

Lista de Raya . Periodo 19 al 19 Quincenal del 01/10/2013 al 15/10/2013

ITS-990901-T24

Código	Empleado	Sueldo	Despensa	BONO ANTIGÜEDAD	SERVICIO DE GUARDERIA	*TOTAL* PERCEPCIONES	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	L.S.P.T. (pp)	Préstamo Fonacot	PRESTAMO PENSIONES	FONDO DE GARANTIA	CUOTA SINDICAL 1%	8.5% PENSIONES	*TOTAL* DEDUCCIONES	*NETO*
4	Barraza Palomera Jose Edelberto	\$2,606.85	\$385.50	\$693.41	\$0.00	\$3,685.76	\$107.37	\$285.00	\$177.62	\$0.00	\$453.00	\$0.00	\$26.07	\$221.58	\$878.16	\$2,807.60
8	Colmenares Almaraz Toribio	\$2,491.65	\$385.50	\$568.10	\$0.00	\$3,445.25	-\$125.10	\$258.83	\$133.73	\$0.00	\$800.00	\$0.00	\$24.92	\$211.79	\$1,170.45	\$2,274.80
12	Colmenares Rodriguez Juan Norberto	\$2,491.65	\$385.50	\$473.41	\$0.00	\$3,350.56	-\$125.10	\$248.53	\$123.43	\$0.00	\$800.00	\$0.00	\$24.92	\$211.79	\$1,160.16	\$2,190.40
13	Leyva Luna Lucia	\$15,362.40	\$385.50	\$0.00	\$0.00	\$15,747.90	\$0.00	\$2,909.41	\$2,909.41	\$0.00	\$4,829.00	\$0.00	\$0.00	\$1,305.80	\$9,144.10	\$6,603.80
14	Camecho Sandoval Carlos	\$15,362.40	\$385.50	\$0.00	\$0.00	\$15,747.90	\$0.00	\$2,909.41	\$2,909.41	\$0.00	\$5,949.76	\$270.30	\$0.00	\$1,305.80	\$10,435.30	\$5,312.60
16	Cardenas Castillo Norma Lorieila	\$3,857.85	\$385.50	\$879.59	\$0.00	\$5,122.94	\$0.00	\$525.86	\$525.86	\$0.00	\$800.00	\$0.00	\$38.58	\$327.92	\$1,692.34	\$3,430.60
20	Barbosa Capito Francisco Gilberto	\$13,278.75	\$385.50	\$0.00	\$0.00	\$13,664.25	\$0.00	\$2,419.33	\$2,419.33	\$0.00	\$4,261.00	\$0.00	\$0.00	\$1,128.69	\$7,808.85	\$5,855.40
21	Reyes Garcia Betsy Anahi	\$15,362.25	\$385.50	\$0.00	\$0.00	\$15,747.75	\$0.00	\$2,909.37	\$2,909.37	\$1,243.65	\$5,326.00	\$0.00	\$0.00	\$1,305.79	\$10,784.75	\$4,963.00
22	Royas Castellanos Herlinda	\$8,414.30	\$385.50	\$0.00	\$0.00	\$9,799.80	\$0.00	\$1,522.48	\$1,522.48	\$0.00	\$3,963.00	\$0.00	\$0.00	\$800.22	\$6,285.60	\$3,514.20
24	Ortega Ramirez Sandra Araceli	\$3,499.20	\$385.50	\$731.34	\$446.00	\$5,062.04	\$0.00	\$470.87	\$470.87	\$0.00	\$921.97	\$0.00	\$34.99	\$297.43	\$1,725.24	\$3,336.80
30	Cardenas Rosas Salvador	\$2,491.65	\$385.50	\$473.41	\$0.00	\$3,350.56	-\$125.10	\$248.53	\$123.43	\$530.54	\$1,162.00	\$0.00	\$24.92	\$211.79	\$2,052.76	\$1,297.80
32	Osuna Maldonado Maria Gloria	\$3,499.20	\$385.50	\$664.86	\$0.00	\$4,549.56	\$0.00	\$423.11	\$423.11	\$0.00	\$1,123.00	\$0.00	\$34.99	\$297.43	\$1,878.56	\$2,671.00
36	Estrada Tello J. Jesus	\$2,491.65	\$385.50	\$473.41	\$0.00	\$3,350.56	-\$125.10	\$248.53	\$123.43	\$0.00	\$1,232.00	\$0.00	\$24.92	\$211.79	\$1,592.16	\$1,758.40
39	Perez Navarrete Hugo Ignacio	\$3,857.85	\$385.50	\$732.99	\$0.00	\$4,976.34	\$0.00	\$499.59	\$499.59	\$835.22	\$1,929.00	\$0.00	\$38.58	\$327.92	\$3,630.34	\$1,346.00
40	Flores Cervantes Silvia Elena	\$9,414.45	\$385.50	\$0.00	\$0.00	\$9,799.95	\$0.00	\$1,522.52	\$1,522.52	\$0.00	\$3,021.00	\$0.00	\$0.00	\$800.23	\$5,343.75	\$4,456.20
41	Joya Joya Ana Cecilia	\$3,499.20	\$385.50	\$664.86	\$892.00	\$5,441.56	\$0.00	\$458.95	\$458.95	\$0.00	\$1,123.00	\$0.00	\$34.99	\$297.43	\$1,914.36	\$3,527.20
42	Cortez Perez Alejandra Maricela	\$3,499.20	\$385.50	\$664.86	\$0.00	\$4,549.56	\$0.00	\$423.11	\$423.11	\$0.00	\$1,257.21	\$0.00	\$34.99	\$297.43	\$2,012.76	\$2,536.80
43	Arce Ureña Jose Roberto	\$3,857.85	\$385.50	\$732.99	\$0.00	\$4,976.34	\$0.00	\$499.59	\$499.59	\$0.00	\$881.00	\$0.00	\$38.58	\$327.92	\$1,247.14	\$3,729.20
44	Velasco Lopez Maria Elena	\$2,735.10	\$385.50	\$467.70	\$0.00	\$3,588.30	-\$125.10	\$274.39	\$149.29	\$0.00	\$800.00	\$0.00	\$27.35	\$232.48	\$1,209.10	\$2,379.20
45	Gutierrez Alvarado Ramon	\$2,491.65	\$385.50	\$476.07	\$0.00	\$3,303.22	-\$125.10	\$243.38	\$118.28	\$0.00	\$771.00	\$0.00	\$24.92	\$211.79	\$1,126.02	\$2,177.20
46	Alba Preciado Pedro	\$2,732.10	\$385.50	\$395.36	\$0.00	\$3,092.96	-\$145.38	\$270.50	\$75.12	\$556.01	\$742.00	\$0.00	\$23.12	\$196.53	\$1,592.76	\$1,500.20
48	Perez Arechiga Rodolfo	\$2,491.65	\$385.50	\$426.07	\$0.00	\$3,303.22	-\$125.10	\$243.38	\$118.28	\$0.00	\$800.00	\$0.00	\$24.92	\$211.79	\$1,155.02	\$2,148.20
50	Garcia Martinez Bertha Alicia	\$9,414.45	\$385.50	\$0.00	\$0.00	\$9,799.95	\$0.00	\$1,522.52	\$1,522.52	\$0.00	\$0.00	\$0.00	\$0.00	\$800.23	\$2,322.75	\$7,477.20
52	Serna Dueñas Sandra Edith	\$15,362.40	\$385.50	\$0.00	\$0.00	\$15,747.90	\$0.00	\$2,909.41	\$2,909.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1,305.80	\$4,215.30	\$11,532.60
53	Benitez Palazuelos Hector Manuel	\$15,362.40	\$385.50	\$0.00	\$0.00	\$15,747.90	\$0.00	\$2,909.41	\$2,909.41	\$0.00	\$4,829.00	\$0.00	\$0.00	\$1,305.80	\$9,144.30	\$6,603.60
54	Cueto Zepeda Fernando	\$3,015.45	\$385.50	\$515.65	\$0.00	\$3,916.60	\$0.00	\$318.10	\$318.10	\$0.00	\$843.00	\$0.00	\$30.15	\$256.31	\$1,447.40	\$2,469.20
56	Esqueda Gomez Eva Azalia	\$9,414.45	\$385.50	\$0.00	\$0.00	\$9,799.95	\$0.00	\$1,522.52	\$1,522.52	\$0.00	\$3,021.00	\$0.00	\$0.00	\$800.23	\$5,343.75	\$4,456.20
60	Hernandez Dueñas Patricia Judith	\$13,278.75	\$385.50	\$0.00	\$0.00	\$13,664.25	\$0.00	\$2,419.33	\$2,419.33	\$0.00	\$4,261.00	\$0.00	\$0.00	\$1,128.69	\$7,809.05	\$5,855.20
76	Grajeda Villa Paula	\$9,414.45	\$385.50	\$0.00	\$0.00	\$9,799.95	\$0.00	\$1,522.52	\$1,522.52	\$0.00	\$3,808.34	\$79.65	\$0.00	\$800.23	\$6,210.75	\$3,589.20
77	Gonzalez Martinez Adriana Sugely	\$3,857.85	\$385.50	\$586.39	\$0.00	\$4,829.74	\$0.00	\$473.32	\$473.32	\$872.64	\$1,856.89	\$0.00	\$38.58	\$327.92	\$3,569.34	\$1,260.40
81	Gomez Cardenas Yesica Alejandra	\$9,414.45	\$385.50	\$0.00	\$0.00	\$9,799.95	\$0.00	\$1,522.52	\$1,522.52	\$0.00	\$3,021.00	\$0.00	\$0.00	\$800.23	\$5,343.75	\$4,456.20
82	Martinez Agulla Luz Helena	\$9,414.45	\$385.50	\$0.00	\$0.00	\$9,799.95	\$0.00	\$1,522.52	\$1,522.52	\$0.00	\$4,576.69	\$181.18	\$0.00	\$800.23	\$7,030.55	\$2,769.40
84	Lobos Del Cid Reyna Guadalupe	\$3,169.95	\$385.50	\$481.84	\$446.00	\$4,483.29	\$0.00	\$369.41	\$369.41	\$0.00	\$1,250.00	\$0.00	\$31.70	\$269.45	\$1,920.49	\$2,568.80
86	Guerrero Sanchez Gustavo Arturo	\$9,414.45	\$385.50	\$0.00	\$0.00	\$9,799.95	\$0.00	\$1,522.52	\$1,522.52	\$0.00	\$3,359.76	\$195.00	\$0.00	\$800.23	\$5,877.55	\$3,922.40
90	Arredondo Hinojosa Sandra	\$4,260.45	\$385.50	\$647.58	\$892.00	\$6,185.53	\$0.00	\$602.66	\$602.66	\$843.78	\$2,121.00	\$0.00	\$42.60	\$362.14	\$3,972.13	\$2,213.40
92	Gonzalez Barraza Elizabeth	\$3,015.45	\$385.50	\$401.06	\$892.00	\$4,694.01	\$0.00	\$391.77	\$391.77	\$0.00	\$542.00	\$0.00	\$30.15	\$256.31	\$1,160.21	\$3,533.80
97	Aguirre Famania Humberto	\$4,053.90	\$385.50	\$0.00	\$0.00	\$4,439.40	\$0.00	\$403.37	\$403.37	\$0.00	\$1,680.16	\$52.20	\$0.00	\$344.58	\$2,480.40	\$1,959.00
98	Jaimes Vega Tania	\$3,169.95	\$385.50	\$361.38	\$0.00	\$3,916.83	\$0.00	\$318.14	\$318.14	\$0.00	\$1,057.00	\$0.00	\$31.70	\$269.45	\$1,676.43	\$2,240.40
100	Vazquez Roque Miriam Rocío	\$3,015.45	\$385.50	\$343.77	\$446.00	\$4,190.72	\$0.00	\$322.60	\$322.60	\$736.48	\$1,353.64	\$0.00	\$30.15	\$256.31	\$2,719.12	\$1,471.60
103	Rangel Briseño Oscar Taurino	\$3,015.45	\$385.50	\$286.47	\$0.00	\$3,687.42	-\$107.37	\$285.18	\$177.81	\$0.00	\$0.00	\$0.00	\$30.15	\$256.31	\$464.22	\$3,223.20
105	Andrade Ruiz Gladys Eneida	\$3,015.45	\$385.50	\$286.47	\$446.00	\$4,133.42	\$0.00	\$313.43	\$313.43	\$727.59	\$921.00	\$0.00	\$30.15	\$256.31	\$1,248.82	\$1,884.80
106	Perez Arechiga Rumbaldo	\$2,491.65	\$385.50	\$236.71	\$0.00	\$3,113.86	-\$145.38	\$222.78	\$77.40	\$0.00	\$715.00	\$0.00	\$14.92	\$211.79	\$1,029.06	\$2,084.80
107	Anaya Bueno Juan Carlos	\$3,169.95	\$385.50	\$301.15	\$0.00	\$3,856.60	\$0.00	\$308.50	\$308.50	\$0.00	\$0.00	\$0.00	\$31.70	\$269.45	\$609.60	\$3,247.00
111	Gonzalez Barraza Idalia	\$2,735.10	\$385.50	\$0.00	\$446.00	\$3,566.60	-\$125.10	\$245.27	\$120.17	\$0.00	\$878.00	\$0.00	\$27.35	\$232.48	\$1,258.00	\$2,308.60
112	Mariscal Gutierrez Ana Karen	\$2,735.10	\$385.50	\$0.00	\$446.00	\$3,566.60	-\$125.10	\$245.27	\$120.17	\$0.00	\$1,298.84	\$0.00	\$27.35	\$232.48	\$1,678.80	\$1,887.80
113	Aberca Hernandez Maria Del Carmen	\$2,870.55	\$385.50	\$0.00	\$0.00	\$3,256.05	-\$125.10	\$238.25	\$113.14	\$0.00	\$1,381.00	\$0.00	\$28.71	\$244.00	\$1,766.85	\$1,489.20
114	Ayala Silva Miriam Guadalupe	\$3,857.85	\$385.50	\$0.00	\$446.00	\$4,689.35	\$0.00	\$404.08	\$404.08	\$0.00	\$0.00	\$0.00	\$38.58	\$327.92	\$770.55	\$3,918.80
115	Moya Capuchino Esthela	\$2,870.55	\$385.50	\$0.00	\$446.00	\$3,702.05	-\$125.10	\$260.01	\$134.90	\$0.00	\$0.00	\$0.00	\$28.71	\$244.00	\$407.45	\$3,294.60
116	Anizmendi Mora Rene	\$4,705.50	\$385.50	\$0.00	\$0.00	\$5,091.00	\$0.00	\$320.14	\$320.14	\$0.00	\$381.43	\$0.00	\$47.05	\$399.97	\$1,348.60	\$3,742.40
118	Hernandez Gallardo Luz Aurora	\$2,870.55	\$385.50	\$0.00	\$0.00	\$3,256.05	-\$125.10	\$238.25	\$113.14	\$0.00	\$0.00	\$0.00	\$28.71	\$244.00	\$385.85	\$2,870.20
120	Alvarado Becerra Roberto	\$4,053.90	\$385.50	\$0.00	\$0.00	\$4,439.40	\$0.00	\$403.37	\$403.37	\$0.00	\$1,382.00	\$0.00	\$40.54	\$344.58	\$2,170.40	\$2,269.00

122	Niño Ojeda Sergio Israel	\$2,606.70	\$385.50	\$0.00	\$0.00	\$2,992.20	-\$145.38	\$209.54	\$64.16	\$563.87	\$934.45	\$0.00	\$26.07	\$221.57	\$1,810.20	\$1,182.00
124	Rodriguez Peña Ana Elisa	\$4,053.90	\$385.50	\$0.00	\$0.00	\$4,439.40	\$0.00	\$403.37	\$403.37	\$0.00	\$868.00	\$0.00	\$40.54	\$344.58	\$1,656.40	\$2,789.00
125	Bravo Nova Karina Zoraida	\$2,735.10	\$385.50	\$0.00	\$0.00	\$3,120.60	-\$145.38	\$223.51	\$78.13	\$0.00	\$657.00	\$0.00	\$27.35	\$232.48	\$995.00	\$2,125.60
126	Llomas Garcia Venus Carolina	\$2,606.70	\$385.50	\$0.00	\$0.00	\$2,992.20	-\$145.38	\$209.54	\$64.16	\$0.00	\$403.00	\$0.00	\$26.07	\$221.57	\$714.80	\$2,277.40
130	Sandoval Avalos Delvy Marcos	\$2,312.10	\$385.50	\$0.00	\$0.00	\$2,697.60	-\$160.30	\$177.49	\$17.19	\$0.00	\$400.58	\$0.00	\$23.12	\$196.53	\$637.40	\$2,060.20
132	Bañuelos Navarro Agustín	\$2,312.10	\$385.50	\$0.00	\$0.00	\$2,697.60	-\$160.30	\$177.49	\$17.19	\$0.00	\$0.00	\$0.00	\$23.12	\$196.53	\$236.80	\$2,460.80
134	Ibarra Palacio Ivan De Jesus	\$2,312.10	\$385.50	\$0.00	\$0.00	\$2,697.60	-\$160.30	\$177.49	\$17.19	\$0.00	\$788.47	\$0.00	\$23.12	\$196.53	\$1,025.20	\$1,672.40
135	Gonzalez Davalos Uziel	\$2,312.10	\$385.50	\$0.00	\$0.00	\$2,697.60	-\$160.30	\$177.49	\$17.19	\$0.00	\$222.55	\$0.00	\$23.12	\$196.53	\$459.40	\$2,238.20
137	Venegas Sandoval Hector	\$2,606.85	\$385.50	\$0.00	\$0.00	\$2,992.35	-\$145.38	\$209.56	\$64.18	\$0.00	\$652.00	\$0.00	\$0.00	\$221.58	\$937.75	\$2,054.60
138	Garcia Araiza Jessica Vianet	\$2,735.10	\$385.50	\$0.00	\$0.00	\$3,120.60	-\$145.38	\$223.51	\$78.13	\$0.00	\$0.00	\$0.00	\$27.35	\$232.48	\$338.00	\$1,781.60
139	Ramos Cerda Daniel	\$2,870.55	\$385.50	\$0.00	\$0.00	\$3,256.05	-\$125.10	\$238.25	\$113.14	\$0.00	\$0.00	\$0.00	\$28.71	\$244.00	\$385.85	\$2,870.20
140	Gallardo Lopez Jorge Luis	\$2,491.65	\$385.50	\$0.00	\$0.00	\$2,877.15	-\$145.38	\$197.02	\$51.64	\$0.00	\$0.00	\$0.00	\$24.92	\$211.79	\$288.35	\$2,588.80
141	Cruz Colin Laura Graciela	\$2,735.10	\$385.50	\$0.00	\$0.00	\$3,120.60	-\$145.38	\$223.51	\$78.13	\$0.00	\$0.00	\$0.00	\$27.35	\$232.48	\$338.00	\$2,782.60
142	Garcia Martinez Blanca Flor	\$2,735.10	\$385.50	\$0.00	\$0.00	\$3,120.60	-\$145.38	\$223.51	\$78.13	\$0.00	\$0.00	\$0.00	\$27.35	\$232.48	\$338.00	\$2,782.60
143	Perez De La Torre Elias Ines	\$2,870.55	\$385.50	\$0.00	\$0.00	\$3,256.05	-\$125.10	\$238.25	\$113.14	\$0.00	\$0.00	\$0.00	\$28.71	\$244.00	\$385.85	\$2,870.20
145	Hernandez Gonzalez Eduardo Ruben E	\$3,015.45	\$385.50	\$0.00	\$0.00	\$3,400.95	-\$125.10	\$238.25	\$113.14	\$0.00	\$0.00	\$0.00	\$25.31	\$256.15	\$305.15	\$3,015.80
147	Zepeda Torres Maria Marisela	\$2,870.55	\$385.50	\$0.00	\$0.00	\$3,256.05	-\$125.10	\$238.25	\$113.14	\$0.00	\$0.00	\$0.00	\$24.00	\$244.00	\$357.05	\$2,899.00
148	Gonzalez Gutierrez Luis Roberto	\$23,373.75	\$385.50	\$0.00	\$0.00	\$23,759.25	\$0.00	\$5,279.43	\$5,279.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,986.77	\$7,266.25	\$16,493.00
149	Palomera Jimenez Ramon	\$17,176.50	\$385.50	\$0.00	\$0.00	\$17,562.00	\$0.00	\$3,420.25	\$3,420.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,880.40	\$12,681.60
150	Gomez Cabrera Julio Cesar	\$9,414.45	\$385.50	\$0.00	\$0.00	\$9,799.95	\$0.00	\$1,522.52	\$1,522.52	\$0.00	\$1,855.00	\$0.00	\$0.00	\$800.23	\$4,177.75	\$5,622.20
151	Jimenez Mendoza Rebeca	\$13,278.75	\$385.50	\$0.00	\$0.00	\$13,664.25	\$0.00	\$2,419.33	\$2,419.33	\$0.00	\$0.00	\$0.00	\$0.00	\$1,128.69	\$3,547.85	\$10,116.40
152	Lopez Muro Jorge Misael	\$13,278.75	\$385.50	\$0.00	\$0.00	\$13,664.25	\$0.00	\$2,419.33	\$2,419.33	\$0.00	\$0.00	\$0.00	\$0.00	\$1,128.69	\$3,548.05	\$10,116.20
153	Hernandez Jauregui Ricardo Manuel	\$13,278.75	\$385.50	\$0.00	\$0.00	\$13,664.25	\$0.00	\$2,419.33	\$2,419.33	\$0.00	\$0.00	\$0.00	\$0.00	\$1,128.69	\$3,548.05	\$10,116.20
154	Villaseñor Flores Martin	\$17,176.50	\$385.50	\$0.00	\$0.00	\$17,562.00	\$0.00	\$3,420.25	\$3,420.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$4,880.20	\$12,681.80
155	Cardenas Rodriguez Pricilla Maria	\$2,325.54	\$359.80	\$0.00	\$0.00	\$2,685.34	-\$160.30	\$176.95	\$16.65	\$0.00	\$0.00	\$0.00	\$0.00	\$211.78	\$228.34	\$2,457.00
156	Casillas Castillo Gilberto	\$2,157.96	\$359.80	\$0.00	\$0.00	\$2,517.76	-\$160.30	\$158.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196.52	\$194.96	\$2,322.80
157	Villaseñor Alejo Alvaro	\$2,433.06	\$359.80	\$0.00	\$0.00	\$2,792.86	-\$145.38	\$188.65	\$43.27	\$0.00	\$0.00	\$0.00	\$0.00	\$221.58	\$264.86	\$2,528.00
158	Palomera Bañuelos Ana Belen	\$2,325.54	\$359.80	\$0.00	\$0.00	\$2,685.34	-\$160.30	\$176.95	\$16.65	\$0.00	\$0.00	\$0.00	\$0.00	\$211.79	\$228.54	\$2,456.80
159	Gonzalez Morales Juan Jose	\$2,814.42	\$359.80	\$0.00	\$0.00	\$3,174.22	\$125.10	\$230.14	\$105.04	\$0.00	\$0.00	\$0.00	\$0.00	\$256.32	\$361.42	\$2,811.80
160	Lerma Lerma Norma Erika	\$2,679.18	\$359.80	\$0.00	\$0.00	\$3,038.98	-\$145.38	\$215.43	\$70.05	\$0.00	\$0.00	\$0.00	\$0.00	\$243.99	\$313.98	\$2,725.00
161	Trejo Castañeda Leticia	\$9,414.45	\$385.50	\$0.00	\$0.00	\$9,799.95	\$0.00	\$1,522.52	\$1,522.52	\$0.00	\$0.00	\$0.00	\$0.00	\$800.23	\$2,322.75	\$7,477.20
162	Hernandez Castillo Jose Manuel	\$9,414.45	\$385.50	\$0.00	\$0.00	\$9,799.95	\$0.00	\$1,522.52	\$1,522.52	\$0.00	\$0.00	\$0.00	\$0.00	\$800.23	\$2,322.75	\$7,477.20
163	Valdez Chavez Balum	\$9,414.45	\$385.50	\$0.00	\$0.00	\$9,799.95	\$0.00	\$1,522.52	\$1,522.52	\$0.00	\$0.00	\$0.00	\$0.00	\$800.23	\$2,322.75	\$7,477.20
164	Garza Orozco Magdalena	\$13,278.75	\$385.50	\$0.00	\$0.00	\$13,664.25	\$0.00	\$2,419.33	\$2,419.33	\$0.00	\$0.00	\$0.00	\$0.00	\$1,128.69	\$3,548.05	\$10,116.20

total Gral \$502,226.10 \$32,613.30 \$13,916.90 \$6,244.00 \$555,000.30 -\$5,208.10 \$76,797.80 \$71,591.21 \$6,929.78 \$83,963.74 \$728.33 \$1,477.61 \$42,778.64 \$217,467.10 \$337,533.20