## **COMISION ESTATAL DE DERECHOS HUMANOS**

Lista de Raya (forma tabular) Periodo 06 Quincenal del 16/03/2020 al 31/03/2020 Reg Pat IMSS: 0000000000

RFC: CED -921228-MP3

						*TOTAL*					*TOTAL*	
					Despensa por	*PERCEPCION	Subsidio al			Otras	*DEDUCCION	
Código	Empleado	Sueldo	Horas Extras	Despensa	pensión	ES*	empleo	I.S.R. (sp)	ISSSTELEON	deducciones	ES*	*NETO*
10	Cruz Robledo María Angélica	\$8,332.00	\$0.00	\$1,664.00	\$0.00	\$9,996.00		\$1,141.00	\$1,020.67	\$2,886.29	\$5,047.96	\$4,948.04
13	García Barbosa Laura Neli	\$25,786.00	\$0.00	\$5,157.00	\$0.00	\$30,943.00		\$6,042.00	\$3,088.22	\$6,132.86	\$15,263.08	\$15,679.92
16	Hernández Ibarra Sonia	\$8,321.00	\$0.00	\$1,664.00	\$0.00	\$9,985.00		\$1,139.00	\$1,019.31	\$2,896.86	\$5,055.17	\$4,929.83
22	Castro Crispín Teresa	\$5,546.00	\$0.00	\$1,109.00	\$0.00	\$6,655.00		\$559.00		\$2,281.75	\$3,520.08	\$3,134.92
26	Sifuentes Silva Yolanda	\$8,321.00	\$0.00	\$1,664.00	\$0.00	\$9,985.00		\$1,139.00	\$1,019.39	\$1,047.88	\$3,206.27	\$6,778.73
HS059	Gutiérrez López Olga Lydia	\$8,321.00	\$0.00	\$1,664.00	\$0.00	\$9,985.00		\$1,139.00	\$0.00	\$250.00	\$1,389.00	\$8,596.00
63	Carlos Silva Irma Angélica	\$36,534.00	\$0.00	\$7,307.00	\$0.00	\$43,841.00		\$9,994.00	\$4,297.36	\$0.00	\$14,291.36	\$29,549.64
68	Rosales Lara Alma Delia	\$12,229.00	\$0.00	\$2,446.00	\$0.00	\$14,675.00		\$1,980.00	\$1,498.05	\$1,378.17	\$4,856.22	\$9,818.78
110	Reséndiz Blanco Héctor Eduardo	\$6,593.00	\$0.00	\$1,319.00	\$0.00	\$7,912.00		\$770.00	\$807.64	\$3,243.02	\$4,820.66	\$3,091.34
111	Marroquín Sánchez Irasema Antonia DI Carmen	\$8,321.00	\$0.00	\$1,664.00	\$0.00	\$9,985.00		\$1,139.00	\$1,019.39	\$3,385.86	\$5,544.25	\$4,440.75
127	Ornelas Nava Edith Maribel	\$31,028.00	\$0.00	\$6,206.00	\$0.00	\$37.234.00		\$7,929.00	\$3,678.05	\$198.58	\$11,805.63	\$25,428.37
142	Mendoza López Felipa	\$13,792.00	\$0.00	\$2,758.00	\$0.00	\$16,550.00		\$2,348.00	. ,	\$2,936.80	\$6,974.27	\$9,575.73
142		\$13,752.00	<b>\$0.00</b>	\$2,730.00	\$0.00	\$10,550.00		φ2,340.00		\$2,930.00	\$0,974.27	\$9,575.75
144	Chantaka Muñiz María De Los Angeles	\$8,321.00	\$0.00	\$1,664.00	\$0.00	\$9,985.00		\$1,139.00	\$1,019.39	\$2,740.41	\$4,898.80	\$5,086.20
149	Rojas Durán Pablo	\$33,729.00	\$0.00	\$6,746.00	\$0.00	\$40,475.00		\$8,917.00	\$3,981.87	\$0.00	\$12,898.87	\$27,576.13
150	Gámez Peña Rubén Raciel	\$12,229.00	\$0.00	\$2,446.00	\$0.00	\$14,675.00		\$1,980.00	+ /	\$4,441.12	\$7,919.17	\$6,755.83
152	Carrizales Martínez Carlos	\$5,546.00	\$0.00	\$1,109.00	\$0.00	\$6,655.00		\$559.00	\$679.33	\$2,553.29	\$3,791.62	\$2,863.38
156	Lara Wong Jorge Eduardo	\$22,500.00	\$0.00	\$4,500.00	\$0.00	\$27,000.00		\$4,859.00	\$2,718.54	\$1,611.16	\$9,188.70	\$17,811.30
170	Ferrer Méndez Alejandro	\$8,321.00	\$3,467.29	\$1,664.00	\$0.00	\$13,452.29		\$1,672.00	\$1,019.39	\$3,103.17	\$5,794.56	\$7,657.73
174	Valadez Moreno Gilberto	\$13,390.00	\$0.00	\$2,678.00	\$0.00	\$16,068.00		\$2,253.00	\$1,640.27	\$3,397.17	\$7,290.44	\$8,777.56
180	Fernández Aguilar Alejandro Luis	\$14,893.00	\$0.00	\$2,979.00	\$0.00	\$17,872.00		\$2,606.00	+ /	\$230.10	\$4,660.49	\$13,211.51
194	Isais Arguello Maribel	\$13,390.00	\$0.00	\$2,678.00	\$0.00	\$16,068.00		\$2,253.00	\$1,640.27	\$1,232.93	\$5,126.20	\$10,941.80
198	Ceniceros Ondarza Alejandro	\$12,229.00	\$0.00	\$2,446.00	\$0.00	\$14,675.00		\$1,980.00	\$1,498.05	\$2,374.60	\$5,852.65	\$8,822.35
200	Rebollar Montemayor Diana	\$13,390.00	\$0.00	\$2,678.00	\$0.00	\$16,068.00		\$2,253.00	\$1,640.27	\$1,820.42	\$5,713.69	\$10,354.31
205	Velasco Becerra Sofia	\$54,075.00	\$0.00	\$10,815.00	\$0.00	\$64,890.00		\$16,994.00	\$5,454.95	\$239.16	\$22,688.11	\$42,201.89
206	Treviño Juárez Laura Verónica	\$12,229.00	\$0.00	\$2,446.00	\$0.00	\$14,675.00		\$1,980.00	\$1,498.05	\$618.70	\$4,096.75	\$10,578.25
211	Contreras Jiménez Ana Lilia	\$11,479.00	\$0.00	\$2,296.00	\$0.00	\$13,775.00		\$1,814.00	\$1,406.24	\$4,184.42	\$7,404.66	\$6,370.34
221	Mendoza Cepeda Rocio Nohemi	\$13,390.00	\$0.00	\$2,678.00	\$0.00	\$16,068.00		\$2,253.00	\$1,640.27	\$416.94	\$4,310.21	\$11,757.79
HS240	Sosa Pedraza María Cristina	\$28,019.00	\$0.00	\$5,604.00	\$0.00	\$33,623.00		\$6,846.00	\$0.00	\$893.65	\$7,739.65	\$25,883.35
254	Palacios Garza Victor Hugo	\$36,534.00	\$0.00	\$4,750.00	\$2,557.00	\$43,841.00		\$9,994.00	\$4,297.36	\$10,003.27	\$24,294.63	\$19,546.37
262	Aguilar Delgado Francisco	\$15,667.00	\$0.00	\$3,133.00	\$0.00	\$18,800.00		\$2,789.00	\$1,919.28	\$869.17	\$5,577.45	\$13,222.55
265	Flores Medel María Concepción	\$8,321.00	\$0.00	\$1,664.00	\$0.00	\$9,985.00		\$1,139.00	\$1,019.39	\$302.79	\$2,461.18	\$7,523.82
272	Morales Tamez Ricardo	\$28,361.00	\$0.00	\$5,672.00	\$0.00	\$34,033.00		\$6,969.00	\$3,377.91	\$2,493.58	\$12,840.49	\$21,192.51
275	Rodríguez Hernández Ramiro	\$5,546.00	\$0.00	\$1,109.00	\$0.00	\$6,655.00		\$559.00	\$679.33	\$441.51	\$1,679.84	\$4,975.16
HS279	Rebolledo Ponce Alberto Francisco	\$6,453.00	\$0.00	\$1,291.00	\$0.00	\$7,744.00		\$740.00	\$0.00	\$0.00	\$740.00	\$7,004.00
282	Castro Espinosa Verónica	\$5,546.00	\$0.00	\$1,109.00	\$0.00	\$6,655.00		\$559.00	\$679.33	\$1,750.21	\$2,988.54	\$3,666.46
286	Ramírez Jiménez Cristina	\$13,792.00	\$0.00	\$2,758.00	\$0.00	\$16,550.00		\$2,348.00	\$1,689.47	\$2,178.94	\$6,216.41	\$10,333.59

## **COMISION ESTATAL DE DERECHOS HUMANOS**

Lista de Raya (forma tabular) Periodo 06 Quincenal del 16/03/2020 al 31/03/2020 Reg Pat IMSS: 0000000000

RFC: CED -921228-MP3

						*TOTAL*					*TOTAL*	
					Despensa por	*PERCEPCION	Subsidio al			Otras	*DEDUCCION	
Código	Empleado	Sueldo	Horas Extras	Despensa	pensión	ES*	empleo	I.S.R. (sp)	ISSSTELEON	deducciones	ES*	*NETO*
287	Zavala Nuñez Emma Leticia	\$12,229.00	\$0.00	\$2,446.00	\$0.00	\$14,675.00		\$1,980.00	\$1,498.05	\$2,369.34	\$5,847.39	\$8,827.61
288	Martínez López Mónica Alexandra	\$12,229.00	\$0.00	\$2,446.00	\$0.00	\$14,675.00		\$1,980.00	\$1,498.05	\$1,289.78	\$4,767.83	\$9,907.17
289	Medrano Morales Ramón	\$12,229.00	\$0.00	\$2,446.00	\$0.00	\$14,675.00		\$1,980.00	\$1,498.05	\$1,620.61	\$5,098.66	\$9,576.34
293	Gómez Guerra Blanca Daniela	\$18,149.00	\$0.00	\$3,630.00	\$0.00	\$21,779.00		\$3,372.00	\$2,223.19	\$250.00	\$5,845.19	\$15,933.81
294	Ovalle Serrano Nydia	\$9,589.00	\$0.00	\$1,918.00	\$0.00	\$11,507.00		\$1,410.00	\$1,174.72	\$1,474.05	\$4,058.77	\$7,448.23
295	Ontiveros García Ricardo	\$7,943.00	\$0.00	\$1,589.00	\$0.00	\$9,532.00		\$1,058.00	\$973.08	\$3,609.93	\$5,641.01	\$3,890.99
297	Rodríguez Casas Ana Gabriela	\$14,343.00	\$0.00	\$2,869.00	\$0.00	\$17,212.00		\$2,477.00	\$1,757.13	\$1,133.02	\$5,367.15	\$11,844.85
301	Vázquez Ortega Erika Janett	\$13,792.00	\$0.00	\$2,758.00	\$0.00	\$16,550.00		\$2,348.00	\$1,689.47	\$5,202.17	\$9,239.64	\$7,310.36
305	Sauceda Oranday José Alfredo	\$20,927.00	\$0.00	\$4,185.00	\$0.00	\$25,112.00		\$4,293.00	\$2,541.52	\$4,627.39	\$11,461.91	\$13,650.09
306	Tijerina Hernández Keiko Lezith	\$13,792.00	\$0.00	\$2,758.00	\$0.00	\$16,550.00		\$2,348.00	\$1,689.47	\$2,094.26	\$6,131.73	\$10,418.27
314	Ruedas Alcocer Benito Augusto	\$11,500.00	\$0.00	\$2,300.00	\$0.00	\$13,800.00		\$1,818.00	\$1,408.75	\$883.02	\$4,109.77	\$9,690.23
318	Silos López Raúl	\$7,957.00	\$4,774.10	\$1,591.00	\$0.00	\$14,322.10		\$2,098.00	\$974.74	\$1,378.17	\$4,450.91	\$9,871.19
319	Ornelas Gutiérrez Abel	\$9,018.00	\$0.00	\$1,209.00	\$595.00	\$10,822.00		\$1,288.00	\$1,104.65	\$3,564.53	\$5,957.18	\$4,864.82
322	Viera Olalde Ludivina	\$12,229.00	\$0.00	\$2,446.00	\$0.00	\$14,675.00		\$1,980.00	\$1,498.05	\$794.72	\$4,272.77	\$10,402.23
323	Esparza Hernández María De Lourdes	\$12,229.00	\$0.00	\$2,446.00	\$0.00	\$14,675.00		\$1,980.00	\$1,498.05	\$1,583.23	\$5,061.28	\$9,613.72
326	González Mendoza Manuel	\$10,619.00	\$0.00	\$2,124.00	\$0.00	\$12,743.00		\$1,630.00	\$1,300.89	\$140.21	\$3,071.10	\$9,671.90
331	Salas Garza Elena Judith	\$13,792.00	\$0.00	\$2,758.00	\$0.00	\$16,550.00		\$2,348.00	\$1,689.47	\$3,679.43	\$7,716.90	\$8,833.10
332	Bautista Ayala Juan Jesús Emmanuel	\$22,500.00	\$0.00	\$4,500.00	\$0.00	\$27,000.00		\$4,859.00	\$2,718.54	\$2,185.15	\$9,762.69	\$17,237.31
333	Avila Rivera Luis Alberto	\$13,390.00	\$0.00	\$2,678.00	\$0.00	\$16,068.00		\$2,253.00	\$1,640.27	\$1,378.17	\$5,271.44	\$10,796.56
334	Martínez Ramos Perla Carolina	\$10,619.00	\$0.00	\$2,124.00	\$0.00	\$12,743.00		\$1,630.00	\$1,300.83	\$1,378.17	\$4,309.00	\$8,434.00
335	González De León Edgar Israel	\$11,500.00	\$0.00	\$2,300.00	\$0.00	\$13,800.00		\$1,818.00	\$1,408.75	\$2,620.96	\$5,847.71	\$7,952.29
341	Luna Almaguer José De Jesús	\$11,500.00	\$0.00	\$2,300.00	\$0.00	\$13,800.00		\$1,818.00	\$1,408.75	\$1,133.02	\$4,359.77	\$9,440.23
348	Sayavedra Garza Yraira Yazareth	\$11,500.00	\$0.00	\$2,300.00	\$0.00	\$13,800.00		\$1,818.00	\$1,408.75	\$0.00	\$3,226.75	\$10,573.25
349	Maldonado Domínguez Marcelo	\$11,033.00	\$0.00	\$2,207.00	\$0.00	\$13,240.00		\$1,718.00	\$1,351.61	\$3,588.40	\$6,658.01	\$6,581.99
351	Esquivias Hernández Yessica Alejandra	\$8,755.00	\$0.00	\$1,751.00	\$0.00	\$10,506.00		\$1,232.00	\$1,072.49	\$2,122.85	\$4,427.34	\$6,078.66
354	Echeveste Salas Claudia Esther	\$2,668.00	\$0.00	\$534.00	\$0.00	\$3,202.00	-\$145.00	\$24.00	\$326.89	\$857.21	\$1,063.10	\$2,138.90
355	Martínez Salinas Martín Ricardo	\$14,343.00	\$0.00	\$2,869.00	\$0.00	\$17,212.00		\$2,477.00	\$1,757.13	\$250.00	\$4,484.13	\$12,727.87
356	Garza Lozano José Guadalupe	\$25,786.00	\$0.00	\$5,157.00	\$0.00	\$30,943.00		\$6,042.00	\$3,088.22	\$1,627.89	\$10,758.11	\$20,184.89
358	González González Luis	\$41,200.00	\$0.00	\$8,240.00	\$0.00	\$49,440.00		\$11,786.00	\$4,822.30	\$3,180.22	\$19,788.52	\$29,651.48
359	Soto Hernández Erika Monserrat	\$13,792.00	\$0.00	\$2,758.00	\$0.00	\$16,550.00		\$2,348.00	\$1,689.47	\$1,394.86	\$5,432.33	\$11,117.67
360	Galeana Catemaxca Jasir Javier	\$10,176.00	\$0.00	\$2,035.00	\$0.00	\$12,211.00		\$1,535.00	\$1,246.63	\$3,612.44	\$6,394.07	\$5,816.93
361	Aguilar Turrubiates Ma. De La Luz	\$8,275.00	\$0.00	\$1,655.00	\$0.00	. ,		\$1,129.00	\$1,013.69	\$301.62	\$2,444.31	\$7,485.69
367	Bocanegra García María Alejandra	\$25,786.00	\$0.00	\$5,157.00	\$0.00	\$30,943.00		\$6,042.00	\$3,088.22	\$1,378.17	\$10,508.39	\$20,434.61
370	Balleza Nieto Brenda Patricia	\$10,619.00	\$0.00	\$2,124.00	\$0.00	\$12,743.00		\$1,630.00	\$1,300.83	\$0.00	\$2,930.83	\$9,812.17
371	Villarreal Robledo Omar Alejandro	\$5,546.00	\$0.00	\$1,109.00	\$0.00	\$6,655.00		\$559.00	\$679.33	\$883.02	\$2,121.35	\$4,533.65

## **COMISION ESTATAL DE DERECHOS HUMANOS**

Lista de Raya (forma tabular) Periodo 06 Quincenal del 16/03/2020 al 31/03/2020 Reg Pat IMSS: 0000000000 RFC: CED -921228-MP3

					Despensa por	*TOTAL* *PERCEPCION	Subsidio al			Otras	*TOTAL* *DEDUCCION	
Código	Empleado	Sueldo	Horas Extras	Despensa	pensión	ES*	empleo	I.S.R. (sp)	ISSSTELEON	deducciones	ES*	*NETO*
372	González Cortez Gissela	\$8,000.00	\$0.00	\$1,600.00	\$0.00	\$9,600.00		\$1,071.00	\$980.01	\$1,880.19	\$3,931.20	\$5,668.80
373	Claudia Citlalli Valerio González	\$8,000.00	\$0.00	\$1,600.00	\$0.00	\$9,600.00		\$1,071.00	\$980.01	\$0.00	\$2,051.01	\$7,548.99
374	Castillo Morales Alan Javier	\$8,034.00	\$5,422.95	\$1,607.00	\$0.00	\$15,063.95		\$2,269.00	\$984.16	\$0.00	\$3,253.16	\$11,810.79
375	Cantú Ramírez Paola	\$12,229.00	\$0.00	\$2,446.00	\$0.00	\$14,675.00		\$1,980.00	\$1,498.05	\$0.00	\$3,478.05	\$11,196.95
376	Adame Karr Janeth	\$13,792.00	\$0.00	\$2,758.00	\$0.00	\$16,550.00		\$2,348.00	\$1,689.47	\$250.00	\$4,287.47	\$12,262.53
377	Garza Fernández Rocío Guadalupe	\$10,619.00	\$0.00	\$2,124.00	\$0.00	\$12,743.00		\$1,630.00	\$1,300.83	\$1,552.62	\$4,483.45	\$8,259.55
380	Aguillón Del Toro Luis Francisco	\$8,000.00	\$0.00	\$1,600.00	\$0.00	\$9,600.00		\$1,071.00	\$980.01	\$1,056.75	\$3,107.76	\$6,492.24
382	Fuentes Prieto Carolina Clementina	\$13,390.00	\$0.00	\$2,678.00	\$0.00	\$16,068.00		\$2,253.00	\$1,640.27	\$0.00	\$3,893.27	\$12,174.73
383	Ramirez Garza Theila Dalith	\$8,000.00	\$0.00	\$1,600.00	\$0.00	\$9,600.00		\$1,071.00	\$980.01	\$250.00	\$2,301.01	\$7,298.99
385	Rodriguez Torres Roberto	\$4,965.00	\$0.00	\$993.00	\$0.00	\$5,958.00		\$455.00	\$608.28	\$0.00	\$1,063.28	\$4,894.72
386	Lopez Rojas Ana Luisa	\$9,378.00	\$0.00	\$1,876.00	\$0.00	\$11,254.00		\$1,365.00	\$1,148.80	\$3,485.18	\$5,998.98	\$5,255.02
391	Arroyo Villarreal Juan Antonio	\$5,304.00	\$0.00	\$1,061.00	\$0.00	\$6,365.00		\$516.00	\$649.80	\$1,282.92	\$2,448.72	\$3,916.28
392	Aguilar Rodríguez Leonardo Daniel	\$8,000.00	\$0.00	\$1,600.00	\$0.00	\$9,600.00		\$1,071.00	\$980.01	\$0.00	\$2,051.01	\$7,548.99
393	Franco Sánchez Angeles Lilián	\$25,786.00	\$0.00	\$5,157.00	\$0.00	\$30,943.00		\$6,042.00	\$3,088.22	\$0.00	\$9,130.22	\$21,812.78
394	Martínez Treviño Jaime Riardo	\$10,609.00	\$0.00	\$2,122.00	\$0.00	\$12,731.00		\$1,628.00	\$1,299.60	\$250.00	\$3,177.60	\$9,553.40
395	García Mijares Valelria Isdarely	\$6,500.00	\$0.00	\$1,300.00	\$0.00	\$7,800.00		\$750.00	\$796.25	\$1,324.54	\$2,870.79	\$4,929.21
396	Torres Quintero Laura Alejandra	\$9,000.00	\$0.00	\$1,800.00	\$0.00	\$10,800.00		\$1,284.00	\$1,102.51	\$750.57	\$3,137.08	\$7,662.92
397	Vázquez Martínez Ismael Alejandro	\$8,000.00	\$0.00	\$1,600.00	\$0.00	\$9,600.00		\$1,071.00	\$980.01	\$0.00	\$2,051.01	\$7,548.99
400	Hernández Martínez Gabriela Margarita	\$7,046.00	\$0.00	\$1,409.00	\$0.00	\$8,455.00		\$867.00	\$863.13	\$954.77	\$2,684.90	\$5,770.10
401	Garza López José Antonio	\$25,786.00	\$0.00	\$5,157.00	\$0.00	\$30,943.00		\$6,042.00	\$3,088.22	\$1,628.17	\$10,758.39	\$20,184.61
404	López Tobías María Angélica	\$6,500.00	\$0.00	\$1,300.00	\$0.00	\$7,800.00		\$750.00	\$796.25	\$1,321.41	\$2,867.66	\$4,932.34
405	Ruiz Toledo Juan Carlos	\$22,500.00	\$0.00	\$4,500.00	\$0.00	\$27,000.00		\$4,859.00	\$2,718.54	\$1,378.17	\$8,955.71	\$18,044.29
406	Rodríguez Torres Everardo	\$15,211.00	\$0.00	\$3,042.00	\$0.00	\$18,253.00		\$2,681.00	\$1,863.34	\$0.00	\$4,544.34	\$13,708.66
407	Ciesla Walega Sandra	\$11,092.00	\$0.00	\$2,218.00	\$0.00	\$13,310.00		\$1,731.00	\$1,358.78	\$0.00	\$3,089.78	\$10,220.22
408	Zapiain Córdova Natalia Alejandra	\$11,873.00	\$0.00	\$2,375.00	\$0.00	\$14,248.00		\$1,898.00	\$1,454.45	\$0.00	\$3,352.45	\$10,895.55
	Fernández Valez Jesús Humberto	\$6,500.00	\$1,462.50	\$1,300.00	\$0.00	\$9,262.50		\$1,063.00	\$796.25	\$0.00	\$1,859.25	\$7,403.25
412	Rodríguez Hernández Andrea	\$10,290.00	\$0.00	\$2,058.00	\$0.00	\$12,348.00		\$1,560.00	\$1,260.46	\$0.00	\$2,820.46	\$9,527.54
413	González Avendaño Cecia Margarita	\$9,743.00	\$0.00	\$1,949.00	\$0.00	\$11,692.00		\$1,443.00	\$1,196.52	\$0.00	\$2,639.52	\$9,052.48
414	Treviño Delgado María Mayela	\$25,786.00	\$0.00	\$5,157.00	\$0.00	\$30,943.00		\$6,042.00	\$3,088.22	\$0.00	\$9,130.22	\$21,812.78
415	Torres Alvarez Jacqueline Esmeralda	\$5,546.00	\$0.00	\$1,109.00	\$0.00	\$6,655.00		\$559.00	\$679.33	\$0.00	\$1,238.33	\$5,416.67
416	Rodríguez Martín es Miguel Angel	\$5,304.00	\$0.00	\$1,061.00	\$0.00	\$6,365.00		\$516.00	\$649.80	\$0.00	\$1,165.80	\$5,199.20
	Soriano Sánchez Yadira Alma	\$5,150.00	\$0.00	\$1,030.00	\$0.00	\$6,180.00		\$489.00	\$630.88	\$0.00	\$1,119.88	\$5,060.12
418	Jiménez Gutipérrez Ailed Monserrat	\$5,227.00	\$0.00	\$1,045.00	\$0.00	\$6,272.00		\$502.00	\$640.30	\$0.00	\$1,142.30	\$5,129.70
104	total	\$1,393,188.00	\$15,126.84	\$275,484.00	\$3,152.00	\$1,686,950.84	-\$145.00	\$267,828.00	\$162,749.08	\$155,486.08	\$585,918.16	\$1,101,032.68