

MUNICIPIO DE JUAREZ NUEVO LEON
Lista de Raya . Periodo 3 al 3 Quincenal Seg. Pub. del 01/02/2013 al 15/02/2013
000 -130103-

Código	Empleado	Puesto	Fecha Ingreso	Días Trabajados	Ausencias	Sueldo	Séptimo día	Horas extras	Retroactivo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Préstamo	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
79		POLICIA SEGUNDO	01/01/1998	15	0	\$7,886.55	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.55	\$0.00	\$0.00	\$1,137.31	\$1,137.31	\$0.00	\$0.24	\$0.00	\$1,137.55	\$6,749.00
94		OFICIAL DE CRUCERC	01/11/1994	15	0	\$5,264.10	\$0.00	\$438.68	\$0.00	\$0.00	\$5,702.78	\$0.00	\$0.00	\$642.75	\$642.75	\$0.00	\$0.03	\$0.00	\$642.78	\$5,060.00
138		MECANICO	01/01/1994	15	0	\$3,456.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,456.45	-\$125.10	\$0.00	\$272.02	\$146.92	\$0.00	\$0.53	\$0.00	\$147.45	\$3,309.00
194		AGENTE DE TRANSITO	16/07/1998	15	0	\$5,264.10	\$0.00	\$87.73	\$0.00	\$0.00	\$5,351.83	\$0.00	\$0.00	\$586.52	\$586.52	\$0.00	\$0.31	\$0.00	\$586.83	\$4,765.00
257		JEFE DE GRUPO	18/07/1995	15	0	\$2,501.55	\$0.00	\$2,001.24	\$0.00	\$0.00	\$4,502.79	\$0.00	\$0.00	\$423.24	\$423.24	\$0.00	\$0.55	\$0.00	\$423.79	\$4,079.00
291		POLICIA TERCERO	01/10/1999	15	0	\$6,456.15	\$0.00	\$1,936.85	\$0.00	\$0.00	\$8,393.00	\$0.00	\$0.00	\$1,211.01	\$1,211.01	\$0.00	-\$0.01	\$0.00	\$1,211.00	\$7,182.00
321		ASESOR	16/05/1996	15	0	\$18,835.20	\$0.00	\$0.00	\$0.00	\$0.00	\$18,835.20	\$0.00	\$0.00	\$3,835.21	\$3,835.21	\$0.00	-\$0.01	\$0.00	\$3,835.20	\$15,000.00
322		TERCER COMANDAN	16/05/1996	15	0	\$3,003.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,003.90	-\$145.38	\$0.00	\$222.78	\$77.40	\$0.00	-\$0.50	\$0.00	\$76.90	\$2,927.00
528		POLICIA TERCERO	01/01/2001	15	0	\$6,456.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,456.15	\$0.00	\$0.00	\$831.78	\$831.78	\$0.00	\$0.37	\$0.00	\$832.15	\$5,624.00
600		JEFE DE GRUPO	16/08/2001	15	0	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.96	\$7.66	\$0.00	\$0.39	\$0.00	\$8.05	\$2,492.00
773		POLICIA TERCERO	01/03/2003	15	0	\$6,456.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,456.15	\$0.00	\$0.00	\$831.78	\$831.78	\$0.00	-\$0.63	\$0.00	\$831.15	\$5,625.00
1216		VELADOR	16/03/2000	15	0	\$3,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,741.60	\$0.00	\$0.00	\$307.70	\$307.70	\$0.00	\$0.90	\$0.00	\$308.60	\$3,433.00
1994		RESCATISTA	16/11/2003	15	0	\$6,923.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,923.70	\$0.00	\$0.00	\$931.64	\$931.64	\$0.00	\$0.06	\$0.00	\$931.70	\$5,992.00
2003		OFICIAL DE CRUCERC	12/03/2003	15	0	\$5,264.10	\$0.00	\$614.14	\$0.00	\$0.00	\$5,878.24	\$0.00	\$0.00	\$680.22	\$680.22	\$0.00	\$0.02	\$0.00	\$680.24	\$5,198.00
2140		RESCATISTA	18/09/2003	15	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00
2145		JEFE DE GRUPO	25/09/2003	15	0	\$2,501.55	\$0.00	\$2,001.24	\$0.00	\$0.00	\$4,502.79	\$0.00	\$0.00	\$423.24	\$423.24	\$0.00	\$0.55	\$0.00	\$423.79	\$4,079.00
2187		RESCATISTA	16/11/2003	15	0	\$2,796.30	\$0.00	\$2,237.04	\$0.00	\$0.00	\$5,033.34	\$0.00	\$0.00	\$516.99	\$516.99	\$0.00	\$0.35	\$0.00	\$517.34	\$4,516.00
2234		RESCATISTA	25/11/2003	15	0	\$2,283.75	\$0.00	\$1,827.00	\$0.00	\$0.00	\$4,110.75	\$0.00	\$0.00	\$357.63	\$357.63	\$0.00	\$0.12	\$0.00	\$357.75	\$3,753.00
2355		AUXILIAR	15/05/2004	15	0	\$2,223.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,223.75	-\$174.78	-\$36.89	\$137.90	\$0.00	\$0.00	-\$0.36	\$0.00	-\$37.25	\$2,261.00
2401		OFICIAL DE CRUCERC	16/07/2004	15	0	\$5,264.10	\$0.00	\$701.88	\$0.00	\$0.00	\$5,965.98	\$0.00	\$0.00	\$698.97	\$698.97	\$0.00	\$0.01	\$0.00	\$698.98	\$5,267.00
2521		BOMBERO PITONERC	24/02/2005	15	0	\$2,223.75	\$0.00	\$1,779.00	\$0.00	\$0.00	\$4,002.75	\$0.00	\$0.00	\$340.59	\$340.59	\$0.00	\$0.16	\$0.00	\$340.75	\$3,662.00
2608		BOMBERO PITONERC	08/11/2005	15	0	\$2,223.75	\$0.00	\$1,482.50	\$0.00	\$0.00	\$3,706.25	\$0.00	\$0.00	\$293.15	\$293.15	\$0.00	\$0.10	\$0.00	\$293.25	\$3,413.00
2645		OPERADOR DE UNID/	28/01/2006	15	0	\$2,223.75	\$0.00	\$1,482.50	\$0.00	\$0.00	\$3,706.25	\$0.00	\$0.00	\$293.15	\$293.15	\$0.00	\$0.10	\$0.00	\$293.25	\$3,413.00
2676		OFICIAL DE CRUCERC	10/03/2006	15	0	\$5,264.10	\$0.00	\$438.68	\$0.00	\$0.00	\$5,702.78	\$0.00	\$0.00	\$642.75	\$642.75	\$0.00	\$0.03	\$0.00	\$642.78	\$5,060.00
2705		RESCATISTA	10/06/2006	15	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00
2896		POLICIA TERCERO	16/12/2006	15	0	\$6,456.15	\$0.00	\$1,936.85	\$0.00	\$0.00	\$8,393.00	\$0.00	\$0.00	\$1,211.01	\$1,211.01	\$0.00	-\$0.01	\$0.00	\$1,211.00	\$7,182.00
3112		VIGILANTE	23/06/2007	15	0	\$3,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,741.60	\$0.00	\$0.00	\$307.70	\$307.70	\$0.00	\$0.90	\$0.00	\$308.60	\$3,433.00
3114		BOMBERO PITONERC	28/06/2007	15	0	\$2,223.75	\$0.00	\$1,482.50	\$0.00	\$0.00	\$3,706.25	\$0.00	\$0.00	\$293.15	\$293.15	\$0.00	-\$0.90	\$0.00	\$292.25	\$3,414.00
3115		BOMBERO PITONERC	25/06/2007	15	0	\$2,223.75	\$0.00	\$1,779.00	\$0.00	\$0.00	\$4,002.75	\$0.00	\$0.00	\$340.59	\$340.59	\$0.00	\$0.16	\$0.00	\$340.75	\$3,662.00
3197		POLICIA TERCERO	11/10/2007	15	0	\$6,456.15	\$0.00	\$1,936.85	\$0.00	\$0.00	\$8,393.00	\$0.00	\$0.00	\$1,211.01	\$1,211.01	\$0.00	-\$0.01	\$0.00	\$1,211.00	\$7,182.00
3340		BOMBERO PITONERC	11/04/2008	15	0	\$1,924.95	\$0.00	\$1,539.96	\$0.00	\$0.00	\$3,464.91	-\$125.10	\$0.00	\$267.70	\$142.60	\$0.00	\$0.31	\$0.00	\$142.91	\$3,322.00
3459		SECRETARIA OPERAT	01/09/2008	15	0	\$2,223.75	\$0.00	\$1,482.50	\$0.00	\$0.00	\$3,706.25	\$0.00	\$0.00	\$293.15	\$293.15	\$0.00	\$0.10	\$0.00	\$293.25	\$3,413.00
3520		RESCATISTA	23/10/2008	15	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00
3534		RESCATISTA	08/11/2008	15	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	-\$0.66	\$0.00	\$308.25	\$3,498.00
3584		BOMBERO PITONERC	23/01/2009	15	0	\$2,223.75	\$0.00	\$1,779.00	\$0.00	\$0.00	\$4,002.75	\$0.00	\$0.00	\$340.59	\$340.59	\$0.00	\$0.16	\$0.00	\$340.75	\$3,662.00
3595		RESCATISTA	23/01/2009	15	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	-\$0.66	\$0.00	\$308.25	\$3,498.00
3633		RESCATISTA	08/03/2009	15	0	\$2,283.75	\$0.00	\$1,827.00	\$0.00	\$0.00	\$4,110.75	\$0.00	\$0.00	\$357.63	\$357.63	\$0.00	\$0.12	\$0.00	\$357.75	\$3,753.00
3713		RESCATISTA	11/05/2009	15	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00
3806		POLICIA TERCERO	14/07/2009	15	0	\$6,456.15	\$0.00	\$1,936.85	\$0.00	\$0.00	\$8,393.00	\$0.00	\$0.00	\$1,211.01	\$1,211.01	\$0.00	-\$0.01	\$0.00	\$1,211.00	\$7,182.00
3821		RESCATISTA	23/07/2009	15	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	-\$0.66	\$0.00	\$308.25	\$3,498.00
3822		RESCATISTA	23/07/2009	15	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00
3823		RESCATISTA	19/05/2009	15	0	\$2,283.75	\$0.00	\$1,827.00	\$0.00	\$0.00	\$4,110.75	\$0.00	\$0.00	\$357.63	\$357.63	\$0.00	\$0.12	\$0.00	\$357.75	\$3,753.00
3836		OFICIAL DE CRUCERC	23/07/2009	15	0	\$5,264.10	\$0.00	\$526.41	\$0.00	\$0.00	\$5,790.51	\$0.00	\$0.00	\$661.49	\$661.49	\$0.00	\$0.02	\$0.00	\$661.51	\$5,129.00
3854		RESCATISTA	08/09/2009	9	6	\$1,370.25	\$0.00	\$913.50	\$0.00	\$0.00	\$2,283.75	-\$174.78	-\$36.57	\$138.22	\$0.00	\$0.00	\$0.32	\$0.00	-\$36.25	\$2,320.00
4028		POLICIA RAZO	23/10/2010	15	0	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00
4068		POLICIA TERCERO	08/01/2010	15	0	\$6,456.15	\$0.00	\$2,797.66	\$0.00	\$0.00	\$9,253.81	\$0.00	\$0.00	\$1,394.88	\$1,394.88	\$0.00	-\$0.07	\$0.00	\$1,394.81	\$7,859.00

4222	BOMBERO PITONERC	08/06/2010	15	0	\$1,923.45	\$0.00	\$1,025.84	\$0.00	\$0.00	\$2,949.29	-\$145.38	\$0.00	\$211.61	\$66.23	\$0.00	\$0.06	\$0.00	\$66.29	\$2,883.00
4255	POLICIA TERCERO	08/09/2010	15	0	\$6,456.15	\$0.00	\$1,936.85	\$0.00	\$0.00	\$8,393.00	\$0.00	\$0.00	\$1,211.01	\$1,211.01	\$0.00	-\$0.01	\$0.00	\$1,211.00	\$7,182.00
4266	RESCATISTA	08/10/2010	12	3	\$1,827.00	\$0.00	\$1,218.00	\$0.00	\$0.00	\$3,045.00	-\$145.38	\$0.00	\$221.04	\$75.66	\$0.00	\$0.34	\$0.00	\$76.00	\$2,969.00
4295	BOMBERO PITONERC	08/02/2011	15	0	\$1,923.45	\$0.00	\$1,025.84	\$0.00	\$0.00	\$2,949.29	-\$145.38	\$0.00	\$211.61	\$66.23	\$0.00	\$0.06	\$0.00	\$66.29	\$2,883.00
4345	BOMBERO PITONERC	08/05/2011	15	0	\$1,923.45	\$0.00	\$1,538.76	\$0.00	\$0.00	\$3,462.21	-\$125.10	\$0.00	\$267.41	\$142.31	\$0.00	\$0.90	\$0.00	\$143.21	\$3,319.00
4426	BOMBERO PITONERC	08/09/2011	15	0	\$1,923.45	\$0.00	\$1,025.84	\$0.00	\$0.00	\$2,949.29	-\$145.38	\$0.00	\$211.61	\$66.23	\$0.00	\$0.06	\$0.00	\$66.29	\$2,883.00
4427	BOMBERO PITONERC	08/09/2011	15	0	\$1,923.45	\$0.00	\$1,025.84	\$0.00	\$0.00	\$2,949.29	-\$145.38	\$0.00	\$211.61	\$66.23	\$0.00	\$0.06	\$0.00	\$66.29	\$2,883.00
4433	RESCATISTA	16/09/2011	15	0	\$5,722.20	\$0.00	\$3,814.80	\$0.00	\$0.00	\$9,537.00	\$0.00	\$0.00	\$1,459.29	\$1,459.29	\$0.00	-\$0.29	\$0.00	\$1,459.00	\$8,078.00
4447	OFICIAL DE CRUCERC	19/10/2011	15	0	\$5,264.10	\$0.00	\$175.47	\$0.00	\$0.00	\$5,439.57	\$0.00	\$0.00	\$595.89	\$595.89	\$0.00	\$0.68	\$0.00	\$596.57	\$4,843.00
4449	OFICIAL DE CRUCERC	19/10/2011	15	0	\$5,264.10	\$0.00	\$175.47	\$0.00	\$0.00	\$5,439.57	\$0.00	\$0.00	\$595.89	\$595.89	\$0.00	\$0.68	\$0.00	\$596.57	\$4,843.00
4450	OFICIAL DE CRUCERC	19/10/2011	15	0	\$5,264.10	\$0.00	\$614.14	\$0.00	\$0.00	\$5,878.24	\$0.00	\$0.00	\$680.22	\$680.22	\$0.00	\$0.02	\$0.00	\$680.24	\$5,198.00
4451	OFICIAL DE CRUCERC	19/10/2011	14	1	\$4,913.16	\$0.00	\$438.68	\$0.00	\$0.00	\$5,351.84	\$0.00	\$0.00	\$567.79	\$567.79	\$0.00	\$0.05	\$0.00	\$567.84	\$4,784.00
4458	BOMBERO PITONERC	23/10/2011	15	0	\$1,925.70	\$0.00	\$1,540.56	\$0.00	\$0.00	\$3,466.26	-\$125.10	\$0.00	\$267.85	\$142.74	\$0.00	-\$0.48	\$0.00	\$142.26	\$3,324.00
4489	OFICIAL DE CRUCERC	09/12/2011	15	0	\$5,264.10	\$0.00	\$701.88	\$0.00	\$0.00	\$5,965.98	\$0.00	\$0.00	\$698.97	\$698.97	\$0.00	\$0.01	\$0.00	\$698.98	\$5,267.00
4490	OFICIAL DE CRUCERC	09/12/2011	15	0	\$5,264.10	\$0.00	\$614.14	\$0.00	\$0.00	\$5,878.24	\$0.00	\$0.00	\$680.22	\$680.22	\$0.00	\$0.02	\$0.00	\$680.24	\$5,198.00
4492	POLICIA RAZO	08/12/2011	15	0	\$5,264.10	\$0.00	\$1,842.43	\$0.00	\$0.00	\$7,106.53	\$0.00	\$0.00	\$942.59	\$942.59	\$0.00	-\$0.06	\$0.00	\$942.53	\$6,164.00
4530	PSICOLOGO	01/06/2008	15	0	\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
4585	POLICIA RAZO	16/03/2012	15	0	\$5,264.10	\$0.00	\$1,842.43	\$0.00	\$0.00	\$7,106.53	\$0.00	\$0.00	\$942.59	\$942.59	\$0.00	-\$0.06	\$0.00	\$942.53	\$6,164.00
4588	AUXILIAR ADMINISTF	16/03/2012	15	0	\$5,028.69	\$0.00	\$0.00	\$0.00	\$0.00	\$5,028.69	\$0.00	\$0.00	\$528.69	\$528.69	\$0.00	\$0.00	\$0.00	\$528.69	\$4,500.00
4618	POLICIA SEGUNDO	23/04/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4620	POLICIA SEGUNDO	23/04/2012	15	0	\$7,886.25	\$0.00	\$1,314.38	\$0.00	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,375.88	\$1,375.88	\$0.00	-\$0.25	\$0.00	\$1,375.63	\$7,825.00
4623	POLICIA SEGUNDO	23/04/2011	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4626	POLICIA SEGUNDO	23/04/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4642	OFICIAL	23/04/2012	15	0	\$15,339.15	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.15	\$0.00	\$0.00	\$2,839.14	\$2,839.14	\$0.00	\$0.01	\$0.00	\$2,839.15	\$12,500.00
4643	POLICIA RAZO	23/04/2012	15	0	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00
4690	POLICIA SEGUNDO	07/05/2012	15	0	\$7,886.25	\$0.00	\$1,314.38	\$0.00	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,375.88	\$1,375.88	\$0.00	-\$0.25	\$0.00	\$1,375.63	\$7,825.00
4691	POLICIA SEGUNDO	07/05/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4692	POLICIA SEGUNDO	07/05/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4697	POLICIA SEGUNDO	07/05/2012	15	0	\$7,886.25	\$0.00	\$1,314.38	\$0.00	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,375.88	\$1,375.88	\$0.00	-\$0.25	\$0.00	\$1,375.63	\$7,825.00
4699	SECRETARIO DE SEGL	07/05/2012	15	0	\$40,263.79	\$0.00	\$0.00	\$0.00	\$0.00	\$40,263.79	\$0.00	\$0.00	\$10,263.79	\$10,263.79	\$0.00	\$0.00	\$0.00	\$10,263.79	\$30,000.00
4700	POLICIA SEGUNDO	22/05/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4704	POLICIA SEGUNDO	19/05/2012	15	0	\$7,916.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,916.25	\$0.00	\$0.00	\$1,143.65	\$1,143.65	\$0.00	\$0.60	\$0.00	\$1,144.25	\$6,772.00
4705	POLICIA SEGUNDO	07/05/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4707	POLICIA SEGUNDO	07/05/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4723	POLICIA SEGUNDO	25/05/2012	15	0	\$7,886.25	\$0.00	\$1,314.38	\$0.00	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,375.88	\$1,375.88	\$0.00	-\$0.25	\$0.00	\$1,375.63	\$7,825.00
4724	POLICIA SEGUNDO	25/05/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4727	POLICIA SEGUNDO	04/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4730	OFICIAL DE POLICIA	04/06/2012	15	0	\$15,339.15	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.15	\$0.00	\$0.00	\$2,839.14	\$2,839.14	\$0.00	\$0.01	\$0.00	\$2,839.15	\$12,500.00
4734	POLICIA SEGUNDO	07/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4759	POLICIA SEGUNDO	14/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4761	POLICIA SEGUNDO	14/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4765	POLICIA SEGUNDO	19/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4766	POLICIA SEGUNDO	19/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4769	POLICIA SEGUNDO	22/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4771	POLICIA SEGUNDO	22/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4772	POLICIA SEGUNDO	22/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	-\$0.01	\$0.00	\$1,137.25	\$6,749.00
4774	POLICIA SEGUNDO	22/06/2012	15	0	\$7,886.25	\$0.00	\$1,971.56	\$0.00	\$0.00	\$9,857.81	\$0.00	\$0.00	\$1,516.26	\$1,516.26	\$0.00	-\$0.45	\$0.00	\$1,515.81	\$8,342.00
4775	POLICIA SEGUNDO	22/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4776	POLICIA SEGUNDO	22/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4804	POLICIA SEGUNDO	23/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4808	POLICIA SEGUNDO	28/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4809	POLICIA SEGUNDO	03/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4810	POLICIA SEGUNDO	03/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00

4812	POLICIA SEGUNDO	04/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4814	POLICIA SEGUNDO	05/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4815	POLICIA SEGUNDO	07/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4816	POLICIA SEGUNDO	07/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4819	OPERADOR DE UNID/	23/06/2012	15	0	\$2,223.75	\$0.00	\$1,779.00	\$0.00	\$0.00	\$4,002.75	\$0.00	\$0.00	\$340.59	\$340.59	\$0.00	\$0.16	\$0.00	\$340.75	\$3,662.00
4829	BOMBERO PITONERC	08/07/2012	15	0	\$1,923.45	\$0.00	\$769.38	\$0.00	\$0.00	\$2,692.83	-\$145.38	\$0.00	\$183.70	\$38.33	\$0.00	-\$0.50	\$0.00	\$37.83	\$2,655.00
4830	BOMBERO PITONERC	08/07/2012	15	0	\$1,923.45	\$0.00	\$1,538.76	\$0.00	\$0.00	\$3,462.21	-\$125.10	\$0.00	\$267.41	\$142.31	\$0.00	-\$0.10	\$0.00	\$142.21	\$3,320.00
4831	POLICIA SEGUNDO	09/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4832	POLICIA SEGUNDO	10/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4840	POLICIA SEGUNDO	12/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4841	POLICIA SEGUNDO	14/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4842	POLICIA SEGUNDO	14/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4843	POLICIA SEGUNDO	17/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	-\$0.99	\$0.00	\$1,136.25	\$6,750.00
4844	POLICIA SEGUNDO	17/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	-\$0.99	\$0.00	\$1,136.25	\$6,750.00
4850	POLICIA SEGUNDO	25/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4851	POLICIA SEGUNDO	25/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4852	POLICIA SEGUNDO	28/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4853	POLICIA SEGUNDO	28/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4854	POLICIA SEGUNDO	02/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4857	POLICIA SEGUNDO	02/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4859	POLICIA SEGUNDO	03/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4860	POLICIA SEGUNDO	03/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4862	POLICIA SEGUNDO	03/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4863	POLICIA SEGUNDO	03/08/2012	15	0	\$7,886.25	\$0.00	\$1,971.56	\$0.00	\$0.00	\$9,857.81	\$0.00	\$0.00	\$1,516.26	\$1,516.26	\$0.00	-\$0.45	\$0.00	\$1,515.81	\$8,342.00
4864	POLICIA SEGUNDO	03/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4885	POLICIA SEGUNDO	14/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4886	POLICIA SEGUNDO	14/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4889	POLICIA SEGUNDO	20/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4899	POLICIA SEGUNDO	24/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4900	POLICIA SEGUNDO	24/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4901	POLICIA SEGUNDO	24/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4906	POLICIA SEGUNDO	27/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4908	POLICIA SEGUNDO	06/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4909	POLICIA SEGUNDO	06/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4918	POLICIA SEGUNDO	10/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4919	POLICIA SEGUNDO	10/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4921	POLICIA SEGUNDO	12/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4923	POLICIA SEGUNDO	12/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4924	POLICIA SEGUNDO	12/09/2012	15	0	\$7,886.25	\$0.00	\$1,314.38	\$0.00	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,375.88	\$1,375.88	\$0.00	-\$0.25	\$0.00	\$1,375.63	\$7,825.00
4925	RESCATISTA	08/09/2012	7	8	\$1,065.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,065.75	-\$200.74	-\$143.50	\$57.24	\$0.00	\$0.00	\$0.25	\$0.00	-\$143.25	\$1,209.00
4926	RESCATISTA	08/09/2012	15	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00
4927	RESCATISTA	09/09/2012	15	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00
4928	RESCATISTA	08/09/2012	9	6	\$1,370.25	\$0.00	\$913.50	\$0.00	\$0.00	\$2,283.75	-\$174.78	-\$36.57	\$138.22	\$0.00	\$0.00	-\$0.68	\$0.00	-\$37.25	\$2,321.00
4929	RESCATISTA	08/09/2012	15	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00
4932	POLICIA SEGUNDO	20/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4933	POLICIA SEGUNDO	20/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4936	POLICIA SEGUNDO	20/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4937	POLICIA SEGUNDO	20/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4938	POLICIA SEGUNDO	20/09/2012	15	0	\$7,886.25	\$0.00	\$1,314.38	\$0.00	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,375.88	\$1,375.88	\$0.00	\$0.75	\$0.00	\$1,376.63	\$7,824.00
4943	OFICIAL DE CRUCERC	16/09/2012	15	0	\$5,264.10	\$0.00	\$87.73	\$0.00	\$0.00	\$5,351.83	\$0.00	\$0.00	\$586.52	\$586.52	\$0.00	\$0.31	\$0.00	\$586.83	\$4,765.00
4944	OFICIAL DE CRUCERC	16/09/2012	15	0	\$5,264.10	\$0.00	\$438.68	\$0.00	\$0.00	\$5,702.78	\$0.00	\$0.00	\$642.75	\$642.75	\$0.00	\$0.03	\$0.00	\$642.78	\$5,060.00
4945	OFICIAL DE CRUCERC	16/09/2012	15	0	\$5,264.10	\$0.00	\$263.20	\$0.00	\$0.00	\$5,527.30	\$0.00	\$0.00	\$605.26	\$605.26	\$0.00	\$0.04	\$0.00	\$605.30	\$4,922.00
4946	OFICIAL DE CRUCERC	16/09/2012	15	0	\$5,264.10	\$0.00	\$789.62	\$0.00	\$0.00	\$6,053.72	\$0.00	\$0.00	\$717.71	\$717.71	\$0.00	\$0.01	\$0.00	\$717.72	\$5,336.00

4947	OFICIAL DE CRUCERC	16/09/2012	15	0	\$5,264.10	\$0.00	\$438.68	\$0.00	\$0.00	\$5,702.78	\$0.00	\$0.00	\$642.75	\$642.75	\$0.00	\$0.03	\$0.00	\$642.78	\$5,060.00
4950	OFICIAL DE CRUCERC	16/09/2012	14	1	\$4,913.16	\$0.00	\$438.68	\$0.00	\$0.00	\$5,351.84	\$0.00	\$0.00	\$567.79	\$567.79	\$0.00	-\$0.95	\$0.00	\$566.84	\$4,785.00
4951	OFICIAL DE CRUCERC	16/09/2012	15	0	\$5,264.10	\$0.00	\$526.41	\$0.00	\$0.00	\$5,790.51	\$0.00	\$0.00	\$661.49	\$661.49	\$0.00	\$0.02	\$0.00	\$661.51	\$5,129.00
4952	OFICIAL DE CRUCERC	16/09/2012	13	2	\$4,562.22	\$0.00	\$438.68	\$0.00	\$0.00	\$5,000.90	\$0.00	\$0.00	\$500.12	\$500.12	\$0.00	-\$0.22	\$0.00	\$499.90	\$4,501.00
4956	RESCATISTA	08/09/2012	15	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00
4963	POLICIA SEGUNDO	28/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4964	POLICIA SEGUNDO	28/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4965	POLICIA SEGUNDO	28/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4970	POLICIA SEGUNDO	30/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4971	POLICIA SEGUNDO	30/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4972	POLICIA SEGUNDO	30/09/2012	15	0	\$7,886.25	\$0.00	\$1,314.38	\$0.00	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,375.88	\$1,375.88	\$0.00	\$0.75	\$0.00	\$1,376.63	\$7,824.00
4974	POLICIA SEGUNDO	30/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4984	DIRECTOR DE POLICI	28/09/2012	15	0	\$25,978.07	\$0.00	\$0.00	\$0.00	\$0.00	\$25,978.07	\$0.00	\$0.00	\$5,978.07	\$5,978.07	\$0.00	\$0.00	\$0.00	\$5,978.07	\$20,000.00
5090	DIRECTOR DE PROTEI	01/11/2012	15	0	\$18,835.20	\$0.00	\$0.00	\$0.00	\$0.00	\$18,835.20	\$0.00	\$0.00	\$3,835.21	\$3,835.21	\$0.00	-\$0.01	\$0.00	\$3,835.20	\$15,000.00
5190	DIRECTOR DE VIGILA	01/11/2012	15	0	\$15,339.13	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.13	\$0.00	\$0.00	\$2,839.13	\$2,839.13	\$0.00	\$0.00	\$0.00	\$2,839.13	\$12,500.00
5227	POLICIA RAZO	09/11/2012	15	0	\$5,264.10	\$0.00	\$2,632.05	\$0.00	\$0.00	\$7,896.15	\$0.00	\$0.00	\$1,111.25	\$1,111.25	\$0.00	-\$0.10	\$0.00	\$1,111.15	\$6,785.00
5228	POLICIA RAZO	09/11/2012	15	0	\$5,264.10	\$0.00	\$2,632.05	\$0.00	\$0.00	\$7,896.15	\$0.00	\$0.00	\$1,111.25	\$1,111.25	\$0.00	-\$0.10	\$0.00	\$1,111.15	\$6,785.00
5231	POLICIA RAZO	09/11/2012	15	0	\$5,264.10	\$0.00	\$2,632.05	\$0.00	\$0.00	\$7,896.15	\$0.00	\$0.00	\$1,111.25	\$1,111.25	\$0.00	-\$0.10	\$0.00	\$1,111.15	\$6,785.00
5233	POLICIA PRIMERO	21/11/2012	15	0	\$9,602.85	\$0.00	\$0.00	\$0.00	\$0.00	\$9,602.85	\$0.00	\$0.00	\$1,503.91	\$1,503.91	\$0.00	-\$0.06	\$0.00	\$1,503.85	\$8,099.00
5296	SUB DIRECTOR ADMI	01/12/2012	15	0	\$15,339.13	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.13	\$0.00	\$0.00	\$2,839.13	\$2,839.13	\$0.00	\$0.00	\$0.00	\$2,839.13	\$12,500.00
5297	POLICIA SEGUNDO	24/11/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5298	POLICIA SEGUNDO	24/11/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5299	POLICIA SEGUNDO	24/11/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5300	SECRETARIA	23/11/2012	15	0	\$5,028.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,028.75	\$0.00	\$0.00	\$528.70	\$528.70	\$0.00	\$0.05	\$0.00	\$528.75	\$4,500.00
5302	COCINERA	15/11/2012	15	0	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	-\$125.10	\$0.00	\$234.24	\$109.13	\$0.00	\$0.07	\$0.00	\$109.20	\$3,000.00
5303	COCINERA	27/11/2012	15	0	\$3,109.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.05	-\$125.10	\$0.00	\$234.22	\$109.12	\$0.00	-\$0.07	\$0.00	\$109.05	\$3,000.00
5304	COCINERA	02/12/2012	15	0	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	-\$125.10	\$0.00	\$234.24	\$109.13	\$0.00	\$0.07	\$0.00	\$109.20	\$3,000.00
5305	COCINERA	03/11/2012	15	0	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	-\$125.10	\$0.00	\$234.24	\$109.13	\$0.00	\$0.07	\$0.00	\$109.20	\$3,000.00
5306	COCINERA	03/11/2012	15	0	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	-\$125.10	\$0.00	\$234.24	\$109.13	\$0.00	\$0.07	\$0.00	\$109.20	\$3,000.00
5307	OFICIAL DE CRUCERC	23/11/2012	15	0	\$5,264.10	\$0.00	\$701.88	\$0.00	\$0.00	\$5,965.98	\$0.00	\$0.00	\$698.97	\$698.97	\$0.00	\$0.01	\$0.00	\$698.98	\$5,267.00
5308	OFICIAL DE CRUCERC	23/11/2012	15	0	\$5,264.10	\$0.00	\$526.41	\$0.00	\$0.00	\$5,790.51	\$0.00	\$0.00	\$661.49	\$661.49	\$0.00	\$0.02	\$0.00	\$661.51	\$5,129.00
5309	OFICIAL DE CRUCERC	23/11/2012	15	0	\$5,264.10	\$0.00	\$1,228.29	\$0.00	\$0.00	\$6,492.39	\$0.00	\$0.00	\$811.41	\$811.41	\$0.00	-\$0.02	\$0.00	\$811.39	\$5,681.00
5310	OFICIAL DE CRUCERC	23/11/2012	15	0	\$5,264.10	\$0.00	\$438.68	\$0.00	\$0.00	\$5,702.78	\$0.00	\$0.00	\$642.75	\$642.75	\$0.00	\$0.03	\$0.00	\$642.78	\$5,060.00
5311	OFICIAL DE CRUCERC	23/11/2012	15	0	\$5,264.10	\$0.00	\$877.35	\$0.00	\$0.00	\$6,141.45	\$0.00	\$0.00	\$736.45	\$736.45	\$0.00	\$0.00	\$0.00	\$736.45	\$5,405.00
5312	OFICIAL DE CRUCERC	23/11/2012	15	0	\$5,264.10	\$0.00	\$614.14	\$0.00	\$0.00	\$5,878.24	\$0.00	\$0.00	\$680.22	\$680.22	\$0.00	\$0.02	\$0.00	\$680.24	\$5,198.00
5313	OFICIAL DE CRUCERC	23/11/2012	15	0	\$5,264.10	\$0.00	\$1,842.43	\$0.00	\$0.00	\$7,106.53	\$0.00	\$0.00	\$942.59	\$942.59	\$0.00	-\$0.06	\$0.00	\$942.53	\$6,164.00
5314	OFICIAL DE CRUCERC	23/11/2012	15	0	\$5,264.10	\$0.00	\$701.88	\$0.00	\$0.00	\$5,965.98	\$0.00	\$0.00	\$698.97	\$698.97	\$0.00	\$0.01	\$0.00	\$698.98	\$5,267.00
5315	SECRETARIA	26/11/2012	15	0	\$5,028.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,028.75	\$0.00	\$0.00	\$528.70	\$528.70	\$0.00	\$0.05	\$0.00	\$528.75	\$4,500.00
5341	RESCATISTA	01/05/2008	15	0	\$2,223.75	\$0.00	\$1,482.50	\$0.00	\$0.00	\$3,706.25	\$0.00	\$0.00	\$293.15	\$293.15	\$0.00	\$0.10	\$0.00	\$293.25	\$3,413.00
5364	AYUDANTE GENERAL	23/01/2004	15	0	\$1,827.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,827.90	-\$188.71	-\$82.70	\$106.02	\$0.00	\$0.00	-\$0.40	\$0.00	-\$83.10	\$1,911.00
5365	AYUDANTE GENERAL	27/07/2012	15	0	\$1,353.30	\$0.00	\$676.65	\$0.00	\$0.00	\$2,029.95	-\$188.71	-\$71.93	\$116.78	\$0.00	\$0.00	-\$0.12	\$0.00	-\$72.05	\$2,102.00
5366	AYUDANTE GENERAL	24/07/2012	15	0	\$1,353.30	\$0.00	\$676.65	\$0.00	\$0.00	\$2,029.95	-\$188.71	-\$71.93	\$116.78	\$0.00	\$0.00	-\$0.12	\$0.00	-\$72.05	\$2,102.00
5367	AYUDANTE GENERAL	24/07/2012	15	0	\$1,454.40	\$0.00	\$727.20	\$0.00	\$0.00	\$2,181.60	-\$188.71	-\$59.36	\$129.36	\$0.00	\$0.00	-\$0.04	\$0.00	-\$59.40	\$2,241.00
5368	AUXILIAR ADMINISTF	27/09/2010	15	0	\$5,028.69	\$0.00	\$0.00	\$0.00	\$0.00	\$5,028.69	\$0.00	\$0.00	\$528.69	\$528.69	\$0.00	\$0.00	\$0.00	\$528.69	\$4,500.00
5369	AYUDANTE GENERAL	05/06/2012	15	0	\$1,353.30	\$0.00	\$676.65	\$0.00	\$0.00	\$2,029.95	-\$188.71	-\$71.93	\$116.78	\$0.00	\$0.00	-\$0.12	\$0.00	-\$72.05	\$2,102.00
5370	AYUDANTE GENERAL	24/07/2012	15	0	\$1,454.40	\$0.00	\$727.20	\$0.00	\$0.00	\$2,181.60	-\$188.71	-\$59.36	\$129.36	\$0.00	\$0.00	-\$0.04	\$0.00	-\$59.40	\$2,241.00
5371	AYUDANTE GENERAL	15/05/2012	15	0	\$1,353.30	\$0.00	\$676.65	\$0.00	\$0.00	\$2,029.95	-\$188.71	-\$71.93	\$116.78	\$0.00	\$0.00	-\$0.12	\$0.00	-\$72.05	\$2,102.00
5372	AYUDANTE GENERAL	10/01/2012	15	0	\$1,698.45	\$0.00	\$849.23	\$0.00	\$0.00	\$2,547.68	-\$160.30	\$0.00	\$168.52	\$8.23	\$0.00	-\$0.55	\$0.00	\$7.68	\$2,540.00
5373	VIGILANTE	01/01/2010	15	0	\$6,993.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,993.75	\$0.00	\$0.00	\$946.61	\$946.61	\$0.00	\$0.14	\$0.00	\$946.75	\$6,047.00
5374	VIGILANTE	01/09/2012	15	0	\$5,722.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,722.20	\$0.00	\$0.00	\$675.00	\$675.00	\$0.00	\$0.20	\$0.00	\$675.20	\$5,047.00
5375	VIGILANTE	03/11/2009	15	0	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.01	\$0.00	\$662.20	\$5,000.00
5376	VIGILANTE	16/10/2012	15	0	\$6,933.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,933.75	\$0.00	\$0.00	\$933.79	\$933.79	\$0.00	-\$0.04	\$0.00	\$933.75	\$6,000.00
5388	COCINERA	14/12/2012	15	0	\$3,109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.13	-\$125.10	\$0.00	\$234.23	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00

5389	COORDINADOR DE PI	12/12/2012	15	0	\$8,205.42	\$0.00	\$0.00	\$0.00	\$0.00	\$8,205.42	\$0.00	\$0.00	\$1,205.42	\$1,205.42	\$0.00	\$0.00	\$0.00	\$1,205.42	\$7,000.00
5390	PSICOLOGA	21/12/2012	15	0	\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
5391	CRIMINOLOGO	01/01/2013	15	0	\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
5392	POLICIA SEGUNDO	01/01/2013	15	0	\$7,886.24	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.24	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$1,137.24	\$6,749.00
5394	POLICIA SEGUNDO	01/01/2013	15	0	\$7,886.24	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.24	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$1,137.24	\$6,749.00
5395	POLICIA SEGUNDO	01/01/2013	15	0	\$7,886.24	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.24	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$1,137.24	\$6,749.00
5396	POLICIA SEGUNDO	01/01/2013	15	0	\$7,886.24	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.24	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$1,137.24	\$6,749.00
5397	POLICIA SEGUNDO	01/01/2013	15	0	\$7,886.24	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.24	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$1,137.24	\$6,749.00
5398	POLICIA SEGUNDO	01/01/2013	15	0	\$7,886.24	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.24	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$1,137.24	\$6,749.00
5399	POLICIA SEGUNDO	09/01/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5400	POLICIA SEGUNDO	09/01/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5401	POLICIA SEGUNDO	14/01/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5402	POLICIA SEGUNDO	15/01/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5403	POLICIA SEGUNDO	15/01/2013	15	0	\$7,886.24	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.24	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$1,137.24	\$6,749.00
5404	POLICIA SEGUNDO	15/01/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5405	PSICOLOGA	15/01/2013	15	0	\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
5406	POLICIA SEGUNDO	15/01/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5407	POLICIA SEGUNDO	17/01/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5408	COORDINADOR DE C/	21/01/2013	15	0	\$25,978.05	\$0.00	\$0.00	\$0.00	\$0.00	\$25,978.05	\$0.00	\$0.00	\$5,978.07	\$5,978.07	\$0.00	-\$0.02	\$0.00	\$5,978.05	\$20,000.00
5409	AUXILIAR ADMINISTF	21/01/2013	15	0	\$5,028.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,028.75	\$0.00	\$0.00	\$528.70	\$528.70	\$0.00	\$0.05	\$0.00	\$528.75	\$4,500.00
5410	SUB DIRECTOR OPER.	21/01/2013	15	0	\$15,339.15	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.15	\$0.00	\$0.00	\$2,839.14	\$2,839.14	\$0.00	\$0.01	\$0.00	\$2,839.15	\$12,500.00
5415	POLICIA SEGUNDO	21/01/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$1,052.00	\$0.00	\$8,938.25	\$0.00	\$0.00	\$1,361.95	\$1,361.95	\$0.00	\$0.30	\$0.00	\$1,362.25	\$7,576.00
5425	DIRECTOR DE VIALID.	23/01/2013	15	0	\$25,978.07	\$0.00	\$0.00	\$0.00	\$0.00	\$25,978.07	\$0.00	\$0.00	\$5,978.07	\$5,978.07	\$0.00	\$0.00	\$0.00	\$5,978.07	\$20,000.00
5426	JEFE ADMINISTRATIV	23/01/2013	15	0	\$6,933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$6,933.80	\$0.00	\$0.00	\$933.80	\$933.80	\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00
5427	POLICIA SEGUNDO	23/01/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5428	POLICIA SEGUNDO	25/01/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5429	POLICIA SEGUNDO	25/01/2013	14	1	\$7,360.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,360.50	\$0.00	\$0.00	\$1,024.94	\$1,024.94	\$0.00	-\$0.44	\$0.00	\$1,024.50	\$6,336.00
5431	POLICIA SEGUNDO	28/01/2013	11	4	\$5,783.25	\$0.00	\$0.00	\$0.00	\$0.00	\$5,783.25	\$0.00	\$0.00	\$688.04	\$688.04	\$0.00	\$0.21	\$0.00	\$688.25	\$5,095.00
5446	AUXILIAR JURIDICO	24/01/2013	15	0	\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
5447	AUXILIAR ADMINISTF	24/01/2013	15	0	\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
5448	PSICOLOGA	26/01/2013	13	2	\$4,907.23	\$0.00	\$0.00	\$0.00	\$0.00	\$4,907.23	\$0.00	\$0.00	\$506.92	\$506.92	\$0.00	\$0.31	\$0.00	\$507.23	\$4,400.00
5449	AUXILIAR ADMINISTF	28/01/2013	11	4	\$3,687.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,687.71	\$0.00	\$0.00	\$299.08	\$299.08	\$0.00	-\$0.37	\$0.00	\$298.71	\$3,389.00
5450	POLICIA RAZO	05/02/2013	3	8	\$1,577.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,577.25	-\$200.63	-\$110.66	\$89.98	\$0.00	\$0.00	-\$0.09	\$0.00	-\$110.75	\$1,688.00
5451	POLICIA RAZO	05/02/2013	3	8	\$1,577.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,577.25	-\$200.63	-\$110.66	\$89.98	\$0.00	\$0.00	-\$0.09	\$0.00	-\$110.75	\$1,688.00
5452	POLICIA RAZO	05/02/2013	3	8	\$1,577.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,577.25	-\$200.63	-\$110.66	\$89.98	\$0.00	\$0.00	-\$0.09	\$0.00	-\$110.75	\$1,688.00
5453	FOTOGRAFO	01/02/2013	15	0	\$3,109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.13	-\$125.10	\$0.00	\$234.23	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
Total Gral.					\$ 1,533,406.35	\$ -	\$ 120,506.57	\$ 1,052.00	\$ -	\$ 1,654,964.92	-\$ 5,487.40	-\$ 1,074.65	\$ 233,666.10	\$ 229,253.23	\$ -	\$ 3.34	\$ -	\$ 228,181.92	\$ 1,426,783.00

