

sistema para el desarrollo integral de la familia del municipio de degollado jal

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2023 al 15/01/2023

Fecha: 23/Jun/2023

Hora: 15:58:21:426

Reg Pat IMSS: 00000001234

RFC: DIF -980123-547

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones
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Reg. Pat. IMSS: 00000001234

Departamento 1 UBR

004	Parra Hernandez Laura Cristina	\$2,137.10	\$0.00	\$0.00	\$0.00	\$0.00
005	Alaniz Loza Arleth Berenice	\$4,555.65	\$0.00	\$0.00	\$0.00	\$0.00
035	Garcia Rodriguez Mario Emmanuel	\$4,555.65	\$0.00	\$0.00	\$0.00	\$0.00
047	Prieto Amesquita Adriana Guadalupe	\$4,312.77	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$15,561.17	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 2 SALUD MENTAL

003	Martinez Cantu Yeni	\$854.84	\$0.00	\$0.00	\$0.00	\$0.00
018	Meza Lopez Jacqueline	\$3,966.30	\$0.00	\$0.00	\$0.00	\$0.00
031	Alvarez Torres Maria Yoloxochitl	\$5,155.05	\$0.00	\$0.00	\$0.00	\$0.00
032	Herrera Vazquez Silvia	\$5,780.25	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$15,756.44	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 3 CHOFERES

021	Cervantes Quezada Gonzalo	\$3,205.65	\$0.00	\$0.00	\$0.00	\$0.00
024	Valadez Gama Jose Juan	\$3,966.30	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$7,171.95	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 4 NUTRICION

023	Flores Aleman Roxana	\$4,555.65	\$0.00	\$0.00	\$0.00	\$0.00
030	Ortiz Chavez Beatriz Alejandra	\$5,155.05	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$9,710.70	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 5 COCINA

022	Salcedo Ramirez Lucila	\$5,780.25	\$0.00	\$0.00	\$0.00	\$0.00
025	Garcia Gallegos Ma. Claudia	\$2,750.25	\$0.00	\$0.00	\$0.00	\$0.00
048	Lopez Herrera Ma. Soledad	\$2,615.61	\$0.00	\$0.00	\$0.00	\$0.00
049	Quiroz Torres Miriam Soledad	\$2,615.61	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$13,761.72	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 6 ADULTO MAYOR						
029	Rodriguez Renteria Patricia	\$3,205.65	\$0.00	\$0.00	\$0.00	\$0.00
033	Gonzalez Soto Francisco	\$880.95	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$4,086.60	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 7 ALIMENTARIA						
001	Escamilla Vargas Gabriela	\$3,966.30	\$0.00	\$0.00	\$0.00	\$0.00
042	Aguirre Vazquez Maria Fernanda	\$3,966.30	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$7,932.60	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 8 ADministracion						
012	Perez Ruiz Juana Isela	\$5,780.25	\$0.00	\$0.00	\$0.00	\$0.00
013	Napoles Fernandez Claudia	\$5,780.25	\$0.00	\$0.00	\$0.00	\$0.00
044	Garcia Rodriguez Leonardo de Jesus	\$4,555.65	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$16,116.15	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 9 TRABAJO SOCIAL						
009	Valadez Bustamante Sara Maria	\$5,780.25	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$5,780.25	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 11 RECEPCION						
034	Garcia Tafoya Yesenia	\$2,969.85	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$2,969.85	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 12 DIRECCION						
045	Segovia Bañales Blanca Yanet	\$9,736.95	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$9,736.95	\$0.00	\$0.00	\$0.00	\$0.00
Total Gral.		\$108,584.38	\$0.00	\$0.00	\$0.00	\$0.00

Premios eficiencia	Prima de vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Cesantia	Ret. Enf. y Mat. obrero
\$0.00	\$0.00	\$0.00	\$2,137.10	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$4,555.65	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$4,555.65	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$4,312.77	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$15,561.17	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$854.84	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,966.30	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$5,155.05	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$5,780.25	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$15,756.44	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,205.65	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,966.30	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$7,171.95	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$4,555.65	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$5,155.05	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$9,710.70	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$5,780.25	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$2,750.25	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$2,615.61	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$2,615.61	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$13,761.72	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,205.65	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$880.95	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$4,086.60	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,966.30	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,966.30	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$7,932.60	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$5,780.25	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$5,780.25	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$4,555.65	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$16,116.15	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$5,780.25	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$5,780.25	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$2,969.85	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$2,969.85	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$9,736.95	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$9,736.95	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$108,584.38	\$0.00	\$0.00	\$0.00

Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	I.M.S.S.
\$0.00	-\$188.71	-\$68.43	\$120.28	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$339.19	\$0.00	\$339.19	\$0.00
\$0.00	\$0.00	\$0.00	\$339.19	\$0.00	\$339.19	\$0.00
\$0.00	\$0.00	\$0.00	\$312.77	\$0.00	\$312.77	\$0.00
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\$0.00	-\$188.71	-\$68.43	\$1,111.43	\$0.00	\$991.15	\$0.00
\$0.00	-\$200.83	-\$162.62	\$38.22	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$275.07	\$0.00	\$275.07	\$0.00
\$0.00	\$0.00	\$0.00	\$404.41	\$0.00	\$404.41	\$0.00
\$0.00	\$0.00	\$0.00	\$487.25	\$0.00	\$487.25	\$0.00
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\$0.00	-\$200.83	-\$162.62	\$1,204.95	\$0.00	\$1,166.73	\$0.00
\$0.00	-\$125.10	\$0.00	\$192.31	\$0.00	\$67.21	\$0.00
\$0.00	\$0.00	\$0.00	\$275.07	\$0.00	\$275.07	\$0.00
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\$0.00	-\$125.10	\$0.00	\$467.38	\$0.00	\$342.28	\$0.00
\$0.00	\$0.00	\$0.00	\$339.19	\$0.00	\$339.19	\$0.00
\$0.00	\$0.00	\$0.00	\$404.41	\$0.00	\$404.41	\$0.00
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\$0.00	\$0.00	\$0.00	\$743.60	\$0.00	\$743.60	\$0.00

\$0.00	\$0.00	\$0.00	\$487.25	\$0.00	\$487.25	\$0.00
\$0.00	-\$145.38	\$0.00	\$159.52	\$0.00	\$0.00	\$0.00
\$0.00	-\$160.30	-\$9.39	\$150.91	\$0.00	\$0.00	\$0.00
\$0.00	-\$160.30	-\$9.39	\$150.91	\$0.00	\$0.00	\$0.00
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\$0.00	-\$465.98	-\$18.78	\$948.59	\$0.00	\$487.25	\$0.00
\$0.00	-\$125.10	\$0.00	\$192.31	\$0.00	\$67.21	\$0.00
\$0.00	-\$200.74	-\$160.85	\$39.89	\$0.00	\$0.00	\$0.00
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\$0.00	-\$325.84	-\$160.85	\$232.20	\$0.00	\$67.21	\$0.00
\$0.00	\$0.00	\$0.00	\$275.07	\$0.00	\$275.07	\$0.00
\$0.00	\$0.00	\$0.00	\$275.07	\$0.00	\$275.07	\$0.00
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\$0.00	\$0.00	\$0.00	\$550.14	\$0.00	\$550.14	\$0.00
\$0.00	\$0.00	\$0.00	\$487.25	\$0.00	\$487.25	\$0.00
\$0.00	\$0.00	\$0.00	\$487.25	\$0.00	\$487.25	\$0.00
\$0.00	\$0.00	\$0.00	\$339.19	\$0.00	\$339.19	\$0.00
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\$0.00	\$0.00	\$0.00	\$1,313.69	\$0.00	\$1,313.69	\$0.00
\$0.00	\$0.00	\$0.00	\$487.25	\$0.00	\$487.25	\$0.00
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\$0.00	\$0.00	\$0.00	\$487.25	\$0.00	\$487.25	\$0.00
\$0.00	-\$145.38	\$0.00	\$173.58	\$0.00	\$0.00	\$0.00
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\$0.00	-\$145.38	\$0.00	\$173.58	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,256.79	\$0.00	\$1,256.79	\$0.00
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\$0.00	\$0.00	\$0.00	\$1,256.79	\$0.00	\$1,256.79	\$0.00
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\$0.00	-\$1,451.84	-\$410.68	\$8,489.60	\$0.00	\$7,406.09	\$0.00

Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado
\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00

Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)
\$0.00	-\$68.50	\$2,205.60	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$339.25	\$4,216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$339.25	\$4,216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$312.77	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$922.77	\$14,638.40	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	-\$162.76	\$1,017.60	\$15.72	\$29.47	\$94.24	\$17.96
\$0.00	\$275.10	\$3,691.20	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$404.45	\$4,750.60	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$487.25	\$5,293.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$1,004.04	\$14,752.40	\$15.72	\$29.47	\$94.24	\$17.96
\$0.00	\$67.25	\$3,138.40	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$275.10	\$3,691.20	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$342.35	\$6,829.60	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$339.25	\$4,216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$404.25	\$4,750.80	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$743.50	\$8,967.20	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$487.25	\$5,293.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.15	\$2,750.40	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	-\$9.39	\$2,625.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	-\$9.39	\$2,625.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$468.32	\$13,293.40	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$67.25	\$3,138.40	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	-\$160.85	\$1,041.80	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	-\$93.60	\$4,180.20	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$275.10	\$3,691.20	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$275.10	\$3,691.20	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$550.20	\$7,382.40	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$487.25	\$5,293.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$487.25	\$5,293.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$339.25	\$4,216.40	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$1,313.75	\$14,802.40	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$487.25	\$5,293.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$487.25	\$5,293.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.05	\$2,969.80	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.05	\$2,969.80	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$1,256.75	\$8,480.20	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$1,256.75	\$8,480.20	\$0.00	\$0.00	\$0.00	\$0.00
=====	=====	=====	=====	=====	=====	=====
\$0.00	\$6,995.38	\$101,589.00	\$15.72	\$29.47	\$94.24	\$17.96

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=====	=====	=====	=====	=====	=====	=====
\$17.10	\$53.89	\$139.43	\$44.91	\$8.98	\$0.00	\$282.27