 | \$0.00 | \$1,472.00 | \$1,210.30 | \$1,198.15 | \$3,880.45 | \$5,999.55 |
| 349 | Maldonado Domínguez Marcelo | \$10,400.00 |  | \$10,400.00 | \$0.00 | \$1,583.00 | \$1,274.00 | \$3,162.44 | \$6,019.44 | \$4,380.56 |
| 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 |
| 355 | Martínez Salinas Martín Ricardo | \$13,520.00 |  | \$13,520.00 | \$0.00 | \$2,284.00 | \$1,656.19 | \$250.00 | \$4,190.19 | \$9,329.81 |
| 356 | Garza Lozano José Guadalupe | \$24,306.00 |  | \$24,306.00 | \$0.00 | \$5,175.00 | \$2,890.50 | \$1,441.76 | \$9,507.26 | \$14,798.74 |
| 358 | González González Luis | \$39,000.00 |  | \$39,000.00 | \$0.00 | \$9,644.00 | \$4,543.57 | \$3,559.45 | \$17,747.02 | \$21,252.98 |
| 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 | \$780.00 | \$8,580.00 | \$0.00 | \$1,111.00 | \$955.50 | \$3,278.88 | \$5,345.38 | \$3,234.62 |
| 361 | Aguilar Turrubiates Ma. De La Luz | \$7,800.00 |  | \$7,800.00 | \$0.00 | \$1,028.00 | \$955.50 | \$5.50 | \$1,989.00 | \$5,811.00 |
| 364 | Loredo Villa Mario Alberto | \$29,247.00 |  | \$29,247.00 | \$0.00 | \$6,657.00 | \$3,446.35 | \$0.00 | \$10,103.35 | \$19,143.65 |
| 367 | Bocanegra García María Alejandra | \$24,306.00 |  | \$24,306.00 | \$0.00 | \$5,175.00 | \$2,890.50 | \$1,065.97 | \$9,131.47 | \$15,174.53 |
| 370 | Balleza Nieto Brenda Patricia | \$7,274.00 |  | \$7,274.00 | \$0.00 | \$916.00 | \$891.13 | \$31.50 | \$1,838.63 | \$5,435.37 |

## COMISION ESTATAL DE DERECHOS HUMANOS

Lista de Raya (forma tabular)
Periodo 01 Quincenal del 01/01/2019 al 15/01/2019
Reg Pat IMSS: 00000000000
RFC: CED -921228-MP3

| Código | Empleado | Sueldo | Horas Extras | *TOTAL* *PERCEPCION ES* | $\begin{gathered} \text { Subsidi } \\ \text { o al } \\ \text { Empleo } \\ (\mathrm{sp}) \end{gathered}$ | I.S.R. (sp) | ISSSTELEON | Otras deducciones | *TOTAL* *DEDUCCION ES $^{*}$ | *NETO* |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 371 | Villarreal Robledo Omar Alejandro | \$5,227.00 |  | \$5,227.00 | \$0.00 | \$502.00 | \$640.30 | \$446.05 | \$1,588.35 | \$3,638.65 |
| 372 | González Cortez Gissela | \$6,083.00 |  | \$6,083.00 | \$0.00 | \$661.00 | \$745.17 | \$265.50 | \$1,671.67 | \$4,411.33 |
| 373 | Claudia Citlalli Valerio González | \$6,083.00 |  | \$6,083.00 | \$0.00 | \$661.00 | \$745.17 | \$31.50 | \$1,437.67 | \$4,645.33 |
| 374 | Castillo Morales Alan Javier | \$6,083.00 |  | \$6,083.00 | \$0.00 | \$661.00 | \$745.17 | \$10.50 | \$1,416.67 | \$4,666.33 |
| 375 | Cantú Ramírez Paola | \$8,840.00 |  | \$8,840.00 | \$0.00 | \$1,250.00 | \$1,082.90 | \$21.50 | \$2,354.40 | \$6,485.60 |
| 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 | \$7,274.00 |  | \$7,274.00 | \$0.00 | \$916.00 | \$891.13 | \$1,323.97 | \$3,131.10 | \$4,142.90 |
| 378 | Ceniceros Lozano Anasofía | \$7,750.00 |  | \$7,750.00 | \$0.00 | \$1,017.00 | \$949.37 | \$740.65 | \$2,707.02 | \$5,042.98 |
| 380 | Aguillón Del Toro Luis Francisco | \$6,078.00 |  | \$6,078.00 | \$0.00 | \$660.00 | \$744.56 | \$457.26 | \$1,861.82 | \$4,216.18 |
| 382 | Fuentes Prieto Carolina Clementina | \$11,527.00 |  | \$11,527.00 | \$0.00 | \$1,824.00 | \$1,412.07 | \$42.00 | \$3,278.07 | \$8,248.93 |
| 383 | Ramirez Garza Theila Dalith | \$5,673.00 |  | \$5,673.00 | \$0.00 | \$582.00 | \$744.56 | \$260.00 | \$1,586.56 | \$4,086.44 |
| 385 | Rodriguez Torres Roberto | \$4,680.00 |  | \$4,680.00 | \$0.00 | \$409.00 | \$573.29 | \$0.00 | \$982.29 | \$3,697.71 |
| 386 | Lopez Rojas Ana Luisa | \$8,840.00 |  | \$8,840.00 | \$0.00 | \$1,250.00 | \$1,082.90 | \$266.50 | \$2,599.40 | \$6,240.60 |
| 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 | \$5,048.00 | \$10,048.00 | \$0.00 | \$969.00 | \$612.50 | \$1,198.15 | \$2,779.65 | \$7,268.35 |
| 392 | Aguilar Rodríguez Leonardo Daniel | \$5,849.00 |  | \$5,849.00 | \$0.00 | \$614.00 | \$716.50 | \$27.00 | \$1,357.50 | \$4,491.50 |
| 393 | Franco Sánchez Angeles Lilián | \$24,306.00 |  | \$24,306.00 | \$0.00 | \$5,175.00 | \$2,890.50 | \$0.00 | \$8,065.50 | \$16,240.50 |
| 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 | \$21.00 | \$1,163.31 | \$4,063.69 |
| 396 | Torres Quintero Laura Alejandra | \$7,837.00 |  | \$7,837.00 | \$0.00 | \$1,036.00 | \$960.03 | \$255.50 | \$2,251.53 | \$5,585.47 |
| 397 | Vázquez Martínez Ismael Alejandro | \$6,078.00 |  | \$6,078.00 | \$0.00 | \$660.00 | \$744.56 | \$305.88 | \$1,710.44 | \$4,367.56 |
| 398 | Torres Escalante Benito | \$14,000.00 |  | \$14,000.00 | \$0.00 | \$2,396.00 | \$1,715.00 | \$0.00 | \$4,111.00 | \$9,889.00 |
| 399 | Álvarez Ovalle Martín Jesús | \$14,768.00 |  | \$14,768.00 | \$0.00 | \$2,577.00 | \$1,809.08 | \$0.00 | \$4,386.08 | \$10,381.92 |
| 400 | Hernández Martínez Gabriela Margarita | \$5,227.00 |  | \$5,227.00 | \$0.00 | \$502.00 | \$640.31 | \$0.00 | \$1,142.31 | \$4,084.69 |
| 401 | Garza López José Antonio | \$24,306.00 |  | \$24,306.00 | \$0.00 | \$5,175.00 | \$2,890.50 | \$0.00 | \$8,065.50 | \$16,240.50 |
| 403 | Rodríguez Rodríguez Blanca Minerva | \$20,000.00 |  | \$20,000.00 | \$0.00 | \$3,883.00 | \$2,406.07 | \$0.00 | \$6,289.07 | \$13,710.93 |
| 404 | López Tobías María Angélica | \$5,000.00 |  | \$5,000.00 |  | \$462.00 | \$612.50 | \$16.00 | \$1,090.50 | \$3,909.50 |
| 102 | Total Gral. | \$1,321,839.00 | \$15,188.71 | \$1,337,027.71 | -\$8.00 | \$241,072.00 | \$150,945.23 | \$144,264.23 | \$536,273.46 | \$800,754.25 |

