Ya Termine Lista de raya del periodo 23 al 23 Quincenal Seg. Pub. del 01/12/2012

Ya Termine					ai 23 Quincenai Se											_
Empleado	Puesto	Fecha Ingreso Dias T	Tra Ausenc Sueldo	Horas extras	Otras Percepciones TOT/	AL PERCEPCIONES A	Ajuste al neto	I.S.P.T. (sp) ISPT	antes de Subs al Empleo Subs al	l Empleo acreditado Présta	mo Subsidio al Empleo (sp)	Pension Alimenticia C	Otras Deducciones TOT/	AL DEDUCCIONES	NETO	TOTAL OBLIGACION
Reg Pat IMSS: FED-ERAL																-
Departamento 7 DIRECCION DE VIALIDAD Y TRANSITO																
.,	OFICIAL DE CRUCERO	01/11/1994 19	\$5,264.10	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00 \$0	00 \$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00	\$0.0
	AGENTE DE TRANSITO	16/07/1998 15			\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15		00 \$0.00		\$0.00	\$577.10	\$4,687.00	
	TERCER COMANDANTE	16/05/1996 15			\$0.00	\$3,003.92	\$0.51	\$77.41	\$222.78		00 \$0.00		\$0.00	\$77.92	\$2,926.00	
	OFICIAL DE CRUCERO	12/03/2003 15			\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	the state of the s	00 \$0.00		\$0.00	\$577.10	\$4,687.00	
	OFICIAL DE CRUCERO	06/04/2003 15			\$0.00	\$2,223.73	(\$0.03)	\$0.00	\$137.90		.00 (\$36.89		\$0.00	(\$37.27)	\$2,261.00	
								\$577.15		the state of the s				\$877.10	\$4,387.00	
	OFICIAL DE CRUCERO				\$0.00	\$5,264.10	(\$0.05)		\$577.15	\$0.00 \$300			\$0.00			
	OFICIAL DE CRUCERO	10/03/2006 15			\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15		00 \$0.00		\$0.00	\$577.10	\$4,687.00	
	OFICIAL DE CRUCERO	27/04/2007 15			\$0.00	\$2,223.73	(\$0.38)	\$0.00	\$137.90	the state of the s	00 (\$36.89	· · · · · · · · · · · · · · · · · · ·	\$0.00	(\$37.27)	\$2,261.00	
	OFICIAL DE CRUCERO	07/09/2007 15			\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15		.00 \$0.00		\$0.00	\$577.10	\$4,687.00	
	OFICIAL DE CRUCERO	23/07/2009 15			\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00 \$0	.00 \$0.00		\$0.00	\$577.10	\$4,687.00	
	OFICIAL DE CRUCERO	19/10/2011 15	\$5,264.10	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00 \$0	.00 \$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00	\$0.
	OFICIAL DE CRUCERO	19/10/2011 15	\$5,264.10	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00 \$0	.00 \$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00	\$0.
	OFICIAL DE CRUCERO	19/10/2011 15	\$5,264.10	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00 \$0	00 \$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00	\$0.0
	OFICIAL DE CRUCERO	19/10/2011 15	\$5,264.10	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00 \$0	.00 \$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00	\$0.0
	OFICIAL DE CRUCERO	09/12/2011 14			\$0.00	\$4,913.16	\$0.18	\$507.98	\$507.98		00 \$0.00		\$0.00	\$508.16	\$4,405.00	
	OFICIAL DE CRUCERO	09/12/2011 15			\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15		00 \$0.00		\$0.00	\$577.10	\$4,687.00	
	OFICIAL	23/04/2012 15			\$0.00	\$15,339.13	\$0.00	\$2,839.13	\$2,839.13		00 \$0.00		\$0.00	\$2,839.13	\$12,500.00	
	OFICIAL DE CRUCERO	16/09/2012 15			\$0.00		(\$0.05)	\$577.15	\$577.15		00 \$0.00		\$0.00	\$577.10	\$4,687.00	
						\$5,264.10										
	OFICIAL DE CRUCERO	16/09/2012 14			\$0.00	\$4,913.16	\$0.18	\$507.98	\$507.98		00 \$0.00		\$0.00	\$508.16	\$4,405.00	
	OFICIAL DE CRUCERO	16/09/2012 15			\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15		00 \$0.00		\$0.00	\$577.10	\$4,687.00	
	OFICIAL DE CRUCERO	16/09/2012 14			\$0.00	\$4,913.16	(\$0.82)	\$507.98	\$507.98		00 \$0.00		\$0.00	\$507.16	\$4,406.00	
	OFICIAL DE CRUCERO	16/09/2012 15			\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15		.00 \$0.00		\$0.00	\$577.10	\$4,687.00	
	OFICIAL DE CRUCERO	16/09/2012 14			\$0.00	\$4,913.16	(\$0.82)	\$507.98	\$507.98		.00 \$0.00		\$0.00	\$507.16	\$4,406.00	
	OFICIAL DE CRUCERO	16/09/2012 15	\$5,264.10	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00 \$0	.00 \$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00	\$0.0
	OFICIAL DE CRUCERO	16/09/2012 15	\$5,264.10	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00 \$0	.00 \$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00	\$0.0
	OFICIAL DE CRUCERO	16/09/2012 14	1 \$4,913.16	\$0.00	\$0.00	\$4,913.16	\$0.18	\$507.98	\$507.98	\$0.00 \$0	00 \$0.00	\$0.00	\$0.00	\$508.16	\$4,405.00	\$0.0
	OFICIAL DE CRUCERO	16/09/2012 15	\$5,264.10	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00 \$0	.00 \$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00	\$0.0
Total por Departamento			\$142,110.11	\$0.00	\$0.00	\$142,110.11	(\$2,25)	\$15,845.14	\$16,266.31	(\$494.94) \$300	.00 (\$73.78	\$0.00	\$0.00	\$16,069.11	\$126,041.00	\$0.0
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Departamento 23 BOMBEROS																
Departumento 23 DOMBEROS	JEFE DE GRUPO	18/07/1995 15	\$2,501.55	\$2,001.24	\$0.00	\$4,502.79	\$0.34	\$369.45	\$369.45	\$0.00 \$0	.00 \$0.00	\$0.00	\$0.00	\$369.79	\$4,133.00	\$0.0
	JEFE DE GRUPO	16/08/2001 15			\$0.00	\$2,501.55	(\$0.32)	\$7.83	\$168.12		04 \$0.00		\$0.00	\$7.55	\$2,494.00	
	JEFE DE GRUPO				\$0.00	\$4,502.79	\$0.34	\$369.45	\$369.45				\$0.00	\$769.79	\$3,733.00	
	BOMBERO PITONERO	24/02/2005 15			\$0.00	\$4,002.75	(\$0.37)	\$296.12	\$296.12		00 \$0.00		\$0.00	\$295.75	\$3,707.00	
	BOMBERO PITONERO	08/11/2005 15			\$0.00	\$3,706.25	\$0.45	\$137.80	\$262.90	the state of the s	00 \$0.00		\$0.00	\$138.25	\$3,568.00	
	BOMBERO PITONERO	28/06/2007 15	\$2,223.75		\$0.00	\$3,409.75	\$0.21	\$105.54	\$230.64	11	.00 \$0.00		\$0.00	\$105.75	\$3,304.00	
	BOMBERO PITONERO	25/06/2007 15	\$2,223.73		\$0.00	\$4,002.71	\$0.60	\$296.11	\$296.11	\$0.00 \$0	.00 \$0.00		\$0.00	\$296.71	\$3,706.00	
	BOMBERO PITONERO	16/04/2008 15	\$1,924.95	\$1,539.96	\$0.00	\$3,464.91	(\$0.27)	\$111.18	\$236.29	(\$125.10) \$0	.00 \$0.00	\$0.00	\$0.00	\$110.91	\$3,354.00	\$0.0
	BOMBERO PITONERO	11/04/2008 15	\$1,924.95	\$1,539.96	\$0.00	\$3,464.91	\$0.49	\$116.42	\$241.52	(\$125.10) \$0	.00 \$0.00	\$0.00	\$0.00	\$116.91	\$3,348.00	\$0.0
	SECRETARIA OPERATIVA	01/09/2008 15	\$2,223.75	\$1,482.50	\$0.00	\$3,706.25	\$0.45	\$137.80	\$262.90	(\$125.10) \$0	.00 \$0.00	\$0.00	\$0.00	\$138.25	\$3,568.00	\$0.0
	BOMBERO PITONERO	23/01/2009 15			\$0.00	\$3,706.25	\$0.45	\$137.80	\$262.90	(\$125.10) \$400		\$0.00	\$0.00	\$538.25	\$3,168.00	
	BOMBERO PITONERO	08/06/2010 15			\$0.00	\$3,464.91	(\$0.51)	\$116.42	\$241.52		00 \$0.00		\$0.00	\$115.91	\$3,349.00	
	BOMBERO PITONERO	08/02/2011 15			\$0.00	\$2,951.59	(\$0.71)	\$40.30	\$185.67		00 \$0.00		\$0.00	\$39.59	\$2,912.00	
	BOMBERO PITONERO	23/03/2011 15			\$0.00	\$3,464.91	(\$0.51)	\$116.42	\$241.52	the state of the s	00 \$0.00		\$0.00	\$115.91	\$3,349.00	
	BOMBERO PITONERO	08/05/2011 15			\$0.00	\$3,464.91	\$0.49	\$116.42	\$241.52		00 \$0.00		\$0.00	\$116.91	\$3,348.00	
					\$0.00			\$116.42		the state of the s	00 \$0.00		\$0.00		\$3,348.00	
	BOMBERO PITONERO	08/09/2011 15				\$2,951.59	(\$0.18)		\$196.15	the state of the s				\$50.59		
	BOMBERO PITONERO	08/09/2011 15			\$0.00	\$3,464.91	\$0.49	\$116.42	\$241.52	the state of the s	00 \$0.00		\$0.00	\$116.91	\$3,348.00	
	BOMBERO PITONERO	23/10/2011 15			\$0.00	\$3,466.26	(\$0.29)	\$116.55	\$241.66	the state of the s	.00 \$0.00		\$0.00	\$116.26	\$3,350.00	
	OPERADOR DE UNIDAD	23/06/2012 15			\$0.00	\$4,002.75	\$0.63	\$296.12	\$296.12		00 \$0.00		\$0.00	\$296.75	\$3,706.00	
	BOMBERO PITONERO	08/07/2012 15	\$1,924.95	\$1,283.30	\$0.00	\$3,208.25	\$0.03	\$68.22	\$213.60	(\$145.38) \$0	.00 \$0.00	\$0.00	\$0.00	\$68.25	\$3,140.00	\$0.0
	BOMBERO PITONERO	08/07/2012 15	\$1,924.95	\$1,026.64	\$0.00	\$2,951.59	\$0.82	\$50.77	\$196.15	(\$145.38) \$0	.00 \$0.00	\$0.00	\$0.00	\$51.59	\$2,900.00	\$0.0
Total por Departamento			\$44,246.08	\$30,116.50	\$0.00	\$74,362.58	\$2.63	\$3,173.91	\$5,291.83	(\$2,117.92) \$800	.04 \$0.00	\$0.00	\$0.00	\$3,976.58	\$70,386.00	\$0.0
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Departamento 33 SRIA. DE SEGURIDAD PUBLICA, VIALID	DAD YTTO															
	POLICIA SEGUNDO	01/01/1998 15	\$7,886.55	\$0.00	\$0.00	\$7,886.55	\$0.24	\$1,137.31	\$1,137.31	\$0.00 \$0	00 \$0.00	\$0.00	\$0.00	\$1,137.55	\$6,749.00	\$0.0
	POLICIA TERCERO	01/10/1999 15			\$0.00	\$8,393.00	\$0.09	\$1,147.91	\$1,147.91		.00 \$0.00		\$0.00	\$1,148.00	\$7,245.00	
	POLICIA TERCERO				\$0.00		(\$0.63)	\$831.78			00 \$0.00		\$0.00			
		01/01/2001 15				\$6,456.15			\$831.78					\$831.15	\$5,625.00	
	POLICIA TERCERO	01/03/2003 15			\$0.00	\$6,456.15	\$0.37	\$831.78	\$831.78		00 \$0.00		\$0.00	\$832.15	\$5,624.00	
	VIGILANTE	18/01/2000 15			\$0.00	\$3,741.60	(\$0.10)	\$307.70	\$307.70		00 \$0.00		\$0.00	\$307.60	\$3,434.00	
	VELADOR	16/03/2000 15			\$0.00	\$3,741.60	(\$0.10)	\$307.70	\$307.70		00 \$0.00		\$0.00	\$307.60	\$3,434.00	
	POLICIA TERCERO	16/12/2006 15	\$6,456.15	\$1,936.85	\$0.00	\$8,393.00	\$0.09	\$1,147.91	\$1,147.91		.00 \$0.00		\$0.00	\$1,148.00	\$7,245.00	
	VIGILANTE	23/06/2007 15	\$3,741.60	\$0.00	\$0.00	\$3,741.60	(\$0.10)	\$307.70	\$307.70	\$0.00 \$0	.00 \$0.00	\$0.00	\$0.00	\$307.60	\$3,434.00	\$0.0
	VIGILANTE POLICIA TERCERO	23/06/2007 15 11/10/2007 15		\$0.00 \$1,936.85	\$0.00 \$0.00	\$3,741.60 \$8,393.00		\$307.70 \$1,147.91	\$307.70 \$1,147.91		00 \$0.00 00 \$0.00		\$0.00 \$0.00	\$307.60 \$1,148.00	\$3,434.00 \$7,245.00	

POLICIA RAZO	23/04/2008	15	\$5,264.10	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00	\$0.00
POLICIA TERCERO	08/04/2009	15	\$6,456.15	\$0.00	\$0.00	\$6,456.15	(\$0.63)	\$831.78	\$831.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$831.15	\$5,625.00	\$0.00
POLICIA TERCERO	14/07/2009	15	\$6,456.15	\$1,936.85	\$0.00	\$8,393.00	\$0.61	\$1,182.39	\$1,182.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,183.00	\$7,210.00	\$0.00
										7			7				
POLICIA RAZO	01/12/2009	15	\$5,264.10	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00	\$0.00
POLICIA TERCERO	08/01/2010	15	\$6,456.15	\$2,797.66	\$0.00	\$9,253.81	\$0.01	\$1,308.80	\$1,308.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,308.81	\$7,945.00	\$0.00
POLICIA TERCERO	08/09/2010	15	\$6,456.15	\$1,936.85	\$0.00	\$8,393.00	(\$0.39)	\$1,182.39	\$1,182.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,182.00	\$7,211.00	\$0.00
COORDINADOR DE ESCOLTAS	16/07/2011	15	\$18,835.22	\$0.00	\$0.00	\$18,835.22	\$0.00	\$3,835.22	\$3,835.22	\$0.00	########	\$0.00	\$0.00	\$0.00	\$4,835.22	\$14,000.00	\$0.00
POLICIA RAZO	04/11/2011	15	\$5,264.10	\$1,842.43	\$0.00	\$7,106.53	\$0.60	\$851.38	\$851.38	\$0.00	\$0.00	\$0.00	\$1,876.55	\$0.00	\$2,728.53	\$4,378.00	\$0.00
POLICIA RAZO	04/11/2011	15	\$5,264.10	\$1,842.43	\$0.00	\$7,106.53	\$0.15	\$851.38	\$851.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$851.53	\$6,255.00	\$0.00
ESCOLTA	16/11/2011	15	\$8,841.23	\$0.00	\$0.00	\$8,841.23	\$0.00	\$1,341.23	\$1,341.23	\$0.00	***************************************	\$0.00	\$0.00	\$0.00	\$2,841.23	\$6,000.00	\$0.00
POLICIA RAZO		15		\$0.00	\$0.00		(\$0.05)	\$577.15		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00	\$0.00
	08/12/2011		\$5,264.10			\$5,264.10			\$577.15								
AUXILIAR ADMINISTRATIVO	01/06/2008	15	\$3,109.13	\$0.00	\$0.00	\$3,109.13	\$0.00	\$109.13	\$234.23	(\$125.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00	\$0.00
POLICIA RAZO	16/03/2012	15	\$5,264.17	\$0.00	\$0.00	\$5,264.17	\$0.00	\$577.17	\$577.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$577.17	\$4,687.00	\$0.00
PREVENCION AL DELITO	16/03/2012	15	\$2,508.59	\$878.01	\$0.00	\$3,386.60	(\$0.25)	\$118.85	\$243.95	(\$125.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$118.60	\$3,268.00	\$0.00
		15		\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
POLICIA SEGUNDO	23/04/2012		\$7,886.24		\$0.00	\$7,886.24	\$0.00	\$1,137.24	\$1,137.24						\$1,137.24	\$6,749.00	
POLICIA SEGUNDO	23/04/2012	15	\$7,886.24	\$1,051.50	\$0.00	\$8,937.74	(\$0.01)	\$1,298.75	\$1,298.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,298.74	\$7,639.00	\$0.00
POLICIA SEGUNDO	23/04/2012	15	\$7,886.24	\$0.00	\$0.00	\$7,886.24	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.24	\$6,749.00	\$0.00
POLICIA SEGUNDO	23/04/2011	15	\$7,886.24	\$0.00	\$0.00	\$7,886.24	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.24	\$6,749.00	\$0.00
				\$0.00													
POLICIA SEGUNDO	23/04/2012	15	\$7,886.24	7	\$0.00	\$7,886.24	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.24	\$6,749.00	\$0.00
ESCOLTA	23/04/2012	15	\$8,841.23	\$0.00	\$0.00	\$8,841.23	\$0.00	\$1,341.23	\$1,341.23	\$0.00	#########	\$0.00	\$0.00	\$0.00	\$2,341.23	\$6,500.00	\$0.00
POLICIA RAZO	23/04/2012	15	\$5,264.17	\$0.00	\$0.00	\$5,264.17	\$0.00	\$577.17	\$577.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$577.17	\$4,687.00	\$0.00
POLICIA SEGUNDO	07/05/2012	15	\$7,886.24	\$0.00	\$0.00	\$7,886.24	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.24	\$6,749.00	\$0.00
POLICIA SEGUNDO	07/05/2012	15	\$7,886.24	\$0.00	\$0.00	\$7,886.24	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.24	\$6,749.00	\$0.00
POLICIA SEGUNDO	07/05/2012	15	\$7,886.24	\$0.00	\$0.00	\$7,886.24	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.24	\$6,749.00	\$0.00
POLICIA SEGUNDO	07/05/2012	15	\$7,886.24	\$1,051.50	\$0.00	\$8,937.74	(\$0.01)	\$1,298.75	\$1,298.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,298.74	\$7,639.00	\$0.00
DIRECTOR DE SEGURIDAD PUBL		15	\$25,978.07	\$0.00	\$0.00	\$25,978.07	\$0.00	\$5,978.07	\$5,978.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,978.07	\$20,000.00	\$0.00
POLICIA SEGUNDO	22/05/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	19/05/2012	5	\$2,628.75	\$0.00	\$0.00	\$2,628.75	\$0.08	\$21.67	\$181.96	(\$160.30)	\$0.00	\$0.00	\$0.00	\$0.00	\$21.75	\$2,607.00	\$0.00
POLICIA SEGUNDO	19/05/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	07/05/2012	15	\$7,886.24	\$0.00	\$0.00	\$7,886.24	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.24	\$6,749.00	\$0.00
POLICIA SEGUNDO	07/05/2012	15	\$7,886.24	\$0.00	\$0.00	\$7,886.24	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.24	\$6,749.00	\$0.00
POLICIA SEGUNDO	25/05/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	25/05/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	04/06/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
OFICIAL DE POLICIA	04/06/2012	15	\$15,339.13	\$0.00	\$0.00	\$15,339.13	\$0.00	\$2,839.13	\$2,839.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,839.13	\$12,500.00	\$0.00
POLICIA SEGUNDO	07/06/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
DIRECTOR ADMINISTRATIVO	04/06/2012	15	\$18,835.22	\$0.00	\$0.00	\$18,835.22	\$0.00	\$3,835.22	\$3,835.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,835.22	\$15,000.00	\$0.00
POLICIA SEGUNDO	14/06/2012	13	2 \$6,834.75	\$0.00	\$0.00	\$6,834.75	(\$0.89)	\$912.64	\$912.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$911.75	\$5,923.00	\$0.00
			1 - 7														
POLICIA SEGUNDO	14/06/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	19/06/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	19/06/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	22/06/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	22/06/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	22/06/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	22/06/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	22/06/2012	15	\$7,886.25	\$1,051.50	\$0.00	\$8,937.75	\$0.00	\$1,298.75	\$1,298.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,298.75	\$7,639.00	\$0.00
POLICIA SEGUNDO	22/06/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	22/06/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	23/06/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	28/06/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	03/07/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	03/07/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	04/07/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO		15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
	05/07/2012																
POLICIA SEGUNDO	07/07/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	07/07/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	09/07/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	10/07/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	12/07/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	14/07/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	14/07/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	17/07/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	17/07/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
ESCOLTA	20/07/2012	15	\$8,841.23	\$1,178.83	\$0.00	\$10,020.06	\$0.13	\$1,529.93	\$1,529.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.06	\$8,490.00	\$0.00
POLICIA SEGUNDO	25/07/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	25/07/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	28/07/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	28/07/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	02/08/2012	15	\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
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POLICIA SEGUNDO	02/08/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	03/08/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	03/08/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
				\$0.00	\$0.00	\$2,628.75	\$0.01				\$0.00	\$0.00	\$0.00	\$0.00		\$2,607.00	\$0.00
POLICIA SEGUNDO			\$2,628.75					\$21.67	\$181.96	(\$160.30)					\$21.75		
POLICIA SEGUNDO	03/08/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	03/08/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	03/08/2012 15		\$7.886.25	\$0.00	\$0.00	\$7.886.25	\$0.01	\$1.137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	08/08/2012 14		\$7,360.50	\$0.00	\$0.00	\$7,360.50	\$0.56	\$1,024.94	\$1,024.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.50	\$6,335.00	\$0.00
																	\$0.00
POLICIA SEGUNDO	10/08/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	
POLICIA SEGUNDO	14/08/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	14/08/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	20/08/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	24/08/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	24/08/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	24/08/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	27/08/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	27/08/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	06/09/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	06/09/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	06/09/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	10/09/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	10/09/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	12/09/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	12/09/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
													70.00				
POLICIA SEGUNDO	12/09/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	20/09/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	20/09/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	20/09/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	20/09/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	20/09/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	20/09/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	27/09/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	27/09/2012 12		\$6,309.00	\$0.00	\$0.00	\$6,309.00	(\$0.34)	\$800.34	\$800.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$5,509.00	\$0.00
POLICIA SEGUNDO	28/09/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	28/09/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	28/09/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	28/09/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	28/09/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	30/09/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
	30/09/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO													70.00				
POLICIA SEGUNDO	30/09/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
POLICIA SEGUNDO	30/09/2012 15		\$7,886.25	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	\$0.00
OFICIAL DE POLICIA	28/09/2012 15		\$15,339.13	\$0.00	\$0.00	\$15,339.13	\$0.00	\$2,839.13	\$2,839.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,839.13	\$12,500.00	\$0.00
ESCOLTA	16/10/2012 15		\$8,841.23	\$0.00	\$0.00	\$8,841.23	\$0.00	\$1,341.23	\$1,341.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,341.23	\$7,500.00	\$0.00
			\$8,841.23			\$8,841.23	\$0.00								\$1,341.23	\$7,500.00	
ESCOLTA				\$0.00	\$0.00			\$1,341.23	\$1,341.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
ESCOLTA	01/11/2012 15		\$18,835.22	\$0.00	\$0.00	\$18,835.22	\$0.00	\$3,835.22	\$3,835.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,835.22	\$15,000.00	\$0.00
ESCOLTA	01/11/2012 15		\$13,377.84	\$0.00	\$0.00	\$13,377.84	\$0.00	\$2,377.84	\$2,377.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,377.84	\$11,000.00	\$0.00
ESCOLTA	01/11/2012 15		\$6,933.80	\$0.00	\$0.00	\$6,933.80	\$0.00	\$933.80	\$933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00	\$0.00
ESCOLTA	01/11/2012 15		\$8,205.42	\$0.00	\$0.00	\$8,205.42	\$0.00	\$1,205.42	\$1,205.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,205.42	\$7,000.00	\$0.00
ESCOLTA	01/11/2012 15		\$6,933.80	\$0.00	\$0.00	\$6,933.80	\$0.00	\$933.80	\$933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00	\$0.00
													7				
ESCOLTA	01/11/2012 15		\$6,933.80	\$0.00	\$0.00	\$6,933.80	\$0.00	\$933.80	\$933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00	\$0.00
ESCOLTA	01/11/2012 15		\$6,933.80	\$0.00	\$0.00	\$6,933.80	\$0.00	\$933.80	\$933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00	\$0.00
ESCOLTA	01/11/2012 15		\$5,662.19	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00	\$0.00
ESCOLTA	01/11/2012 15		\$5,662.19	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00	\$0.00
ESCOLTA	01/11/2012 15		\$6,933.80	\$0.00	\$0.00	\$6.933.80	\$0.00	\$933.80	\$933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00	\$0.00
			1 - 7														
POLICIA RAZO	09/11/2012 15		\$5,264.17	\$2,632.08	\$0.00	\$7,896.25	\$0.06	\$1,013.19	\$1,013.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,013.25	\$6,883.00	\$0.00
POLICIA RAZO	09/11/2012 15		\$5,264.17	\$2,632.08	\$0.00	\$7,896.25	\$0.06	\$1,013.19	\$1,013.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,013.25	\$6,883.00	\$0.00
POLICIA RAZO	09/11/2012 15		\$5,264.17	\$2,632.08	\$0.00	\$7,896.25	\$0.06	\$1,013.19	\$1,013.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,013.25	\$6,883.00	\$0.00
POLICIA RAZO	09/11/2012 15		\$5,264.17	\$2,632.08	\$0.00	\$7,896.25	\$0.06	\$1,013.19	\$1,013.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,013.25	\$6,883.00	\$0.00
POLICIA RAZO	09/11/2012 15		\$5,264.17	\$2,632.08	\$0.00	\$7,896.25	\$0.06	\$1,013.19	\$1,013.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,013.25	\$6,883.00	\$0.00
SUB-OFICIAL	09/11/2012 15		\$11,701.58	\$0.00	\$0.00	\$11,701.58	\$0.00	\$1,983.58	\$1,983.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,983.58	\$9,718.00	\$0.00
POLICIA PRIMERO	21/11/2012 15		\$9,602.85	\$0.00	\$0.00	\$9,602.85	(\$0.06)	\$1,503.91	\$1,503.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,503.85	\$8,099.00	\$0.00
ESCOLTA	16/11/2012 15		\$15,339.13	\$0.00	\$0.00	\$15,339.13	\$0.00	\$2,839.13	\$2,839.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,839.13	\$12,500.00	\$0.00
ESCOLTA	19/11/2012 15		\$12,070.35	\$0.00	\$0.00	\$12,070.35	\$0.03	\$2,070.32	\$2,070.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.35	\$10,000.00	\$0.00
COCINERA	16/11/2012 15		\$1,923.42	\$0.00	\$0.00	\$1,923.42	\$0.00	\$0.00	\$112.13	(\$188.71)	\$0.00	(\$76.58)	\$0.00	\$0.00	(\$76.58)	\$2,000.00	\$0.00
SUB OFICIAL DE POLICIA				\$0.00	\$0.00	\$4,959.78	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
			\$4,959.78					\$516.34	\$516.34						\$516.78	\$4,443.00	
POLICIA SEGUNDO	24/11/2012 14		\$7,360.50	\$0.00	\$0.00	\$7,360.50	(\$0.44)	\$1,024.94	\$1,024.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,024.50	\$6,336.00	\$0.00
POLICIA SEGUNDO	24/11/2012 14	1	\$7,360.50	\$0.00	\$0.00	\$7,360.50	(\$0.44)	\$1,024.94	\$1,024.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,024.50	\$6,336.00	\$0.00
POLICIA SEGUNDO	24/11/2012 14	1	\$7,360.50	\$0.00	\$0.00	\$7,360.50	(\$0.44)	\$1,024.94	\$1,024.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,024.50	\$6,336.00	\$0.00
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Scatista XIII.lar Scatista Stamenes Scatista Scatista Scatista Scatista Scatista	25/11/2003 15/05/2004 10/06/2006 16/08/2008 23/10/2008 08/11/2008 23/01/2009 08/03/2009	15 15 15 15 15 15 15	\$2,283.73 \$1,522 \$2,223.73 \$0 \$2,283.73 \$1,522 \$3,109.13 \$0 \$2,283.75 \$1,522 \$2,283.75 \$1,522	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	\$2,223. \$3,806. \$3,806. \$3,109. \$3,806. \$3,806. \$3,806.	(\$0.38) 21 (\$0.49) 13 \$0.00 25 (\$0.45) 25 (\$0.45) 25 \$0.55	\$147.70 \$109.13 \$147.70 \$147.70 \$147.70	\$272.80 \$137.90 \$272.80 \$234.23 \$272.80 \$272.80 \$272.80	(\$125.10) (\$174.78) (\$125.10) (\$125.10) (\$125.10) (\$125.10) (\$125.10)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$36.89) \$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	\$148.21 (\$37.27) \$147.21 \$109.13 \$147.25 \$147.25 \$148.25	\$3,658.00 \$2,261.00 \$3,659.00 \$3,000.00 \$3,659.00 \$3,659.00 \$3,658.00
SCATISTA CTAMENES SCATISTA SCATISTA SCATISTA SCATISTA	10/06/2006 16/08/2008 23/10/2008 08/11/2008 23/01/2009	15 15 15 15 15	\$2,283.73 \$1,522 \$3,109.13 \$0 \$2,283.75 \$1,522 \$2,283.75 \$1,522 \$2,283.75 \$1,522	48 \$0.0 50.0 50.0 50.0 50.0 50.0 50.0	3,806. 3,109. 3,806. 3,806. 3,806. 3,806.	21 (\$0.49) 13 \$0.00 25 (\$0.45) 25 (\$0.45) 25 \$0.55	\$147.70 \$109.13 \$147.70 \$147.70 \$147.70	\$272.80 \$234.23 \$272.80 \$272.80	(\$125.10) (\$125.10) (\$125.10) (\$125.10) (\$125.10)	\$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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$147.21 \$109.13 \$147.25 \$147.25	\$3,659.00 \$3,000.00 \$3,659.00 \$3,659.00
CTAMENES SCATISTA SCATISTA SCATISTA SCATISTA	16/08/2008 23/10/2008 08/11/2008 23/01/2009	15 15 15 15	\$3,109.13 \$0. \$2,283.75 \$1,522. \$2,283.75 \$1,522. \$2,283.75 \$1,522.	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	\$3,109. \$3,806. \$3,806. \$3,806.	\$0.00 25 (\$0.45) 25 (\$0.45) 25 \$0.55	\$109.13 \$147.70 \$147.70 \$147.70	\$234.23 \$272.80 \$272.80	(\$125.10) (\$125.10) (\$125.10)	\$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 \$0.00 \$0.00	\$109.13 \$147.25 \$147.25	\$3,000.00 \$3,659.00 \$3,659.00
SCATISTA SCATISTA SCATISTA SCATISTA	23/10/2008 08/11/2008 23/01/2009	15 15 15	\$2,283.75 \$1,522 \$2,283.75 \$1,522 \$2,283.75 \$1,522	\$0.0 \$0.0 \$0.0 \$0.0	\$3,806. \$3,806. \$3,806.	25 (\$0.45) 25 (\$0.45) 25 \$0.55	\$147.70 \$147.70 \$147.70	\$272.80 \$272.80	(\$125.10) (\$125.10)	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$147.25 \$147.25	\$3,659.00 \$3,659.00
SCATISTA SCATISTA	23/01/2009	15	\$2,283.75 \$1,522	50 \$0.0	\$3,806.	5 \$0.55	\$147.70			\$0.00	\$0.00		\$0.00		
SCATISTA								\$272.80	(\$125.10)			\$0.00		\$148.25	\$3,658.00
	08/03/2009	15	62 202 75 4:	50 \$0.0		5 ION 453	4								
SCATISTA			\$2,283.75 \$1,522		\$3,806.	(\$0.45)	\$147.70	\$272.80	(\$125.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$147.25	\$3,659.00
	11/05/2009	15	\$2,283.75 \$1,522					\$272.80	(\$125.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$147.25	\$3,659.00
SCATISTA	23/07/2009	15	\$2,283.75 \$1,522				\$147.70	\$272.80	(\$125.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$148.25	\$3,658.00
SCATISTA	23/07/2009	15	\$2,283.75 \$1,522					\$272.80	(\$125.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$148.25 \$147.25	\$3,659.00
SCATISTA	19/05/2009	15	\$2,283.75 \$1,522					\$272.80	(\$125.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$147.25	\$3,659.00
SCATISTA	08/09/2009	15	\$2,283.75 \$1,522					\$272.80	(\$125.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$147.25	\$3,659.00
SCATISTA	23/06/2010	15	\$2,283.75 \$0				\$0.00	\$144.43	(\$174.78)	\$0.00	(\$30.36)	\$0.00	\$0.00	(\$30.25)	\$2,314.00
SCATISTA	08/10/2010	15	\$2,283.75 \$1,522	50 \$0.0			\$147.70	\$272.80	(\$125.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$147.25	\$3,659.00
SCATISTA	16/09/2011	12						\$447.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$447.75	\$4,130.00
								,							
SCATISTA	19/01/2010	15					\$147.70	\$272.80	(\$125.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$148.25	\$3,658.00
SCATISTA							\$147.59			\$0.00	\$0.00	\$0.00	\$0.00	\$148.07	\$3,657.00
SCATISTA	08/09/2012	15	\$2,283.75 \$1,522	50 \$0.0	\$3,806.	.5 (\$0.45)	\$147.70	\$272.80	(\$125.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$147.25	\$3,659.00
SCATISTA															\$3,659.00
SCATISTA	08/09/2012	15	\$2,283.75 \$1,522	50 \$0.0	\$3,806.	.5 (\$0.45)	\$147.70	\$272.80	(\$125.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$147.25	\$3,659.00
SCATISTA															\$3,659.00
									**						
SCATISTA	08/09/2012	15						\$272.80	(\$125.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$147.25	\$3,659.00
SCATISTA		15			\$3.806.	.5 (\$0.45	\$147.70	\$272.80	(\$125.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$147.25	\$3,659.00
															\$3,659.00
SCATISTA															
RECTOR DE PROTECCION CIVIL	01/11/2012	15	\$18,835.22 \$0	00 \$0.0	\$18,835.	2 \$0.00	\$3,835.22	\$3,835.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,835.22	\$15,000.00
			\$106,359.20 \$35,358	67 \$0.0	\$141,717.	7 (\$4.14)	\$12,011.26	\$15,295.99	(\$3,351.96)	\$0.00	(\$67.25)	\$0.00	\$0.00	\$11,939.87	\$129,778.00
			\$100,359.20 \$35,358	\$0.0	, \$141,/1/.	(54.14)	\$12,U11.2b	\$15,235.33	(53,351.96)	ŞU.UU	(\$07.25)	\$0.00	\$0.00	\$11,333.87	\$143,//8.UU
			\$1,533,260.52 ########												
SCAT SCAT SCAT SCAT SCAT SCAT SCAT SCAT	ISTA ISTA ISTA ISTA ISTA ISTA ISTA ISTA	ISTA         16/09/2011           ISTA         19/01/2010           ISTA         09/02/2010           ISTA         08/09/2012           ISTA         08/09/2012	ISTA         16/09/2011         12           ISTA         19/01/2010         15           ISTA         09/02/2010         15           ISTA         08/09/2012         15	ISTA         16/09/2011         12         3         \$4,577.75         \$0.0           ISTA         19/01/2010         15         \$2,283.75         \$1,522.           ISTA         09/02/2010         15         \$2,283.04         \$1,522.           ISTA         08/09/2012         15         \$2,283.75         \$1,522.           OR DE PROTECCION CIVIL         01/11/2012         15         \$1,522.         \$2,00	15TA	ISTA         16/09/2011         12         3         \$4,577.75         \$0.00         \$0.00         \$4,577.75           ISTA         19/01/2010         15         \$2,283.75         \$1,522.50         \$0.00         \$3,806.21           ISTA         09/02/2010         15         \$2,283.04         \$1,522.03         \$0.00         \$3,806.21           ISTA         08/09/2012         15         \$2,283.75         \$1,522.50         \$0.00         \$3,806.21           ISTA         08/09/2012         15         \$2,283.7	ISTA         16/09/2011         12         3         \$4,577.75         \$0.00         \$0.00         \$4,577.75         \$(50.13)           ISTA         19/01/2010         15         \$2,283.75         \$1,522.50         \$0.00         \$3,806.25         \$0.55           ISTA         09/02/2010         15         \$2,283.04         \$1,522.50         \$0.00         \$3,805.07         \$0.48           ISTA         08/09/2012         15         \$2,283.75         \$1,522.50         \$0.00         \$3,806.25         \$(50.45)           ISTA         08/09/2012	ISTA 16/09/2011 12 3 \$4,577.75 \$0.00 \$0.00 \$4,577.75 \$0.13) \$447.88 \$15TA 19/01/2010 15 \$2,283.75 \$1,522.50 \$0.00 \$3,806.25 \$0.55 \$147.70 \$15TA 09/02/2012 15 \$2,283.75 \$1,522.50 \$0.00 \$3,806.25 \$0.55 \$147.70 \$15TA 08/09/2012 15 \$2,283.75 \$1,522.50 \$0.00 \$3,806.25 \$0.645 \$147.70 \$15TA 08/09/2012 15 \$2,283.75 \$1,522.50 \$0.00 \$3,806.25 \$0.45 \$147.70 \$15TA 08/09/2012 15 \$2,283.75 \$1,522.50 \$0.00 \$3,806.25 \$0.45 \$147.70 \$15TA 08/09/2012 15 \$2,283.75 \$1,522.50 \$0.00 \$3,806.25 \$0.45 \$147.70 \$15TA 08/09/2012 15 \$2,283.75 \$1,522.50 \$0.00 \$3,806.25 \$0.45 \$147.70 \$15TA 08/09/2012 15 \$2,283.75 \$1,522.50 \$0.00 \$3,806.25 \$0.45 \$147.70 \$15TA 08/09/2012 15 \$2,283.75 \$1,522.50 \$0.00 \$3,806.25 \$0.45 \$147.70 \$15TA 08/09/2012 15 \$2,283.75 \$1,522.50 \$0.00 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