

MUNICIPIO DE ZIRACUARETIRO MICHOACAN

CORTE DE CAJA

DEL 01/01/2019 AL 31/03/2019

Fecha Reporte: 13/08/2020

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RECIBO	FECHA	TIPO	R. F. C.	CONTRIBUYENTE	SUBTOTAL	DESCUENTO	IMPORTE	TRASLADOS	RETENCIONES	TOTAL	CAJA
000000001	04/01/2019	CANCELADO	XAXX010101000	ANGEL AMBRIS TRUJILLO	0.00	0.00	0.00	0.00	0.00	0.00	001
000000002	04/01/2019	RECIBO	XAXX010101000	J. JESUS BACA GUTIERREZ	1,335.00	0.00	1,335.00	0.00	0.00	1,335.00	001
000000003	04/01/2019	RECIBO	XAXX010101000	ANGEL AMBRIS TRUJILLO	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00	001
000000004	04/01/2019	RECIBO	XAXX010101000	ALONDRA VANESSA RANGEL ZARAGOZA	90.00	0.00	90.00	0.00	0.00	90.00	001
000000005	04/01/2019	RECIBO	XAXX010101000	JORGE VEGA ROSILES	124.00	0.00	124.00	0.00	0.00	124.00	001
000000006	04/01/2019	FACTURA	XAXX010101000	ALONDRA VANESSA RANGEL ZARAGOZA	150.00	0.00	150.00	0.00	0.00	150.00	001
000000007	04/01/2019	RECIBO	XAXX010101000	ARELI ESTEFANIA HERNANDEZ ZARAGOZA	1,515.00	0.00	1,515.00	0.00	0.00	1,515.00	001
000000008	04/01/2019	RECIBO	XAXX010101000	EFRAIN MARIANO RAMIREZ	1,440.00	0.00	1,440.00	0.00	0.00	1,440.00	001
000000009	04/01/2019	RECIBO	XAXX010101000	NORMA ALICIA HERNANDEZ SORIA	317.00	0.00	317.00	0.00	0.00	317.00	001
000000010	04/01/2019	RECIBO	XAXX010101000	AMELIA HERNANDEZ REYES	70.00	0.00	70.00	0.00	0.00	70.00	001
000000011	04/01/2019	RECIBO	AIM0308281E2	ASESORIA INTEGRAL DE MICHOACAN S.A. DE C.V.	323.00	0.00	323.00	0.00	0.00	323.00	001
000000012	04/01/2019	FACTURA	XAXX010101000	ALEJANDRA CELESTE MORALES LOPEZ	1,035.00	0.00	1,035.00	0.00	0.00	1,035.00	001
000000013	04/01/2019	FACTURA	XAXX010101000	JAVIER DUARTE GONZALES	200.00	0.00	200.00	0.00	0.00	200.00	001
000000014	04/01/2019	FACTURA	XAXX010101000	ALEJANDRA CELESTE MORALES LOPEZ	475.00	0.00	475.00	0.00	0.00	475.00	001
000000015	04/01/2019	FACTURA	XAXX010101000	AMELIA HERNANDEZ REYES	70.00	0.00	70.00	0.00	0.00	70.00	001
000000016	04/01/2019	FACTURA	XAXX010101000	MIGUEL ANGEL MARTINEZ AREVALO	5,340.00	0.00	5,340.00	0.00	0.00	5,340.00	001
000000017	04/01/2019	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	260.00	0.00	260.00	0.00	0.00	260.00	001
000000018	04/01/2019	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	200.00	0.00	200.00	0.00	0.00	200.00	001
000000019	04/01/2019	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	360.00	0.00	360.00	0.00	0.00	360.00	001
000000020	04/01/2019	FACTURA	XAXX010101000	ALEJANDRA CELESTE MORALES LOPEZ	795.00	0.00	795.00	0.00	0.00	795.00	001

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REI	FE	TI	R. I	CONTR	SUB	DESC	IMP	TRAS	RETEI	TO	CA	
0000000001	00021	FACTUR.	X	X01010	GERARDO CASTELLANOS RAMIREZ	460	0.00	460	0.00	0.0	460.00	001
0000000002	00022	FACTUR.	X	X01010	NOEMI RAMIREZ TOLEDO	3,600	0.00	3,600	0.00	0.0	3,600.00	001
0000000003	00023	FACTUR.	X	X01010	GLORIA MAGAÑA TAPIA	124	0.00	124	0.00	0.0	124.00	001
0000000004	00024	FACTUR.	X	X01010	MA. CLARA TALAVERA ALVARADO	484	0.00	484	0.00	0.0	484.00	001
0000000005	00025	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	440	0.00	440	0.00	0.0	440.00	001
0000000006	00026	FACTUR.	X	X01010	MARIA AGUIRRE FLORES	4,830	0.00	4,830	0.00	0.0	4,830.00	001
0000000007	00027	FACTUR.	X	X01010	JOSE MARIA CHAVEZ VELAZQUEZ	242	0.00	242	0.00	0.0	242.00	001
0000000007	07/01	FACTUR	X	X01010	JOSE MARIA CHAVEZ VELA	12	0.00	12	0.	0.	12	00
0000000009	00029	FACTUR.	X	X01010	FRANCISCO CHAVEZ LICEA	124	0.00	124	0.00	0.0	124.00	001
0000000010	00030	FACTUR.	X	X01010	YUNANZI ALVAREZ ARIAS	3,600	0.00	3,600	0.00	0.0	3,600.00	001
0000000011	00031	FACTUR.	X	X01010	SANTIAGO MOTUTO SILVA	1,260	0.00	1,260	0.00	0.0	1,260.00	001
0000000012	00032	FACTUR.	X	X01010	MARIA MAGDALENA PEREZ RIVERA	4,800	0.00	4,800	0.00	0.0	4,800.00	001
0000000013	00033	FACTUR.	X	X01010	CARIEL RUBIO MALDONADO	317	0.00	317	0.00	0.0	317.00	001
0000000014	00034	FACTUR.	X	X01010	ROGELIO VALENCIA MAGAÑA	224	0.00	224	0.00	0.0	224.00	001
0000000015	00035	CANCEL	X	X01010	MAXIMINO LONGINO ACEVEDO	0.0	0.00	0.0	0.00	0.0	0.00	001
0000000016	00036	FACTUR.	X	X01010	IVAN GARCIA VACA	4,800	0.00	4,800	0.00	0.0	4,800.00	001
0000000017	00037	FACTUR.	X	X01010	ISAIAS ALVAREZ CHAVEZ	200	0.00	200	0.00	0.0	200.00	001
0000000018	00038	FACTUR.	X	X01010	ALEJANDRA CELESTE MORALES LOPEZ	425	0.00	425	0.00	0.0	425.00	001
0000000019	08039	FACTUR.	X	X01010	GERARDO MARTINEZ SAAVEDRA	200	0.00	200	0.00	0.0	200.00	001
0000000040	08040	FACTUR.	X	X01010	MA ESTHER VEGA SILVA	124	0.00	124	0.00	0.0	124.00	001

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000000	09041	FACTUR.	X	X	01010	MA ESTHER VEGA SILVA	124	0.00	124	0.00	0.0	124.00	001
000000	09042	FACTUR.	X	X	01010	IRMA LEON AGUIRRE	14,07	0.00	14,07	0.00	0.0	14,070.00	001
000000	09043	FACTUR.	X	X	01010	J. GUADALUPE RUIZ RUIZ	3,60	0.00	3,60	0.00	0.0	3,600.00	001
000000	09044	RECIBO	X	X	01010	LEON RUIZ JUANA	496	0.00	496	0.00	0.0	496.00	001
000000	09045	RECIBO	X	X	01010	ISRAEL GARIBAY GUILLEN	806	0.00	806	0.00	0.0	806.00	001
000000	09046	RECIBO	X	X	01010	LUIS ROMERO	1,26	0.00	1,26	0.00	0.0	1,260.00	001
000000	09047	RECIBO	X	X	01010	MA. DEL SOCORRO CALDERON LEON	6,03	0.00	6,03	0.00	0.0	6,030.00	001
000000	08/01/	RECIBO	X	X	01010	MARILU CORONA SANCHE	8,46	0.00	8,46	0.	0.	8,46	001
000000	09049	FACTUR.	X	X	01010	MONCERRATH ALEJANDRA ALVARO AGUILAR	1,02	0.00	1,02	0.00	0.0	1,020.00	001
000000	09050	FACTUR.	X	X	01010	ALEJANDRA CELESTE MORALES LOPEZ	750	0.00	750	0.00	0.0	750.00	001
000000	09051	FACTUR.	X	X	01010	CARELI ESTEFANIA HERNANDEZ ZARAGOZA	875	0.00	875	0.00	0.0	875.00	001
000000	09052	FACTUR.	X	X	01010	LEON BENITEZ MARIA CECILIA	2,70	0.00	2,70	0.00	0.0	2,700.00	001
000000	09053	FACTUR.	X	X	01010	GABRIEL MURILLO PAREDES	400	0.00	400	0.00	0.0	400.00	001
000000	09054	FACTUR.	X	X	01010	GARCIA GRACIA MAXIMINO	720	0.00	720	0.00	0.0	720.00	001
000000	09055	FACTUR.	X	X	01010	CANDRADE ZAMORA IRENE	900	0.00	900	0.00	0.0	900.00	001
000000	09056	FACTUR.	X	X	01010	CAMELIA HERNANDEZ REYES	104	0.00	104	0.00	0.0	104.00	001
000000	09057	FACTUR.	X	X	01010	ALEJANDRA CELESTE MORALES LOPEZ	935	0.00	935	0.00	0.0	935.00	001
000000	09058	FACTUR.	X	X	01010	MONCERRATH ALEJANDRA ALVARO AGUILAR	360	0.00	360	0.00	0.0	360.00	001
000000	00059	FACTUR.	X	X	01010	MARIA JUANA LEON RUIZ	241	0.00	241	0.00	0.0	241.00	001
000000	00060	FACTUR.	X	X	01010	RICARDO CAMPOS ARMAS	241	0.00	241	0.00	0.0	241.00	001

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000000	00081	FACTUR.	X	X	01010	CARELI ESTEFANIA HERNANDEZ ZARAGOZA	895	0.00	0.0	895.00	001
000000	00082	FACTUR.	X	X	01010	CALEJANDRA CELESTE MORALES LOPEZ	780	0.00	0.0	780.00	001
000000	00083	FACTUR.	X	X	01010	MONCERRATH ALEJANDRA ALVARADO AGUILAR	520	0.00	0.0	520.00	001
000000	00084	FACTUR.	X	X	01010	ROBERTO MEZA CONTRERAS	241	0.00	0.0	241.00	001
000000	00085	FACTUR.	X	X	01010	CELIDIA VALERIO RUIZ	320	0.00	0.0	320.00	001
000000	00086	FACTUR.	X	X	01010	MA. TERESA SANCHEZ ARELLANO	160	0.00	0.0	160.00	001
000000	00087	FACTUR.	X	X	01010	HILARIO MORALES SANCHEZ	336	0.00	0.0	336.00	001
000000	00088	FACTUR.	X	X	01010	GUILLERMINA AURORA VA	320	0.00	0.0	320.00	001
000000	00089	FACTUR.	X	X	01010	SILVA CIPRES LUIS	320	0.00	0.0	320.00	001
000000	00091	FACTUR.	X	X	01010	FARIAS ARREOLA GENARO	992	0.00	0.0	992.00	001
000000	00092	FACTUR.	X	X	01010	CARLOS Y SOC. QUINTERO IÑIGUEZ	336	0.00	0.0	336.00	001
000000	00093	FACTUR.	X	X	01010	MARIA DEL CARMEN GUTIERREZ RUIZ	160	0.00	0.0	160.00	001
000000	00094	FACTUR.	X	X	01010	NAZARIO GARCIA AREVALOS	612	0.00	0.0	612.00	001
000000	00095	FACTUR.	X	X	01010	CALMA ROSA RUIZ REYES	320	0.00	0.0	320.00	001
000000	00096	FACTUR.	X	X	01010	ADELAIDA CHAVEZ ALVAREZ	571	0.00	0.0	571.00	001
000000	00097	FACTUR.	X	X	01010	MA. SOCORRO CHAVEZ CALDERON	896	0.00	0.0	896.00	001
000000	00098	FACTUR.	X	X	01010	DIEGO CHAVEZ ORTIZ	320	0.00	0.0	320.00	001
000000	00099	FACTUR.	X	X	01010	RICARDO CHAVEZ CALDERON	1,422	0.00	0.0	1,422.00	001
000000	00100	FACTUR.	X	X	01010	REYNALDO GONZALEZ REYES	320	0.00	0.0	320.00	001
000000	00101	FACTUR.	X	X	01010	EVANGELINA HERNANDEZ DURAN	320	0.00	0.0	320.00	001

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000000	05/01/2019	FACTUR.	X	X	01010101	CEVANGELINA HERNANDEZ DURAN	320	0.00	320	0.00	0.0	320.00	001
000000	05/01/2019	FACTUR.	X	X	01010101	EDUARDO GARCIA PEREZ	354	0.00	354	0.00	0.0	354.00	001
000000	05/01/2019	FACTUR.	X	X	01010101	EDUARDO GARCIA PEREZ	432	0.00	432	0.00	0.0	432.00	001
000000	05/01/2019	FACTUR.	X	X	01010101	ANGELICA CARPIO ARMAS	124	0.00	124	0.00	0.0	124.00	001
000000	05/01/2019	FACTUR.	X	X	01010101	MA. GUADALUPE MENDOZA PULIDO	689	0.00	689	0.00	0.0	689.00	001
000000	05/01/2019	FACTUR.	X	X	01010101	ANTONIO PEÑA GODINEZ	336	0.00	336	0.00	0.0	336.00	001
000000	05/01/2019	FACTUR.	X	X	01010101	ELISEO CHAVEZ CORIA	4,893	0.00	4,893	0.00	0.0	4,893.00	001
000000	15/01/2019	FACTUR.	X	X	01010101	ELISEO Y SOCS CHAVEZ C	2,495	0.00	2,495	0.00	0.0	2,495.00	001
000000	05/01/2019	FACTUR.	X	X	01010101	SALOMON VALENCIA AVALOS	752	0.00	752	0.00	0.0	752.00	001
000000	05/01/2019	FACTUR.	X	X	01010101	GUSTAVO VALENCIA AVALOS	689	0.00	689	0.00	0.0	689.00	001
000000	05/01/2019	FACTUR.	X	X	01010101	ALONDRA BERENICE MANCILLA GARCIA	322	0.00	322	0.00	0.0	322.00	001
000000	05/01/2019	FACTUR.	X	X	01010101	VEGA MARQUEZ MANUEL	0.00	0.00	0.00	0.00	0.00	0.00	001
000000	05/01/2019	FACTUR.	X	X	01010101	LASTRA RUBIO IONE BIATRIZ	320	0.00	320	0.00	0.0	320.00	001
000000	05/01/2019	FACTUR.	X	X	01010101	MARIA REBECA DE FATIMA LASTRA RUBIO	360	0.00	360	0.00	0.0	360.00	001
000000	05/01/2019	FACTUR.	X	X	01010101	MARIA MOLINA YEPEZ	3,675	0.00	3,675	0.00	0.0	3,675.00	001
000000	05/01/2019	FACTUR.	X	X	01010101	MARIA MOLINA YEPEZ	124	0.00	124	0.00	0.0	124.00	001
000000	05/01/2019	FACTUR.	X	X	01010101	DOLORES GUTIERREZ ARRIAGA	320	0.00	320	0.00	0.0	320.00	001
000000	05/01/2019	FACTUR.	X	X	01010101	GUILLERMINA DURAN PACHECO	789	0.00	789	0.00	0.0	789.00	001
000000	05/01/2019	FACTUR.	X	X	01010101	ELENA CHAVEZ GUZMAN	320	0.00	320	0.00	0.0	320.00	001
000000	05/01/2019	FACTUR.	X	X	01010101	SANCHEZ RIOS DAVID PAMUCENO Y SOCOS	0.00	0.00	0.00	0.00	0.00	0.00	001

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000000	05/02	FACTUR.	X	X01010	JESUS ARREOLA CHAVEZ	342	0.00	342	0.00	0.0	342.00	001
000000	05/02	FACTUR.	X	X01010	EMANUEL VALERIO DEL RIO	320	0.00	320	0.00	0.0	320.00	001
000000	05/02	FACTUR.	X	X01010	EMANUEL VALERIO DEL RIO	336	0.00	336	0.00	0.0	336.00	001
000000	05/02	FACTUR.	X	X01010	MARIA ORQUIDEA VALERIO DEL RIO	336	0.00	336	0.00	0.0	336.00	001
000000	05/02	FACTUR.	X	X01010	ROSALIA YERES MENDEZ	320	0.00	320	0.00	0.0	320.00	001
000000	05/02	FACTUR.	X	X01010	AMANDA ARIAS PULIDO	2,520	0.00	2,520	0.00	0.0	2,520.00	001
000000	05/02	FACTUR.	X	X01010	RENE GARCIA BRAVO	320	0.00	320	0.00	0.0	320.00	001
000000	15/01	FACTUR.	X	X01010	SALVADOR GARCIA DEL TORO	320	0.00	320	0.00	0.0	320.00	001
000000	05/03	FACTUR.	X	X01010	SALVADOR GARCIA DEL TORO	320	0.00	320	0.00	0.0	320.00	001
000000	05/03	FACTUR.	X	X01010	MANCILLA GARCIA ALONDRA BEREZNE	320	0.00	320	0.00	0.0	320.00	001
000000	05/03	FACTUR.	X	X01010	CASTAÑEDA MENDIOLA JOSE ADARTE	240	0.00	240	0.00	0.0	240.00	001
000000	05/03	FACTUR.	X	X01010	GARCIA RAMIREZ BLANCA ALEJANDRA	320	0.00	320	0.00	0.0	320.00	001
000000	05/03	FACTUR.	X	X01010	GARCIA RAMIREZ JOSE ARTURO	320	0.00	320	0.00	0.0	320.00	001
000000	05/03	FACTUR.	X	X01010	REYNOSO LEON JOSE ISMAEL	612	0.00	612	0.00	0.0	612.00	001
000000	05/03	FACTUR.	X	X01010	MEZA PONCE MIGUEL	320	0.00	320	0.00	0.0	320.00	001
000000	05/03	FACTUR.	X	X01010	ALCARAZ BARAJAS JORGE	320	0.00	320	0.00	0.0	320.00	001
000000	05/03	FACTUR.	X	X01010	ALVAREZ GUTIERREZ JUAN Y SOCORRO	320	0.00	320	0.00	0.0	320.00	001
000000	05/03	FACTUR.	X	X01010	NUÑEZ ROJAS CIRO	320	0.00	320	0.00	0.0	320.00	001
000000	05/04	FACTUR.	X	X01010	LEMUS BAILON ALEJANDRA	320	0.00	320	0.00	0.0	320.00	001
000000	05/04	FACTUR.	X	X01010	LEMUS BAILON ALEJANDRA	320	0.00	320	0.00	0.0	320.00	001

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000000	05/012	FACTUR.	X	X01010	CONTRERAS MARTINEZ ANTONIO	320	0.00	320	0.00	0.0	320.00	001
000000	05/013	FACTUR.	X	X01010	CONTRERAS MARTINEZ ANTONIO	552	0.00	552	0.00	0.0	552.00	001
000000	05/014	FACTUR.	X	X01010	CALDERON RAMIREZ ESPERANZA	320	0.00	320	0.00	0.0	320.00	001
000000	05/015	FACTUR.	X	X01010	CALDERON GAONA RAFAEL	320	0.00	320	0.00	0.0	320.00	001
000000	05/016	FACTUR.	X	X01010	VALENCIA BARAJAS REYNA	320	0.00	320	0.00	0.0	320.00	001
000000	05/017	FACTUR.	X	X01010	BARAJAS FIGUEROA MA. DE JESUS	432	0.00	432	0.00	0.0	432.00	001
000000	05/018	FACTUR.	X	X01010	PEÑA GODINEZ RAFAEL	336	0.00	336	0.00	0.0	336.00	001
000000	15/01/	FACTUR	X	X01010	JAVIER DUARTE GONZALE	200	0.00	200	0.	0.	200	001
000000	05/030	FACTUR.	X	X01010	DURAN RIVERA DANIEL Y SOC.	320	0.00	320	0.00	0.0	320.00	001
000000	05/031	FACTUR.	X	X01010	MENDEZ SALAS MAXIMINA Y SOC.	336	0.00	336	0.00	0.0	336.00	001
000000	05/032	FACTUR.	X	X01010	MENDEZ SALAS MAXIMINA	1,390	0.00	1,390	0.00	0.0	1,394.00	001
000000	05/033	FACTUR.	X	X01010	RUIZ TENA MARIA ELENA	336	0.00	336	0.00	0.0	336.00	001
000000	05/034	FACTUR.	X	X01010	JIMENEZ GARCIA RODRIGO DAMIAN	320	0.00	320	0.00	0.0	320.00	001
000000	05/035	FACTUR.	X	X01010	PEÑA GODINEZ LUIS Y SOC.	450	0.00	450	0.00	0.0	450.00	001
000000	05/036	FACTUR.	X	X01010	PEÑA GODINEZ LUIS Y SOC.	336	0.00	336	0.00	0.0	336.00	001
000000	05/037	FACTUR.	X	X01010	PEÑA GODINEZ LUIS Y SOC.	1,110	0.00	1,110	0.00	0.0	1,110.00	001
000000	05/038	FACTUR.	X	X01010	BARRAGAN RANGUEL MA. ELENA	336	0.00	336	0.00	0.0	336.00	001
000000	05/039	FACTUR.	X	X01010	PEÑA GODINEZ RAFAEL	336	0.00	336	0.00	0.0	336.00	001
000000	05/030	FACTUR.	X	X01010	MENDEZ SALAS MAXIMINA Y SOC.	2,790	0.00	2,790	0.00	0.0	2,797.00	001
000000	05/031	FACTUR.	X	X01010	MARTHA ZAVALA BAUTISTA	7,500	0.00	7,500	0.00	0.0	7,500.00	001

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000000	05/032	FACTUR.	X	X01010	RODRIGUEZ ROSAS EVANGELINA	336	0.00	336	0.00	0.0	336.00	001
000000	05/033	FACTUR.	X	X01010	SANCHEZ RIOS DAVID PAMUCENO	336	0.00	336	0.00	0.0	336.00	001
000000	05/034	FACTUR.	X	X01010	JIMENEZ GARCIA RODRIGO DAMIAN	320	0.00	320	0.00	0.0	320.00	001
000000	05/035	FACTUR.	X	X01010	GARCIA SEGOVIANO SALVADOR	320	0.00	320	0.00	0.0	320.00	001
000000	05/036	FACTUR.	X	X01010	GARCIA SEGOVIANO SALVADOR	320	0.00	320	0.00	0.0	320.00	001
000000	05/037	FACTUR.	X	X01010	NUÑEZ ROJAS CIRO	336	0.00	336	0.00	0.0	336.00	001
000000	05/038	FACTUR.	X	X01010	CABALLERO MACIAS LUIS DANIEL	1,77	0.00	1,77	0.00	0.0	1,777.00	001
000000	15/01/	FACTUR	X	X01010	ADRIANA PEREZ BEJAR	4,4	0.00	4,4	0.	0.	4,4	001
000000	05/070	FACTUR.	X	X01010	CARRIAGA GUTIERRES VICTORIA	336	0.00	336	0.00	0.0	336.00	001
000000	05/071	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVARO	460	0.00	460	0.00	0.0	460.00	001
000000	05/072	CANCEL	X	X01010	ALEJANDRA CELESTE MORALES LOPEZ	0.00	0.00	0.00	0.00	0.00	0.00	001
000000	05/073	FACTUR.	X	X01010	VEGA MARQUEZ MANUEL	2,55	0.00	2,55	0.00	0.0	2,557.00	001
000000	05/074	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVARO	860	0.00	860	0.00	0.0	860.00	001
000000	05/075	FACTUR.	X	X01010	CASTAÑEDA MENDIOLA JOSE ADALDO	96.	0.00	96.	0.00	0.0	96.00	001
000000	05/076	FACTUR.	X	X01010	LORENA RIVERA TAPIA	320	0.00	320	0.00	0.0	320.00	001
000000	05/077	FACTUR.	X	X01010	RIVERA TAPIA GERARDO JAVIER	320	0.00	320	0.00	0.0	320.00	001
000000	05/078	FACTUR.	X	X01010	MARIA ELENA Y SOC. LEON DURAN	320	0.00	320	0.00	0.0	320.00	001
000000	05/079	FACTUR.	X	X01010	RIVERA SILVA JAVIER	320	0.00	320	0.00	0.0	320.00	001
000000	05/080	FACTUR.	X	X01010	RIVERA SILVA JAVIER	320	0.00	320	0.00	0.0	320.00	001
000000	05/081	FACTUR.	X	X01010	MENDEZ TORIBIO ADELAIDA	336	0.00	336	0.00	0.0	336.00	001

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000000	06/03/19	FACTUR.	X	X01010	ACEVEDO BORJAS JERONIMO	320	0.00	320	0.00	0.0	320.00	001
000000	06/03/19	FACTUR.	X	X01010	PORFIRIO VALENTIN LEMUS	656	0.00	656	0.00	0.0	656.00	001
000000	06/03/19	FACTUR.	X	X01010	LEON BANDERAS ARNULFO	789	0.00	789	0.00	0.0	789.00	001
000000	06/03/19	FACTUR.	X	X01010	LEON PIÑA SAMUEL	320	0.00	320	0.00	0.0	320.00	001
000000	06/03/19	FACTUR.	X	X01010	SANTIAGO VALENTIN MORALES	470	0.00	470	0.00	0.0	470.00	001
000000	06/03/19	FACTUR.	X	X01010	DIAZ MADRIGAL FAUSTINO	320	0.00	320	0.00	0.0	320.00	001
000000	06/03/19	FACTUR.	X	X01010	ALONDRA VANESSA RANGEL ZARAGOZA	60	0.00	60	0.00	0.0	60.00	001
000000	16/01/19	FACTUR.	X	X01010	MARCELA MOARLES LEMU	320	0.00	320	0.00	0.0	320.00	001
000000	06/03/19	FACTUR.	X	X01010	IRENE ANDRADE ZAMORA	360	0.00	360	0.00	0.0	360.00	001
000000	06/03/19	FACTUR.	X	X01010	GAONA HERNANDEZ ELEUTERIO Y SOC.	657	0.00	657	0.00	0.0	657.00	001
000000	06/03/19	FACTUR.	X	X01010	MARIA GONZALEZ RANGEL	336	0.00	336	0.00	0.0	336.00	001
000000	06/03/19	FACTUR.	X	X01010	GREGORIO RUIZ ORTZ	320	0.00	320	0.00	0.0	320.00	001
000000	06/03/19	FACTUR.	X	X01010	J. JESUS RUIZ RIVERA	450	0.00	450	0.00	0.0	450.00	001
000000	06/03/19	FACTUR.	X	X01010	RUIZ RIVERA HERMILO	320	0.00	320	0.00	0.0	320.00	001
000000	06/03/19	FACTUR.	X	X01010	TALAVERA TORREZ GUADALUPE RUIZ	432	0.00	432	0.00	0.0	432.00	001
000000	06/03/19	FACTUR.	X	X01010	CARLOS RUIZ RIVERA	320	0.00	320	0.00	0.0	320.00	001
000000	06/03/19	FACTUR.	X	X01010	BERTHA RUIZ RIVERA	320	0.00	320	0.00	0.0	320.00	001
000000	06/03/19	FACTUR.	X	X01010	CARLOS RUIZ GARCIA	336	0.00	336	0.00	0.0	336.00	001
000000	06/20/19	FACTUR.	X	X01010	FRANCISCO MOTUTO GARCIA	320	0.00	320	0.00	0.0	320.00	001
000000	06/20/19	FACTUR.	X	X01010	FERNANDO MOTUTO LEON	320	0.00	320	0.00	0.0	320.00	001

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000000	06/2012	FACTUR.	X	X01010	VERONICA	ARRIAGA GUTIERREZ	320	0.00	320	0.00	0.0	320.00	001
000000	06/2013	FACTUR.	X	X01010	BLANCA	OCHOA MIRON	960	0.00	960	0.00	0.0	960.00	001
000000	06/2014	FACTUR.	X	X01010	ROSALINDA	ZARAGOZA MORA	124	0.00	124	0.00	0.0	124.00	001
000000	06/2015	FACTUR.	X	X01010	VICTORIA	MORENO CARDENAS	1,047	0.00	1,047	0.00	0.0	1,047.00	001
000000	06/2016	FACTUR.	X	X01010	NICOLAS	AMBRIZ TRUJILLO	320	0.00	320	0.00	0.0	320.00	001
000000	06/2017	FACTUR.	X	X01010	VICTOR	MANUEL BACA BACA	1,200	0.00	1,200	0.00	0.0	1,200.00	001
000000	06/2018	FACTUR.	X	X01010	CALDERON	HUERTA VERONICA Y	336	0.00	336	0.00	0.0	336.00	001
000000	16/01/	FACTUR	X	X01010	HUERTA	DURAN JOSEFINA	240	0.00	240	0.00	0.0	240.00	001
000000	06/2010	FACTUR.	X	X01010	HUERTA	DURAN DE C. JOSEFINA	320	0.00	320	0.00	0.0	320.00	001
000000	06/2011	FACTUR.	X	X01010	MORALES	ACEVEDO SANTIAGO	320	0.00	320	0.00	0.0	320.00	001
000000	06/2012	FACTUR.	X	X01010	MARIA	ISABEL MONDRAGON MEDINA	320	0.00	320	0.00	0.0	320.00	001
000000	06/2013	FACTUR.	X	X01010	REYES	MENDEZ LILA AURORA	402	0.00	402	0.00	0.0	402.00	001
000000	06/2014	FACTUR.	X	X01010	MARIA	SOLEDAD RIVERA RAMOS	320	0.00	320	0.00	0.0	320.00	001
000000	06/2015	FACTUR.	X	X01010	CARMANDO	GARCIA CHAVEZ	336	0.00	336	0.00	0.0	336.00	001
000000	06/2016	FACTUR.	X	X01010	JORGE	ROSAS AURORA	336	0.00	336	0.00	0.0	336.00	001
000000	06/2017	FACTUR.	X	X01010	HERNANDO	GARCIA CHAVEZ	124	0.00	124	0.00	0.0	124.00	001
000000	06/2018	FACTUR.	X	X01010	MAGAÑA	ROJAS ANDRES	336	0.00	336	0.00	0.0	336.00	001
000000	06/2019	FACTUR.	X	X01010	NEIDI	FRAUSTO GONZALEZ	400	0.00	400	0.00	0.0	400.00	001
000000	06/2010	FACTUR.	X	X01010	CARDENAS	MORENO MARIA VICTORIA	1,482	0.00	1,482	0.00	0.0	1,482.00	001
000000	06/2011	FACTUR.	X	X01010	MARIA	VICTORIA CARDENAS MORENO	240	0.00	240	0.00	0.0	240.00	001

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000000	06/23/2019	FACTUR.	X	X	01010	CARDENAS MORENO MARIA VICTORIA	96	0.00	0.00	96.00	001
000000	06/23/2019	FACTUR.	X	X	01010	CARDENAS MORENO MARIA VICTORIA	336	0.00	0.00	336.00	001
000000	06/23/2019	FACTUR.	X	X	01010	RAFAEL TORREZ RODRIGUEZ	241	0.00	0.00	241.00	001
000000	06/23/2019	FACTUR.	X	X	01010	MIGUEL PEÑA GODINES	336	0.00	0.00	336.00	001
000000	06/23/2019	FACTUR.	X	X	01010	MIGUEL PEÑA GODINES	320	0.00	0.00	320.00	001
000000	06/23/2019	FACTUR.	X	X	01010	MARTINEZ HERNANDEZ LIBRADO	789	0.00	0.00	789.00	001
000000	06/23/2019	FACTUR.	X	X	01010	GUTIERREZ RAMIREZ SILVIA Y SOC	320	0.00	0.00	320.00	001
000000	16/01/2019	FACTUR.	X	X	01010	MARIA ISABEL MONDRAGC	320	0.00	0.00	320.00	001
000000	06/23/2019	FACTUR.	X	X	01010	GUZMAN CALDERON OMAR	320	0.00	0.00	320.00	001
000000	06/23/2019	FACTUR.	X	X	01010	RIOS CUEVAS MARIA JESUS	468	0.00	0.00	468.00	001
000000	06/23/2019	FACTUR.	X	X	01010	ROMERO LEMUS RAFAEL	918	0.00	0.00	918.00	001
000000	06/23/2019	FACTUR.	X	X	01010	SILVA LEMUS RAQUEL ALICIA	336	0.00	0.00	336.00	001
000000	06/23/2019	FACTUR.	X	X	01010	LEMUS DE ROMERO EVANGELINA	336	0.00	0.00	336.00	001
000000	06/23/2019	FACTUR.	X	X	01010	SEGUNDO BOTELLO MA. SALUD	160	0.00	0.00	160.00	001
000000	06/23/2019	FACTUR.	X	X	01010	LEMUS VDA. DE SILVA EVANGELINA	320	0.00	0.00	320.00	001
000000	06/23/2019	FACTUR.	X	X	01010	MARTINEZ TORIBIO SILVERIO	320	0.00	0.00	320.00	001
000000	06/23/2019	FACTUR.	X	X	01010	FIGUEROA GARCIA CELIA	743	0.00	0.00	743.00	001
000000	06/23/2019	FACTUR.	X	X	01010	HERRERA RIVERA JAIME	1,200	0.00	0.00	1,200.00	001
000000	06/24/2019	2019	X	X	01010	RODRIGUEZ CERVANTEZ AURELIO	0.00	0.00	0.00	0.00	001
000000	06/24/2019	FACTUR.	X	X	01010	RODRIGUEZ CERVANTES AURELIO	320	0.00	0.00	320.00	001

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000000	00242	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVARADO AGUILAR	600	0.00	600	0.00	600.00	001
000000	00243	FACTUR.	X	X01010	ALEJANDRA CELESTE MORALES LOPEZ	1,015	0.00	1,015	0.00	1,015.00	001
000000	00244	FACTUR.	X	X01010	CESAR RODRIGUEZ BACA	450	0.00	450	0.00	450.00	001
000000	00245	FACTUR.	X	X01010	SAUL ARIAS BAILON	336	0.00	336	0.00	336.00	001
000000	00246	FACTUR.	X	X01010	SALGADO PEDRAZA KARLA SUHAIL	1,331	0.00	1,331	0.00	1,331.00	001
000000	00247	FACTUR.	X	X01010	HUERTA DURAN JOSEFINA Y SOC.	96	0.00	96	0.00	96.00	001
000000	00248	NOTA CFX	X	X01010	HUERTA DURAN JOSEFINA Y SOC.-96.	-96	0.00	-96	0.00	-96.00	001
000000	17/01/	FACTUR	X	X01010	ARRIAGA LEON DOLORES	320	0.00	320	0.00	320.00	001
000000	00250	FACTUR.	X	X01010	CANA MARIA RUBIO MALDONADO	320	0.00	320	0.00	320.00	001
000000	00251	FACTUR.	X	X01010	HERNANDEZ CHAVEZ JUANA LAURA	241	0.00	241	0.00	241.00	001
000000	00252	FACTUR.	X	X01010	BARAJAS MEJIA LICINA	689	0.00	689	0.00	689.00	001
000000	00253	FACTUR.	X	X01010	MANUEL VACA CALDERON	320	0.00	320	0.00	320.00	001
000000	00254	FACTUR.	X	X01010	CARMANDO MOTUTO GARCIA	320	0.00	320	0.00	320.00	001
000000	00255	FACTUR.	X	X01010	CARMANDO MOTUTO GARCIA	320	0.00	320	0.00	320.00	001
000000	00256	FACTUR.	X	X01010	NOTARIA 79	92	0.00	92	0.00	92.00	001
000000	00257	FACTUR.	X	X01010	MA. CONCEPCION OROBIO DE ANDRADE	320	0.00	320	0.00	320.00	001
000000	00258	FACTUR.	X	X01010	CALAN JOSUE RODRIGUEZ JUAREZ	320	0.00	320	0.00	320.00	001
000000	00259	FACTUR.	X	X01010	MARCOS ALEJANDRO ANDRADE VALEDEJO	320	0.00	320	0.00	320.00	001
000000	00260	FACTUR.	X	X01010	EVERARDO MEJIA PANDURO	336	0.00	336	0.00	336.00	001
000000	00261	FACTUR.	X	X01010	J.JESUS BACA GUTIERREZ	2,045	0.00	2,045	0.00	2,045.00	001

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000000	00262	FACTUR.	X	X01010	BRENDA JIMENA SOSA LEMUS	241	0.00	241	0.00	0.0	241.00	001
000000	00263	FACTUR.	X	X01010	PEDRAZA RODRIGUEZ LUIS	552	0.00	552	0.00	0.0	552.00	001
000000	00264	FACTUR.	X	X01010	HUBER CAMACHO AVILA	320	0.00	320	0.00	0.0	320.00	001
000000	00265	FACTUR.	X	X01010	RAMIRO CAMACHO AVILA	320	0.00	320	0.00	0.0	320.00	001
000000	00266	CANCEL	X	X01010	ALVAREZ AGUILAR JOSEFINA	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	00267	FACTUR.	X	X01010	ALVAREZ AGUILAR JOSEFINA	124	0.00	124	0.00	0.0	124.00	001
000000	00268	FACTUR.	X	X01010	TERESA DE JESUS DURAN GARCILAZO	320	0.00	320	0.00	0.0	320.00	001
000000	17/01/	FACTUR	X	X01010	ROSA RICO ORTEGA	336	0.00	336	0.00	0.0	336.00	001
000000	00270	FACTUR.	X	X01010	CHAVEZ CALDERON JAVIER	320	0.00	320	0.00	0.0	320.00	001
000000	00271	FACTUR.	X	X01010	ALVAREZ GUTIERREZ JOAQUIN	320	0.00	320	0.00	0.0	320.00	001
000000	00272	FACTUR.	X	X01010	MAURICIO HERNANDEZ ZAVALA	4,768	0.00	4,768	0.00	0.0	4,768.00	001
000000	00273	FACTUR.	X	X01010	PEDRAZA RODRIGUEZ LUIS	336	0.00	336	0.00	0.0	336.00	001
000000	00274	FACTUR.	X	X01010	PEDRAZA RODRIGUEZ LUIS	546	0.00	546	0.00	0.0	546.00	001
000000	00275	FACTUR.	X	X01010	PEDRAZA RODRIGUEZ LUIS	336	0.00	336	0.00	0.0	336.00	001
000000	00276	FACTUR.	X	X01010	PEDRAZA RODRIGUEZ LUIS	336	0.00	336	0.00	0.0	336.00	001
000000	00277	FACTUR.	X	X01010	PEDRAZA RODRIGUEZ LUIS	336	0.00	336	0.00	0.0	336.00	001
000000	00278	FACTUR.	X	X01010	GONZALEZ OSEGUERA FELIPE Y S	336	0.00	336	0.00	0.0	336.00	001
000000	00279	FACTUR.	X	X01010	RIVERA AGUILERA ISIDRO	336	0.00	336	0.00	0.0	336.00	001
000000	00280	FACTUR.	X	X01010	LEMUS DELGADO APOLINAR C.	320	0.00	320	0.00	0.0	320.00	001
000000	00281	FACTUR.	X	X01010	HERNANDEZ CHAVEZ SERGIO Y S	320	0.00	320	0.00	0.0	320.00	001

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000000	00282	FACTUR.	X	X01010	LEON RUIZ J. JESUS	320	0.00	320	0.00	0.0	320.00	001
000000	00283	FACTUR.	X	X01010	LEON RUIZ J. JESUS	320	0.00	320	0.00	0.0	320.00	001
000000	00284	FACTUR.	X	X01010	GARCIA ORTIZ NOE	320	0.00	320	0.00	0.0	320.00	001
000000	00285	FACTUR.	X	X01010	GARCIA ORTIZ NOE	320	0.00	320	0.00	0.0	320.00	001
000000	00286	FACTUR.	X	X01010	GARCIA VALERIO DANIEL Y SOC	320	0.00	320	0.00	0.0	320.00	001
000000	00287	FACTUR.	X	X01010	GARCIA RAMIREZ JESUS	320	0.00	320	0.00	0.0	320.00	001
000000	00288	FACTUR.	X	X01010	GARCIA RAMIREZ JESUS	336	0.00	336	0.00	0.0	336.00	001
000000	17/01/	FACTUR	X	X01010	GARCIA RAMIREZ JESUS	336	0.00	336	0.	0.	336	001
000000	00290	FACTUR.	X	X01010	CARRIAGA ALVAREZ Y SOC. SALUD	320	0.00	320	0.00	0.0	320.00	001
000000	00291	FACTUR.	X	X01010	EDUARDO ORTIZ ORDAZ	320	0.00	320	0.00	0.0	320.00	001
000000	00292	FACTUR.	X	X01010	VICENTE AGUIRRE RUBIO	789	0.00	789	0.00	0.0	789.00	001
000000	00293	FACTUR.	X	X01010	MANUEL CERDA MORALES	320	0.00	320	0.00	0.0	320.00	001
000000	00294	FACTUR.	X	X01010	GUILLERMO AGUIRRE OROBIO	320	0.00	320	0.00	0.0	320.00	001
000000	00295	FACTUR.	X	X01010	MARCELO VIEYRA CORONA	320	0.00	320	0.00	0.0	320.00	001
000000	00296	FACTUR.	X	X01010	RODRIGO RIVERA VILLANUEVA	640	0.00	640	0.00	0.0	640.00	001
000000	00297	FACTUR.	X	X01010	MAURICIO HERNANDEZ ZAVALA	92.0	0.00	92.	0.00	0.0	92.00	001
000000	00298	FACTUR.	X	X01010	HUERTA DURAN JOSEFINA Y SOC.	96.0	0.00	96.	0.00	0.0	96.00	001
000000	00299	FACTUR.	X	X01010	CALEJANDRA CELESTE MORALES LOPEZ	810	0.00	810	0.00	0.0	810.00	001
000000	00300	FACTUR.	X	X01010	CAMELIA HERNANDEZ REYES	111	0.00	111	0.00	0.0	111.00	001
000000	00301	FACTUR.	X	X01010	JOSE LUIS YEPEZ CALDERON	2,304	0.00	2,304	0.00	0.0	2,304.00	001

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REI	FE	TI	R. I	CONTR	SUB	DESC	IMP	TRAS	RETEI	TO	CA	
000000	00302	FACTUR.	X	X0101	CZAVALA BAILON LUIS MANUEL	336	0.00	336	0.00	0.0	336.00	001
000000	00303	FACTUR.	X	X0101	CRAQUEL YEPEZ CALDERON	124	0.00	124	0.00	0.0	124.00	001
000000	00304	FACTUR.	X	X0101	CORNELIO CABALLERO DORA ALICIA	1,48	0.00	1,48	0.00	0.0	1,481.00	001
000000	00305	FACTUR.	X	X0101	CLUNA CRUZ JOSE ROBERTO Y SOC	657	0.00	657	0.00	0.0	657.00	001
000000	00306	CANCEL	X	X0101	SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	00307	FACTUR.	X	X0101	CFIGUEROA TALAVERA BLANCA ESMERALDA	320	0.00	320	0.00	0.0	320.00	001
000000	00308	FACTUR.	X	X0101	CMONCERRATH ALEJANDRA ALVARO AGUILAR	940	0.00	940	0.00	0.0	940.00	001
000000	18/01/	FACTUR	X	X0101	CTINOCO MAGAÑA MIGUEL	24	0.00	24	0.00	0.0	24	001
000000	00310	FACTUR.	X	X0101	CFELIPE REYES AGUILERA	1,66	0.00	1,66	0.00	0.0	1,664.00	001
000000	00311	FACTUR.	X	X0101	CGUILLERMO ARELLANO AGUILAR	320	0.00	320	0.00	0.0	320.00	001
000000	00312	FACTUR.	X	X0101	CJAVIER VEGA ORTIZ	124	0.00	124	0.00	0.0	124.00	001
000000	00313	FACTUR.	X	X0101	CJOSE CARLOS CONTRERAS MOTU	640	0.00	640	0.00	0.0	640.00	001
000000	00314	FACTUR.	X	X0101	CGALVAN NUÑEZ IRENE	320	0.00	320	0.00	0.0	320.00	001
000000	00315	FACTUR.	X	X0101	CANTONIO BAILON MARMOLEJO	1,31	0.00	1,31	0.00	0.0	1,312.00	001
000000	00316	FACTUR.	X	X0101	CREYES PADILLA REYNALDO	92	0.00	92	0.00	0.0	92.00	001
000000	00317	FACTUR.	X	X0101	CALMA REYNA HERNANDEZ HERNANDEZ	480	0.00	480	0.00	0.0	480.00	001
000000	00318	FACTUR.	X	X0101	CFIGUEROA GARCIA CELIA	92	0.00	92	0.00	0.0	92.00	001
000000	00319	FACTUR.	X	X0101	CREYNALDO HERNANDEZ GARIBAY	160	0.00	160	0.00	0.0	160.00	001
000000	00320	FACTUR.	X	X0101	CALMA REYNA HERNANDEZ HERNANDEZ	124	0.00	124	0.00	0.0	124.00	001
000000	00321	FACTUR.	X	X0101	CGABRIELA HERNANDEZ ZAVALA	336	0.00	336	0.00	0.0	336.00	001

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000000	06/31	FACTUR.	X	X01010	MARIA GUADALUPE RAMIREZ YEP	320	0.00	320	0.00	0.0	320.00	001
000000	06/31	FACTUR.	X	X01010	ANDRES BEDOLLA RAMIREZ	241	0.00	241	0.00	0.0	241.00	001
000000	06/31	FACTUR.	X	X01010	CELVIA HERNANDEZ RODRIGUEZ	1,280	0.00	1,280	0.00	0.0	1,280.00	001
000000	06/31	2019	X	X01010	BALDEMAR VELAZQUEZ PEREZ	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	06/31	FACTUR.	X	X01010	GARFIA FIGUEROA GILDARDO	320	0.00	320	0.00	0.0	320.00	001
000000	06/31	FACTUR.	X	X01010	BALDEMAR VELAZQUEZ PEREZ	1,800	0.00	1,800	0.00	0.0	1,800.00	001
000000	06/31	FACTUR.	X	X01010	ALEJANDRO DE LA PEÑA RAMOS	336	0.00	336	0.00	0.0	336.00	001
000000	18/01/	FACTUR	X	X01010	MERARDO GARFIA FIGUER	320	0.00	320	0.00	0.0	320.00	001
000000	06/31	FACTUR.	X	X01010	LEOPOLDO GARCIA MEZA	336	0.00	336	0.00	0.0	336.00	001
000000	06/31	FACTUR.	X	X01010	LEOPLODO GARCIA MEZA	320	0.00	320	0.00	0.0	320.00	001
000000	06/31	FACTUR.	X	X01010	ALVAREZ REYES MA. GUADALUPE	248	0.00	248	0.00	0.0	248.00	001
000000	06/31	FACTUR.	X	X01010	FERNANDO ROCHA CASTAÑEDA	320	0.00	320	0.00	0.0	320.00	001
000000	06/31	FACTUR.	X	X01010	ADRIANA Y SOCIO ROCHA RAMIREZ	320	0.00	320	0.00	0.0	320.00	001
000000	06/31	FACTUR.	X	X01010	VALENTIN ROCHA GONZALEZ	320	0.00	320	0.00	0.0	320.00	001
000000	06/31	FACTUR.	X	X01010	LORETO ROCHA CASTAÑEDA	320	0.00	320	0.00	0.0	320.00	001
000000	06/31	FACTUR.	X	X01010	MARIA GUADALUPE SANDOVAL PO	320	0.00	320	0.00	0.0	320.00	001
000000	06/31	FACTUR.	X	X01010	ALVA ALVAREZ ROSA	320	0.00	320	0.00	0.0	320.00	001
000000	06/31	FACTUR.	X	X01010	ALVAREZ REYES CECILIA	320	0.00	320	0.00	0.0	320.00	001
000000	06/31	FACTUR.	X	X01010	SONIA MIRELLA MELGOZA FERNAN	320	0.00	320	0.00	0.0	320.00	001
000000	06/31	FACTUR.	X	X01010	VAZQUEZ ROSAS RAUL	412	0.00	412	0.00	0.0	412.00	001

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000000	06/04	2019		FACTUR.X	XAXX01010	MARIO MENDOZA OREGEL	320	0.00	320	0.00	0.0	320.00	001
000000	06/04	2019		FACTUR.X	XAXX01010	REYES RAMIREZ EUGENIA	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	06/04			FACTUR.X	XAXX01010	SONIA MIRELLA MELGOZA FERNANDEZ	1,008	0.00	1,008	0.00	0.0	1,008.00	001
000000	06/04			FACTUR.X	XAXX01010	ESPINOSA MALDONADO CARMEN	320	0.00	320	0.00	0.0	320.00	001
000000	06/04			FACTUR.X	XAXX01010	ESPIÑOZA MALDONADO CARMEN	320	0.00	320	0.00	0.0	320.00	001
000000	06/04			FACTUR.X	XAXX01010	SONIA MIRELLA MELGOZA FERNANDEZ	40	0.00	40	0.00	0.0	40.00	001
000000	06/04			FACTUR.X	XAXX01010	ESPIÑOZA MALDONADO CARMEN	320	0.00	320	0.00	0.0	320.00	001
000000	18/01			FACTUR.X	XAXX01010	HUANOSTA MORALES ISAI	320	0.00	320	0.00	0.0	320.00	001
000000	06/04			FACTUR.X	XAXX01010	VAZQUEZ MARTINEZ MAURITA	320	0.00	320	0.00	0.0	320.00	001
000000	06/04			FACTUR.X	XAXX01010	VAZQUEZ MARTINEZ MAURITA	320	0.00	320	0.00	0.0	320.00	001
000000	06/04			FACTUR.X	XAXX01010	ALEJANDRA CELESTE MORALES LOPEZ	1,015	0.00	1,015	0.00	0.0	1,015.00	001
000000	06/04			FACTUR.X	XAXX01010	ESPINOSA MALDONADO CARMEN	320	0.00	320	0.00	0.0	320.00	001
000000	06/04			FACTUR.X	XAXX01010	VAZQUEZ MARTINEZ MAURITA	320	0.00	320	0.00	0.0	320.00	001
000000	06/04			FACTUR.X	XAXX01010	VEGA CORIA SANDRA	320	0.00	320	0.00	0.0	320.00	001
000000	06/04			FACTUR.X	XAXX01010	JORGE CAPIZ JUAN	336	0.00	336	0.00	0.0	336.00	001
000000	06/04			FACTUR.X	XAXX01010	JORGE CAPIZ JUAN	336	0.00	336	0.00	0.0	336.00	001
000000	06/04			FACTUR.X	XAXX01010	JORGE CAPIZ JUAN	336	0.00	336	0.00	0.0	336.00	001
000000	06/04			FACTUR.X	XAXX01010	JORGE CAPIZ JUAN	320	0.00	320	0.00	0.0	320.00	001
000000	06/04			FACTUR.X	XAXX01010	JORGE CAPIZ JUAN	320	0.00	320	0.00	0.0	320.00	001
000000	06/04			FACTUR.X	XAXX01010	JORGE CAPIZ JUAN	320	0.00	320	0.00	0.0	320.00	001

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000000	06/01	2	FACTUR,XAXX01010	JORGE CAPIZ JUAN	336	0.00	336	0.00	0.0	336.00	001
000000	06/01	2	FACTUR,XAXX01010	JORGE CAPIZ JUAN	336	0.00	336	0.00	0.0	336.00	001
000000	06/01	4	FACTUR,XAXX01010	JORGE CAPIZ JUAN	320	0.00	320	0.00	0.0	320.00	001
000000	06/01	5	FACTUR,XAXX01010	JORGE CAPIZ JUAN	2,322	0.00	2,322	0.00	0.0	2,322.00	001
000000	06/01	6	FACTUR,XAXX01010	CALONDRA VANESSA RANGEL ZARAGOZA	150	0.00	150	0.00	0.0	150.00	001
000000	06/01	7	FACTUR,XAXX01010	CALVAREZ REYES MA. GUADALUPE	320	0.00	320	0.00	0.0	320.00	001
000000	06/01	8	FACTUR,XAXX01010	CALVAREZ REYES MA. GUADALUPE	320	0.00	320	0.00	0.0	320.00	001
000000	18/01	18	FACTUR XAXX01010	VELAZQUEZ LEMUS MONIC	1,775	0.00	1,775	0.00	0.0	1,775.00	001
000000	06/01	10	FACTUR,XAXX01010	CALVA FUERTE ALEJANDRA ISABEL	336	0.00	336	0.00	0.0	336.00	001
000000	06/01	11	FACTUR,XAXX01010	CALVA FUERTE ALEJANDRA ISABEL	336	0.00	336	0.00	0.0	336.00	001
000000	06/01	12	NOTA CFXAXX01010	CALVA FUERTE ALEJANDRA ISABEL	336	0.00	-336	0.00	0.0	-336.00	001
000000	06/01	13	FACTUR,XAXX01010	CALVA FUERTE JOSE LUIS	336	0.00	336	0.00	0.0	336.00	001
000000	06/01	14	FACTUR,XAXX01010	GARCIA LOPEZ AMELIA	336	0.00	336	0.00	0.0	336.00	001
000000	06/01	15	FACTUR,XAXX01010	REYES PADILLA REYNALDO	336	0.00	336	0.00	0.0	336.00	001
000000	06/01	16	FACTUR,XAXX01010	TAVERA SOSA MA. CONCEPCION	320	0.00	320	0.00	0.0	320.00	001
000000	06/01	17	FACTUR,XAXX01010	BULMARO VILLANUEVA CAMPOS	320	0.00	320	0.00	0.0	320.00	001
000000	06/01	18	FACTUR,XAXX01010	NUÑES GALVAN HORTENCIA Y SOCROR	336	0.00	336	0.00	0.0	336.00	001
000000	06/01	19	FACTUR,XAXX01010	NUÑEZ GALVAN HORTENCIA	336	0.00	336	0.00	0.0	336.00	001
000000	06/01	20	FACTUR,XAXX01010	NAMBO BARAJAS MARIA JOSEFINA	320	0.00	320	0.00	0.0	320.00	001
000000	06/01	21	FACTUR,XAXX01010	CAMELIA HERNANDEZ REYES	91.00	0.00	91.00	0.00	0.0	91.00	001

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REI	FE	TI	R. I	CONTR	SUB	DESC	IMP	TRAS	RETEI	TO	CA		
000000	06/01/19	FACTUR.	X	01010	01010	MENDOZA LUNA LORENA	320	0.00	320	0.00	0.0	320.00	001
000000	06/01/19	FACTUR.	X	01010	01010	DURAN CASTRO EDUARDO Y SOC	336	0.00	336	0.00	0.0	336.00	001
000000	06/01/19	FACTUR.	X	01010	01010	DURAN CASTRO EDUARDO	336	0.00	336	0.00	0.0	336.00	001
000000	06/01/19	FACTUR.	X	01010	01010	GARCIA MENDEZ SANTIAGO	320	0.00	320	0.00	0.0	320.00	001
000000	06/01/19	FACTUR.	X	01010	01010	GARCIA MENDEZ SANTIAGO	336	0.00	336	0.00	0.0	336.00	001
000000	06/01/19	FACTUR.	X	01010	01010	GARCIA MENDEZ SANTIAGO	336	0.00	336	0.00	0.0	336.00	001
000000	06/01/19	FACTUR.	X	01010	01010	MONCERRATH ALEJANDRA ALVAR	520	0.00	520	0.00	0.0	520.00	001
000000	18/01/19	FACTUR.	X	01010	01010	GARCIA MENDEZ SANTIAG	320	0.00	320	0.00	0.0	320.00	001
000000	06/01/19	FACTUR.	X	01010	01010	GARCIA MENDEZ SANTIAGO	320	0.00	320	0.00	0.0	320.00	001
000000	06/01/19	FACTUR.	X	01010	01010	GARCIA MENDEZ SANTIAGO Y SOC	606	0.00	606	0.00	0.0	606.00	001
000000	06/01/19	FACTUR.	X	01010	01010	GARCIA MENDEZ SANTIAGO	320	0.00	320	0.00	0.0	320.00	001
000000	06/01/19	FACTUR.	X	01010	01010	VALERIO MARIA	336	0.00	336	0.00	0.0	336.00	001
000000	06/01/19	FACTUR.	X	01010	01010	GARCIA MOTUTO ESTEFANIA	320	0.00	320	0.00	0.0	320.00	001
000000	06/01/19	FACTUR.	X	01010	01010	PONCE GREGORIO	336	0.00	336	0.00	0.0	336.00	001
000000	06/01/19	FACTUR.	X	01010	01010	MEZA ROCHA EDUARDO	320	0.00	320	0.00	0.0	320.00	001
000000	06/01/19	FACTUR.	X	01010	01010	TINOCO MAGAÑA MIGUEL ANGEL	320	0.00	320	0.00	0.0	320.00	001
000000	06/01/19	FACTUR.	X	01010	01010	DEL SOCORRO LEMUS RUTH GRIS	320	0.00	320	0.00	0.0	320.00	001
000000	06/01/19	FACTUR.	X	01010	01010	GONZALEZ PEREZ MA. TRINIDAD	320	0.00	320	0.00	0.0	320.00	001
000000	06/01/19	FACTUR.	X	01010	01010	DEL SOCORRO LEMUS RUTH GRIS	320	0.00	320	0.00	0.0	320.00	001
000000	06/01/19	FACTUR.	X	01010	01010	GARCIA RAMIREZ BLANCA ESTELA	1,142	0.00	1,142	0.00	0.0	1,142.00	001

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000000	06/01/19	FACTUR.	X	X01010	GARCIA RAMIREZ BLANCA ESTELA	320	0.00	320	0.00	0.0	320.00	001
000000	06/01/19	FACTUR.	X	X01010	GARCIA RAMIREZ BLANCA ESTELA	320	0.00	320	0.00	0.0	320.00	001
000000	06/01/19	FACTUR.	X	X01010	GARCIA MENDEZ SANTIAGO	320	0.00	320	0.00	0.0	320.00	001
000000	20/01/19	FACTUR.	X	X01010	MA. DEL SOCORRO ALVAREZ TORRES	160	0.00	160	0.00	0.0	160.00	001
000000	20/01/19	FACTUR.	X	X01010	CZAMBRANO HUERTA VICTOR	1,058	0.00	1,058	0.00	0.0	1,058.00	001
000000	20/01/19	FACTUR.	X	X01010	MEZA RIVERA GERARDO	320	0.00	320	0.00	0.0	320.00	001
000000	20/01/19	FACTUR.	X	X01010	SACRAMENTO SILVA VALERIO	320	0.00	320	0.00	0.0	320.00	001
000000	21/01/19	FACTUR.	X	X01010	SILVA VALERIO NINFA Y SC	320	0.00	320	0.00	0.0	320.00	001
000000	20/01/19	FACTUR.	X	X01010	MAGAÑA PEÑA JOSE	320	0.00	320	0.00	0.0	320.00	001
000000	20/01/19	FACTUR.	X	X01010	ADOLFO LEMUS DELGADO	320	0.00	320	0.00	0.0	320.00	001
000000	20/01/19	FACTUR.	X	X01010	ADOLFO LEMUS DELGADO	160	0.00	160	0.00	0.0	160.00	001
000000	20/01/19	FACTUR.	X	X01010	MAGAÑA PEÑA JOSE	320	0.00	320	0.00	0.0	320.00	001
000000	20/01/19	FACTUR.	X	X01010	HUERTA DURAN FELIPA	336	0.00	336	0.00	0.0	336.00	001
000000	20/01/19	FACTUR.	X	X01010	CZAMORA CHAVEZ CARMEN	320	0.00	320	0.00	0.0	320.00	001
000000	20/01/19	FACTUR.	X	X01010	GONZALEZ REYEZ RAUL	320	0.00	320	0.00	0.0	320.00	001
000000	20/01/19	FACTUR.	X	X01010	GARCIA PEÑA MARIA BERTHA	160	0.00	160	0.00	0.0	160.00	001
000000	20/01/19	FACTUR.	X	X01010	MARGARITA Y SOC RAMIREZ LEON	320	0.00	320	0.00	0.0	320.00	001
000000	20/01/19	FACTUR.	X	X01010	VARGAS PEREZ LEONEL	241	0.00	241	0.00	0.0	241.00	001
000000	20/01/19	FACTUR.	X	X01010	MARGARITA Y SOC RAMIREZ LEON	124	0.00	124	0.00	0.0	124.00	001
000000	20/01/19	FACTUR.	X	X01010	SILVESTRE RAMIREZ ARRIAGA	992	0.00	992	0.00	0.0	992.00	001

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000000	204022	FACTUR.	X	X	010101	CRUIZ REYES GRACIELA	320	0.00	320	0.00	0.0	320.00	001
000000	204023	FACTUR.	X	X	010101	CARCADIO RAMIREZ ARRIAGA	656	0.00	656	0.00	0.0	656.00	001
000000	204024	FACTUR.	X	X	010101	LUZ MARGARITA ZUÑIGA VILLASEÑOR	320	0.00	320	0.00	0.0	320.00	001
000000	204025	FACTUR.	COZ	970214		CASA DE ORACIÓN DE ZIRACUARETIRO	500	0.00	500	0.00	0.0	500.00	001
000000	204026	FACTUR.	X	X	010101	VARGAS APARICIO RAFAEL	160	0.00	160	0.00	0.0	160.00	001
000000	204027	FACTUR.	X	X	010101	CARLOS RUIZ GARCIA	320	0.00	320	0.00	0.0	320.00	001
000000	204028	FACTUR.	X	X	010101	BLANCA Y SOC RUIZ MONROY	336	0.00	336	0.00	0.0	336.00	001
000000	21/01/	FACTUR	X	X	010101	J. JESUS VEGA LARA	336	0.00	336	0.00	0.0	336.00	001
000000	204030	FACTUR.	X	X	010101	MORA VARGAS MA. LUISA	200	0.00	200	0.00	0.0	200.00	001
000000	204031	FACTUR.	X	X	010101	MARIA ELENA, MARIA CONCEPCION BACA ALVAREZ	336	0.00	336	0.00	0.0	336.00	001
000000	204032	FACTUR.	X	X	010101	CALDERON FIGUEROA FRANCISCO	320	0.00	320	0.00	0.0	320.00	001
000000	204033	FACTUR.	X	X	010101	HUERTA DURAN OFELIA	320	0.00	320	0.00	0.0	320.00	001
000000	204034	CANCEL	X	X	010101	SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	204035	FACTUR.	X	X	010101	FRANCISCO JAVIER VAZQUEZ MAGAÑA	336	0.00	336	0.00	0.0	336.00	001
000000	204036	FACTUR.	X	X	010101	DE LA CRUZ MONDRAGON MAGAÑA MARTA ELENA	50.	0.00	50.	0.00	0.0	50.00	001
000000	204037	FACTUR.	X	X	010101	ALEJANDRA SARAHÍ VAZQUEZ MAGAÑA	336	0.00	336	0.00	0.0	336.00	001
000000	204038	FACTUR.	X	X	010101	JOSE LUIS VAZQUEZ CHAVEZ	124	0.00	124	0.00	0.0	124.00	001
000000	204039	FACTUR.	X	X	010101	SALVADOR PACHECO TAVERA	50.	0.00	50.	0.00	0.0	50.00	001
000000	204040	FACTUR.	X	X	010101	SALVADOR PACHECO TAVERA	50.	0.00	50.	0.00	0.0	50.00	001
000000	204041	FACTUR.	X	X	010101	RAMIRO ESPINOZA ZAMORA	960	0.00	960	0.00	0.0	960.00	001

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000000	20442	FACTUR.	X	X	01010	CREYNALDA MADRIZ AGUILAR	124	0.00	124	0.00	124.00	001
000000	20443	FACTUR.	X	X	01010	GUSTAVO GONZALEZ CALDERON	320	0.00	320	0.00	320.00	001
000000	20444	FACTUR.	X	X	01010	LONGINO ACEVEDO MAXIMINO	20.0	0.00	20.0	0.00	20.00	001
000000	20445	FACTUR.	X	X	01010	CONSUELO GONZALEZ CALDERON	336	0.00	336	0.00	336.00	001
000000	20446	FACTUR.	X	X	01010	CONSUELO GONZALEZ CALDERON	336	0.00	336	0.00	336.00	001
000000	20447	FACTUR.	X	X	01010	ELEAZAR GONZALEZ ZAAVEDRA	320	0.00	320	0.00	320.00	001
000000	20448	FACTUR.	X	X	01010	SOSA LEMUS BRENDA JIMENA	320	0.00	320	0.00	320.00	001
000000	21/01/	FACTUR	X	X	01010	PEREZ RIVERA MA. MAGD/	336	0.00	336	0.00	336.00	001
000000	20450	FACTUR.	X	X	01010	HERNANDEZ GARCIA JOSE JUAN	320	0.00	320	0.00	320.00	001
000000	20451	FACTUR.	X	X	01010	SILVA ABAD ALMA ALICIA	320	0.00	320	0.00	320.00	001
000000	20452	FACTUR.	X	X	01010	FARIAS ARREOLA SAMUEL	320	0.00	320	0.00	320.00	001
000000	20453	FACTUR.	X	X	01010	OROBIO RIVERA DEMETRIO	320	0.00	320	0.00	320.00	001
000000	20454	FACTUR.	X	X	01010	OROBIO RIVERA DEMETRIO	320	0.00	320	0.00	320.00	001
000000	20455	FACTUR.	X	X	01010	AGUILAR VDA ESPERANZA C	320	0.00	320	0.00	320.00	001
000000	20456	FACTUR.	X	X	01010	CAMELIA HERNANDEZ REYES	93.0	0.00	93.0	0.00	93.00	001
000000	20457	FACTUR.	X	X	01010	ALEJANDRA CELESTE MORALES LOPEZ	1,120	0.00	1,120	0.00	1,120.00	001
000000	20458	FACTUR.	X	X	01010	HERNANDEZ AGUIÑIGA ABEL	241	0.00	241	0.00	241.00	001
000000	20459	FACTUR.	X	X	01010	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	480	0.00	480	0.00	480.00	001
000000	20460	FACTUR.	X	X	01010	CARELI ESTEFANIA HERNANDEZ ZARAGOZA	1,630	0.00	1,630	0.00	1,630.00	001
000000	20461	FACTUR.	X	X	01010	VILLANUEVA OROBIO MARTIN Y ANIBAL	348	0.00	348	0.00	348.00	001

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00000	02/01/19	2		FACTUR.XAXX01010	160	0.00	160	0.00	0.0	160.00	001
00000	02/01/19	3		FACTUR.XAXX01010	160	0.00	160	0.00	0.0	160.00	001
00000	02/01/19	4		FACTUR.XAXX01010	160	0.00	160	0.00	0.0	160.00	001
00000	02/01/19	5		FACTUR.XAXX01010	320	0.00	320	0.00	0.0	320.00	001
00000	02/01/19	6		FACTUR.XAXX01010	160	0.00	160	0.00	0.0	160.00	001
00000	02/01/19	7		FACTUR.XAXX01010	124	0.00	124	0.00	0.0	124.00	001
00000	02/01/19	8		FACTUR.XAXX01010	320	0.00	320	0.00	0.0	320.00	001
00000	22/01/19			FACTUR XAXX01010	320	0.00	320	0.	0.	320	001
00000	02/01/19	10		FACTUR.XAXX01010	992	0.00	992	0.00	0.0	992.00	001
00000	02/01/19	11		FACTUR.XAXX01010	160	0.00	160	0.00	0.0	160.00	001
00000	02/01/19	12		FACTUR.XAXX01010	50.0	0.00	50.	0.00	0.0	50.00	001
00000	02/01/19	13		FACTUR.XAXX01010	50.0	0.00	50.	0.00	0.0	50.00	001
00000	02/01/19	14		FACTUR.XAXX01010	320	0.00	320	0.00	0.0	320.00	001
00000	02/01/19	15		FACTUR.XAXX01010	1,600	0.00	1,600	0.00	0.0	1,600.00	001
00000	02/01/19	16		FACTUR.XAXX01010	320	0.00	320	0.00	0.0	320.00	001
00000	02/01/19	17		FACTUR.XAXX01010	160	0.00	160	0.00	0.0	160.00	001
00000	02/01/19	18		FACTUR.XAXX01010	124	0.00	124	0.00	0.0	124.00	001
00000	02/01/19	19		FACTUR.XAXX01010	124	0.00	124	0.00	0.0	124.00	001
00000	02/01/19	20		FACTUR.XAXX01010	640	0.00	640	0.00	0.0	640.00	001
00000	02/01/19	21		FACTUR.XAXX01010	4,140	0.00	4,140	0.00	0.0	4,140.00	001

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00000	02/01/19	FACTUR.	X	X01010	RIVERA ALVAREZ BERTHA ALICIA	320	0.00	320	0.00	0.0	320.00	001
00000	02/01/19	FACTUR.	X	X01010	CERVANTES ZAMORA RIGOBERTO	336	0.00	336	0.00	0.0	336.00	001
00000	02/01/19	FACTUR.	X	X01010	LEON GARCIA ALFONSO	336	0.00	336	0.00	0.0	336.00	001
00000	02/01/19	FACTUR.	X	X01010	LEON GARCIA ALFONSO	412	0.00	412	0.00	0.0	412.00	001
00000	02/01/19	FACTUR.	X	X01010	ALBA FUERTE SERGIO NORBERTO	689	0.00	689	0.00	0.0	689.00	001
00000	02/01/19	FACTUR.	X	X01010	DODOLI SEPULVEDA PABLO	336	0.00	336	0.00	0.0	336.00	001
00000	02/01/19	FACTUR.	X	X01010	MELGOZA SEPULVEDA ANA MERCEDES	336	0.00	336	0.00	0.0	336.00	001
00000	22/01/19	FACTUR.	X	X01010	GONZALEZ CALDERON FEI	320	0.00	320	0.00	0.0	320.00	001
00000	02/01/19	FACTUR.	X	X01010	ADRIANA PEREZ BEJAR	2,670	0.00	2,670	0.00	0.0	2,670.00	001
00000	02/01/19	FACTUR.	X	X01010	DODOLI SEPULVEDA PABLO	336	0.00	336	0.00	0.0	336.00	001
00000	02/01/19	FACTUR.	X	X01010	DODOLI SEPULVEDA PABLO	320	0.00	320	0.00	0.0	320.00	001
00000	02/01/19	FACTUR.	X	X01010	PULIDO DE LA CRUZ ROSA ELVA Y SOC	320	0.00	320	0.00	0.0	320.00	001
00000	02/01/19	FACTUR.	X	X01010	COROBIO PAZ ESPERANZA	320	0.00	320	0.00	0.0	320.00	001
00000	02/01/19	FACTUR.	X	X01010	PULIDO SAYAVEDRA TERESITA	336	0.00	336	0.00	0.0	336.00	001
00000	02/01/19	FACTUR.	X	X01010	PULIDO SAYAVEDRA ROSA GUILLEMINA	320	0.00	320	0.00	0.0	320.00	001
00000	02/01/19	FACTUR.	X	X01010	PULIDO SAYAVEDRA ROSA GUILLEMINA	320	0.00	320	0.00	0.0	320.00	001
00000	02/01/19	FACTUR.	X	X01010	PULIDO SAYAVEDRA RAUL	320	0.00	320	0.00	0.0	320.00	001
00000	02/01/19	FACTUR.	M	F110607	MAINLAND FARMS S.A. DE C.V.	3,654.54	0.00	3,654.54	0.00	0.0	3,654.54	001
00000	02/01/19	FACTUR.	M	F110607	MAINLAND FARMS S.A. DE C.V.	6,335.26	0.00	6,335.26	0.00	0.0	6,335.26	001
00000	02/01/19	FACTUR.	M	F110607	MAINLAND FARMS S.A. DE C.V.	100,000.00	0.00	100,000.00	0.00	0.0	100,000.00	001

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00000	22502	FACTUR.	X	X01010	PULIDO SAYAVEDRA RAUL	336	0.00	336	0.00	0.0	336.00	001
00000	22503	FACTUR.	X	X01010	PULIDO SAYAVEDRA GUILLERMINA	336	0.00	336	0.00	0.0	336.00	001
00000	22504	FACTUR.	X	X01010	PULIDO SAYAVEDRA GUILLERMINA	336	0.00	336	0.00	0.0	336.00	001
00000	22505	FACTUR.	X	X01010	SAYAVEDRA DE G. ROSA PULIDO	320	0.00	320	0.00	0.0	320.00	001
00000	22506	FACTUR.	X	X01010	COCHOA GIL ARNULFO	342	0.00	342	0.00	0.0	342.00	001
00000	22507	FACTUR.	X	X01010	MOTUTO PONCE ABIGAEL	320	0.00	320	0.00	0.0	320.00	001
00000	22508	FACTUR.	X	X01010	GARCIA ACEVEDO MARIA VIRGINIA	336	0.00	336	0.00	0.0	336.00	001
00000	22/01/	FACTUR	X	X01010	OROBIO PAZ MARIA ELENA	2,0	0.00	2,0	0.	0.	2,0	001
00000	22510	FACTUR.	X	X01010	MARTINEZ OROBIO PATRICIA SOCORRO	1,49	0.00	1,49	0.00	0.0	1,492.00	001
00000	22511	FACTUR.	X	X01010	BAHENA AGUIÑIGA FERNANDO	554	0.00	554	0.00	0.0	554.00	001
00000	22512	FACTUR.	O	A101010	OPERADORA AGRO REGIONAL DEL CENTRO, S.A. DE CV	739	0.00	739	0.00	0.0	739.00	001
00000	22513	FACTUR.	X	X01010	PULIDO SAYAVEDRA GUILLERMINA	336	0.00	336	0.00	0.0	336.00	001
00000	22514	CANCEL	X	X01010	CETINA GUZMAN MARTIN	0.0	0.00	0.0	0.00	0.0	0.00	001
00000	22515	FACTUR.	X	X01010	SAYAVEDRA PULIDO CONSTANTIN	336	0.00	336	0.00	0.0	336.00	001
00000	22516	FACTUR.	X	X01010	CALDERON FIGUEROA MIRIAM	241	0.00	241	0.00	0.0	241.00	001
00000	22517	FACTUR.	X	X01010	PULIDO SOTO DE CRUZ ROSA ELVA	336	0.00	336	0.00	0.0	336.00	001
00000	22518	FACTUR.	X	X01010	REYNALDO BANDERAS BRIBIESCA	403	0.00	403	0.00	0.0	403.00	001
00000	22519	FACTUR.	X	X01010	PULIDO SOTO ROSA ELVA	336	0.00	336	0.00	0.0	336.00	001
00000	22520	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVARADO AGUILAR	1,10	0.00	1,10	0.00	0.0	1,100.00	001
00000	22521	FACTUR.	X	X01010	PULIDO SOTO MA DEL CARMEN	320	0.00	320	0.00	0.0	320.00	001

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00000	02/01/19	FACTUR.	X	X	01010	PULIDO SOTO JUAN	336	0.00	336	0.00	0.0	336.00	001
00000	02/01/19	FACTUR.	X	X	01010	PULIDO SOTO JUAN	320	0.00	320	0.00	0.0	320.00	001
00000	02/01/19	FACTUR.	X	X	01010	PULIDO SOTO J JESUS	336	0.00	336	0.00	0.0	336.00	001
00000	02/01/19	FACTUR.	X	X	01010	PULIDO SOTO J JESUS	696	0.00	696	0.00	0.0	696.00	001
00000	02/01/19	FACTUR.	X	X	01010	CAMELIA HERNANDEZ REYES	106	0.00	106	0.00	0.0	106.00	001
00000	02/01/19	FACTUR.	X	X	01010	PULIDO SOTO CONSTANTINO	320	0.00	320	0.00	0.0	320.00	001
00000	02/01/19	FACTUR.	X	X	01010	PULIDO SOTO CONSTANTINO	336	0.00	336	0.00	0.0	336.00	001
00000	22/01/19	FACTUR.	X	X	01010	QUIROZ CARRILLA OCTAVI	50	0.00	50	0.	0.	50	001
00000	02/01/19	FACTUR.	X	X	01010	CALEJANDRA CELESTE MORALES LOPEZ	1,075	0.00	1,075	0.00	0.0	1,075.00	001
00000	02/01/19	FACTUR.	X	X	01010	APARICIO RAMIREZ JUANA	336	0.00	336	0.00	0.0	336.00	001
00000	02/01/19	FACTUR.	X	X	01010	GARCIA VALERIO GUILLERMINA Y	320	0.00	320	0.00	0.0	320.00	001
00000	02/01/19	FACTUR.	X	X	01010	RUBIO TELLES MARIO	320	0.00	320	0.00	0.0	320.00	001
00000	02/01/19	FACTUR.	X	X	01010	GUZMAN CASTAÑEDA MARTHA	1,038	0.00	1,038	0.00	0.0	1,038.00	001
00000	02/01/19	FACTUR.	X	X	01010	SAYAVEDRA MORENO MA. CARMEN	336	0.00	336	0.00	0.0	336.00	001
00000	02/01/19	FACTUR.	X	X	01010	MARTINEZ SAAVEDRA GERARDO	756	0.00	756	0.00	0.0	756.00	001
00000	02/01/19	FACTUR.	X	X	01010	GARCIA MEDINA JOSE CARLOS	1,600	0.00	1,600	0.00	0.0	1,600.00	001
00000	02/01/19	FACTUR.	X	X	01010	MENDOZA CORONA SANTOS	124	0.00	124	0.00	0.0	124.00	001
00000	02/01/19	FACTUR.	X	X	01010	ACEVEDO BORJAS JAIME	50	0.00	50	0.00	0.0	50.00	001
00000	02/01/19	FACTUR.	X	X	01010	COROBIO VIOLETA	50	0.00	50	0.00	0.0	50.00	001
00000	02/01/19	FACTUR.	X	X	01010	DODOLI SEPULVEDA PABLO	16	0.00	16	0.00	0.0	16.00	001

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00000	2019	01	01	AIM030828	01	ASESORIA INTEGRAL DE MICHOACÁN S.A. DE C.V.	1,00	0.00	0.0	1,000.00	001
00000	2019	01	01	XAXX0101	01	JUAN ANTONIO MOTUTO CHAVEZ	50.0	0.00	0.0	50.00	001
00000	2019	01	01	XAXX0101	01	FUERTE FIGUEROA VIDAL	320	0.00	0.0	320.00	001
00000	2019	01	01	XAXX0101	01	CANCEL SIN UN NOMBRE	0.0	0.00	0.0	0.00	001
00000	2019	01	01	XAXX0101	01	CLOZANO LOPEZ ALBERTO	336	0.00	0.0	336.00	001
00000	2019	01	01	XAXX0101	01	FUERTE TAVERA VICTORIANO	320	0.00	0.0	320.00	001
00000	2019	01	01	XAXX0101	01	AGUSTIN FLORES ANDALUZ Y SOC	1,32	0.00	0.0	1,324.00	001
00000	23/01/	01	01	XAXX0101	01	GARCIA MIRANDA IMELDA	320	0.00	0.0	320.00	001
00000	2019	01	01	XAXX0101	01	CALVAREZ GUTIERREZ IRMA Y MA. LUCIA	336	0.00	0.0	336.00	001
00000	2019	01	01	XAXX0101	01	ALMONTES BOTELLO MA. LOURDES	320	0.00	0.0	320.00	001
00000	2019	01	01	XAXX0101	01	APARICIO ALMONTES SILVIA ELENA	320	0.00	0.0	320.00	001
00000	2019	01	01	XAXX0101	01	DURAN BACA FRANCISCO	320	0.00	0.0	320.00	001
00000	2019	01	01	XAXX0101	01	ALCANTAR OROBIO MA. CANDIDA	320	0.00	0.0	320.00	001
00000	2019	01	01	XAXX0101	01	ALCANTAR OROBIO MA. CANDIDA	320	0.00	0.0	320.00	001
00000	2019	01	01	XAXX0101	01	PORTUGAL GARCIA BERNARDA	241	0.00	0.0	241.00	001
00000	2019	01	01	XAXX0101	01	MARTINEZ GARCIA J. LUIS	124	0.00	0.0	124.00	001
00000	2019	01	01	XAXX0101	01	PEREZ VELAZQUEZ LUIS ALBERTO	900	0.00	0.0	900.00	001
00000	2019	01	01	XAXX0101	01	CETINA GUZMAN MARTIN	241	0.00	0.0	241.00	001
00000	2019	01	01	XAXX0101	01	JORGE CAPIZ ANTONIO	734	0.00	0.0	734.00	001
00000	2019	01	01	XAXX0101	01	JORGE CAPIZ ANTONIO	672	0.00	0.0	672.00	001

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00000	2019	01		FACTUR.XAXX0101	CZARCO	ZARCO ESTEBAN	336	0.00	336	0.00	0.0	336.00	001
00000	2019	01		FACTUR.XAXX0101	CMEJIA	MARTINEZ HECTOR	320	0.00	320	0.00	0.0	320.00	001
00000	2019	01		FACTUR.XAXX0101	CMEJIA	MARTINEZ CONRRADO	456	0.00	456	0.00	0.0	456.00	001
00000	2019	01		FACTUR.XAXX0101	CHURTADO	MAGAÑA J. JESUS	483	0.00	483	0.00	0.0	483.00	001
00000	2019	01		FACTUR.XAXX0101	CHURTADO	AGUILAR ROSALIA	320	0.00	320	0.00	0.0	320.00	001
00000	2019	01		FACTUR.XAXX0101	CPALACIOS	ANGEL JUAN CARLOS	320	0.00	320	0.00	0.0	320.00	001
00000	2019	01		FACTUR.XAXX0101	CRISTOBAL	MADRIGAL MIGUEL	336	0.00	336	0.00	0.0	336.00	001
00000	23/01/	01		FACTUR XAXX0101	ZARAGOZA	HUERTA GUILL	320	0.00	320	0.00	0.0	320.00	001
00000	2019	01		FACTUR.XAXX0101	COROBIO	PAZ ANA MARIA	640	0.00	640	0.00	0.0	640.00	001
00000	2019	01		FACTUR.XAXX0101	CHAVEZ	CALDERON RICARDO	336	0.00	336	0.00	0.0	336.00	001
00000	2019	01		FACTUR.XAXX0101	CBACA	ALVAREZ GUSTAVO	320	0.00	320	0.00	0.0	320.00	001
00000	2019	01		FACTUR.XAXX0101	CGOMEZ	GARFIAS ARTURO	320	0.00	320	0.00	0.0	320.00	001
00000	2019	01		FACTUR.XAXX0101	CARELLANO	CONTRERAS ISMAEL	320	0.00	320	0.00	0.0	320.00	001
00000	2019	01		FACTUR.XAXX0101	CSOLIS	OROZCO MARIA JUDITH	378	0.00	378	0.00	0.0	378.00	001
00000	2019	01		FACTUR.XAXX0101	CMARTINEZ	MEDINA ESTANISLAO	336	0.00	336	0.00	0.0	336.00	001
00000	2019	01		FACTUR.XAXX0101	CVEGA	ALCANTAR ROSA Y SOC	336	0.00	336	0.00	0.0	336.00	001
00000	2019	01		FACTUR.XAXX0101	CAMBROCIO	CONTRERAS UBALDO	336	0.00	336	0.00	0.0	336.00	001
00000	2019	01		FACTUR.XAXX0101	CDUARTE	SIMON MA. GUADALUPE	320	0.00	320	0.00	0.0	320.00	001
00000	2019	01		FACTUR.XAXX0101	CZUÑIGA	RIVERA ANATOLIA	444	0.00	444	0.00	0.0	444.00	001
00000	2019	01		FACTUR.XAXX0101	CASENCION	VALERIO PORFIRIO	320	0.00	320	0.00	0.0	320.00	001

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00000	20582	FACTUR.	X	X01010	CRUIZ MARTINEZ MA DE LA LUZ	320	0.00	320	0.00	0.0	320.00	001
00000	20583	FACTUR.	X	X01010	REYES ARRIAGA OCTAVIO	2,492	0.00	2,492	0.00	0.0	2,492.00	001
00000	20584	FACTUR.	X	X01010	TAPIA DIAZ URIEL	320	0.00	320	0.00	0.0	320.00	001
00000	20585	FACTUR.	X	X01010	VALSA DESARROLLO SAPI DE CV	100,000	0.00	100,000	0.00	0.0	100,000.00	001
00000	20586	FACTUR.	X	X01010	FERNANDEZ RAMIREZ ELEAZAR	320	0.00	320	0.00	0.0	320.00	001
00000	20587	FACTUR.	X	X01010	YEPEZ CALDERON JOSE LUIS	657	0.00	657	0.00	0.0	657.00	001
00000	20588	FACTUR.	X	X01010	VALSA DESARROLLO SAPI DE CV	3,654	0.00	3,654	0.00	0.0	3,654.54	001
00000	23/01/	FACTUR	X	X01010	VALSA DESARROLLO SAPI	6,300	0.00	6,300	0.00	0.0	6,300.00	001
00000	20590	FACTUR.	X	X01010	CAMBROCIO CONTRERAS UBALDO	320	0.00	320	0.00	0.0	320.00	001
00000	20591	FACTUR.	X	X01010	CAMBROCIO CONTRERAS UBALDO	320	0.00	320	0.00	0.0	320.00	001
00000	20592	FACTUR.	X	X01010	CAMBROCIO CONTRERAS UBALDO	336	0.00	336	0.00	0.0	336.00	001
00000	20593	FACTUR.	X	X01010	OROBIO PAZ MARIA TERESA	336	0.00	336	0.00	0.0	336.00	001
00000	20594	FACTUR.	X	X01010	GONZALEZ CIPRES AMPARO	320	0.00	320	0.00	0.0	320.00	001
00000	20595	FACTUR.	X	X01010	RIVERA MENDEZ IMELDA	336	0.00	336	0.00	0.0	336.00	001
00000	20596	FACTUR.	X	X01010	ASCENCION YEPEZ GREGORIO	336	0.00	336	0.00	0.0	336.00	001
00000	20597	FACTUR.	X	X01010	ASCENCION VALDEZ JUVENCIO	320	0.00	320	0.00	0.0	320.00	001
00000	20598	FACTUR.	X	X01010	SALINAS CANO VIRGINIA	336	0.00	336	0.00	0.0	336.00	001
00000	20599	FACTUR.	X	X01010	JORGE CAPIZ SALVADOR	6,178	0.00	6,178	0.00	0.0	6,178.00	001
00000	20600	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVARADO AGUILAR	600	0.00	600	0.00	0.0	600.00	001
00000	20601	FACTUR.	X	X01010	ALEJANDRA CELESTE MORALES LOPEZ	795	0.00	795	0.00	0.0	795.00	001

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00000	20612	FACTUR.	X	X01010	CANTONIO GARCIA CEJA	320	0.00	320	0.00	0.0	320.00	001
00000	20613	FACTUR.	X	X01010	ADOLFO VELAZQUEZ VALENTIN	656	0.00	656	0.00	0.0	656.00	001
00000	20614	FACTUR.	X	X01010	LIRA RIVERA J JESUS	336	0.00	336	0.00	0.0	336.00	001
00000	20615	FACTUR.	X	X01010	SILVIANO TORRES BAILON	1,639	0.00	1,639	0.00	0.0	1,639.00	001
00000	20616	FACTUR.	X	X01010	ARMANDO ZAMORA CHAVEZ	320	0.00	320	0.00	0.0	320.00	001
00000	20617	FACTUR.	X	X01010	MARTHA ROSA Y SOC. DE LA PEÑA Y FUENTES	336	0.00	336	0.00	0.0	336.00	001
00000	20618	FACTUR.	X	X01010	SANTIAGO FIGUEROA CHAVEZ	320	0.00	320	0.00	0.0	320.00	001
00000	24/01/	FACTUR	X	X01010	AGUSTINA RUBIO MONDRIZ	320	0.00	320	0.00	0.0	320.00	001
00000	20610	FACTUR.	T	B240927	CIA DE TELEFONOS Y BIENES RAICER SA DE CV.	882	0.00	882	0.00	0.0	882.00	001
00000	20611	FACTUR.	X	X01010	MARIA NATIVIDAD ROSALES SANCHEZ	124	0.00	124	0.00	0.0	124.00	001
00000	20612	FACTUR.	X	X01010	JOSE PULIDO DELGADO	50.00	0.00	50.00	0.00	0.0	50.00	001
00000	20613	FACTUR.	X	X01010	JOSE PULIDO DELGADO	50.00	0.00	50.00	0.00	0.0	50.00	001
00000	20614	FACTUR.	X	X01010	CONSTANTINO PULIDO DELGADO	50.00	0.00	50.00	0.00	0.0	50.00	001
00000	20615	FACTUR.	X	X01010	TRINIDA LOPEZ CESAR	50.00	0.00	50.00	0.00	0.0	50.00	001
00000	20616	FACTUR.	X	X01010	BANDA GARCIA ESTEBAN	50.00	0.00	50.00	0.00	0.0	50.00	001
00000	20617	FACTUR.	X	X01010	MAGAÑA RUBIO ANTONIO	789	0.00	789	0.00	0.0	789.00	001
00000	20618	FACTUR.	X	X01010	MAGAÑA SOLAR MARCO ANTONIO	789	0.00	789	0.00	0.0	789.00	001
00000	20619	FACTUR.	X	X01010	MAGAÑA SOLAR MARCO ANTONIO	92.00	0.00	92.00	0.00	0.0	92.00	001
00000	20620	FACTUR.	X	X01010	GARCIA JAIMES GRACIELA	1,004	0.00	1,004	0.00	0.0	1,004.00	001
00000	20621	FACTUR.	X	X01010	PLANCARTE ALVAREZ SANTIAGO	879	0.00	879	0.00	0.0	879.00	001

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00000	20622	FACTUR.	X	X01010	PLANCARTE JASO SANTIAGO	124	0.00	124	0.00	0.0	124.00	001
00000	20623	FACTUR.	X	X01010	PLANCARTE JASO SANTIAGO	124	0.00	124	0.00	0.0	124.00	001
00000	20624	FACTUR.	X	X01010	FLORENCIO MAGAÑA MADRIGAL	320	0.00	320	0.00	0.0	320.00	001
00000	20625	FACTUR.	X	X01010	ARNOLDO ARRIOLA CHAVEZ	320	0.00	320	0.00	0.0	320.00	001
00000	20626	FACTUR.	X	X01010	MIGUEL ANGEL ARRIOLA CHAVEZ	320	0.00	320	0.00	0.0	320.00	001
00000	20627	FACTUR.	X	X01010	ELVA SOTO PLANCARTE	1,285	0.00	1,285	0.00	0.0	1,285.00	001
00000	20628	FACTUR.	X	X01010	ANTONIO BAILON MARMOLEJO	241	0.00	241	0.00	0.0	241.00	001
00000	24/01/	FACTUR	X	X01010	ALEJANDRA CELESTE MOF	88	0.00	88	0.	0.	88	001
00000	20630	NOTA CFMFA	1	10607	MAINLAND FARMS S.A. DE C.V.	-3,65	0.00	-3,65	0.00	0.0	-3,654.54	001
00000	20631	FACTUR.	X	X01010	GERARDO CHAVEZ BANDERAS	666	0.00	666	0.00	0.0	666.00	001
00000	20632	FACTUR.	X	X01010	GRICELDA MORFIN GARCIA	789	0.00	789	0.00	0.0	789.00	001
00000	20633	NOTA CFMFA	1	10607	MAINLAND FARMS S.A. DE C.V.	-6,33	0.00	-6,33	0.00	0.0	-6,335.26	001
00000	20634	FACTUR.	X	X01010	SARAHY RIVERA SORIA	50	0.00	50	0.00	0.0	50.00	001
00000	20635	NOTA CFMFA	1	10607	MAINLAND FARMS S.A. DE C.V.	-100,00	0.00	-100,00	0.00	0.0	-100,000.00	001
00000	20636	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVARO AGUILAR	980	0.00	980	0.00	0.0	980.00	001
00000	20637	FACTUR.	X	X01010	ROSALES QUEZADA LUIS	124	0.00	124	0.00	0.0	124.00	001
00000	20638	FACTUR.	X	X01010	ROSALES QUEZADA LUIS	336	0.00	336	0.00	0.0	336.00	001
00000	20639	CANCELX	X	X01010	BARAJAS FIGUEROA MA. DE JESUS	0.0	0.00	0.0	0.00	0.0	0.00	001
00000	20640	FACTUR.	X	X01010	SOLIS OROZCO MARIA JUDITH	4,166	0.00	4,166	0.00	0.0	4,166.00	001
00000	20641	FACTUR.	X	X01010	MARIA DE LA LUZ APARICIO ROBLES	320	0.00	320	0.00	0.0	320.00	001

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0000025642				FACTUR.XAXX01010			50.0	0.00	0.0	50.00	001
0000025643				FACTUR.XAXX01010			50.0	0.00	0.0	50.00	001
0000025644				FACTUR.XAXX01010			330	0.00	0.0	330.00	001
0000025645				FACTUR.XAXX01010			1,30	0.00	0.0	1,304.00	001
0000025646				FACTUR.XAXX01010			744	0.00	0.0	744.00	001
0000025647				FACTUR.XAXX01010			320	0.00	0.0	320.00	001
0000025648				FACTUR.XAXX01010			241	0.00	0.0	241.00	001
0000025649	25/01/			FACTUR OAR10101			1,28	0.00	0.0	1,28	001
0000025650				FACTUR.XAXX01010			403	0.00	0.0	403.00	001
0000025651				FACTUR.XAXX01010			1,28	0.00	0.0	1,280.00	001
0000025652				FACTUR.XAXX01010			372	0.00	0.0	372.00	001
0000025653				FACTUR.XAXX01010			500	0.00	0.0	500.00	001
0000025654				FACTUR.XAXX01010			320	0.00	0.0	320.00	001
0000025655				FACTUR.XAXX01010			336	0.00	0.0	336.00	001
0000025656				FACTUR.XAXX01010			200	0.00	0.0	200.00	001
0000025657				FACTUR.XAXX01010			336	0.00	0.0	336.00	001
0000025658				FACTUR.XAXX01010			320	0.00	0.0	320.00	001
0000025659				FACTUR.XAXX01010			320	0.00	0.0	320.00	001
0000025660				FACTUR.XAXX01010			1,28	0.00	0.0	1,284.00	001
0000025661				FACTUR.XAXX01010			320	0.00	0.0	320.00	001

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0000025662				FACTUR,XAXX01010	CERVANTES ORTIZ CUAUHEMOC	320	0.00	320	0.00	0.0	320.00	001
0000025663				FACTUR,XAXX01010	PORTUGAL MOTUTO MIGUEL	689	0.00	689	0.00	0.0	689.00	001
0000025664				CANCELXAXX01010	PORTUGAL MOTUTO MIGUEL	0.0	0.00	0.0	0.00	0.0	0.00	001
0000025665				FACTUR,XAXX01010	VARGAS JIMENEZ LORENZO	336	0.00	336	0.00	0.0	336.00	001
0000025666				FACTUR,XAXX01010	CORNEJO VELAZQUEZ SIMONA	336	0.00	336	0.00	0.0	336.00	001
0000025667				FACTUR,XAXX01010	ITZEL RODRIGUEZ CASTAÑEDA	300	0.00	300	0.00	0.0	300.00	001
0000025668				FACTUR,XAXX01010	MONCERRATH ALEJANDRA ALVARADO AGUILAR	600	0.00	600	0.00	0.0	600.00	001
0000025669				CANCELXAXX01010	SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001
0000025670				FACTUR,XAXX01010	AVOKAN MEXICO SOCIEDAD ANONIMA DE CAPITAL VARIABLE	26,958.00	0.00	26,958.00	0.00	0.0	26,958.00	001
0000025671				CANCELXAXX01010	SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001
0000025672				CANCELXAXX01010	SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001
0000025673				CANCELXAXX01010	SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001
0000025674				FACTUR,XAXX01010	AVOKAN MEXICO S.A DE C.V	10,690.00	0.00	10,690.00	0.00	0.0	10,690.00	001
0000025675				CANCELXAXX01010	AVOKAN MEXICO S.A DE C.V	0.0	0.00	0.0	0.00	0.0	0.00	001
0000025676				NOTA CFXAXX01010	AVOKAN MEXICO S.A DE C.V	-10,690.00	0.00	-10,690.00	0.00	0.0	-10,690.00	001
0000025677				FACTUR,XAXX01010	VALENCIA MENDOZA EFREN	160	0.00	160	0.00	0.0	160.00	001
0000025678				FACTUR,XAXX01010	VALENCIA MENDOZA EFREN	160	0.00	160	0.00	0.0	160.00	001
0000025679				FACTUR,XAXX01010	GARFIA GARCIA DIONISIA	396	0.00	396	0.00	0.0	396.00	001
0000025680				FACTUR,XAXX01010	HEREDIA JUAREZ ZARA	1,090	0.00	1,090	0.00	0.0	1,090.00	001
0000025681				FACTUR,XAXX01010	MAGDALENO LOPEZ AMBROCIO	320	0.00	320	0.00	0.0	320.00	001

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0000029682		FACTUR.	X	X01010	COLGA PONCE MALDONADO	320	0.00	320	0.00	0.0	320.00	001
0000029683		FACTUR.	X	X01010	VICTORIANO FIGUEROA FUERTE	1,648	0.00	1,648	0.00	0.0	1,648.00	001
0000029684		FACTUR.	X	X01010	ALVAREZ TORRES SALVADOR	160	0.00	160	0.00	0.0	160.00	001
0000029685		CANCEL	X	X01010	SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001
0000029686		FACTUR.	X	X01010	VALENCIA ALVAREZ CARLOS	241	0.00	241	0.00	0.0	241.00	001
0000029687		FACTUR.	X	X01010	ALBERTO CAMACHO LOPEZ	6,750	0.00	6,750	0.00	0.0	6,750.00	001
0000029688		FACTUR.	X	X01010	ALONDRA VANESSA RANGEL ZARAZOZA	240	0.00	240	0.00	0.0	240.00	001
0000028/01/2019		FACTUR.	X	X01010	JUAN PULIDO MARTINEZ	50	0.00	50	0.00	0.0	50.00	001
0000029690		FACTUR.	X	X01010	JUAN PULIDO MARTINEZ	50	0.00	50	0.00	0.0	50.00	001
0000029691		FACTUR.	X	X01010	FERNANDO HERIBERTO MONTOYA GOMEZ	100	0.00	100	0.00	0.0	100.00	001
0000029692		FACTUR.	X	X01010	AGAPITO AMBRIS	320	0.00	320	0.00	0.0	320.00	001
0000029693		FACTUR.	X	X01010	ELOY RIVERA AGUILERA	336	0.00	336	0.00	0.0	336.00	001
0000029694		FACTUR.	X	X01010	ERNESTO RANGEL CASTRO	320	0.00	320	0.00	0.0	320.00	001
0000029695		FACTUR.	X	X01010	IRENE REYNOSO MENDOZA	1,312	0.00	1,312	0.00	0.0	1,312.00	001
0000029696		FACTUR.	X	X01010	ALVAREZ LEMUS MA. SALUD	378	0.00	378	0.00	0.0	378.00	001
0000029697		CANCEL	X	X01010	LEMUS AGUILAR JOSE	0.0	0.00	0.0	0.00	0.0	0.00	001
0000029698		FACTUR.	X	X01010	LORENZO JORGE CAPIZ	5,538	0.00	5,538	0.00	0.0	5,538.00	001
0000029699		FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	440	0.00	440	0.00	0.0	440.00	001
0000029700		CANCEL	X	X01010	MENDOZA GUTIERREZ MA. DE LOURDES	0.0	0.00	0.0	0.00	0.0	0.00	001
0000029701		FACTUR.	X	X01010	IRENE REYNOSO MENDOZA	320	0.00	320	0.00	0.0	320.00	001

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00000	28/01/19	FACTUR.	X	X01010	RODOLFO OREGEL LEON	320	0.00	320	0.00	0.0	320.00	001
00000	28/01/19	FACTUR.	X	X01010	MENDOZA GONZALEZ JOSE ANTON	320	0.00	320	0.00	0.0	320.00	001
00000	28/01/19	FACTUR.	X	X01010	VELAZQUEZ MADRIGAL HIPOLITO	336	0.00	336	0.00	0.0	336.00	001
00000	28/01/19	FACTUR.	X	X01010	JOSE NAVARRO AGUIÑIGA	992	0.00	992	0.00	0.0	992.00	001
00000	28/01/19	FACTUR.	X	X01010	VELAZQUEZ MADRIGAL HIPOLITO	672	0.00	672	0.00	0.0	672.00	001
00000	28/01/19	FACTUR.	X	X01010	EVERARDO BRAVO BARRAGAN	320	0.00	320	0.00	0.0	320.00	001
00000	28/01/19	FACTUR.	X	X01010	CZAVALA BAILON LUCRECIA Y SOC.	336	0.00	336	0.00	0.0	336.00	001
00000	28/01/19	FACTUR.	X	X01010	BARRAGAN CALVILLO CLA	56	0.00	56	0.00	0.0	56.00	001
00000	28/01/19	FACTUR.	X	X01010	ESPERANZA OREGEL LEON	640	0.00	640	0.00	0.0	640.00	001
00000	28/01/19	FACTUR.	X	X01010	JOSE LUIS OREGEL LEON	320	0.00	320	0.00	0.0	320.00	001
00000	28/01/19	FACTUR.	X	X01010	JOVITA RIVERA ALVAREZ	672	0.00	672	0.00	0.0	672.00	001
00000	28/01/19	FACTUR.	X	X01010	GARFIA FIGUEROA JORGE	320	0.00	320	0.00	0.0	320.00	001
00000	28/01/19	FACTUR.	X	X01010	ANGEL AMBRIS TRUJILLO	640	0.00	640	0.00	0.0	640.00	001
00000	28/01/19	FACTUR.	X	X01010	GARFIA FIGUEROA IGNACIO	320	0.00	320	0.00	0.0	320.00	001
00000	28/01/19	FACTUR.	X	X01010	ANGEL CISNEROS MARIA ROSA	336	0.00	336	0.00	0.0	336.00	001
00000	28/01/19	FACTUR.	X	X01010	HEREDIA JORGE PATRICIA	320	0.00	320	0.00	0.0	320.00	001
00000	28/01/19	FACTUR.	X	X01010	ALBERTO CAMACHO LOPEZ	6,750	0.00	6,750	0.00	0.0	6,750.00	001
00000	28/01/19	FACTUR.	X	X01010	CABIGAEL HEREDIA JOSE	336	0.00	336	0.00	0.0	336.00	001
00000	28/01/19	FACTUR.	X	X01010	MADRIGAL CALVILLO BEATRIZ	640	0.00	640	0.00	0.0	640.00	001
00000	28/01/19	FACTUR.	X	X01010	MORA ALVARADO MISHAEL	336	0.00	336	0.00	0.0	336.00	001

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00000	28/01/19	FACTUR.	X	X01010	1	0	336	0.00	0.0	336.00	001
00000	28/01/19	FACTUR.	X	X01010	1	0	336	0.00	0.0	336.00	001
00000	28/01/19	FACTUR.	X	X01010	1	0	336	0.00	0.0	336.00	001
00000	28/01/19	FACTUR.	X	X01010	1	0	336	0.00	0.0	336.00	001
00000	28/01/19	FACTUR.	X	X01010	1	0	320	0.00	0.0	320.00	001
00000	28/01/19	FACTUR.	X	X01010	1	0	336	0.00	0.0	336.00	001
00000	28/01/19	FACTUR.	X	X01010	1	0	336	0.00	0.0	336.00	001
00000	28/01/19	FACTUR.	X	X01010	1	0	1,920	0.00	0.0	1,920.00	001
00000	28/01/19	FACTUR.	X	X01010	1	0	320	0.00	0.0	320.00	001
00000	28/01/19	FACTUR.	X	X01010	1	0	320	0.00	0.0	320.00	001
00000	28/01/19	FACTUR.	X	X01010	1	0	1,270.00	0.00	0.0	1,270.00	001
00000	28/01/19	FACTUR.	X	X01010	1	0	124	0.00	0.0	124.00	001
00000	28/01/19	FACTUR.	X	X01010	1	0	320	0.00	0.0	320.00	001
00000	28/01/19	FACTUR.	X	X01010	1	0	336	0.00	0.0	336.00	001
00000	28/01/19	FACTUR.	X	X01010	1	0	657	0.00	0.0	657.00	001
00000	28/01/19	FACTUR.	X	X01010	1	0	20.00	0.00	0.0	20.00	001
00000	28/01/19	FACTUR.	X	X01010	1	0	320	0.00	0.0	320.00	001
00000	28/01/19	FACTUR.	X	X01010	1	0	320	0.00	0.0	320.00	001
00000	28/01/19	FACTUR.	X	X01010	1	0	320	0.00	0.0	320.00	001
00000	28/01/19	FACTUR.	X	X01010	1	0	336	0.00	0.0	336.00	001

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00000	28/01/19	012		FACTUR.X	XAXX01010	CALVAREZ TORRES SALVADOR	124	0.00	124	0.00	0.0	124.00	001
00000	28/01/19	013		FACTUR.X	XAXX01010	DIAZ MADRIGAL MARIA DEL CARMEN	124	0.00	124	0.00	0.0	124.00	001
00000	28/01/19	014		FACTUR.X	XAXX01010	DIAZ MADRIGAL MARIA DEL CARMEN	248	0.00	248	0.00	0.0	248.00	001
00000	28/01/19	015		FACTUR.X	XAXX01010	MADRIZ AGUILAR MIGUEL	124	0.00	124	0.00	0.0	124.00	001
00000	28/01/19	016		FACTUR.X	XAXX01010	COROPEZA GARCIA MA. ELVIRA	241	0.00	241	0.00	0.0	241.00	001
00000	28/01/19	017		FACTUR.X	XAXX01010	DURAN ALVA JUAN	160	0.00	160	0.00	0.0	160.00	001
00000	28/01/19	018		FACTUR.X	XAXX01010	CAMBROCIO GARCIA ISMAEL	1,300	0.00	1,300	0.00	0.0	1,300.00	001
00000	28/01/19	019		FACTUR.X	XAXX01010	ALEJANDRA CELESTE MOF	1,000	0.00	1,000	0.00	0.0	1,000.00	001
00000	28/01/19	020		FACTUR.X	XAXX01010	PONCE CORZA SALVADOR	806	0.00	806	0.00	0.0	806.00	001
00000	28/01/19	021		FACTUR.X	XAXX01010	REYES ROMERO ANA GABRIEL	1,000	0.00	1,000	0.00	0.0	1,000.00	001
00000	28/01/19	022		FACTUR.X	XAXX01010	CAMALIA RUIZ	124	0.00	124	0.00	0.0	124.00	001
00000	28/01/19	023		FACTUR.X	XAXX01010	LEMUS AGUILAR JOSE	552	0.00	552	0.00	0.0	552.00	001
00000	28/01/19	024		NOTA CFX	XAXX01010	ALBERTO CAMACHO LOPEZ	-6,750	0.00	-6,750	0.00	0.0	-6,750.00	001
00000	28/01/19	025		FACTUR.X	XAXX01010	ESCOBAR GUIDO ANITA	320	0.00	320	0.00	0.0	320.00	001
00000	28/01/19	026		FACTUR.X	XAXX01010	CORTIZ MONDRAGON CARLOS	582	0.00	582	0.00	0.0	582.00	001
00000	28/01/19	027		FACTUR.X	XAXX01010	ROJAS TAPIA ISMAEL	400	0.00	400	0.00	0.0	400.00	001
00000	28/01/19	028		FACTUR.X	XAXX01010	MIGUEL PORTUGAL MOTUTO	336	0.00	336	0.00	0.0	336.00	001
00000	28/01/19	029		FACTUR.X	XAXX01010	IRMA VACA CASTILLO	480	0.00	480	0.00	0.0	480.00	001
00000	28/01/19	030		FACTUR.X	XAXX01010	COFELIA AGUILAR MALDONADO	320	0.00	320	0.00	0.0	320.00	001
00000	28/01/19	031		FACTUR.X	XAXX01010	JOSE JESUS UREÑA CASTRO	320	0.00	320	0.00	0.0	320.00	001

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000000	29/01/19	FACTUR.	X	X	010101	J. JESUS SANCHEZ LEMUS	735	0.00	735	0.00	0.0	735.00	001
000000	29/01/19	FACTUR.	X	X	010101	CZAVALA ALVAREZ KARLA ALEJAND	655	0.00	655	0.00	0.0	655.00	001
000000	29/01/19	FACTUR.	X	X	010101	CZAVALA ALVAREZ KARLA ALEJAND	655	0.00	655	0.00	0.0	655.00	001
000000	29/01/19	FACTUR.	X	X	010101	MARIA LEMUS OROZCO	320	0.00	320	0.00	0.0	320.00	001
000000	29/01/19	FACTUR.	X	X	010101	CRISTOBAL MADRIGAL MIGUEL	92.0	0.00	92.	0.00	0.0	92.00	001
000000	29/01/19	FACTUR.	X	X	010101	SALINAS CANO VIRGINIA	92.0	0.00	92.	0.00	0.0	92.00	001
000000	29/01/19	FACTUR.	X	X	010101	FRANCISCO LEMUS CALDERON	789	0.00	789	0.00	0.0	789.00	001
000000	29/01/19	FACTUR.	X	X	010101	ADELAIDA ROJAS MENDEZ	50	0.00	50	0.	0.	50	001
000000	29/01/19	FACTUR.	X	X	010101	LUIS MANUEL RAMIREZ YEPEZ	656	0.00	656	0.00	0.0	656.00	001
000000	29/01/19	FACTUR.	X	X	010101	J. JESUS BACA GUTIERREZ	2,070	0.00	2,07	0.00	0.0	2,070.00	001
000000	29/01/19	FACTUR.	X	X	010101	CERIKA CISNEROS ALVAREZ	967	0.00	967	0.00	0.0	967.00	001
000000	29/01/19	FACTUR.	X	X	010101	ESTANISLAO MARTINEZ GARCIA	320	0.00	320	0.00	0.0	320.00	001
000000	29/01/19	FACTUR.	X	X	010101	AVOKAN MEXICO S.A DE C.V	8,88	0.00	8,88	0.00	0.0	8,881.00	001
000000	29/01/19	FACTUR.	X	X	010101	ALVAREZ DECIDERIO FABIOLA	100	0.00	100	0.00	0.0	100.00	001
000000	29/01/19	FACTUR.	X	X	010101	GARCIA DOMINGUEZ MA. ROCIO	1,352	0.00	1,35	0.00	0.0	1,352.00	001
000000	29/01/19	FACTUR.	X	X	010101	JORGE ASCENCIO JOSE LUIS	320	0.00	320	0.00	0.0	320.00	001
000000	29/01/19	FACTUR.	X	X	010101	HUERTA DURAN Y SOC. LIDYA	534	0.00	534	0.00	0.0	534.00	001
000000	29/01/19	FACTUR.	X	X	010101	JOSE LUIS MANCILLA RUBIO	1,300	0.00	1,30	0.00	0.0	1,300.00	001
000000	29/01/19	FACTUR.	X	X	010101	GERARDO VERGARA MENDOZA	336	0.00	336	0.00	0.0	336.00	001
000000	29/01/19	FACTUR.	X	X	010101	SANTIAGO GARCIA MENDEZ	336	0.00	336	0.00	0.0	336.00	001

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00000	29/01/19	2		FACTUR.XAXX01010	CAGROQUIMICOS "AGRONITRO"	1,000	0.00	1,000	0.00	0.0	1,000.00	001
00000	29/01/19	3		FACTUR.XAXX01010	ALEJANDRA CELESTE MORALES LOPEZ	1,529	0.00	1,529	0.00	0.0	1,529.00	001
00000	29/01/19	4		FACTUR.XAXX01010	NEREIDA MENDOZA LUNA	320	0.00	320	0.00	0.0	320.00	001
00000	29/01/19	5		FACTUR.XAXX01010	MARIA PATRICIA Y SOC. MENDOZA ZARAGOZA	320	0.00	320	0.00	0.0	320.00	001
00000	29/01/19	6		FACTUR.XAXX01010	JOSE ANTONIO MENDOZA LUNA	320	0.00	320	0.00	0.0	320.00	001
00000	29/01/19	7		FACTUR.XAXX01010	MA. DEL CARMEN MENDOZA LUNA	320	0.00	320	0.00	0.0	320.00	001
00000	29/01/19	8		FACTUR.XAXX01010	F.H INTERNATIONAL DE MEXICO SIA DE CV	1,000	0.00	1,000	0.00	0.0	1,000.00	001
00000	29/01/19	9		FACTUR.XAXX01010	MA. MAGDALENA CALDERON	370	0.00	370	0.00	0.0	370.00	001
00000	29/01/19	10		FACTUR.XAXX01010	SANDOVAL MARTINEZ CARLOS	1,512	0.00	1,512	0.00	0.0	1,512.00	001
00000	29/01/19	11		FACTUR.XAXX01010	EUGENIA REYES RAMIREZ	1,280	0.00	1,280	0.00	0.0	1,280.00	001
00000	29/01/19	12		FACTUR.XAXX01010	CAMELIA HERNANDEZ REYES	272	0.00	272	0.00	0.0	272.00	001
00000	29/01/19	13		FACTUR.XAXX01010	ADRIANA PEREZ BEJAR	2,830	0.00	2,830	0.00	0.0	2,830.00	001
00000	29/01/19	14		FACTUR.XAXX01010	FLAVIO LABERTO PARRA CERVANTES	1,159	0.00	1,159	0.00	0.0	1,159.00	001
00000	29/01/19	15		FACTUR.XAXX01010	EDUARDO ARRIAGA OROS	50	0.00	50	0.00	0.0	50.00	001
00000	29/01/19	16		FACTUR.XAXX01010	JESUS BERNARDO FIGUEROA TINOCO	50	0.00	50	0.00	0.0	50.00	001
00000	29/01/19	17		FACTUR.XAXX01010	JAVIER DUARTE GONZALES	200	0.00	200	0.00	0.0	200.00	001
00000	29/01/19	18		FACTUR.XAXX01010	MARIEL ZAMBRANO HUERTA	336	0.00	336	0.00	0.0	336.00	001
00000	29/01/19	19		FACTUR.XAXX01010	CARELI ESTEFANIA HERNANDEZ ZARAGOZA	1,410	0.00	1,410	0.00	0.0	1,410.00	001
00000	29/01/19	20		FACTUR.XAXX01010	LEMUS MIRANDA BERTHA A.	160	0.00	160	0.00	0.0	160.00	001
00000	29/01/19	21		FACTUR.XAXX01010	MONCERRATH ALEJANDRA ALVARADO AGUILAR	980	0.00	980	0.00	0.0	980.00	001

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00000	29802	FACTUR.	X	X01010	C	HERNANDEZ GARCIA JUAN	160	0.00	160	0.00	0.0	160.00	001
00000	29803	FACTUR.	X	X01010	C	GARCIA MENDEZ SANTIAGO	320	0.00	320	0.00	0.0	320.00	001
00000	29804	FACTUR.	X	X01010	C	RUIZ MARTINEZ SAUL	1,632	0.00	1,632	0.00	0.0	1,632.00	001
00000	29805	FACTUR.	X	X01010	C	RUIZ MARTINEZ MOISES	336	0.00	336	0.00	0.0	336.00	001
00000	29806	FACTUR.	X	X01010	C	BERRIES GOOD	1,000	0.00	1,000	0.00	0.0	1,000.00	001
00000	29807	FACTUR.	X	X01010	C	BC AGRO	1,000	0.00	1,000	0.00	0.0	1,000.00	001
00000	30808	FACTUR.	X	X01010	C	DOMINGUEZ ANGUIANO JUAN	160	0.00	160	0.00	0.0	160.00	001
00000	30809	FACTUR.	X	X01010	C	GODINEZ GARCIA ALFONS	160	0.00	160	0.00	0.0	160.00	001
00000	30810	FACTUR.	X	X01010	C	RIVERA AGUILERA ISIDRO	648	0.00	648	0.00	0.0	648.00	001
00000	30811	FACTUR.	X	X01010	C	GARCIA MENDEZ SANTIAGO	336	0.00	336	0.00	0.0	336.00	001
00000	30812	FACTUR.	X	X01010	C	CALVAREZ ARROYO FRANCISCO	160	0.00	160	0.00	0.0	160.00	001
00000	30813	FACTUR.	X	X01010	C	CALVAREZ ARROYO FRANCISCO	248	0.00	248	0.00	0.0	248.00	001
00000	30814	FACTUR.	X	X01010	C	TORRES MARTINEZ JAVIER	336	0.00	336	0.00	0.0	336.00	001
00000	30815	CANCEL	X	X01010	C	TORRES ARRIAGA MANUEL ALEJANDRO	0.00	0.00	0.00	0.00	0.00	0.00	001
00000	30816	FACTUR.	X	X01010	C	VIDA DIGNA	1,000	0.00	1,000	0.00	0.0	1,000.00	001
00000	30817	FACTUR.	X	X01010	C	CASTAÑEDA LOPEZ FLAVIO	320	0.00	320	0.00	0.0	320.00	001
00000	30818	FACTUR.	X	X01010	C	GARCIA MENDEZ SANTIAGO	92.00	0.00	92.00	0.00	0.0	92.00	001
00000	30819	FACTUR.	X	X01010	C	SORIA RIVERA JUAN	6,167	0.00	6,167	0.00	0.0	6,167.00	001
00000	30820	FACTUR.	X	X01010	C	MEDINA ZARAGOZA JOSE ARTURO	1,000	0.00	1,000	0.00	0.0	1,000.00	001
00000	30821	FACTUR.	X	X01010	C	CARIAS BAILON SAUL	1,000	0.00	1,000	0.00	0.0	1,000.00	001

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000000	00822	CANCEL	X	X01010	GUTIERREZ VALENCIA J JESUS	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	00823	FACTUR.	X	X01010	LAGUNAS PORTILLO JUAN	320	0.00	320	0.00	0.0	320.00	001
000000	00824	FACTUR.	X	X01010	LAGUNAS PORTILLO JUAN	640	0.00	640	0.00	0.0	640.00	001
000000	00825	FACTUR.	X	X01010	TALAVERA LEON JORGE	1,13	0.00	1,13	0.00	0.0	1,134.00	001
000000	00826	FACTUR.	X	X01010	TORRES CALDERON DAVID	2,04	0.00	2,04	0.00	0.0	2,048.00	001
000000	00827	FACTUR.	X	X01010	REYES GUZMAN RUBEN	320	0.00	320	0.00	0.0	320.00	001
000000	00828	FACTUR.	X	X01010	VALENCIA ALVAREZ CARLOS	336	0.00	336	0.00	0.0	336.00	001
000000	30/01/	FACTUR	X	X01010	MORA ALVARADO MISHAEI	38	0.00	38	0.	0.	38	0
000000	00831	FACTUR.	X	X01010	TORRES TELLES ELVIRA	2,56	0.00	2,56	0.00	0.0	2,560.00	001
000000	00832	FACTUR.	X	X01010	VACA DURAN MARIA DEL SOCORRO	1,28	0.00	1,28	0.00	0.0	1,285.00	001
000000	00833	FACTUR.	X	X01010	CARANA NUÑO MA. LOURDEZ	1,09	0.00	1,09	0.00	0.0	1,092.00	001
000000	00834	FACTUR.	X	X01010	GUTIERREZ VALENCIA J JESUS	960	0.00	960	0.00	0.0	960.00	001
000000	00835	FACTUR.	X	X01010	VALENCIA VILLALOBOS JOSE	320	0.00	320	0.00	0.0	320.00	001
000000	00836	FACTUR.	X	X01010	ALEJANDRA CELESTE MORALES LOPEZ	947	0.00	947	0.00	0.0	947.00	001
000000	00837	FACTUR.	X	X01010	ANGEL AMBRIS TRUJILLO	1,50	0.00	1,50	0.00	0.0	1,500.00	001
000000	00838	FACTUR.	X	X01010	CAVALOS CALDERON LEONILA	320	0.00	320	0.00	0.0	320.00	001
000000	00839	FACTUR.	X	X01010	BRAVO BARRAGAN MARIA DE LOS ANGELES	789	0.00	789	0.00	0.0	789.00	001
000000	00840	FACTUR.	X	X01010	GALLARDO VALENCIA LUIS ARMANDO	798	0.00	798	0.00	0.0	798.00	001
000000	00841	FACTUR.	X	X01010	HERNANDEZ PROVENZAL PEDRO	4,18	0.00	4,18	0.00	0.0	4,184.00	001
000000	00842	FACTUR.	X	X01010	MENDOZA MENDOZA RAFAELA	1,91	0.00	1,91	0.00	0.0	1,917.00	001

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000000	00843			CANCEL	X	0101	(SIN UN NOMBRE	0.0	0.00	0.0	0.00	001
000000	00844			FACTUR.	X	0101	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	440	0.00	0.0	440.00	001
000000	00845			FACTUR.	X	0101	VACA DURAN MARIA DEL SOCORRO	320	0.00	0.0	320.00	001
000000	00846			FACTUR.	X	0101	GARCIA ANGEL ESTHER Y SOC	336	0.00	0.0	336.00	001
000000	00847			FACTUR.	X	0101	SAUCEDO ALCAUTER REBECA	320	0.00	0.0	320.00	001
000000	00848			FACTUR.	X	0101	CULISES MADRIGAL ABAD	400	0.00	0.0	400.00	001
000000	00849			FACTUR.	X	0101	JESSICA MARLENNE GARCIA VACA	50.0	0.00	0.0	50.00	001
000000	00850			FACTUR.	X	0101	GASPAR VILLEGAS LIDIA	24	0.00	0.0	24.00	001
000000	00851			FACTUR.	X	0101	MADRIGAL ABAD ULISES	241	0.00	0.0	241.00	001
000000	00852			FACTUR.	X	0101	VERA BARRAGAN ADAN	336	0.00	0.0	336.00	001
000000	00853			FACTUR.	X	0101	CHICOTENA FRANCISCA VICTORIA	50.0	0.00	0.0	50.00	001
000000	00854			FACTUR.	X	0101	MORALES FLORES RAQUEL	160	0.00	0.0	160.00	001
000000	00855			FACTUR.	X	0101	HERNANDEZ HERRERA MANUEL	50.0	0.00	0.0	50.00	001
000000	00856			FACTUR.	X	0101	AGROFUTURA DE MICHOACAN	1,000	0.00	0.0	1,000.00	001
000000	00857			FACTUR.	X	0101	VELAZQUEZ MADRIGAL HIPOLITO	656	0.00	0.0	656.00	001
000000	00858			FACTUR.	X	0101	AGUIRRE RUBIO NOEL	336	0.00	0.0	336.00	001
000000	00859			FACTUR.	X	0101	RUBIO GUTIERREZ SARA	320	0.00	0.0	320.00	001
000000	00860			FACTUR.	X	0101	RICARDO VARGAS JIMENEZ	320	0.00	0.0	320.00	001
000000	00861			FACTUR.	X	0101	ADRIANA PINEDA SERVIN	872	0.00	0.0	872.00	001
000000	00862			FACTUR.	X	0101	CAMELIA HERNANDEZ REYES	99.0	0.00	0.0	99.00	001

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000000	00833	FACTUR.	X	X01010	0	PEDRAZA RODRIGUEZ LUIS	2,63	0.00	2,63	0.00	2,639.00	001
000000	00834	FACTUR.	X	X01010	0	FRANCISCO GARCIA BORJAS	200	0.00	200	0.00	200.00	001
000000	00835	FACTUR.	X	X01010	0	PEDRAZA RODRIGUEZ LUIS	1,92	0.00	1,92	0.00	1,920.00	001
000000	00836	FACTUR.	X	X01010	0	FARIAS AGUIRRE ALICIA	100	0.00	100	0.00	100.00	001
000000	00837	FACTUR.	X	X01010	0	SAUCEDO ALCAUTER REBECA	241	0.00	241	0.00	241.00	001
000000	00838	FACTUR.	X	X01010	0	SANDOVAL GARCIA CARLOS	320	0.00	320	0.00	320.00	001
000000	00839	FACTUR.	X	X01010	0	CARRIAGA REYES MA. EUGENIA	789	0.00	789	0.00	789.00	001
000000	31/01/	FACTUR	X	X01010	0	SALDAÑA RAMIREZ ROSAL	32	0.00	32	0.00	32.00	001
000000	00871	FACTUR.	X	X01010	0	RUIZ GONZALEZ AURELIO	320	0.00	320	0.00	320.00	001
000000	00872	FACTUR.	X	X01010	0	GUZMAN OROPEZA ANTONIO ALBERTO	1,08	0.00	1,08	0.00	1,087.00	001
000000	00873	FACTUR.	X	X01010	0	LEON PIÑA MARGARITA	320	0.00	320	0.00	320.00	001
000000	00874	FACTUR.	X	X01010	0	BEJARANO MORALES JUAN JOSE	320	0.00	320	0.00	320.00	001
000000	00875	FACTUR.	X	X01010	0	VACA ALVAREZ MARIA ESTHER	320	0.00	320	0.00	320.00	001
000000	00876	FACTUR.	X	X01010	0	GUTIERREZ CORTEZ MA. ROSA	320	0.00	320	0.00	320.00	001
000000	00877	FACTUR.	X	X01010	0	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	1,12	0.00	1,12	0.00	1,120.00	001
000000	00878	FACTUR.	X	X01010	0	MAULEON OREGEL SANDRA LIZETTE	5,41	0.00	5,41	0.00	5,417.00	001
000000	00879	FACTUR.	X	X01010	0	ALEJANDRA CELESTE MORALES LOPEZ	700	0.00	700	0.00	700.00	001
000000	00880	FACTUR.	X	X01010	0	MARIA ANGELES CERDA MARTINEZ	50	0.00	50	0.00	50.00	001
000000	00881	FACTUR.	X	X01010	0	CORIA ARELLANO SARA	124	0.00	124	0.00	124.00	001
000000	00882	FACTUR.	X	X01010	0	VICTORIA BRAVO SOLORIO	100	0.00	100	0.00	100.00	001

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000000	05822	FACTUR.	X	X01010	CVILLANUEVA OROBIO MARGARITA	241	0.00	241	0.00	0.0	241.00	001
000000	05824	FACTUR.	X	X01010	MUÑOZ DIOSDADO DENISSE	241	0.00	241	0.00	0.0	241.00	001
000000	05825	FACTUR.	X	X01010	SERENO HERNANDEZ DEIDAD DE LOS ANGELES	1,000	0.00	1,000	0.00	0.0	1,000.00	001
000000	05826	FACTUR.	X	X01010	MARES OCHOA LEONOR MAIHUALI	130	0.00	130	0.00	0.0	130.00	001
000000	05827	FACTUR.	X	X01010	MARES OCHOA MIRIAM MARCELA	130	0.00	130	0.00	0.0	130.00	001
000000	05828	FACTUR.	X	X01010	LOPEZ ROMERO JULIO	1,000	0.00	1,000	0.00	0.0	1,000.00	001
000000	05829	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	400	0.00	400	0.00	0.0	400.00	001
000000	05/02/	FACTUR	X	X01010	MONDRAGON GARIBAY CA	320	0.00	320	0.	0.	320.	001
000000	05821	FACTUR.	X	X01010	SEBALLOS GUZMAN JOSE TRINIDAD	320	0.00	320	0.00	0.0	320.00	001
000000	05822	FACTUR.	X	X01010	BAILON GUTIERREZ JOEL Y SOC.	320	0.00	320	0.00	0.0	320.00	001
000000	05823	FACTUR.	X	X01010	RUIZ MONROY ANA	336	0.00	336	0.00	0.0	336.00	001
000000	05824	FACTUR.	X	X01010	MENDOZA ACEVEDO LEOBARDO	976	0.00	976	0.00	0.0	976.00	001
000000	05825	FACTUR.	X	X01010	BARAJAS MADRIGAL JUAN CARLOS	100	0.00	100	0.00	0.0	100.00	001
000000	05826	FACTUR.	X	X01010	REYES RODRIGUEZ BALTAZAR	320	0.00	320	0.00	0.0	320.00	001
000000	05827	FACTUR.	X	X01010	SANTIAGO PLANCANTE ALVAREZ	124	0.00	124	0.00	0.0	124.00	001
000000	05828	FACTUR.	X	X01010	SANTIAGO RAMOS PONCE	320	0.00	320	0.00	0.0	320.00	001
000000	05829	FACTUR.	X	X01010	MADRIGAL ANDRADE FRANCISCO JESUS	50	0.00	50.	0.00	0.0	50.00	001
000000	05900	FACTUR.	X	X01010	MENDOZA MORENO YARELI	50.	0.00	50.	0.00	0.0	50.00	001
000000	05901	FACTUR.	X	X01010	ALONDRA VANESSA RANGEL ZARAGOZA	120	0.00	120	0.00	0.0	120.00	001
000000	05902	FACTUR.	X	X01010	CEDEÑO CEDEÑO JOSE REYES	322	0.00	322	0.00	0.0	322.00	001

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000000	05/02/	FACTUR.	X	X01010	10	VICTORIA SAUCEDO VARGAS	403	0.00	403	0.00	403.00	001
000000	05/02/	FACTUR.	X	X01010	10	GABRIELA MARTINEZ RODRIGUEZ	50.00	0.00	50.	0.00	50.00	001
000000	05/02/	FACTUR.	X	X01010	10	CAMPOS RIVERA MA. CRISTINA	241	0.00	241	0.00	241.00	001
000000	05/02/	FACTUR.	X	X01010	10	GARCIA SEGOVIANO NORMA TERE	241	0.00	241	0.00	241.00	001
000000	05/02/	FACTUR.	X	X01010	10	HEREDIA GARCIA JUAN	806	0.00	806	0.00	806.00	001
000000	05/02/	FACTUR.	X	X01010	10	SANTIAGO JORGE CAPIZ	6,952.00	0.00	6,952.00	0.00	6,952.00	001
000000	05/02/	FACTUR.	X	X01010	10	SALVADOR GUZMAN VAZQUEZ	310	0.00	310	0.00	310.00	001
000000	05/02/	FACTUR.	X	X01010	10	CARLA ALEJANDRA ZAVAL	78.00	0.00	78.00	0.00	78.00	001
000000	05/02/	FACTUR.	X	X01010	10	CLAUDIA ALVAREZ LEMUS	320	0.00	320	0.00	320.00	001
000000	05/02/	FACTUR.	X	X01010	10	GRACIELA ROMERO AGUILAR	983	0.00	983	0.00	983.00	001
000000	05/02/	FACTUR.	X	X01010	10	LUIS ALBERTO PEREZ VELAZQUEZ	600	0.00	600	0.00	600.00	001
000000	05/02/	FACTUR.	X	X01010	10	CARELLANO GUZMAN VERONICA	50.00	0.00	50.	0.00	50.00	001
000000	05/02/	FACTUR.	X	X01010	10	CARELLANO GUZMAN VERONICA	50.00	0.00	50.	0.00	50.00	001
000000	05/02/	FACTUR.	X	X01010	10	FRUITS GIDDINGS SA DE CV	1,000.00	0.00	1,000.00	0.00	1,000.00	001
000000	05/02/	FACTUR.	X	X01010	10	SANTIAGO MEZA RUIZ	320	0.00	320	0.00	320.00	001
000000	05/02/	FACTUR.	X	X01010	10	AURELIANO BEJARANO REYES	320	0.00	320	0.00	320.00	001
000000	05/02/	FACTUR.	X	X01010	10	LEON JUAREZ LUIS	1,200.00	0.00	1,200.00	0.00	1,200.00	001
000000	05/02/	FACTUR.	X	X01010	10	MOTUTO MOTUTO LUIS	320	0.00	320	0.00	320.00	001
000000	05/02/	FACTUR.	X	X01010	10	CAMPOS MARTINEZ UBALDO	336	0.00	336	0.00	336.00	001
000000	05/02/	FACTUR.	X	X01010	10	RAMON LEMUS ZAMORA	3,095.00	0.00	3,095.00	0.00	3,095.00	001

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000000	05/02/	FACTUR.	X	01010	0	COROBIO ARRIAGA CLAUDIA, ALBER	320	0.00	0.0	320.00	001
000000	05/02/	FACTUR.	X	01010	1,34	BAILON HUERTA IMELDA	1,34	0.00	0.0	1,344.00	001
000000	05/02/	FACTUR.	X	01010	0	COROBIO MENDOZA MARIA TERESA	320	0.00	0.0	320.00	001
000000	05/02/	FACTUR.	X	01010	0	GARCIA SEGOVIANO NORMA TERE	320	0.00	0.0	320.00	001
000000	05/02/	FACTUR.	X	01010	540	MONCERRATH ALEJANDRA ALVAR	540	0.00	0.0	540.00	001
000000	05/02/	FACTUR.	X	01010	976	SEGOVIANO LOPEZ ALICIA	976	0.00	0.0	976.00	001
000000	05/02/	FACTUR.	X	01010	0	CARRIAGA MENDOZA MA DEL SOC	320	0.00	0.0	320.00	001
000000	05/02/	FACTUR.	X	01010	336	MELGAR ALVAREZ MARIA (336	0.00	0.0	336.00	001
000000	05/02/	FACTUR.	X	01010	320	MELGAR ALVAREZ MARIA GUADAL	320	0.00	0.0	320.00	001
000000	05/02/	FACTUR.	X	01010	320	GARCIA PONCE MIGUEL	320	0.00	0.0	320.00	001
000000	05/02/	FACTUR.	X	01010	320	GARCIA PONCE AGRIPINA	320	0.00	0.0	320.00	001
000000	05/02/	FACTUR.	X	01010	2,88	CORNEJO JUAREZ SAMUEL	2,88	0.00	0.0	2,881.00	001
000000	05/02/	FACTUR.	X	01010	320	PEREZ TENA FRANCISCO	320	0.00	0.0	320.00	001
000000	05/02/	FACTUR.	X	01010	361	COCHOA GARCIA SALVADOR	361	0.00	0.0	361.00	001
000000	05/02/	FACTUR.	X	01010	336	COCHOA GARCIA SALVADOR	336	0.00	0.0	336.00	001
000000	05/02/	FACTUR.	X	01010	336	RAMOS SILVA SALUD	336	0.00	0.0	336.00	001
000000	05/02/	FACTUR.	X	01010	390	SILVA VAZQUEZ LORENZO, REYNA	390	0.00	0.0	390.00	001
000000	05/02/	FACTUR.	X	01010	320	GONZALEZ CALDERON MARCO AN	320	0.00	0.0	320.00	001
000000	05/02/	FACTUR.	X	01010	663	FARIAS ORTIZ MA. GUADALUPE	663	0.00	0.0	663.00	001
000000	05/02/	FACTUR.	X	01010	403	REYES GUZMAN CATALINA	403	0.00	0.0	403.00	001

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000000	06/02/	FACTUR.	X	X01010	ITZEL RODRIGUEZ CASTAÑEDA	500	0.00	500	0.00	0.0	500.00	001
000000	06/02/	FACTUR.	X	X01010	CALEJANDRA CELESTE MORALES LOPEZ	1,03	0.00	1,03	0.00	0.0	1,035.00	001
000000	06/02/	FACTUR.	X	X01010	JOSE ANTONIO MENDOZA FUERTE	320	0.00	320	0.00	0.0	320.00	001
000000	06/02/	FACTUR.	X	X01010	SOCORRO MORA VARGAS	960	0.00	960	0.00	0.0	960.00	001
000000	06/02/	FACTUR.	X	X01010	BERNARDO LEON VALENCIA	2,25	0.00	2,25	0.00	0.0	2,250.00	001
000000	06/02/	FACTUR.	X	X01010	INNOVACEL DE URUAPAN S.A. DE C.V.	403	0.00	403	0.00	0.0	403.00	001
000000	06/02/	FACTUR.	X	X01010	MELCHOR MEZA HILARIO	960	0.00	960	0.00	0.0	960.00	001
000000	06/02/	FACTUR.	X	X01010	MENDOZA GUTIERREZ MA.	66	0.00	66	0.00	0.0	66.00	001
000000	06/02/	FACTUR.	X	X01010	RAMIREZ ARRIAGA ALEJANDRO CUEVA	656	0.00	656	0.00	0.0	656.00	001
000000	06/02/	FACTUR.	X	X01010	RAFAEL LEON AGUIRRE	336	0.00	336	0.00	0.0	336.00	001
000000	06/02/	FACTUR.	X	X01010	CEJA FRANCO JOSE EMILIO Y SOC	320	0.00	320	0.00	0.0	320.00	001
000000	06/02/	FACTUR.	X	X01010	CABAN MA SACRAMENTO	320	0.00	320	0.00	0.0	320.00	001
000000	06/02/	FACTUR.	X	X01010	VERONICA ARRIAGA GUTIERREZ	320	0.00	320	0.00	0.0	320.00	001
000000	06/02/	FACTUR.	X	X01010	RAMOS SILVA GRACIELA	336	0.00	336	0.00	0.0	336.00	001
000000	06/02/	FACTUR.	X	X01010	RIVERA MEZA RODOLFO	336	0.00	336	0.00	0.0	336.00	001
000000	06/02/	FACTUR.	X	X01010	CAMACHO LOPEZ JOSE	241	0.00	241	0.00	0.0	241.00	001
000000	06/02/	FACTUR.	L	C0081124	LOPEZ COLOR, S. DE R.L. DE C.V.	967	0.00	967	0.00	0.0	967.00	001
000000	06/02/	FACTUR.	X	X01010	RAMIREZ TRUJILLO ADELA	320	0.00	320	0.00	0.0	320.00	001
000000	06/02/	FACTUR.	X	X01010	MORA BAEZ ELIAS	320	0.00	320	0.00	0.0	320.00	001
000000	06/02/	FACTUR.	X	X01010	RUIZ TENA J. JESUS	660	0.00	660	0.00	0.0	660.00	001

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000000	06/02/	FACTUR.	X	X01010	1	CALVAREZ ZAVALA CECILIO	320	0.00	320	0.00	0.0	320.00	001
000000	06/02/	CANCEL	X	X01010	1	CALVAREZ ZAVALA CECILIO	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	06/02/	FACTUR.	X	X01010	1	GONZALEZ REYES JOSE MANUEL	640	0.00	640	0.00	0.0	640.00	001
000000	06/02/	FACTUR.	X	X01010	1	VAZQUEZ MARTINEZ MAURITA	320	0.00	320	0.00	0.0	320.00	001
000000	06/02/	FACTUR.	X	X01010	1	CARRILLO HERNANDEZ EDITH Y SOC	336	0.00	336	0.00	0.0	336.00	001
000000	06/02/	FACTUR.	X	X01010	1	CARRILLO BEJAR JAIME	336	0.00	336	0.00	0.0	336.00	001
000000	06/02/	FACTUR.	X	X01010	1	PEREZ LEMUS JOSE	320	0.00	320	0.00	0.0	320.00	001
000000	06/02/	FACTUR.	X	X01010	1	LEMUS ROSA	160	0.00	160	0.00	0.0	160.00	001
000000	06/02/	FACTUR.	X	X01010	1	CZARAGOZA ZUÑIGA SALVADOR	336	0.00	336	0.00	0.0	336.00	001
000000	06/02/	FACTUR.	X	X01010	1	TRINIDAD GUTIERREZ MA. DE LA L	320	0.00	320	0.00	0.0	320.00	001
000000	06/02/	FACTUR.	X	X01010	1	PACHECO HERNANDEZ FERNANDO	336	0.00	336	0.00	0.0	336.00	001
000000	06/02/	FACTUR.	X	X01010	1	GUZMAN TRINIDAD MARIA DULCE	642	0.00	642	0.00	0.0	642.00	001
000000	06/02/	FACTUR.	X	X01010	1	TRINIDAD GUTIERREZ MA. DE LA L	336	0.00	336	0.00	0.0	336.00	001
000000	06/02/	FACTUR.	X	X01010	1	CARRIAGA ALVAREZ FRANCISCO	320	0.00	320	0.00	0.0	320.00	001
000000	06/02/	FACTUR.	X	X01010	1	LOPEZ LEMUZ DE S. MA. GUADALUPE	320	0.00	320	0.00	0.0	320.00	001
000000	06/02/	FACTUR.	X	X01010	1	ORDAZ OROBIO CLAUDIA	320	0.00	320	0.00	0.0	320.00	001
000000	06/02/	FACTUR.	X	X01010	1	GARCIA VACA IVAN	640	0.00	640	0.00	0.0	640.00	001
000000	06/02/	FACTUR.	X	X01010	1	MALDONADO HEREDIA LEOPOLDO	672	0.00	672	0.00	0.0	672.00	001
000000	06/02/	2019	X	X01010	1	MARIA GUADALUPE QUINTANA BELTRAN	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	06/02/	FACTUR.	A	M030828	2	ASESORIA INTEGRAL DE MICHOACÁN S.A. DE C.V.	130	0.00	130	0.00	0.0	130.00	001

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000000	06/02/	FACTUR.	AIM030828	ASESORIA INTEGRAL DE MICHOACÁN S.A. DE C.V.	130	0.00	130	0.00	0.0	130.00	001
000000	06/02/	FACTUR.	XAXX0101	CAMELIA HERNANDEZ REYES	180	0.00	180	0.00	0.0	180.00	001
000000	06/02/	CANCEL	XAXX0101	(SIN UN NOMBRE)	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	06/02/	FACTUR.	XAXX0101	MAQUEDA CRUZ JUAN	320	0.00	320	0.00	0.0	320.00	001
000000	06/02/	FACTUR.	XAXX0101	CORDAZ OROBIO CLAUDIA	960	0.00	960	0.00	0.0	960.00	001
000000	06/02/	FACTUR.	XAXX0101	SPLENDOR PRODUCE S. DE R.L. DE CV DIV.	1,000	0.00	1,000	0.00	0.0	1,000.00	001
000000	06/02/	FACTUR.	XAXX0101	FUENTES GUTIERREZ HERACLIO	1,000	0.00	1,000	0.00	0.0	1,000.00	001
000000	06/02/	FACTUR.	XAXX0101	NORTH BOUND LOGISTIC	1,000	0.00	1,000	0.00	0.0	1,000.00	001
000000	06/02/	FACTUR.	XAXX0101	ALEJANDRA CELESTE MORALES LOPEZ	1,205	0.00	1,205	0.00	0.0	1,205.00	001
000000	06/02/	FACTUR.	XAXX0101	MAQUEDA CRUZ JUAN	320	0.00	320	0.00	0.0	320.00	001
000000	06/02/	FACTUR.	XAXX0101	CARELI ESTEFANIA HERNANDEZ ZARAGOZA	2,135	0.00	2,135	0.00	0.0	2,135.00	001
000000	06/02/	FACTUR.	XAXX0101	MARTINEZ SILVA ALMA VICTORIA	2,796	0.00	2,796	0.00	0.0	2,796.00	001
000000	06/02/	FACTUR.	XAXX0101	CADRIANA PEREZ BEJAR	3,020	0.00	3,020	0.00	0.0	3,020.00	001
000000	06/02/	NOTA CFX	XAXX0101	(MAQUEDA CRUZ JUAN)	-320	0.00	-320	0.00	0.0	-320.00	001
000000	06/02/	RECIBO	XAXX0101	ALVAREZ ZAVALA CECILIO	320	0.00	320	0.00	0.0	320.00	001
000000	06/02/	FACTUR.	XAXX0101	MONCERRATH ALEJANDRA ALVARADO AGUILAR	680	0.00	680	0.00	0.0	680.00	001
000000	06/02/	FACTUR.	XAXX0101	GARCIA VACA IVAN	1,324	0.00	1,324	0.00	0.0	1,324.00	001
000000	06/02/	FACTUR.	XAXX0101	ROBERTO PEREZ SANCHEZ	802	0.00	802	0.00	0.0	802.00	001
000000	06/02/	FACTUR.	XAXX0101	SAMUEL MOLINA REYES	400	0.00	400	0.00	0.0	400.00	001
000000	06/02/	FACTUR.	XAXX0101	ALVAREZ HERNANDEZ RAFAEL	50	0.00	50	0.00	0.0	50.00	001

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000000	06/02/19	FACTUR.	XAXX010101	CRUIZ GARCIA LEOBARDO	50.00	0.00	50.00	0.00	0.00	50.00	001
000000	07/02/19	FACTUR.	XAXX010101	JOSE JESUS ZARAGOZA HUERTA	320.00	0.00	320.00	0.00	0.00	320.00	001
000000	07/02/19	FACTUR.	XAXX010101	EVANGELINA JUAREZ SOTO	320.00	0.00	320.00	0.00	0.00	320.00	001
000000	07/02/19	FACTUR.	XAXX010101	REYES VALERIO RIVERA	1,188.00	0.00	1,188.00	0.00	0.00	1,188.00	001
000000	07/02/19	FACTUR.	XAXX010101	MOISES JORGE AGUILERA	320.00	0.00	320.00	0.00	0.00	320.00	001
000000	07/02/19	FACTUR.	XAXX010101	MOISES GARCIA HUANOSTA	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	001
000000	07/02/19	FACTUR.	XAXX010101	FABIOLA GARCIA APARICIO	320.00	0.00	320.00	0.00	0.00	320.00	001
000000	07/02/19	FACTUR.	XAXX010101	MARIA DEL SOCORRO MEJIA	336.00	0.00	336.00	0.00	0.00	336.00	001
000000	07/02/19	FACTUR.	XAXX010101	CAVOBERRIES AGROQUIMICOS S. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00	001
000000	07/02/19	FACTUR.	XAXX010101	CAVOBERRIES AGROQUIMICOS S. DE C.V.	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	001
000000	07/02/19	FACTUR.	XAXX010101	JUVENAL AGUILAR RUIZ	640.00	0.00	640.00	0.00	0.00	640.00	001
000000	07/02/19	FACTUR.	XAXX010101	CLARA MORALES HURTADO	3,600.00	0.00	3,600.00	0.00	0.00	3,600.00	001
000000	07/02/19	FACTUR.	TORR5703	TORRES RODRIGUEZ RAFAEL	1,230.00	0.00	1,230.00	0.00	0.00	1,230.00	001
000000	07/02/19	FACTUR.	XAXX010101	GARCIA ORNELAS NINFA	1,260.00	0.00	1,260.00	0.00	0.00	1,260.00	001
000000	07/02/19	FACTUR.	XAXX010101	SOLIS VELAZQUEZ MA. DEL CARMEN	322.00	0.00	322.00	0.00	0.00	322.00	001
000000	07/02/19	FACTUR.	XAXX010101	VARGAS GAONA MARGARITA	160.00	0.00	160.00	0.00	0.00	160.00	001
000000	07/02/19	FACTUR.	XAXX010101	HURTADO AYALA MA. ELENA	241.00	0.00	241.00	0.00	0.00	241.00	001
000000	07/02/19	FACTUR.	XAXX010101	GUTIERREZ RODRIGUEZ LEONEL	336.00	0.00	336.00	0.00	0.00	336.00	001
000000	07/02/19	FACTUR.	XAXX010101	GONZALEZ OROBIO BLANCA JOSEFINA	320.00	0.00	320.00	0.00	0.00	320.00	001
000000	07/02/19	FACTUR.	XAXX010101	EXPOBERRIES S.A DE C.V	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	001

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000000	07/02	CANCEL	X	X0101		(SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	07/02	FACTUR.	X	X0101	426	ALVAREZ LEMUS CECILIO	426	0.00	426	0.00	0.0	426.00	001
000000	07/02	FACTUR.	X	X0101	660	CORTEZ FIGUEROA JOSE ENCARNACION	660	0.00	660	0.00	0.0	660.00	001
000000	07/02	FACTUR.	X	X0101	320	HURTADO AYALA MA. ELENA	320	0.00	320	0.00	0.0	320.00	001
000000	07/02	FACTUR.	X	X0101	320	ANGUIANO JUAREZ ROBERTO	320	0.00	320	0.00	0.0	320.00	001
000000	07/02	FACTUR.	X	X0101	802	VALENCIA DURAN FRANCISCO JAVIER	802	0.00	802	0.00	0.0	802.00	001
000000	07/02	FACTUR.	X	X0101	1,000	DRISCOLLS SERVICIOS CORPORATIVOS S DE RL DE CV	1,000	0.00	1,000	0.00	0.0	1,000.00	001
000000	07/02	CANCEL	X	X0101		(SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	07/02	FACTUR.	X	X0101	320	MEZA ROCHA ENCARNACION	320	0.00	320	0.00	0.0	320.00	001
000000	07/02	CANCEL	X	X0101		(SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	07/02	FACTUR.	X	X0101	3,898	DIAZ BAUTISTA GERARDO	3,898	0.00	3,898	0.00	0.0	3,898.00	001
000000	07/02	FACTUR.	X	X0101	5,360	RAYA RIVERA MARIO	5,360	0.00	5,360	0.00	0.0	5,360.00	001
000000	07/02	FACTUR.	X	X0101	320	RIVERA GARCIA ANTONIO	320	0.00	320	0.00	0.0	320.00	001
000000	07/02	FACTUR.	X	X0101	2,088	GARCIA MOSCARDI LAURA ADRIANA	2,088	0.00	2,088	0.00	0.0	2,088.00	001
000000	07/02	FACTUR.	X	X0101	1,000	EXPORTADORA INTERNACIONAL DE FRUTAS SA DE CV	1,000	0.00	1,000	0.00	0.0	1,000.00	001
000000	07/02	FACTUR.	X	X0101	660	ALEJANDRA CELESTE MORALES LOPEZ	660	0.00	660	0.00	0.0	660.00	001
000000	07/02	FACTUR.	X	X0101	480	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	480	0.00	480	0.00	0.0	480.00	001
000000	08/02	FACTUR.	X	X0101	241	RAMOS SILVA GRACIELA	241	0.00	241	0.00	0.0	241.00	001
000000	08/02	FACTUR.	X	X0101	1,000	AGROPRODUCTOS LA UNION	1,000	0.00	1,000	0.00	0.0	1,000.00	001
000000	08/02	FACTUR.	X	X0101	403	MALDONADO REYNOSO JAVIER	403	0.00	403	0.00	0.0	403.00	001

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000000	08/02	1		FACTUR.XAXX01010	320	0.00	320	0.00	0.0	320.00	001
000000	08/02	1		FACTUR.XAXX01010	663	0.00	663	0.00	0.0	663.00	001
000000	08/02	1		FACTUR.XAXX01010	241	0.00	241	0.00	0.0	241.00	001
000000	08/02	1		FACTUR.XAXX01010	241	0.00	241	0.00	0.0	241.00	001
000000	08/02	7		FACTUR.XAXX01010	336	0.00	336	0.00	0.0	336.00	001
000000	08/02	1		FACTUR.XAXX01010	320	0.00	320	0.00	0.0	320.00	001
000000	08/02	1		FACTUR.XAXX01010	8,400	0.00	8,400	0.00	0.0	8,400.00	001
000000	08/02	1		FACTUR.XAXX01010	68	0.00	68	0.00	0.0	68.00	001
000000	08/02	1		FACTUR.XAXX01010	802	0.00	802	0.00	0.0	802.00	001
000000	08/02	1		FACTUR.XAXX01010	160	0.00	160	0.00	0.0	160.00	001
000000	08/02	1		FACTUR.XAXX01010	160	0.00	160	0.00	0.0	160.00	001
000000	08/02	1		CANCELXAXX01010	0.00	0.00	0.00	0.00	0.00	0.00	001
000000	08/02	1		FACTUR.XAXX01010	314	0.00	314	0.00	0.0	314.00	001
000000	08/02	1		FACTUR.XAXX01010	320	0.00	320	0.00	0.0	320.00	001
000000	08/02	7		FACTUR.XAXX01010	320	0.00	320	0.00	0.0	320.00	001
000000	08/02	1		FACTUR.XAXX01010	3,600	0.00	3,600	0.00	0.0	3,600.00	001
000000	08/02	1		FACTUR.XAXX01010	1,076	0.00	1,076	0.00	0.0	1,076.00	001
000000	08/02	1		FACTUR.XAXX01010	1,000	0.00	1,000	0.00	0.0	1,000.00	001
000000	08/02	1		FACTUR.XAXX01010	1,260	0.00	1,260	0.00	0.0	1,260.00	001
000000	08/02	1		FACTUR.XAXX01010	320	0.00	320	0.00	0.0	320.00	001

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000000	08/02/19	FACTUR.	X	X01010	GARCIA HERNANDEZ LEOPOLDO	336	0.00	336	0.00	0.0	336.00	001
000000	08/02/19	FACTUR.	X	X01010	TRINIDAD VELAZQUEZ FILEMON	320	0.00	320	0.00	0.0	320.00	001
000000	08/02/19	FACTUR.	X	X01010	FERNANDO PEREZ VEGA	336	0.00	336	0.00	0.0	336.00	001
000000	08/02/19	FACTUR.	X	X01010	CALMA MARGARITA REYES FUERTE	1,230	0.00	1,230	0.00	0.0	1,230.00	001
000000	08/02/19	FACTUR.	X	X01010	ITZIA MARTINEZ SANCHEZ	1,260	0.00	1,260	0.00	0.0	1,260.00	001
000000	08/02/19	FACTUR.	X	X01010	JAIME GALVAN HERNANDEZ	1,230	0.00	1,230	0.00	0.0	1,230.00	001
000000	08/02/19	FACTUR.	X	X01010	JOSE INES YEPEZ AGUILAR	4,100	0.00	4,100	0.00	0.0	4,100.00	001
000000	08/02/19	FACTUR.	X	X01010	GALVAN HERNANDEZ ANTONIO	1,260	0.00	1,260	0.00	0.0	1,260.00	001
000000	08/02/19	FACTUR.	X	X01010	SANCHEZ AVILA PEDRO	124	0.00	124	0.00	0.0	124.00	001
000000	08/02/19	FACTUR.	X	X01010	MAIZ CHAVEZ GABRIELA	4,100	0.00	4,100	0.00	0.0	4,100.00	001
000000	08/02/19	FACTUR.	X	X01010	BUENO GOMEZ LORENA	3,600	0.00	3,600	0.00	0.0	3,600.00	001
000000	08/02/19	FACTUR.	M	F110607	MAINLAND FARMS S.A. DE C.V.	1,000	0.00	1,000	0.00	0.0	1,000.00	001
000000	08/02/19	FACTUR.	X	X01010	DIAZ CARRILLO JOSE ADAN	336	0.00	336	0.00	0.0	336.00	001
000000	08/02/19	FACTUR.	X	X01010	SILVESTRE RANGEL HERNANDEZ	4,830	0.00	4,830	0.00	0.0	4,830.00	001
000000	08/02/19	FACTUR.	X	X01010	MOISES APARICIO GARCIA	5,360	0.00	5,360	0.00	0.0	5,360.00	001
000000	08/02/19	FACTUR.	X	X01010	JUAN MANUEL SOLIS OROZCO	3,600	0.00	3,600	0.00	0.0	3,600.00	001
000000	08/02/19	FACTUR.	X	X01010	ASOCIACION COMITE CIUDADANO	336	0.00	336	0.00	0.0	336.00	001
000000	08/02/19	FACTUR.	X	X01010	CZARAGOZA ZUÑIGA J. JESUS	320	0.00	320	0.00	0.0	320.00	001
000000	08/02/19	FACTUR.	X	X01010	TENA AGUILERA MAYRA	3,600	0.00	3,600	0.00	0.0	3,600.00	001
000000	08/02/19	FACTUR.	X	X01010	J.JESUS BACA GUTIERREZ	1,820	0.00	1,820	0.00	0.0	1,820.00	001

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000000	08/02/19	FACTUR.	X	X01010	ASOCIACION COMITE CIUC	92.0	0.00	92.	0.00	0.0	92.00	001
000000	08/02/19	FACTUR.	X	X01010	ANA ROSA CAMACHO FIGUEROA	1,260	0.00	1,26	0.00	0.0	1,260.00	001
000000	08/02/19	FACTUR.	X	X01010	JAVIER DUARTE GONZALES	200	0.00	200	0.00	0.0	200.00	001
000000	08/02/19	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVARO AGUILAR	580	0.00	580	0.00	0.0	580.00	001
000000	01/02/19	FACTUR.	X	X01010	SANDOVAL MARTINEZ JOVITA	1,632	0.00	1,63	0.00	0.0	1,632.00	001
000000	01/02/19	FACTUR.	X	X01010	ALONDRA VANESSA RANGEL ZARAGOZA	150	0.00	150	0.00	0.0	150.00	001
000000	01/02/19	FACTUR.	X	X01010	CONTRERAS RIVERA LEOPOLDO	320	0.00	320	0.00	0.0	320.00	001
000000	11/02/19	FACTUR.	X	X01010	ELIZABETH TRINIDAD MAR	50	0.00	50	0.00	0.0	50.00	001
000000	01/02/19	FACTUR.	X	X01010	RANGEL CERVANTES ERNESTO	2,400	0.00	2,40	0.00	0.0	2,400.00	001
000000	01/02/19	FACTUR.	X	X01010	LUIS ENRIQUE GUZMAN RUBIO	320	0.00	320	0.00	0.0	320.00	001
000000	01/02/19	FACTUR.	X	X01010	ANDRES GUZMAN RUBIO	320	0.00	320	0.00	0.0	320.00	001
000000	01/02/19	FACTUR.	X	X01010	MARTINEZ AGUIRRE RODOLFO	160	0.00	160	0.00	0.0	160.00	001
000000	01/02/19	FACTUR.	X	X01010	GUZMAN CASTAÑEDA ENRIQUE	320	0.00	320	0.00	0.0	320.00	001
000000	01/02/19	FACTUR.	X	X01010	WILFRIDO MOTUTO PONCE	336	0.00	336	0.00	0.0	336.00	001
000000	01/02/2019	FACTUR.	X	X01010	CHAVEZ ALVAREZ ERIKA	0.00	0.00	0.00	0.00	0.00	0.00	001
000000	01/02/19	FACTUR.	X	X01010	WILFRIDO MOTUTO PONCE	92.0	0.00	92.	0.00	0.0	92.00	001
000000	01/02/19	FACTUR.	X	X01010	GARCIA JUVENAL	124	0.00	124	0.00	0.0	124.00	001
000000	01/02/19	FACTUR.	X	X01010	ISMAEL AMBROCIO GARCIA	2,890	0.00	2,89	0.00	0.0	2,890.00	001
000000	01/02/19	FACTUR.	X	X01010	ISMAEL AMBROCIO GARCIA	6,530	0.00	6,53	0.00	0.0	6,530.00	001
000000	01/02/19	FACTUR.	X	X01010	FELIPE RIVERA HERNANDEZ	656	0.00	656	0.00	0.0	656.00	001

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000000	01/02	1		FACTUR.XAXX01010	1010	CARTEMIO GARCIA PEREZ	768	0.00	768	0.00	0.0	768.00	001
000000	01/02	1		FACTUR.XAXX01010	1010	SALVADOR SANCHEZ ROBLEDO	320	0.00	320	0.00	0.0	320.00	001
000000	01/02	1		FACTUR.XAXX01010	1010	KARINA ALVARADO HERNANDEZ	50.0	0.00	50.0	0.00	0.0	50.00	001
000000	01/02	1		FACTUR.XAXX01010	1010	ROSA ELENA LEON PIÑA	324	0.00	324	0.00	0.0	324.00	001
000000	01/02	1		FACTUR.XAXX01010	1010	PEDRO LEON PIÑA	320	0.00	320	0.00	0.0	320.00	001
000000	01/02	1		FACTUR.XAXX01010	1010	ROGELIO LEON PIÑA	378	0.00	378	0.00	0.0	378.00	001
000000	01/02	1		FACTUR.XAXX01010	1010	GENOVEVA VEGA SILVA	336	0.00	336	0.00	0.0	336.00	001
000000	11/02	1		FACTUR XAXX01010	1010	GENOVEVA VEGA SILVA	24.0	0.00	24.0	0.00	0.0	24.00	001
000000	01/02	1		FACTUR.XAXX01010	1010	MARIA DE LA LUAZ UREÑA AMBRIZ	640	0.00	640	0.00	0.0	640.00	001
000000	01/02	1		FACTUR.XAXX01010	1010	ESPINOSA BAUTISTA ROLANDO	10,582	0.00	10,582	0.00	0.0	10,582.00	001
000000	01/02	1		FACTUR.XAXX01010	1010	OSCAR IVAN MORALES ROSAS	400	0.00	400	0.00	0.0	400.00	001
000000	01/02	1		FACTUR.XAXX01010	1010	LUIS ESPINO RIVAS	640	0.00	640	0.00	0.0	640.00	001
000000	01/02	1		FACTUR.XAXX01010	1010	BERNABE QUEZADA MENDOZA	124	0.00	124	0.00	0.0	124.00	001
000000	01/02	1		FACTUR.XAXX01010	1010	MAXIMINA CAMACHO ESPERZA	336	0.00	336	0.00	0.0	336.00	001
000000	01/02	1		FACTUR.XAXX01010	1010	JORGE ASCENCIO INDALECIO	1,612	0.00	1,612	0.00	0.0	1,612.00	001
000000	01/02	1		FACTUR.XAXX01010	1010	MAXIMINO LONGINO ACEVEDO	20.0	0.00	20.0	0.00	0.0	20.00	001
000000	01/02	1		FACTUR.XAXX01010	1010	JORGE ARTURO GARCIA RAMIREZ	1,050	0.00	1,050	0.00	0.0	1,050.00	001
000000	01/02	1		FACTUR.XAXX01010	1010	CABALLERO GARCIA ARTURO	5,043	0.00	5,043	0.00	0.0	5,043.00	001
000000	01/02	1		FACTUR.XAXX01010	1010	AVILA MARTINEZ RAFAEL	1,710	0.00	1,710	0.00	0.0	1,710.00	001
000000	01/02	1		FACTUR.XAXX01010	1010	HUANOSTA RIVERA SAMUEL	320	0.00	320	0.00	0.0	320.00	001

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000000	01/02	1		FACTUR.XAXX01010	CALDERON LEMUS FRANCISCO	690	0.00	690	0.00	0.0	690.00	001
000000	01/02	1		FACTUR.XAXX01010	RAMIREZ YEPEZ MARTHA ELENA	336	0.00	336	0.00	0.0	336.00	001
000000	01/02	1		FACTUR.XAXX01010	IMPULSORA AGRICOLA INDUSTRIAL DE MICHOACAN	445	0.00	445	0.00	0.0	445.00	001
000000	01/02	1		FACTUR.XAXX01010	SOSA CERVANTES MARIA DE LOS ANGELES Y SOC	320	0.00	320	0.00	0.0	320.00	001
000000	01/02	1		FACTUR.XAXX01010	COROBIO ARIAS RAFAEL	1,742	0.00	1,742	0.00	0.0	1,742.00	001
000000	01/02	1		FACTUR.XAXX01010	GARCIA CHAVEZ EDUARDO Y SOC	320	0.00	320	0.00	0.0	320.00	001
000000	01/02	1		FACTUR.XAXX01010	CAMELIA HERNANDEZ REYES	150	0.00	150	0.00	0.0	150.00	001
000000	11/02	1		FACTUR XAXX01010	HIDALGO GARCIA IRMA	320	0.00	320	0.00	0.0	320.00	001
000000	01/02	1		FACTUR.XAXX01010	CHAVEZ SILVA JOSE	320	0.00	320	0.00	0.0	320.00	001
000000	01/02	1		FACTUR.XAXX01010	TORIBIO CERCA RAFAEL	320	0.00	320	0.00	0.0	320.00	001
000000	01/02	1		FACTUR.XAXX01010	VELAZQUEZ ALCALA LUIS ALBERTO SOC	336	0.00	336	0.00	0.0	336.00	001
000000	01/02	1		FACTUR.XAXX01010	GONZALEZ CALDERON CRISTINA	320	0.00	320	0.00	0.0	320.00	001
000000	01/02	1		FACTUR.XAXX01010	CALDERON LEMUS FRANCISCO	1,277	0.00	1,277	0.00	0.0	1,277.00	001
000000	01/02	1		FACTUR.XAXX01010	LOPEZ RAMOS DOMINGO	320	0.00	320	0.00	0.0	320.00	001
000000	01/02	1		FACTUR.XAXX01010	RAMIREZ ARRIAGA JESUS	320	0.00	320	0.00	0.0	320.00	001
000000	01/02	1		FACTUR.XAXX01010	MOLINA YEPEZ J. GUADALUPE	695	0.00	695	0.00	0.0	695.00	001
000000	01/02	1		FACTUR.XAXX01010	MARINO HEREDIA PIÑA	336	0.00	336	0.00	0.0	336.00	001
000000	01/02	1		FACTUR.XAXX01010	ITZEL RODRIGUEZ CASTAÑEDA	600	0.00	600	0.00	0.0	600.00	001
000000	01/02	1		FACTUR.XAXX01010	MONCERRATH ALEJANDRA ALVARADO AGUILAR	640	0.00	640	0.00	0.0	640.00	001
000000	02/02	1		FACTUR.XAXX01010	LUNA OLIVARES ANTONIO	640	0.00	640	0.00	0.0	640.00	001

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000000	02/02	FACTUR.	X	X01010	MIGUEL ANGEL RUIZ ESPNO	656	0.00	656	0.00	0.0	656.00	001
000000	02/02	FACTUR.	X	X01010	NORBERTO MOTUTO SORIA	320	0.00	320	0.00	0.0	320.00	001
000000	02/02	FACTUR.	X	X01010	CARTURO CASTRO FIGUEROA	320	0.00	320	0.00	0.0	320.00	001
000000	02/02	FACTUR.	X	X01010	HERNANDEZ LINARES RAMON	320	0.00	320	0.00	0.0	320.00	001
000000	02/02	FACTUR.	X	X01010	CANA MARIA PLANCARTE	600	0.00	600	0.00	0.0	600.00	001
000000	02/02	FACTUR.	X	X01010	REYES VILLA JOSE URIEL	1,200	0.00	1,200	0.00	0.0	1,200.00	001
000000	02/02	FACTUR.	X	X01010	RAMIREZ ARRIAGA GERARDO FRANCISCO	336	0.00	336	0.00	0.0	336.00	001
000000	12/02	FACTUR.	X	X01010	RAMIREZ LEON SILVESTRE	390	0.00	390	0.00	0.0	390.00	001
000000	02/02	FACTUR.	X	X01010	RAMIREZ ARRIAGA SILVESTRE	336	0.00	336	0.00	0.0	336.00	001
000000	02/02	FACTUR.	X	X01010	RAMIREZ LEON SILVESTRE	336	0.00	336	0.00	0.0	336.00	001
000000	02/02	FACTUR.	X	X01010	RAMIREZ LEON SILVESTRE	336	0.00	336	0.00	0.0	336.00	001
000000	02/02	FACTUR.	X	X01010	RAMIREZ LEON SILVESTRE	320	0.00	320	0.00	0.0	320.00	001
000000	02/02	FACTUR.	X	X01010	RAMIREZ ARRIAGA SALOMON DARRIO	320	0.00	320	0.00	0.0	320.00	001
000000	02/02	FACTUR.	X	X01010	GARCIA RAMIREZ MA. EUGENIA	1,698	0.00	1,698	0.00	0.0	1,698.00	001
000000	02/02	FACTUR.	X	X01010	RAMIREZ ARRIAGA SALOMON DARRIO	320	0.00	320	0.00	0.0	320.00	001
000000	02/02	FACTUR.	X	X01010	GUZMAN CASTAÑEDA ROSA	320	0.00	320	0.00	0.0	320.00	001
000000	02/02	FACTUR.	X	X01010	JAVIER GARCIA BACA	50.00	0.00	50.00	0.00	0.0	50.00	001
000000	02/02	FACTUR.	X	X01010	MARIA DEL SOCORRO MEZCUA	672	0.00	672	0.00	0.0	672.00	001
000000	02/02	FACTUR.	X	X01010	MARIA MACARIA MEJIA MENDOZA	320	0.00	320	0.00	0.0	320.00	001
000000	02/02	FACTUR.	X	X01010	CARELI ESTEFANIA HERNANDEZ ZARAGOZA	1,015	0.00	1,015	0.00	0.0	1,015.00	001

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000000	02/02	1		FACTUR.XAXX01010	MA. GUADALUPE BACA CALDERON	1,530	0.00	1,530	0.00	0.00	1,530.00	001
000000	02/02	1		FACTUR.XAXX01010	NOTARIA 104	92.00	0.00	92.00	0.00	0.00	92.00	001
000000	02/02	1		FACTUR.XAXX01010	VERONICA AMBROCIO GARCIA	1,230	0.00	1,230	0.00	0.00	1,230.00	001
000000	02/02	1		FACTUR.XAXX01010	AGUILAR BUCIO JORGE	320	0.00	320	0.00	0.00	320.00	001
000000	02/02	1		FACTUR.XAXX01010	SEPULVEDA HERNANDEZ SUSANA	336	0.00	336	0.00	0.00	336.00	001
000000	02/02	1		FACTUR.XAXX01010	GARCIA VALERIO J JESUS	695	0.00	695	0.00	0.00	695.00	001
000000	02/02	1		FACTUR.XAXX01010	MONCERRATH ALEJANDRA ALVARO	460	0.00	460	0.00	0.00	460.00	001
000000	12/02	1		FACTUR XAXX01010	ALEJANDRA CELESTE MOF	820	0.00	820	0.00	0.00	820.00	001
000000	03/02	1		FACTUR.XAXX01010	ESPINOSA BAUTISTA ROLANDO	1,913	0.00	1,913	0.00	0.00	1,913.00	001
000000	03/02	1		FACTUR.XAXX01010	AURELIO MORALES ROJAS	320	0.00	320	0.00	0.00	320.00	001
000000	03/02	1		FACTUR.XAXX01010	ALEJANDRO PEREZ TORIBIO	695	0.00	695	0.00	0.00	695.00	001
000000	03/02	1		FACTUR.XAXX01010	CRISTOBAL MADRIGAL MIGUEL	671	0.00	671	0.00	0.00	671.00	001
000000	03/02	1		FACTUR.XAXX01010	GARCIA APARICIO ROCIO	703	0.00	703	0.00	0.00	703.00	001
000000	03/02	1		FACTUR.XAXX01010	CORTUÑO PEREZ CANDIDO	1,612	0.00	1,612	0.00	0.00	1,612.00	001
000000	03/02	1		FACTUR.XAXX01010	GERARDO CEJA MEJIA	336	0.00	336	0.00	0.00	336.00	001
000000	03/02	1		FACTUR.XAXX01010	J. JESUS HERNANDEZ LISTON	320	0.00	320	0.00	0.00	320.00	001
000000	03/02	1		FACTUR.XAXX01010	LUCERO LEON ARRIAGA	324	0.00	324	0.00	0.00	324.00	001
000000	03/02	1		FACTUR.XAXX01010	GONZALEZ GONZALEZ RODOLFO	320	0.00	320	0.00	0.00	320.00	001
000000	03/02	1		FACTUR.XAXX01010	SORIA PEREZ MARIO	1,008	0.00	1,008	0.00	0.00	1,008.00	001
000000	03/02	1		FACTUR.XAXX01010	VELAZQUEZ HERRERA SUSANA	336	0.00	336	0.00	0.00	336.00	001

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000000	03/02	1		FACTUR.XAXX01010	500	0.00	500	0.00	0.0	500.00	001
000000	03/02	1		FACTUR.XAXX01010	1,61	0.00	1,61	0.00	0.0	1,612.00	001
000000	03/02	1		FACTUR.XAXX01010	130	0.00	130	0.00	0.0	130.00	001
000000	03/02	1		FACTUR.XAXX01010	806	0.00	806	0.00	0.0	806.00	001
000000	03/02	1		FACTUR.XAXX01010	440	0.00	440	0.00	0.0	440.00	001
000000	03/02	1		FACTUR.LIHR51021	644	0.00	644	0.00	0.0	644.00	001
000000	03/02	1		FACTUR.XAXX01010	850	0.00	850	0.00	0.0	850.00	001
000000	14/02	1		FACTUR XAXX01010	320	0.00	320	0.	0.	320	001
000000	04/02	1		FACTUR.XAXX01010	320	0.00	320	0.00	0.0	320.00	001
000000	04/02	1		FACTUR.XAXX01010	320	0.00	320	0.00	0.0	320.00	001
000000	04/02	1		FACTUR.XAXX01010	50.	0.00	50.	0.00	0.0	50.00	001
000000	04/02	1		FACTUR.XAXX01010	50.	0.00	50.	0.00	0.0	50.00	001
000000	04/02	1		FACTUR.XAXX01010	241	0.00	241	0.00	0.0	241.00	001
000000	04/02	1		FACTUR.XAXX01010	320	0.00	320	0.00	0.0	320.00	001
000000	04/02	1		FACTUR.XAXX01010	31,40	0.00	31,40	0.00	0.0	31,401.00	001
000000	04/02	1		FACTUR.XAXX01010	800	0.00	800	0.00	0.0	800.00	001
000000	04/02	1		FACTUR.XAXX01010	1,63	0.00	1,63	0.00	0.0	1,632.00	001
000000	04/02	1		FACTUR.XAXX01010	336	0.00	336	0.00	0.0	336.00	001
000000	04/02	1		FACTUR.XAXX01010	1,65	0.00	1,65	0.00	0.0	1,650.00	001
000000	04/02	1		FACTUR.XAXX01010	320	0.00	320	0.00	0.0	320.00	001

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000000	01/22	FACTUR.	X	X01010	MONDRAGON DURAN RAFAEL	640	0.00	640	0.00	0.0	640.00	001
000000	01/22	FACTUR.	X	X01010	MEJIA PANDURO RODRIGO	991	0.00	991	0.00	0.0	991.00	001
000000	01/22	FACTUR.	X	X01010	MARTHA AVILA MARTINEZ	320	0.00	320	0.00	0.0	320.00	001
000000	01/22	FACTUR.	X	X01010	MONROY BUSINESS S DE RL DE CV	563	0.00	563	0.00	0.0	563.00	001
000000	01/22	FACTUR.	X	X01010	LEMUS VILLANUEVA RAQUEL	241	0.00	241	0.00	0.0	241.00	001
000000	01/22	FACTUR.	X	X01010	RAQUEL GUIA MENDEZ	320	0.00	320	0.00	0.0	320.00	001
000000	01/22	FACTUR.	X	X01010	CAMADOR ANAYA REYES	320	0.00	320	0.00	0.0	320.00	001
000000	14/02	FACTUR	X	X01010	LUCERO LEON ARRIAGA	50	0.00	50	0.	0.	50	001
000000	01/22	FACTUR.	X	X01010	MARTINEZ VALERIO JOSE LUIS	4,82	0.00	4,82	0.00	0.0	4,824.00	001
000000	01/22	NOTA CFX	X	X01010	MONROY BUSINESS S DE RL DE CV	563	0.00	-563	0.00	0.0	-563.00	001
000000	01/22	FACTUR.	M	BU090504	MONROY BUSINESS S. DE R.L. DE CV	563	0.00	563	0.00	0.0	563.00	001
000000	01/22	FACTUR.	X	X01010	ELENA VIEYRA CORONA	50	0.00	50	0.00	0.0	50.00	001
000000	01/22	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	420	0.00	420	0.00	0.0	420.00	001
000000	01/22	FACTUR.	X	X01010	CAMELIA HERNANDEZ REYES	127	0.00	127	0.00	0.0	127.00	001
000000	01/22	FACTUR.	X	X01010	ALEJANDRA CELESTE MORALES LOPEZ	705	0.00	705	0.00	0.0	705.00	001
000000	05/22	FACTUR.	X	X01010	PEREZ LOPEZ ARACELI	50	0.00	50	0.00	0.0	50.00	001
000000	05/22	FACTUR.	X	X01010	GUZMAN VAZQUEZ SALVADOR	240	0.00	240	0.00	0.0	240.00	001
000000	05/22	FACTUR.	X	X01010	REYES GARCIA JOSE FRANCISCO	241	0.00	241	0.00	0.0	241.00	001
000000	05/22	CANCEL	X	X01010	SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	05/22	FACTUR.	X	X01010	HURTADO RODRIGUEZ JUAN PABLO	966	0.00	966	0.00	0.0	966.00	001

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000000	05/22	FACTUR.	X	X01010	CALVAREZ VARGAS RUBEN	200	0.00	200	0.00	0.0	200.00	001
000000	05/22	FACTUR.	X	X01010	LEDEZMA ADJUNTAS BRIAN OSVALDO	50	0.00	50.	0.00	0.0	50.00	001
000000	05/22	FACTUR.	X	X01010	LEON ARRIAGA CECILIA LUCERO	50.	0.00	50.	0.00	0.0	50.00	001
000000	04/22	FACTUR.	X	X01010	MIGUEL ANGEL SANCHEZ MENDOZA	200	0.00	2,00	0.00	0.0	2,000.00	001
000000	05/22	FACTUR.	X	X01010	GARCIA ALVAREZ JOSE	320	0.00	320	0.00	0.0	320.00	001
000000	05/22	FACTUR.	X	X01010	BARRERA RAMOS JUAN CARLOS Y SOC.	336	0.00	336	0.00	0.0	336.00	001
000000	05/22	FACTUR.	X	X01010	PORTUGAL MOTUTO MIGUEL	320	0.00	320	0.00	0.0	320.00	001
000000	15/02/2019	FACTUR	X	X01010	CAZARES CALDERON MA.	320	0.00	320	0.	0.	320	001
000000	05/22	FACTUR.	C	EOM6612	CERVANTES ORTIZ JOSE MARIA	695	0.00	695	0.00	0.0	695.00	001
000000	05/22	CANCEL	X	X01010	SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	05/22	FACTUR.	X	X01010	CONSUELO BRAVO BARRAGAN	802	0.00	802	0.00	0.0	802.00	001
000000	05/22	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	440	0.00	440	0.00	0.0	440.00	001
000000	05/22	FACTUR.	X	X01010	BONILLA MENDOZA MARIA	320	0.00	320	0.00	0.0	320.00	001
000000	05/22	FACTUR.	X	X01010	ALEJANDRA CELESTE MORALES LOPEZ	695	0.00	695	0.00	0.0	695.00	001
000000	05/22	2019	X	X01010	ALONDRA BERENICE MANCILLA GARCIA	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	05/22	FACTUR.	X	X01010	ALONDRA VANESSA RANGEL ZARAGOZA	180	0.00	180	0.00	0.0	180.00	001
000000	05/22	FACTUR.	X	X01010	RITA DIAZ VENERA	320	0.00	320	0.00	0.0	320.00	001
000000	05/22	FACTUR.	X	X01010	SANCHEZ DOMINGO ANDRES	400	0.00	400	0.00	0.0	400.00	001
000000	05/22	FACTUR.	X	X01010	RUBIO TELLEZ ROSA ELENA	320	0.00	320	0.00	0.0	320.00	001
000000	05/22	FACTUR.	G	B131024	GIANT BERRY FARMS DE MEXICO S DE RL DE CV	1,00	0.00	1,00	0.00	0.0	1,000.00	001

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000000	03/22			CANCELXAXX0101		(SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	03/24			FACTUR.XAXX0101		RIVERA MENDEZ GUADALUPE	806	0.00	806	0.00	0.0	806.00	001
000000	03/25			FACTUR.XAXX0101		CALEJANDRA ZAMORA CHAVEZ	1,632	0.00	1,632	0.00	0.0	1,632.00	001
000000	03/26			FACTUR.XAXX0101		JUDITH Y SOCS. ZAMORA SANCHEZ	92.0	0.00	92.0	0.00	0.0	92.00	001
000000	03/27			FACTUR.XAXX0101		RAFAEL MENDOZA ACEVEDO	320	0.00	320	0.00	0.0	320.00	001
000000	03/28			FACTUR.XAXX0101		HUANOSTA RIVERA JESUS	241	0.00	241	0.00	0.0	241.00	001
000000	03/29			FACTUR.XAXX0101		PORRAS PEREZ AMALIA	180	0.00	180	0.00	0.0	180.00	001
000000	18/02			FACTUR XAXX0101		SANTIAGO PLANCARTE AL	240	0.00	240	0.00	0.0	240.00	001
000000	03/21			FACTUR.XAXX0101		ITZEL RODRIGUEZ CASTAÑEDA	350	0.00	350	0.00	0.0	350.00	001
000000	03/22			FACTUR.XAXX0101		CAMELIA HERNANDEZ REYES	110	0.00	110	0.00	0.0	110.00	001
000000	03/23			FACTUR.XAXX0101		REYNA OLIVA MELGAREJO	640	0.00	640	0.00	0.0	640.00	001
000000	03/24			FACTUR.XAXX0101		CHAVEZ BANDERAS HUGO ALBERTO	2,558	0.00	2,558	0.00	0.0	2,558.00	001
000000	03/25			FACTUR.XAXX0101		JUDITH Y SOCS. ZAMORA SANCHEZ	336	0.00	336	0.00	0.0	336.00	001
000000	03/26			FACTUR.XAXX0101		RAMIREZ TRINIDAD SALVADOR	320	0.00	320	0.00	0.0	320.00	001
000000	03/27			FACTUR.XAXX0101		HERNANDEZ RIVERA ANDRES	336	0.00	336	0.00	0.0	336.00	001
000000	03/28			FACTUR.XAXX0101		SPLENDOR PRODUCE S. DE R.L. DE B.C.V.	336	0.00	336	0.00	0.0	336.00	001
000000	03/29			FACTUR.XAXX0101		BERTHA CHAVEZ RAMIREZ	1,310	0.00	1,310	0.00	0.0	1,310.00	001
000000	03/30			FACTUR.XAXX0101		CARGELIA RAMIREZ ALVAREZ	802	0.00	802	0.00	0.0	802.00	001
000000	03/21			FACTUR.XAXX0101		AVILA MARTINEZ MARIA ENGRACIA	474	0.00	474	0.00	0.0	474.00	001
000000	03/22			FACTUR.XAXX0101		VALENTIN ORTIZ VIRGINIA	336	0.00	336	0.00	0.0	336.00	001

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000000	08/02/19	FACTUR.	X	X01010	GARCIA SEGOVIANO JOSE LUIS	656	0.00	656	0.00	0.0	656.00	001
000000	08/02/19	FACTUR.	X	X01010	MAXIMINO LONGINO ACEVEDO	20.0	0.00	20.0	0.00	0.0	20.00	001
000000	08/02/19	FACTUR.	X	X01010	CHAVEZ BANDERAS HECTOR	336	0.00	336	0.00	0.0	336.00	001
000000	08/02/19	FACTUR.	X	X01010	FUERTE MAGAÑA LINDA LETICIA	336	0.00	336	0.00	0.0	336.00	001
000000	08/02/19	2019		RUTL83060	RUBIO TAPIA MARIA LUCILA	323	0.00	323	0.00	0.0	323.00	001
000000	08/02/19	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVARO AGUILAR	520	0.00	520	0.00	0.0	520.00	001
000000	08/02/19	CANCEL	X	X01010	SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	18/02/19	FACTUR.	X	X01010	CALDERON GAONA ANTON	1,950	0.00	1,950	0.00	0.0	1,950.00	001
000000	08/02/19	FACTUR.	R	UTL83060	MARIA LUCILA RUBIO TAPIA	323	0.00	323	0.00	0.0	323.00	001
000000	08/02/19	FACTUR.	X	X01010	MAGAÑA GARCIA JOSE	336	0.00	336	0.00	0.0	336.00	001
000000	08/02/19	FACTUR.	X	X01010	FUERTE MAGAÑA LINDA LETICIA	977	0.00	977	0.00	0.0	977.00	001
000000	08/02/19	FACTUR.	X	X01010	LAGUNAS FRUTOS ROSALIA	320	0.00	320	0.00	0.0	320.00	001
000000	08/02/19	FACTUR.	X	X01010	CAMPOS MARTINEZ FRANCISCO	320	0.00	320	0.00	0.0	320.00	001
000000	08/02/19	FACTUR.	X	X01010	MOTUTO SILVA EMILIO	960	0.00	960	0.00	0.0	960.00	001
000000	08/02/19	FACTUR.	X	X01010	ALEJANDRA CELESTE MORALES LOPEZ	955	0.00	955	0.00	0.0	955.00	001
000000	08/02/19	FACTUR.	X	X01010	FILADELFO Y SOC ROJAS RAMIREZ	320	0.00	320	0.00	0.0	320.00	001
000000	08/02/19	FACTUR.	X	X01010	MORALES HURTADO YARASET	640	0.00	640	0.00	0.0	640.00	001
000000	08/02/19	FACTUR.	X	X01010	CLAUDIA MENA ESPINOZA	240	0.00	240	0.00	0.0	240.00	001
000000	08/02/19	FACTUR.	X	X01010	MOTUTO CORTEZ BALDOMERO	1,446	0.00	1,446	0.00	0.0	1,446.00	001
000000	08/02/19	FACTUR.	X	X01010	MAXIMILIANO ANGEL MA. DE JESUS	241	0.00	241	0.00	0.0	241.00	001

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000000	03/22	FACTUR.	X	X	010101	CSELENE ISaura ANDRADE OROBIO	90	0.00	1,90	0.00	0.0	1,901.00	001
000000	03/24	FACTUR.	X	X	010101	MAXIMILIANO BECERRA MELITON	320	0.00	320	0.00	0.0	320.00	001
000000	03/25	FACTUR.	X	X	010101	SILVESTRA DIAZ MOYA	640	0.00	640	0.00	0.0	640.00	001
000000	03/26	FACTUR.	X	X	010101	MARIA DE JESUS REYES SERNA	1,067	0.00	1,067	0.00	0.0	1,067.00	001
000000	03/27	FACTUR.	X	X	010101	MARCO ANTONIO RAMIREZ ARRIAGA	616	0.00	1,616	0.00	0.0	1,616.00	001
000000	03/28	FACTUR.	X	X	010101	MARIA ISABEL FARIAS GIL	320	0.00	320	0.00	0.0	320.00	001
000000	03/29	FACTUR.	X	X	010101	RUBEN REYES PADILLA	50	0.00	50	0.00	0.0	50.00	001
000000	19/02	FACTUR	X	X	010101	FERNANDEZ BRAVO LUIS	4,97	0.00	4,97	0.	0.	4,97	001
000000	03/21	FACTUR.	X	X	010101	KAREN JAZMIN GUTIERREZ ALVARO	50	0.00	50	0.00	0.0	50.00	001
000000	03/22	FACTUR.	X	X	010101	CARMEN CALDERON FIGUEROA	50	0.00	50	0.00	0.0	50.00	001
000000	03/23	FACTUR.	X	X	010101	HEREDIA RAMOS JUVENAL	695	0.00	695	0.00	0.0	695.00	001
000000	03/24	FACTUR.	X	X	010101	LAZARO RUEDA JUAN	320	0.00	320	0.00	0.0	320.00	001
000000	03/25	FACTUR.	X	X	010101	MOTUTO AREVALO LEOBARDO	696	0.00	696	0.00	0.0	696.00	001
000000	03/26	FACTUR.	X	X	010101	VELAZQUEZ CORTES MARTHA PAZ ESCOBAR	2,543	0.00	2,543	0.00	0.0	2,543.00	001
000000	03/27	FACTUR.	X	X	010101	CASTAÑEDA HERNANDEZ RAMIRO	336	0.00	336	0.00	0.0	336.00	001
000000	03/28	FACTUR.	X	X	010101	JAVIER DUARTE GONZALES	200	0.00	200	0.00	0.0	200.00	001
000000	03/29	FACTUR.	X	X	010101	COMISION AGRARIA DE ZIRACUARETIRO	320	0.00	320	0.00	0.0	320.00	001
000000	03/30	FACTUR.	X	X	010101	JOEL OROBIO LEMUS	500	0.00	500	0.00	0.0	500.00	001
000000	03/31	FACTUR.	X	X	010101	LA HACIENDA AGRICOLA SAN ANGELO	1,000	0.00	1,000	0.00	0.0	1,000.00	001
000000	03/32	FACTUR.	X	X	010101	HERNANDEZ ARCIGA FABIOLA	344	0.00	344	0.00	0.0	344.00	001

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000000	09/02	1		FACTUR.XAXX01010	CASTAÑEDA HERNANDEZ ANTONIO	336	0.00	336	0.00	0.0	336.00	001
000000	09/02	1		FACTUR.XAXX01010	JOEL RAMIREZ AGUILAR	3,22	0.00	3,22	0.00	0.0	3,224.00	001
000000	09/02	5		NOTA CFXAXX01010	JOEL RAMIREZ AGUILAR	-3,22	0.00	-3,22	0.00	0.0	-3,224.00	001
000000	09/02	1		FACTUR.XAXX01010	TELLEZ SALDAÑA MA DE JESUS	716	0.00	716	0.00	0.0	716.00	001
000000	09/02	1		FACTUR.XAXX01010	PULIDO SAYAVEDRA MARIA SILVIA	1,82	0.00	1,82	0.00	0.0	1,828.00	001
000000	09/02	1		FACTUR.XAXX01010	ALEJANDRA CELESTE MORALES LOPEZ	500	0.00	500	0.00	0.0	500.00	001
000000	09/02	1		FACTUR.XAXX01010	MONCERRATH ALEJANDRA ALVARO AGUILAR	860	0.00	860	0.00	0.0	860.00	001
000000	20/02	1		FACTUR XAXX01010	ARELI ESTEFANIA HERNAN	62	0.00	62	0.	0.	62	00
000000	20/02	1		FACTUR.XAXX01010	EMIGDIO RUIZ RANGEL	320	0.00	320	0.00	0.0	320.00	001
000000	20/02	1		FACTUR.XAXX01010	RAQUEL GUIA MENDEZ	241	0.00	241	0.00	0.0	241.00	001
000000	20/02	1		FACTUR.XAXX01010	SAVEDRA GONZALEZ LUIS	160	0.00	160	0.00	0.0	160.00	001
000000	20/02	1		FACTUR.XAXX01010	ASCENCION VALENTIN EUGENIO	336	0.00	336	0.00	0.0	336.00	001
000000	20/02	1		FACTUR.XAXX01010	VEGA SILVA MARICELA	320	0.00	320	0.00	0.0	320.00	001
000000	20/02	1		FACTUR.XAXX01010	VELAZQUEZ RIVERA ADOLFO	474	0.00	474	0.00	0.0	474.00	001
000000	20/02	1		FACTUR.XAXX01010	VELAZQUEZ RIVERA ADOLFO	672	0.00	672	0.00	0.0	672.00	001
000000	20/02	1		FACTUR.XAXX01010	MARIA NIEVES MEJIA FIGUEROA	160	0.00	160	0.00	0.0	160.00	001
000000	20/02	1		FACTUR.XAXX01010	DEL RIO GONZALEZ ALBERTINA	2,29	0.00	2,29	0.00	0.0	2,293.00	001
000000	20/02	1		FACTUR.XAXX01010	MEDINA RIVERA MA. MERCEDES	320	0.00	320	0.00	0.0	320.00	001
000000	20/02	1		FACTUR.GUGI98033	GUTIERREZ GONZALEZ JOSE IGNACIO	3,22	0.00	3,22	0.00	0.0	3,224.00	001
000000	20/02	1		FACTUR.XAXX01010	MARTINEZ MORENO JOAQUIN	400	0.00	400	0.00	0.0	400.00	001

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000000	01/02	1		FACTUR.XAXX01010	BONIFACIO GUZMAN FREGOSO	336	0.00	336	0.00	0.0	336.00	001
000000	01/02	1		FACTUR.XAXX01010	HERIBERTO MEJIA PANDURO	991	0.00	991	0.00	0.0	991.00	001
000000	01/02	1		FACTUR.XAXX01010	CAMELIA HERNANDEZ REYES	77	0.00	77	0.00	0.0	77.00	001
000000	01/02	1		FACTUR.XAXX01010	ALEJANDRA CELESTE MORALES LEON	590	0.00	590	0.00	0.0	590.00	001
000000	01/02	1		FACTUR.XAXX01010	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	680	0.00	680	0.00	0.0	680.00	001
000000	01/02	1		FACTUR.XAXX01010	MARIA DE LOS ANGELES LEON DIAZ	403	0.00	403	0.00	0.0	403.00	001
000000	01/02	1		FACTUR.XAXX01010	MIRELLA LEON VALENCIA	241	0.00	241	0.00	0.0	241.00	001
000000	21/02	1		FACTUR.XAXX01010	ANAGELA VALENCIA MENDOZA	124	0.00	124	0.00	0.0	124.00	001
000000	01/02	1		FACTUR.XAXX01010	ANGELA VALENCIA MENDOZA	124	0.00	124	0.00	0.0	124.00	001
000000	01/02	1		FACTUR.XAXX01010	ALEJANDRO ZARCO MAGALLON	336	0.00	336	0.00	0.0	336.00	001
000000	01/02	1		FACTUR.XAXX01010	BAUTISTA ROLANDO ESPINOZA	1,926	0.00	1,926	0.00	0.0	1,926.00	001
000000	01/02	1		FACTUR.XAXX01010	REBECA RIVERA CONTRERAS	482	0.00	482	0.00	0.0	482.00	001
000000	01/02	1		FACTUR.XAXX01010	GILDARDO CAMACHO VEGA	320	0.00	320	0.00	0.0	320.00	001
000000	01/02	1		FACTUR.XAXX01010	LETICIA APARICIO CORIA	640	0.00	640	0.00	0.0	640.00	001
000000	01/02	1		FACTUR.XAXX01010	LUIS MANUEL PEREZ HUERTA	336	0.00	336	0.00	0.0	336.00	001
000000	01/02	1		FACTUR.XAXX01010	PATRICIA ARIAS ALVAREZ	960	0.00	960	0.00	0.0	960.00	001
000000	01/02	1		FACTUR.XAXX01010	CARACELI ALVAREZ VACA	160	0.00	160	0.00	0.0	160.00	001
000000	01/02	1		FACTUR.UBE090818	UNIVERSAL BERRIES S DE RL DE CV	1,000	0.00	1,000	0.00	0.0	1,000.00	001
000000	01/02	1		FACTUR.XAXX01010	SILVESTRE RAMIREZ LEON	320	0.00	320	0.00	0.0	320.00	001
000000	01/02	1		FACTUR.XAXX01010	ANTONIO RUIZ MARTINEZ	656	0.00	656	0.00	0.0	656.00	001

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000000	01/02	FACTUR.	X	X01010	CRISTINA VEGA ALCANTAR	320	0.00	320	0.00	0.0	320.00	001
000000	01/02	FACTUR.	X	X01010	CRISTINA VEGA ALCANTAR	124	0.00	124	0.00	0.0	124.00	001
000000	01/02	FACTUR.	X	X01010	DELFINA BENAVIDES RENDON Y S	336	0.00	336	0.00	0.0	336.00	001
000000	01/02	FACTUR.	X	X01010	CARGELIA RAMIREZ ALVAREZ	4,59	0.00	4,59	0.00	0.0	4,597.00	001
000000	01/02	FACTUR.	X	X01010	JUAN DANIEL AYALA MATA	640	0.00	640	0.00	0.0	640.00	001
000000	01/02	FACTUR.	X	X01010	ELIAS PURECO CABALLERO	320	0.00	320	0.00	0.0	320.00	001
000000	01/02	FACTUR.	X	X01010	RAMON FIGUEROA LAVREZ	320	0.00	320	0.00	0.0	320.00	001
000000	21/02	FACTUR	X	X01010	DELFINA BENAVIDES RENE	65	0.00	65	0.	0.	65	001
000000	01/02	FACTUR.	X	X01010	CARLOS BALDERRAMANO MARTINEZ	400	0.00	400	0.00	0.0	400.00	001
000000	01/02	CANCEL	X	X01010	SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	01/02	FACTUR.	X	X01010	ALEJANDRA CELESTE MORALES LOPEZ	780	0.00	780	0.00	0.0	780.00	001
000000	01/02	FACTUR.	X	X01010	CAMELIA HERNANDEZ REYES	130	0.00	130	0.00	0.0	130.00	001
000000	01/02	FACTUR.	X	X01010	ADRIANA PEREZ BEJAR	3,13	0.00	3,13	0.00	0.0	3,135.00	001
000000	01/02	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVARO AGUILAR	720	0.00	720	0.00	0.0	720.00	001
000000	02/02	FACTUR.	X	X01010	AYALA GARCIA KARLA EVELIN	300	0.00	300	0.00	0.0	300.00	001
000000	02/02	FACTUR.	X	X01010	MORALES GALVAN BERTHA ALICIA	241	0.00	241	0.00	0.0	241.00	001
000000	02/02	FACTUR.	X	X01010	CASTRO ANGUIANO VICTOR	320	0.00	320	0.00	0.0	320.00	001
000000	02/02	FACTUR.	X	X01010	GAONA ACEVES ANGELINA	1,01	0.00	1,01	0.00	0.0	1,014.00	001
000000	02/02	FACTUR.	X	X01010	CAMAHO CAMACHO REYNALDO	320	0.00	320	0.00	0.0	320.00	001
000000	02/02	FACTUR.	X	X01010	MARES OCHOA LEONOR MAIHUAL	200	0.00	200	0.00	0.0	200.00	001

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00000	02/021	FACTUR.	X	X01010	CVAZQUEZ GONZALEZ GABRIELA	50.0	0.00	50.	0.00	0.0	50.00	001
00000	02/024	FACTUR.	X	X01010	DURAN ROSA MARTHA	360	0.00	360	0.00	0.0	360.00	001
00000	02/025	FACTUR.	X	X01010	RIVERA RUIZ JUAN	2,008	0.00	2,008	0.00	0.0	2,008.00	001
00000	02/026	CANCEL	X	X01010	SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001
00000	02/027	FACTUR.	X	X01010	MARTINEZ VALERIO MA. DE LOURDES	240	0.00	240	0.00	0.0	240.00	001
00000	02/028	FACTUR.	X	X01010	DURAN ROSA MARTHA	506	0.00	506	0.00	0.0	506.00	001
00000	02/029	FACTUR.	X	X01010	SORIA GIL EULOGIO	92.0	0.00	92.	0.00	0.0	92.00	001
00000	22/02/	FACTUR	X	X01010	GARCIA RODRIGUEZ MARTIN	12.0	0.00	12.0	0.00	0.0	12.00	001
00000	02/021	FACTUR.	X	X01010	SOLIZ OROZCO ELIZABETH	320	0.00	320	0.00	0.0	320.00	001
00000	02/022	FACTUR.	X	X01010	GARCIA BORJAS FRANCISCO	180	0.00	180	0.00	0.0	180.00	001
00000	02/023	FACTUR.	X	X01010	RIVERA RUIZ JUAN	9,024	0.00	9,024	0.00	0.0	9,024.00	001
00000	02/024	FACTUR.	X	X01010	CARRILLO MARTINEZ PATRICIA Y	2,287	0.00	2,287	0.00	0.0	2,287.00	001
00000	02/025	FACTUR.	X	X01010	ANGEL TORIBIO GRACIA	240	0.00	240	0.00	0.0	240.00	001
00000	02/026	FACTUR.	X	X01010	JAIMES REZENDIZ JUAN JULIAN	240	0.00	240	0.00	0.0	240.00	001
00000	02/027	FACTUR.	X	X01010	LEMUS CABALLERO MA. ISABEL	320	0.00	320	0.00	0.0	320.00	001
00000	02/028	FACTUR.	X	X01010	CAMELIA HERNANDEZ REYES	82.0	0.00	82.	0.00	0.0	82.00	001
00000	02/029	FACTUR.	X	X01010	ANGUANO JUAREZ ELOY	320	0.00	320	0.00	0.0	320.00	001
00000	02/020	FACTUR.	X	X01010	ALEJANDRA CELESTE MORALES LOPEZ	745	0.00	745	0.00	0.0	745.00	001
00000	02/021	FACTUR.	X	X01010	ALONDRA VANESSA RANGEL ZARAGOZA	210	0.00	210	0.00	0.0	210.00	001
00000	02/022	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVARADO AGUILAR	400	0.00	400	0.00	0.0	400.00	001

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00000	25/02/19	FACTUR.	X	X	01010	CARPIO ARAUJO JOSE MARTIN	803	0.00	803	0.00	803.00	001
00000	25/02/19	FACTUR.	X	X	01010	RUIZ CORNEJO SERGIO	474	0.00	474	0.00	474.00	001
00000	25/02/19	FACTUR.	X	X	01010	MORA VARGAS MA. LUISA	3,338	0.00	3,338	0.00	3,338.00	001
00000	25/02/19	FACTUR.	X	X	01010	REYNOSO LEON CUAUHEMOC Y SOC.	324	0.00	324	0.00	324.00	001
00000	25/02/19	FACTUR.	X	X	01010	GUTIERREZ CASTRO VICTOR MANUEL	800	0.00	800	0.00	800.00	001
00000	25/02/19	FACTUR.	X	X	01010	FRACISCO JAVIER ESPINOSA CORTES	336	0.00	336	0.00	336.00	001
00000	25/02/19	FACTUR.	X	X	01010	PEREZ RAMOS FIDEL	320	0.00	320	0.00	320.00	001
00000	25/02/19	CANCEL	X	X	01010	SIN UN NOMBRE	0.	0.00	0.	0.	0.	001
00000	25/02/19	FACTUR.	X	X	01010	PARRA GARCIA ANTONIO FIDEL	100	0.00	100	0.00	100.00	001
00000	25/02/19	FACTUR.	X	X	01010	ALFREDO JORGE CAPIZ	3,811	0.00	3,811	0.00	3,811.00	001
00000	25/02/19	CANCEL	X	X	01010	SIN UN NOMBRE	0.00	0.00	0.00	0.00	0.00	001
00000	25/02/19	FACTUR.	X	X	01010	GUZMAN CASTAÑEDA REYNA	806	0.00	806	0.00	806.00	001
00000	25/02/19	FACTUR.	X	X	01010	MAXIMINO LONGINO ACEVEDO	20.00	0.00	20.00	0.00	20.00	001
00000	25/02/19	FACTUR.	X	X	01010	ITZEL RODRIGUEZ CASTAÑEDA	525	0.00	525	0.00	525.00	001
00000	25/02/19	FACTUR.	X	X	01010	CAMELIA HERNANDEZ REYES	121	0.00	121	0.00	121.00	001
00000	25/02/19	FACTUR.	X	X	01010	JUAREZ FIGUEROA JUAN	695	0.00	695	0.00	695.00	001
00000	25/02/19	FACTUR.	X	X	01010	JUAREZ FIGUEROA JUAN	3,172	0.00	3,172	0.00	3,172.00	001
00000	25/02/19	FACTUR.	X	X	01010	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	400	0.00	400	0.00	400.00	001
00000	25/02/19	NOTA CFX	X	X	01010	PARRA GARCIA ANTONIO FIDEL	-100	0.00	-100	0.00	-100.00	001
00000	25/02/19	FACTUR.	X	X	01010	PARRA GARCIA ANTONIO FIDEL	50.00	0.00	50.00	0.00	50.00	001

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00000	26/02/	FACTUR.	X	01010	CALEJANDRA CELESTE MORALES LOPEZ	530	0.00	530	0.00	0.0	530.00	001
00000	26/02/	FACTUR.	X	01010	MA. GUADALUPE TAVERA TORRES	976	0.00	976	0.00	0.0	976.00	001
00000	26/02/	FACTUR.	X	01010	JOSE JUAN HERNANDEZ GARCIA	833	0.00	833	0.00	0.0	833.00	001
00000	26/02/	FACTUR.	X	01010	MA. GUADALUPE TAVERA TORRES	336	0.00	336	0.00	0.0	336.00	001
00000	26/02/	FACTUR.	X	01010	J. JESUS BACA GARCIA	1,990	0.00	1,990	0.00	0.0	1,990.00	001
00000	26/02/	FACTUR.	X	01010	RAMIRO ARMAS CARABES	336	0.00	336	0.00	0.0	336.00	001
00000	26/02/	FACTUR.	X	01010	NOHEMI HERRERA APARICIO	320	0.00	320	0.00	0.0	320.00	001
00000	26/02/	FACTUR.	X	01010	MARGARITA SANCHEZ SAL	680	0.00	680	0.00	0.0	680.00	001
00000	26/02/	FACTUR.	X	01010	MA. ISABEL CALDERON RAMIREZ	640	0.00	640	0.00	0.0	640.00	001
00000	26/02/	FACTUR.	X	01010	MARIA DE LOS ANGELES RUIZ HERNANDEZ	50	0.00	50	0.00	0.0	50.00	001
00000	26/02/	FACTUR.	X	01010	VIRGINIA GARCIA FIERROS	50	0.00	50	0.00	0.0	50.00	001
00000	26/02/	FACTUR.	X	01010	RAFAEL CHAVEZ VELAZQUEZ	1,296	0.00	1,296	0.00	0.0	1,296.00	001
00000	26/02/	FACTUR.	X	01010	EUGENIA ZAMUDIO MUÑOZ	124	0.00	124	0.00	0.0	124.00	001
00000	26/02/	FACTUR.	X	01010	MA. ISABEL RAMIREZ YEPEZ	636	0.00	636	0.00	0.0	636.00	001
00000	26/02/	FACTUR.	X	01010	FARIAS GARCIA MA. ISABEL	124	0.00	124	0.00	0.0	124.00	001
00000	26/02/	FACTUR.	X	01010	TITO JULIO RAMIREZ ARRIAGA	656	0.00	656	0.00	0.0	656.00	001
00000	26/02/	FACTUR.	X	01010	GOMES TRINIDAD MARIA DEL SOCORRO	50	0.00	50	0.00	0.0	50.00	001
00000	26/02/	FACTUR.	X	01010	RODRIGO IVAN RAMIREZ ARRIAGA	656	0.00	656	0.00	0.0	656.00	001
00000	26/02/	FACTUR.	X	01010	CARMEN RIVERA MORALES	320	0.00	320	0.00	0.0	320.00	001
00000	26/02/	FACTUR.	X	01010	JORGE GARCIA FIERROS	320	0.00	320	0.00	0.0	320.00	001

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00000	03/02	1		FACTUR.XAXX01010	492	0.00	492	0.00	0.0	492.00	001
00000	03/02	1		FACTUR.XAXX01010	1,31	0.00	1,31	0.00	0.0	1,311.00	001
00000	03/02	1		FACTUR.XAXX01010	1,32	0.00	1,32	0.00	0.0	1,328.00	001
00000	03/02	1		FACTUR.XAXX01010	124	0.00	124	0.00	0.0	124.00	001
00000	03/02	1		FACTUR.XAXX01010	647	0.00	647	0.00	0.0	647.00	001
00000	03/02	1		FACTUR.XAXX01010	1,67	0.00	1,67	0.00	0.0	1,675.00	001
00000	03/02	1		FACTUR.XAXX01010	320	0.00	320	0.00	0.0	320.00	001
00000	26/02	1		FACTUR XAXX01010	320	0.00	320	0.	0.	320	001
00000	03/02	1		FACTUR.XAXX01010	320	0.00	320	0.00	0.0	320.00	001
00000	03/02	1		FACTUR.XAXX01010	822	0.00	822	0.00	0.0	822.00	001
00000	03/02	1		FACTUR.XAXX01010	322	0.00	322	0.00	0.0	322.00	001
00000	03/02	1		FACTUR.XAXX01010	320	0.00	320	0.00	0.0	320.00	001
00000	03/02	1		FACTUR.XAXX01010	160	0.00	160	0.00	0.0	160.00	001
00000	03/02	1		FACTUR.XAXX01010	320	0.00	320	0.00	0.0	320.00	001
00000	03/02	1		FACTUR.XAXX01010	822	0.00	822	0.00	0.0	822.00	001
00000	03/02	1		FACTUR.XAXX01010	241	0.00	241	0.00	0.0	241.00	001
00000	03/02	1		FACTUR.XAXX01010	336	0.00	336	0.00	0.0	336.00	001
00000	03/02	1		FACTUR.XAXX01010	320	0.00	320	0.00	0.0	320.00	001
00000	03/02	1		FACTUR.XAXX01010	107	0.00	107	0.00	0.0	107.00	001
00000	03/02	1		FACTUR.XAXX01010	320	0.00	320	0.00	0.0	320.00	001

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000000	26/02/	FACTUR.	X	X01010	CVILLANUEVA MEJIA ANA BERTA	960	0.00	960	0.00	0.0	960.00	001
000000	26/02/	FACTUR.	X	X01010	CMEJIA FIGUEROA LEONARDO	378	0.00	378	0.00	0.0	378.00	001
000000	26/02/	NOTA CFX	X	X01010	CLEGORRETA ESPINOZA RAFAEL	-322	0.00	-322	0.00	0.0	-322.00	001
000000	26/02/	FACTUR.	X	X01010	CLEGORRETA ESPINOZA RAFAEL	322	0.00	322	0.00	0.0	322.00	001
000000	26/02/	FACTUR.	X	X01010	CALEJANDRA CELESTE MORALES LOPEZ	400	0.00	400	0.00	0.0	400.00	001
000000	26/02/	FACTUR.	X	X01010	CMONCERRATH ALEJANDRA ALVARO AGUILAR	780	0.00	780	0.00	0.0	780.00	001
000000	26/02/	FACTUR.	X	X01010	CATAFOLLA GUTIERREZ BERTHA	1,025	0.00	1,025	0.00	0.0	1,025.00	001
000000	26/02/	FACTUR.	X	X01010	CATAFOLLA GUTIERREZ BER	92	0.00	92	0.00	0.0	92.00	001
000000	26/02/	FACTUR.	X	X01010	CHIPOLITO PURECO CABALLERO	320	0.00	320	0.00	0.0	320.00	001
000000	26/02/	FACTUR.	X	X01010	CFARIAS GARCIA MA. ISABEL	320	0.00	320	0.00	0.0	320.00	001
000000	27/02/	FACTUR.	X	X01010	CVELAZQUEZ VALENTIN ANDRES	992	0.00	992	0.00	0.0	992.00	001
000000	27/02/	FACTUR.	X	X01010	CARCADIO Y SOC RAMIREZ ARRIAGA	336	0.00	336	0.00	0.0	336.00	001
000000	27/02/	FACTUR.	X	X01010	CHUMBERTO AARON RAMIREZ ARRIAGA	336	0.00	336	0.00	0.0	336.00	001
000000	27/02/	FACTUR.	X	X01010	CGRACIELA ROMERO AGUILAR	640	0.00	640	0.00	0.0	640.00	001
000000	27/02/	FACTUR.	X	X01010	CGRACIELA ROMERO AGUILAR	124	0.00	124	0.00	0.0	124.00	001
000000	27/02/	FACTUR.	X	X01010	CSALVADOR GUZMAN VAZQUEZ	310	0.00	310	0.00	0.0	310.00	001
000000	27/02/	FACTUR.	X	X01010	CCARMEN FERRER PASTRANA	320	0.00	320	0.00	0.0	320.00	001
000000	27/02/	FACTUR.	X	X01010	CZAVALA BAILON ARMANDO	241	0.00	241	0.00	0.0	241.00	001
000000	27/02/	FACTUR.	X	X01010	CANGEL AMBRIS TRUJILLO	2,000	0.00	2,000	0.00	0.0	2,000.00	001
000000	27/02/	FACTUR.	X	X01010	CMEJIA PANDURO JUAN CARLOS	160	0.00	160	0.00	0.0	160.00	001

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000000	27/02/	FACTUR.	X	X	01010	MEJIA FIGUEROA MA. NIEVES	482	0.00	482	0.00	0.0	482.00	001
000000	27/02/	FACTUR.	X	X	01010	CHAVEZ BANDERAS LUIS OMAR	2,190	0.00	2,190	0.00	0.0	2,190.00	001
000000	27/02/	FACTUR.	X	X	01010	VILLAFAN AVALOS JAIME	336	0.00	336	0.00	0.0	336.00	001
000000	27/02/	FACTUR.	X	X	01010	CRISANTO VEGA ARMANDO	320	0.00	320	0.00	0.0	320.00	001
000000	27/02/	FACTUR.	X	X	01010	ANGUIANO MAGALA GRACIELA	320	0.00	320	0.00	0.0	320.00	001
000000	27/02/	FACTUR.	X	X	01010	CABAD MARTINEZ ANTONIO	3,486	0.00	3,486	0.00	0.0	3,486.00	001
000000	27/02/	CANCEL	X	X	01010	SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	27/02/	FACTUR.	X	X	01010	CABAD MARTINEZ ANTONIO	3,920	0.00	3,920	0.00	0.0	3,920.00	001
000000	27/02/	FACTUR.	X	X	01010	SALGADO LEON EUCARIO	320	0.00	320	0.00	0.0	320.00	001
000000	27/02/	FACTUR.	X	X	01010	VALERO LIGUORI SOFIA ESTHER	832	0.00	832	0.00	0.0	832.00	001
000000	27/02/	FACTUR.	X	X	01010	CZAVALA BAILON ARMANDO	336	0.00	336	0.00	0.0	336.00	001
000000	27/02/	FACTUR.	X	X	01010	VILLANUEVA OROBIO ISMAEL	320	0.00	320	0.00	0.0	320.00	001
000000	27/02/	FACTUR.	X	X	01010	CAZARES CALDERON MA. FRANCISCA	320	0.00	320	0.00	0.0	320.00	001
000000	27/02/	FACTUR.	X	X	01010	MEJIA PANDURO JUAN CARLOS	336	0.00	336	0.00	0.0	336.00	001
000000	27/02/	FACTUR.	X	X	01010	CRUIZ MONROY IGNACIO	336	0.00	336	0.00	0.0	336.00	001
000000	27/02/	FACTUR.	X	X	01010	CZARAGOZA HUERTA ARACELI	336	0.00	336	0.00	0.0	336.00	001
000000	27/02/	FACTUR.	X	X	01010	CZARAGOZA HUERTA ARACELI	636	0.00	636	0.00	0.0	636.00	001
000000	27/02/	FACTUR.	X	X	01010	CZAVALA BAILON GUILLERMO	320	0.00	320	0.00	0.0	320.00	001
000000	27/02/	FACTUR.	X	X	01010	MONCERRATH ALEJANDRA ALVARADO AGUILAR	720	0.00	720	0.00	0.0	720.00	001
000000	27/02/	FACTUR.	X	X	01010	ALEJANDRA CELESTE MORALES LOPEZ	745	0.00	745	0.00	0.0	745.00	001

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000000	28/02/2019		X	X01010		MARTINEZ ZUÑIGA VICENTA	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	28/02/2019		X	X01010		VICENTA MARTINEZ ZUÑIGA	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	28/02/2019		X	X01010		FACTUR.VICENTA MARTINEZ ZUÑIGA	314	0.00	314	0.00	0.0	314.00	001
000000	28/02/2019		X	X01010		FACTUR.CHAVEZ ALVAREZ MANUEL	1,445	0.00	1,445	0.00	0.0	1,445.00	001
000000	28/02/2019		X	X01010		FACTUR.ROSA GUZMAN CASTAÑEDA	640	0.00	640	0.00	0.0	640.00	001
000000	28/02/2019		X	X01010		FACTUR.FELIPE DE JESUS HERNANDEZ COBOS	320	0.00	320	0.00	0.0	320.00	001
000000	28/02/2019		X	X01010		FACTUR.ANTONIO NAMBO BARAJAS	320	0.00	320	0.00	0.0	320.00	001
000000	28/02/2019		X	X01010		FACTUR.MA. DE LA LUZ TRINIDAD G	24	0.00	24	0.00	0.0	24.00	001
000000	28/02/2019		X	X01010		FACTUR.GUADALUPE GOVEA OBRIAN	664	0.00	664	0.00	0.0	664.00	001
000000	28/02/2019		X	X01010		CANCEL SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	28/02/2019		X	X01010		FACTUR.MIGUEL ANGEL SANCHEZ MENDOZA	73,792	0.00	73,792	0.00	0.0	73,792.00	001
000000	28/02/2019		X	X01010		FACTUR.ANGUIANO VEGA JOSE JUAN	320	0.00	320	0.00	0.0	320.00	001
000000	28/02/2019		X	X01010		FACTUR.PAULA ZARAGOZA MUÑOZ	336	0.00	336	0.00	0.0	336.00	001
000000	28/02/2019		X	X01010		FACTUR.DENISSE PÚRECO GARACIA	1,632	0.00	1,632	0.00	0.0	1,632.00	001
000000	28/02/2019		X	X01010		FACTUR.MIGUEL RIVERA HERNANDEZ	336	0.00	336	0.00	0.0	336.00	001
000000	28/02/2019		X	X01010		FACTUR.BRAVO BARRAGAN EVERARDO	160	0.00	160	0.00	0.0	160.00	001
000000	28/02/2019		X	X01010		FACTUR.RODRIGO ALVAREZ CHAVEZ	386	0.00	386	0.00	0.0	386.00	001
000000	28/02/2019		X	X01010		FACTUR.MARIA DE LA LUAZ UREÑA AMBRIZ	658	0.00	658	0.00	0.0	658.00	001
000000	28/02/2019		X	X01010		FACTUR.CAMELIA HERNANDEZ REYES	96	0.00	96	0.00	0.0	96.00	001
000000	28/02/2019		X	X01010		FACTUR.MORELIA MONCERRATH RAMIREZ VACA	50	0.00	50	0.00	0.0	50.00	001

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00000	28/02/	FACTUR.	X	01010	CSALVADOR CARRION FIGUEROA	50.0	0.00	50.	0.00	0.0	50.00	001
00000	28/02/	FACTUR.	X	01010	CPEREZ TORIBIO ANDRES	320	0.00	320	0.00	0.0	320.00	001
00000	28/02/	FACTUR.	X	01010	CMORALES TENA IRMA	870	0.00	870	0.00	0.0	870.00	001
00000	28/02/	FACTUR.	X	01010	CEDUARDO GUZMAN CASTAÑEDA	6,105	0.00	6,105	0.00	0.0	6,105.00	001
00000	28/02/	FACTUR.	X	01010	CZAVALA SAGRERO OMAR	336	0.00	336	0.00	0.0	336.00	001
00000	28/02/	FACTUR.	X	01010	CZAVALA TAPIA CRISTIAN APOLINAR	658	0.00	658	0.00	0.0	658.00	001
00000	28/02/	FACTUR.	X	01010	CDENISSE PÚRECO GARACIA	320	0.00	320	0.00	0.0	320.00	001
00000	28/02/	FACTUR.	X	01010	CDENISSE PÚRECO GARACIA	320	0.00	320	0.00	0.0	320.00	001
00000	28/02/	CANCEL	X	01010	CSIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001
00000	28/02/	FACTUR.	X	01010	CSANTIAGO JORGE CAPIZ	656	0.00	656	0.00	0.0	656.00	001
00000	28/02/	FACTUR.	X	01010	CSIDRO VALENCIA AVALOS	336	0.00	336	0.00	0.0	336.00	001
00000	28/02/	FACTUR.	X	01010	CMARTINEZ AREVALOS CARLOS TOMAS	320	0.00	320	0.00	0.0	320.00	001
00000	28/02/	FACTUR.	X	01010	CMIGUEL ANGEL SANCHEZ MENDOZA	92.0	0.00	92.0	0.00	0.0	92.00	001
00000	28/02/	FACTUR.	X	01010	CBAILON MIRANDA RAFAELA	1,438	0.00	1,438	0.00	0.0	1,438.00	001
00000	28/02/	FACTUR.	X	01010	CBAILON MIRANDA RAFAELA	368	0.00	368	0.00	0.0	368.00	001
00000	28/02/	FACTUR.	X	01010	CALEJANDRA CELESTE MORALES LOPEZ	790	0.00	790	0.00	0.0	790.00	001
00000	28/02/	FACTUR.	X	01010	CMOLINA YEPEZ AGUSTIN Y SOC	320	0.00	320	0.00	0.0	320.00	001
00000	28/02/	FACTUR.	X	01010	CAMBRIZ TRUJILLO JOSEFINA	320	0.00	320	0.00	0.0	320.00	001
00000	28/02/	FACTUR.	X	01010	CLOPEZ CHAVEZ JULIA	320	0.00	320	0.00	0.0	320.00	001
00000	28/02/	FACTUR.	X	01010	CPEREZ MADRIGAL MIGUEL	2,888	0.00	2,888	0.00	0.0	2,888.00	001

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000000	28/02/19	FACTUR.	X	010101	01	VELAZQUEZ VALENTIN MOISES	992	0.00	992	0.00	0.0	992.00	001
000000	28/02/19	FACTUR.	X	010101	01	CARRION VILLANUEVA MARIA	664	0.00	664	0.00	0.0	664.00	001
000000	28/02/19	FACTUR.	X	010101	01	ROCIO GARCIA APARICIO	336	0.00	336	0.00	0.0	336.00	001
000000	28/02/19	FACTUR.	X	010101	01	GARCIA APARICIO MA. ISABEL	664	0.00	664	0.00	0.0	664.00	001
000000	28/02/19	FACTUR.	X	010101	01	MEJIA PANDURO MARTHA LETICIA	336	0.00	336	0.00	0.0	336.00	001
000000	28/02/19	FACTUR.	X	010101	01	TORRES CERVANTES XOCHILT MIRIAM ROSALVA	3,622	0.00	3,622	0.00	0.0	3,622.00	001
000000	28/02/19	FACTUR.	X	010101	01	ROCIO GARCIA APARICIO	3,292	0.00	3,292	0.00	0.0	3,292.00	001
000000	28/02/19	FACTUR.	X	010101	01	MONCERRATH ALEJANDR	740	0.00	740	0.00	0.0	740.00	001
000000	28/02/19	FACTUR.	X	010101	01	RUIZ SILVA ALEJANDRO	160	0.00	160	0.00	0.0	160.00	001
000000	28/02/19	FACTUR.	X	010101	01	CAMACHO AVILA RIGOBERTO	438	0.00	438	0.00	0.0	438.00	001
000000	01/03/19	FACTUR.	X	010101	01	MARIA MARTINEZ MOTUTO	427	0.00	427	0.00	0.0	427.00	001
000000	01/03/19	FACTUR.	X	010101	01	MORA VARGAS MA. LUISA	616	0.00	616	0.00	0.0	616.00	001
000000	01/03/19	FACTUR.	X	010101	01	LEON DIAZ MARIA DEL SOCORRO	379	0.00	379	0.00	0.0	379.00	001
000000	01/03/19	FACTUR.	X	010101	01	FRANCISCO GARCIA BORJAS	180	0.00	180	0.00	0.0	180.00	001
000000	01/03/19	FACTUR.	X	010101	01	HERNANDEZ JERONIMO BEATRIZ	400	0.00	400	0.00	0.0	400.00	001
000000	01/03/19	FACTUR.	X	010101	01	MARIO MORALES TRINIDAD	854	0.00	854	0.00	0.0	854.00	001
000000	01/03/19	FACTUR.	X	010101	01	JAVIER DUARTE GONZALES	200	0.00	200	0.00	0.0	200.00	001
000000	01/03/19	FACTUR.	X	010101	01	CAMELIA HERNANDEZ REYES	100	0.00	100	0.00	0.0	100.00	001
000000	01/03/19	FACTUR.	X	010101	01	CALONDRA VANESSA RANGEL ZARAGOZA	210	0.00	210	0.00	0.0	210.00	001
000000	01/03/19	FACTUR.	X	010101	01	ALEJANDRA CELESTE MORALES LOPEZ	840	0.00	840	0.00	0.0	840.00	001

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000000	01/532	FACTUR.	X	01010	MONCERRATH ALEJANDRA ALVAR	680	AGUILAR	680	0.00	0.0	680.00	001
000000	01/534	FACTUR.	X	01010	RUBIO MALDONADO ROSA ANA	427		427	0.00	0.0	427.00	001
000000	01/535	FACTUR.	X	01010	CALVAREZ ANAYA MARIA CANDELAR	584		584	0.00	0.0	584.00	001
000000	01/536	FACTUR.	X	01010	VARGAS ESPIRITU MARIA DOLORES	50		50	0.00	0.0	50.00	001
000000	01/537	FACTUR.	X	01010	MARTINEZ PIEDRA M. DE LOURDES	421		421	0.00	0.0	421.00	001
000000	01/538	FACTUR.	X	01010	MOTUTO RUIZ JUAN DANIEL	433		433	0.00	0.0	433.00	001
000000	01/539	FACTUR.	X	01010	CAMELIA HERNANDEZ REYES	100		100	0.00	0.0	100.00	001
000000	04/03/	FACTUR	X	01010	MAXIMINO LONGINO ACEV	20		20	0.	0.	20	001
000000	01/551	FACTUR.	X	01010	ITZEL RODRIGUEZ CASTAÑEDA	650		650	0.00	0.0	650.00	001
000000	01/552	FACTUR.	X	01010	CARELI ESTEFANIA HERNANDEZ ZARAGOZA	2,21		2,21	0.00	0.0	2,215.00	001
000000	01/553	CANCEL	X	01010	SIN UN NOMBRE	0.0		0.0	0.00	0.0	0.00	001
000000	01/554	FACTUR.	X	01010	ALEJANDRA CELESTE MORALES LOPEZ	585		585	0.00	0.0	585.00	001
000000	01/555	FACTUR.	X	01010	MONCERRATH ALEJANDRA ALVAR	400	AGUILAR	400	0.00	0.0	400.00	001
000000	05/556	FACTUR.	X	01010	QUINTANA MARTINEZ REYNALDO	160		160	0.00	0.0	160.00	001
000000	05/557	FACTUR.	X	01010	VAZQUEZ GONZALEZ GABRIELA	50		50	0.00	0.0	50.00	001
000000	05/558	FACTUR.	X	01010	CALDERON JURADO J. JESUS Y SOC	854		854	0.00	0.0	854.00	001
000000	05/559	FACTUR.	X	01010	CALDERON ORTIZ RENE	1,152		1,152	0.00	0.0	1,152.00	001
000000	05/560	FACTUR.	X	01010	CALDERON ORTIZ JESUS	576		576	0.00	0.0	576.00	001
000000	05/561	FACTUR.	X	01010	LEOBARDO MOTUTO AREVALO	602		602	0.00	0.0	602.00	001
000000	05/562	FACTUR.	X	01010	GUILLERMINA DIAZ	1,100		1,100	0.00	0.0	1,100.00	001

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000000	05/531	FACTUR.	X	X01010	MAGAÑA BARAJAS ELISEO	124	0.00	124	0.00	0.0	124.00	001
000000	05/534	FACTUR.	X	X01010	PEREZ VELAZQUEZ VERONICA	482	0.00	482	0.00	0.0	482.00	001
000000	05/533	FACTUR.	X	X01010	SANDOVAL MARTINEZ JOSE JESUS	1,996	0.00	1,996	0.00	0.0	1,996.00	001
000000	05/532	FACTUR.	X	X01010	LOPEZ AMEZCUA OLGA	1,519	0.00	1,519	0.00	0.0	1,519.00	001
000000	05/537	FACTUR.	X	X01010	CHAVEZ JUAREZ JOSEFINA	427	0.00	427	0.00	0.0	427.00	001
000000	05/538	FACTUR.	X	X01010	GARCIA CORTES DEMETRIO	427	0.00	427	0.00	0.0	427.00	001
000000	05/532	FACTUR.	X	X01010	GARCIA CORTES DEMETRIO	684	0.00	684	0.00	0.0	684.00	001
000000	05/03/	FACTUR	X	X01010	ARRIAGA REYES JOAQUIN	200	0.00	200	0.	0.	200	001
000000	05/531	FACTUR.	X	X01010	CORREA CERVANTES MA. GUADALUPE	50	0.00	50	0.00	0.0	50.00	001
000000	05/532	FACTUR.	X	X01010	PEREA JIRON PATRICIA	50	0.00	50	0.00	0.0	50.00	001
000000	05/531	FACTUR.	X	X01010	ALEJANDRA CELESTE MORALES LOPEZ	950	0.00	950	0.00	0.0	950.00	001
000000	05/534	FACTUR.	X	X01010	CAMELIA HERNANDEZ REYES	104	0.00	104	0.00	0.0	104.00	001
000000	05/535	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVARADO AGUILAR	1,000	0.00	1,000	0.00	0.0	1,000.00	001
000000	05/536	FACTUR.	X	X01010	REYES RAMIREZ EUGENIA	92	0.00	92	0.00	0.0	92.00	001
000000	05/537	FACTUR.	X	X01010	ROLANDO ESPINOZA BAUTISTA	92	0.00	92	0.00	0.0	92.00	001
000000	05/538	FACTUR.	X	X01010	SANDRA LUZ ZAVALA	806	0.00	806	0.00	0.0	806.00	001
000000	05/532	FACTUR.	X	X01010	CRISTOBAL MADRIGAL MIGUEL	92	0.00	92	0.00	0.0	92.00	001
000000	05/530	FACTUR.	X	X01010	TORIBIO MADRIGAL DENISE ALEJANDRA	1,232	0.00	1,232	0.00	0.0	1,232.00	001
000000	05/531	FACTUR.	X	X01010	JORGE CAPIZ LORENZO	403	0.00	403	0.00	0.0	403.00	001
000000	05/532	FACTUR.	X	X01010	FIGUEROA GUZMAN ANTONIO	500	0.00	500	0.00	0.0	500.00	001

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000000	06/583	FACTUR.	X	X01010	CSALVADOR VALERIO HUGO	2,000	0.00	2,000	0.00	0.0	2,000.00	001
000000	06/584	FACTUR.	X	X01010	OROBIO PAZ MARIA ISABEL	50.0	0.00	50.0	0.00	0.0	50.00	001
000000	06/585	FACTUR.	X	X01010	CABALLERO OCHOA RITA ENCARNACION	241	0.00	241	0.00	0.0	241.00	001
000000	06/586	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVARO AGUILAR	240	0.00	240	0.00	0.0	240.00	001
000000	06/587	FACTUR.	X	X01010	SOTO GARCIA ELSA MARIANA	677	0.00	677	0.00	0.0	677.00	001
000000	06/588	FACTUR.	X	X01010	PEREZ CENDEJAS MARIA DE LOS ANGELES	601	0.00	601	0.00	0.0	601.00	001
000000	06/589	FACTUR.	X	X01010	CARREON VILLANUEVA JOSE Y SOC	427	0.00	427	0.00	0.0	427.00	001
000000	06/03/	FACTUR	X	X01010	CRISTOBAL MADRIGAL MIC	280	0.00	280	0.00	0.0	280.00	001
000000	06/591	FACTUR.	X	X01010	OCHOA CACHO ANABEL	1,697	0.00	1,697	0.00	0.0	1,697.00	001
000000	06/592	FACTUR.	X	X01010	LEMUS ACEVES MARTHA ISELA	427	0.00	427	0.00	0.0	427.00	001
000000	06/593	FACTUR.	X	X01010	RODRIGUEZ MAGAÑA FLORENTINA	427	0.00	427	0.00	0.0	427.00	001
000000	06/594	FACTUR.	X	X01010	VELAZQUEZ TORRES MARIA CONCEPCION	677	0.00	677	0.00	0.0	677.00	001
000000	06/595	FACTUR.	X	X01010	MERCEDES AGUILAR FARIAS	323	0.00	323	0.00	0.0	323.00	001
000000	06/596	FACTUR.	X	X01010	RAFAEL ORDAZ OROBIO	915	0.00	915	0.00	0.0	915.00	001
000000	06/597	FACTUR.	X	X01010	SILVIA GARCIA GARCIA	576	0.00	576	0.00	0.0	576.00	001
000000	06/598	FACTUR.	X	X01010	ALEJANDRA CELESTE MORALES LOPEZ	755	0.00	755	0.00	0.0	755.00	001
000000	07/599	FACTUR.	X	X01010	YEPEZ GARCIA LUIS REY	806	0.00	806	0.00	0.0	806.00	001
000000	07/600	FACTUR.	X	X01010	SANCHEZ CORZA IRMA	308	0.00	308	0.00	0.0	308.00	001
000000	07/601	FACTUR.	X	X01010	NARANJO NERI MARIA DEL ROSARIO	924	0.00	924	0.00	0.0	924.00	001
000000	07/602	FACTUR.	X	X01010	ROSA AGUILAR TALAVERA	324	0.00	324	0.00	0.0	324.00	001

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000000	07/633	1		FACTUR.XAXX01010	1010	CVALTIERRA DIAZ BEATRIZ	5,296.01	0.00	0.0	5,296.01	001
000000	07/634	1		FACTUR.XAXX01010	1010	CVALTIERRA DIAZ BEATRIZ	10,718.32	0.00	0.0	10,718.32	001
000000	07/635	1		FACTUR.XAXX01010	1010	CDEL RIO GONZALEZ MA. DEL SOCORRO	427.00	0.00	0.0	427.00	001
000000	07/636	1		FACTUR.XAXX01010	1010	CPONCE FLORES FLORA ISABEL	50.00	0.00	0.0	50.00	001
000000	07/637	1		FACTUR.XAXX01010	1010	CPADILLA GOMEZ Y SOC MARTIN	684.00	0.00	0.0	684.00	001
000000	07/638	1		FACTUR.XAXX01010	1010	CGARCIA ACEVEDO CONSUELO	427.00	0.00	0.0	427.00	001
000000	07/639	1		FACTUR.XAXX01010	1010	CANDRADE GARCIA GUILLERMINA	427.00	0.00	0.0	427.00	001
000000	07/03	1		FACTUR XAXX01010	1010	CSEPULVEDA HERNANDEZ :	2,596.00	0.00	0.0	2,596.00	001
000000	07/631	1		FACTUR.XAXX01010	1010	CMADRIGAL C. DE E. TERESA	427.00	0.00	0.0	427.00	001
000000	07/632	1		FACTUR.XAXX01010	1010	CAMELIA HERNANDEZ REYES	100.00	0.00	0.0	100.00	001
000000	07/633	1		FACTUR.XAXX01010	1010	CMONCERRATH ALEJANDRA ALVAREZ AGUILAR	1,120.00	0.00	0.0	1,120.00	001
000000	07/634	1		FACTUR.XAXX01010	1010	CALEJANDRA CELESTE MORALES LOPEZ	1,045.00	0.00	0.0	1,045.00	001
000000	07/635	1		FACTUR.XAXX01010	1010	CCRISTIAN GIOVANY GARFIAS PEREZ	50.00	0.00	0.0	50.00	001
000000	07/636	1		FACTUR.XAXX01010	1010	CFRANCISCO GARCIA BORJAS	270.00	0.00	0.0	270.00	001
000000	08/637	1		FACTUR.XAXX01010	1010	CPAZ CHAVEZ J. JESUS	800.00	0.00	0.0	800.00	001
000000	08/638	1		FACTUR.XAXX01010	1010	CALFARO LEMUS GABRIELA CRISTINA	160.00	0.00	0.0	160.00	001
000000	08/639	1		FACTUR.XAXX01010	1010	CALFARO LEMUS HUGO	2,850.00	0.00	0.0	2,850.00	001
000000	08/620	1		FACTUR.XAXX01010	1010	CHOTEL CAMPESTRE HACIENDA CAFRUCHA, S.A. DE C.V.	1,300.00	0.00	0.0	1,300.00	001
000000	08/621	1		FACTUR.XAXX01010	1010	CHOTEL CAMPESTRE HACIENDA CAFRUCHA, S.A. DE C.V.	5,700.00	0.00	0.0	5,700.00	001
000000	08/622	1		FACTUR.XAXX01010	1010	CBARRERA CHAVEZ JOSE ANTONIO	400.00	0.00	0.0	400.00	001

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000000	08/623	1		FACTUR.XAXX01010	GUADALUPE GOVEA OBRIAN	50.0	0.00	50.	0.00	0.0	50.00	001
000000	08/624	1		FACTUR.XAXX01010	ALCARAZ OSORIO LUCIO	4,10	0.00	4,10	0.00	0.0	4,107.00	001
000000	08/625	1		FACTUR.XAXX01010	RUIZ REYES ANTONIO	308	0.00	308	0.00	0.0	308.00	001
000000	08/626	1		FACTUR.XAXX01010	CALDERON RAYA RICARDO	616	0.00	616	0.00	0.0	616.00	001
000000	08/627	1		FACTUR.XAXX01010	TORRES BARRAGAS ENRIQUE	161	0.00	161	0.00	0.0	161.00	001
000000	08/628	1		FACTUR.XAXX01010	JUAREZ DIAZ MA. ALICIA	100	0.00	100	0.00	0.0	100.00	001
000000	08/629	1		FACTUR.XAXX01010	ALFARO LEMUS MARIO ANTONIO	250	0.00	250	0.00	0.0	250.00	001
000000	08/03/	1		FACTUR XAXX01010	FUENTES GUTIERREZ HER	51	0.00	51	0.	0.	51	001
000000	08/631	1		FACTUR.XAXX01010	CAREVALOS RIVERA MIGUEL	427	0.00	427	0.00	0.0	427.00	001
000000	08/632	1		FACTUR.XAXX01010	TORRES GUILLEN TERESA, ANGELINA Y ANA LIA	288	0.00	288	0.00	0.0	288.00	001
000000	08/633	1		FACTUR.XAXX01010	MARTINEZ SANTANA JUAN	427	0.00	427	0.00	0.0	427.00	001
000000	08/634	1		FACTUR.XAXX01010	LEODEGARIO Y SOC DIMAS PEREZ	288	0.00	288	0.00	0.0	288.00	001
000000	08/635	1		FACTUR.XAXX01010	LEMUS DIAZ IGNACIO Y SOC	6,90	0.00	6,90	0.00	0.0	6,909.00	001
000000	08/636	1		FACTUR.XAXX01010	CAMBROSIO MOTUTO HIDALGO	2,34	0.00	2,34	0.00	0.0	2,345.00	001
000000	08/637	1		FACTUR.XAXX01010	MAXIMILIANO CIPRIANO	427	0.00	427	0.00	0.0	427.00	001
000000	08/638	1		FACTUR.XAXX01010	OROBIO ARIAS RIGOBERTO	427	0.00	427	0.00	0.0	427.00	001
000000	08/639	1		FACTUR.XAXX01010	ALEJANDRA CELESTE MORALES LOPEZ	990	0.00	990	0.00	0.0	990.00	001
000000	08/640	1		FACTUR.XAXX01010	MONCERRATH ALEJANDRA ALVARO AGUILAR	240	0.00	240	0.00	0.0	240.00	001
000000	01/641	1		FACTUR.XAXX01010	CVDA DE V ESTHER APARICIO BUENO	427	0.00	427	0.00	0.0	427.00	001
000000	01/642	1		FACTUR.XAXX01010	MARIA TERESA CAMPOS RIVERA	50.0	0.00	50.	0.00	0.0	50.00	001

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000000	01/03/19	FACTUR.	X	010101	CALVAREZ GUTIERREZ FRANCISCO	160	160.00	0.00	0.00	160.00	001
000000	01/03/19	FACTUR.	X	010101	CSORIA LEON SALVADOR	2,48	2,48	0.00	0.00	2,484.00	001
000000	01/03/19	FACTUR.	X	010101	JAVIER MAXIMILIANO BECERRA	427	427	0.00	0.00	427.00	001
000000	01/03/19	FACTUR.	X	010101	DELIA HERNANDEZ MADRIGAL	308	308	0.00	0.00	308.00	001
000000	01/03/19	FACTUR.	X	010101	CALONDRA VANESSA RANGEL ZARAGOZA	90	90	0.00	0.00	90.00	001
000000	01/03/19	FACTUR.	X	010101	LOPEZ RAMOS J JESUS	854	854	0.00	0.00	854.00	001
000000	01/03/19	FACTUR.	X	010101	RENTERIA TERRAZAS DORA MIREYA	576	576	0.00	0.00	576.00	001
000000	11/03/19	FACTUR.	X	010101	MARIA ISABEL GARCIA PEFA	84	84	0.00	0.00	84.00	001
000000	01/03/19	FACTUR.	X	010101	MAXIMINO LONGINO ACEVEDO	20	20	0.00	0.00	20.00	001
000000	01/03/19	FACTUR.	X	010101	VIDALES VEGA LILIA	842	842	0.00	0.00	842.00	001
000000	01/03/19	FACTUR.	X	010101	VIDALES VEGA BLANCA ESTELA	1,65	1,65	0.00	0.00	1,659.00	001
000000	01/03/19	FACTUR.	X	010101	CARRION JUAREZ MARIA DE LOS ANGELES	500	500	0.00	0.00	500.00	001
000000	01/03/19	NOTA CFX	X	010101	CARRION JUAREZ MARIA DE LOS ANGELES	-500	-500	0.00	0.00	-500.00	001
000000	01/03/19	FACTUR.	X	010101	OSEGUERA VERDUZCO MARIA EUSTOLIA	576	576	0.00	0.00	576.00	001
000000	01/03/19	FACTUR.	X	010101	CAMELIA HERNANDEZ REYES	192	192	0.00	0.00	192.00	001
000000	01/03/19	FACTUR.	X	010101	ITZEL RODRIGUEZ CASTAÑEDA	450	450	0.00	0.00	450.00	001
000000	01/03/19	FACTUR.	X	010101	CORTES OROBIO MARIA ISABEL	50	50	0.00	0.00	50.00	001
000000	01/03/19	FACTUR.	X	010101	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	400	400	0.00	0.00	400.00	001
000000	01/03/19	FACTUR.	X	010101	ALEJANDRA CELESTE MORALES LOPEZ	640	640	0.00	0.00	640.00	001
000000	02/03/19	FACTUR.	X	010101	HUANOSTA RAMOS LUZ ZENEIDA	288	288	0.00	0.00	288.00	001

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000000	02/03/19	FACTUR.	X	01010	BEATRIZ CONTRERAS PEREZ	4,860	0.00	4,860	0.00	0.0	4,860.00	001
000000	02/03/19	FACTUR.	X	01010	GAONA BUCIO RODOLFO	1,026	0.00	1,026	0.00	0.0	1,026.00	001
000000	02/03/19	FACTUR.	X	01010	ARMAS CARAVEZ RAMIRO	92.0	0.00	92.0	0.00	0.0	92.00	001
000000	02/03/19	FACTUR.	X	01010	COROS LOPEZ MARIA NELSI	50.0	0.00	50.0	0.00	0.0	50.00	001
000000	02/03/19	FACTUR.	X	01010	MIGUEL ANGEL TORREZ MARTINEZ	50.0	0.00	50.0	0.00	0.0	50.00	001
000000	02/03/19	FACTUR.	X	01010	MARIA BONILLA MENDOZA	200	0.00	200	0.00	0.0	200.00	001
000000	02/03/19	FACTUR.	X	01010	MARIA BONILLA MENDOZA	200	0.00	200	0.00	0.0	200.00	001
000000	12/03/19	FACTUR.	X	01010	GEOVA MENDOZA RUIZ	8,200	0.00	8,200	0.00	0.0	8,200.00	001
000000	02/03/19	FACTUR.	X	01010	MARICELA MURILLO RODRIGUEZ	1,035	0.00	1,035	0.00	0.0	1,035.00	001
000000	02/03/19	FACTUR.	X	01010	SOLIS MARROQUIN GUSTAVO	50.0	0.00	50.0	0.00	0.0	50.00	001
000000	02/03/19	FACTUR.	X	01010	CHAVEZ AVALOS CELIA	308	0.00	308	0.00	0.0	308.00	001
000000	02/03/19	FACTUR.	X	01010	RAMIREZ AGUILAR CARLOS JAIR	50.0	0.00	50.0	0.00	0.0	50.00	001
000000	02/03/19	FACTUR.	X	01010	RAMIRES DELGADO JOSUE	100	0.00	100	0.00	0.0	100.00	001
000000	02/03/19	FACTUR.	X	01010	SOLIS MARROQUIN GUSTAVO	50.0	0.00	50.0	0.00	0.0	50.00	001
000000	02/03/19	CANCEL	X	01010	SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	02/03/19	FACTUR.	X	01010	CARRION JUAREZ MARIA DE LOS ANGELES	2,808	0.00	2,808	0.00	0.0	2,808.00	001
000000	02/03/19	FACTUR.	X	01010	CAMPOS ARMAS RICARDO	250	0.00	250	0.00	0.0	250.00	001
000000	02/03/19	FACTUR.	X	01010	PORTUGAL RIVERA LUIS JAVIER	1,232	0.00	1,232	0.00	0.0	1,232.00	001
000000	02/03/19	FACTUR.	X	01010	MOTUTO MARTINEZ LUIS ALBERTO	427	0.00	427	0.00	0.0	427.00	001
000000	02/03/19	FACTUR.	X	01010	GARCIA ARCOS MA. CONCEPCION	288	0.00	288	0.00	0.0	288.00	001

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000000	02/683	FACTUR.	X	01010	CRIVERA RUEDA AGAPITO	427	0.00	427	0.00	0.0	427.00	001
000000	02/684	FACTUR.	X	01010	RODRIGUEZ TALAVERA JOSE ANTONIO	480	0.00	4,80	0.00	0.0	4,800.00	001
000000	02/685	FACTUR.	X	01010	JAVIER DUARTE GONZALES	200	0.00	200	0.00	0.0	200.00	001
000000	02/686	FACTUR.	X	01010	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	1,32	0.00	1,32	0.00	0.0	1,320.00	001
000000	02/687	FACTUR.	X	01010	JUS JJOSE BEJARANO MORALES	1,24	0.00	1,24	0.00	0.0	1,242.00	001
000000	02/688	FACTUR.	X	01010	ADRIANA PEREZ BEJAR	730	0.00	730	0.00	0.0	730.00	001
000000	02/689	FACTUR.	X	01010	ADRIANA PEREZ BEJAR	1,76	0.00	1,76	0.00	0.0	1,760.00	001
000000	12/03	FACTUR	X	01010	ALEJANDRA CELESTE MOF	90	0.00	90	0.	0.	90	0
000000	03/691	FACTUR.	X	01010	JOSE ANGEL DIAZ CHAVEZ	324	0.00	324	0.00	0.0	324.00	001
000000	03/692	FACTUR.	X	01010	JOSE SOTO	1,20	0.00	1,20	0.00	0.0	1,200.00	001
000000	03/693	FACTUR.	X	01010	RODRIGUEZ TALAVERA LEOPOLDO	6,06	0.00	6,06	0.00	0.0	6,060.00	001
000000	03/694	FACTUR.	X	01010	AVILA MARTINEZ RAFAEL	92.	0.00	92.	0.00	0.0	92.00	001
000000	03/695	FACTUR.	X	01010	LOPEZ ALCANTAR KATTI GUADALUPE	480	0.00	4,80	0.00	0.0	4,800.00	001
000000	03/696	FACTUR.	X	01010	J. REYES CISNEROS CISNEROS	324	0.00	324	0.00	0.0	324.00	001
000000	03/697	FACTUR.	X	01010	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	520	0.00	520	0.00	0.0	520.00	001
000000	03/698	FACTUR.	X	01010	ALEJANDRA CELESTE MORALES LOPEZ	685	0.00	685	0.00	0.0	685.00	001
000000	03/699	FACTUR.	X	01010	RUIZ TENA CUAUHEMOC	427	0.00	427	0.00	0.0	427.00	001
000000	03/700	FACTUR.	X	01010	RUIZ TENA CUAUHEMOC	288	0.00	288	0.00	0.0	288.00	001
000000	04/701	FACTUR.	X	01010	LEON MARTINEZ BERTHA	308	0.00	308	0.00	0.0	308.00	001
000000	04/702	FACTUR.	X	01010	GARCIA VACA BERTHA	120	0.00	120	0.00	0.0	120.00	001

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000000	04/03	1		FACTUR.XAXX01010	COMPANIA SB AGROQUIMICOS S.A DE CV	00A	AGROBELLE	410.00	0.00	0.00	410.00	001
000000	04/03	1		FACTUR.XAXX01010	MA. HILDA RAMIREZ CASTILLO	180	0.00	180	0.00	0.00	180.00	001
000000	04/03	1		FACTUR.XAXX01010	J. JESUS BACA GARCIA	2,315	0.00	2,315	0.00	0.00	2,315.00	001
000000	04/03	1		FACTUR.XAXX01010	VICTOR EFREN VILLAGOMEZ ALCAZAR	308	0.00	308	0.00	0.00	308.00	001
000000	04/03	1		FACTUR.XAXX01010	MENDOZA GUERRERO MA. DE LA L	160	0.00	160	0.00	0.00	160.00	001
000000	04/03	1		FACTUR.XAXX01010	CARELI ESTEFANIA HERNANDEZ ZARAGOZA	800	0.00	800	0.00	0.00	800.00	001
000000	04/03	1		FACTUR.XAXX01010	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	1,140	0.00	1,140	0.00	0.00	1,140.00	001
000000	14/03	1		FACTUR XAXX01010	ALEJANDRA CELESTE MOF	450	0.00	450	0.00	0.00	450.00	001
000000	04/03	1		FACTUR.XAXX01010	CAMELIA HERNANDEZ REYES	130	0.00	130	0.00	0.00	130.00	001
000000	05/03	1		FACTUR.XAXX01010	RUBIO DUEÑAS ARIEL ALEJANDRO	50.00	0.00	50.00	0.00	0.00	50.00	001
000000	05/03	1		FACTUR.XAXX01010	GARCIA BACA JOSE LUIS	700	0.00	700	0.00	0.00	700.00	001
000000	05/03	1		FACTUR.XAXX01010	GARCIA BACA JOSE LUIS	400	0.00	400	0.00	0.00	400.00	001
000000	05/03	1		FACTUR.XAXX01010	GARCIA BACA JOSE LUIS	200	0.00	200	0.00	0.00	200.00	001
000000	05/03	1		FACTUR.XAXX01010	GARCIA BACA JOSE LUIS	200	0.00	200	0.00	0.00	200.00	001
000000	05/03	1		FACTUR.XAXX01010	SANCHEZ SOLORZANO EFRAIN	50.00	0.00	50.00	0.00	0.00	50.00	001
000000	05/03	1		FACTUR.XAXX01010	AMBROCIO GARCIA ISMAEL	1,200	0.00	1,200	0.00	0.00	1,200.00	001
000000	05/03	1		FACTUR.XAXX01010	CERVANTES MARTINEZ LEONARDO	50.00	0.00	50.00	0.00	0.00	50.00	001
000000	05/03	1		FACTUR.XAXX01010	ROSALES MENDOZA MARICELA	350	0.00	350	0.00	0.00	350.00	001
000000	05/03	1		FACTUR.XAXX01010	GONZALEZ MENDEZ FERNANDO	410	0.00	410	0.00	0.00	410.00	001
000000	05/03	1		FACTUR.XAXX01010	ROSALES MARTINEZ JUAN	124	0.00	124	0.00	0.00	124.00	001

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000000	05/03/19	23		NOTA CFXAXX0101							
				(ROSALES MARTINEZ JUAN	-124	0.00	-124	0.00	0.0	-124.00	001
000000	05/03/19	24		FACTUR.XAXX0101							
				(ROSALES MARTINEZ JUAN	124	0.00	124	0.00	0.0	124.00	001
000000	05/03/19	25		FACTUR.XAXX0101							
				(CORTIZ HERNANDEZ MARIO ALBERTO	288	0.00	288	0.00	0.0	288.00	001
000000	05/03/19	26		FACTUR.XAXX0101							
				(GARCIA ACEVEDO MARIA VIRGINIA	320	0.00	320	0.00	0.0	320.00	001
000000	05/03/19	27		FACTUR.XAXX0101							
				(HERNANDEZ LEON FRANCISCO	288	0.00	288	0.00	0.0	288.00	001
000000	05/03/19	28		FACTUR.XAXX0101							
				(SILVA MENDEZ GUILBALDO	1,846	0.00	1,846	0.00	0.0	1,846.00	001
000000	05/03/19	29		NOTA CFXAXX0101							
				(AMBROCIO GARCIA ISMAEL	-1,200	0.00	-1,200	0.00	0.0	-1,200.00	001
000000	15/03/19			FACTUR XAXX0101							
				(ALONDRA BERENICE MANC	60	0.00	60	0.	0.	60	001
000000	05/03/19	31		FACTUR.XAXX0101							
				(MONCERRATH ALEJANDRA ALVARADO AGUILAR	400	0.00	400	0.00	0.0	400.00	001
000000	05/03/19	32		FACTUR.SBM04052							
				(FRUITS GIDDINGS SA DE CV	1,000	0.00	1,000	0.00	0.0	1,000.00	001
000000	05/03/19	33		FACTUR.XAXX0101							
				(MEJIA MENDOZA CRISTAL	2,070	0.00	2,070	0.00	0.0	2,070.00	001
000000	05/03/19	34		FACTUR.XAXX0101							
				(AMBROCIO GARCIA ISMAEL	200	0.00	200	0.00	0.0	200.00	001
000000	05/03/19	35		FACTUR.XAXX0101							
				(ALEJANDRA CELESTE MORALES LOPEZ	670	0.00	670	0.00	0.0	670.00	001
000000	05/03/19	36		FACTUR.XAXX0101							
				(GARCIA CHAVEZ HERIBERTO	160	0.00	160	0.00	0.0	160.00	001
000000	05/03/19	37		FACTUR.XAXX0101							
				(DOMINGO GUIA PEREZ	427	0.00	427	0.00	0.0	427.00	001
000000	05/03/19	38		FACTUR.XAXX0101							
				(EFRAIN GUIA PEREZ	427	0.00	427	0.00	0.0	427.00	001
000000	05/03/19	39		FACTUR.XAXX0101							
				(DOMINGUEZ ANGUIANO RAFAEL	427	0.00	427	0.00	0.0	427.00	001
000000	05/03/19	40		FACTUR.XAXX0101							
				(OREGEL LEON JESUS	427	0.00	427	0.00	0.0	427.00	001
000000	05/03/19	41		FACTUR.XAXX0101							
				(ADRIANA PEREZ BEJAR	1,780	0.00	1,780	0.00	0.0	1,780.00	001
000000	05/03/19	42		FACTUR.XAXX0101							
				(ARIAS BAILON ANTONINO	6,210	0.00	6,210	0.00	0.0	6,210.00	001

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000000	09/03/19	FACTUR.	X	X01010	C	CHAVEZ ALVAREZ ERIKA	410	0.00	410	0.00	0.0	410.00	001
000000	09/03/19	FACTUR.	X	X01010	C	ALEJANDRA CELESTE MORALES LOPEZ	565	0.00	565	0.00	0.0	565.00	001
000000	09/03/19	FACTUR.	X	X01010	C	CAMELIA HERNANDEZ REYES	96.	2.00	96.	0.00	0.0	96.00	001
000000	09/03/19	FACTUR.	X	X01010	C	MONCERRATH ALEJANDRA ALVARADO AGUILAR	200	0.00	200	0.00	0.0	200.00	001
000000	09/03/19	FACTUR.	X	X01010	C	MAURICIO GARCIA ANGEL	100	0.00	100	0.00	0.0	100.00	001
000000	09/03/19	FACTUR.	X	X01010	C	HERIBERTO GARCIA CHAVEZ	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	09/03/19	FACTUR.	X	X01010	C	MARTINEZ AGUIRRE RODOLFO	50.	0.00	50.	0.00	0.0	50.00	001
000000	19/03/19	FACTUR.	X	X01010	C	JOSE MANUEL RUIZ RIVER	1,5!	0.00	1,5!	0.	0.	1,5!	001
000000	09/03/19	FACTUR.	X	X01010	C	GARCIA ANDRADE GERMAN	2,890	0.00	2,890	0.00	0.0	2,890.00	001
000000	09/03/19	FACTUR.	X	X01010	C	DIAZ MADRIGAL FAUSTINO	92.	0.00	92.	0.00	0.0	92.00	001
000000	09/03/19	FACTUR.	X	X01010	C	ALCARAZ BARAJAS JORGE	92.	0.00	92.	0.00	0.0	92.00	001
000000	09/03/19	FACTUR.	X	X01010	C	CATY GUADALUPE LOPEZ ALCANTARA	288	0.00	288	0.00	0.0	288.00	001
000000	09/03/19	FACTUR.	X	X01010	C	ITZEL RODRIGUEZ CASTAÑEDA	475	0.00	475	0.00	0.0	475.00	001
000000	09/03/19	FACTUR.	X	X01010	C	PONCE FIGUEROA VITALINA	427	0.00	427	0.00	0.0	427.00	001
000000	09/03/19	FACTUR.	X	X01010	C	AGUILAR MONTOYA ALMA	160	0.00	160	0.00	0.0	160.00	001
000000	09/03/19	FACTUR.	X	X01010	C	JAVIER DUARTE GONZALES	200	0.00	200	0.00	0.0	200.00	001
000000	09/03/19	FACTUR.	X	X01010	C	MOLINA ANDRADE ROGELIO	1,000	0.00	1,000	0.00	0.0	1,000.00	001
000000	09/03/19	FACTUR.	X	X01010	C	VILLANUEVA CORONA ABRAHAM	160	0.00	160	0.00	0.0	160.00	001
000000	09/03/19	FACTUR.	X	X01010	C	MENDOZA GUERRERO MA. DE LA LUZ	1,140	0.00	1,140	0.00	0.0	1,140.00	001
000000	09/03/19	FACTUR.	X	X01010	C	MENDOZA GUERRERO MA. DE LA LUZ	92.	0.00	92.	0.00	0.0	92.00	001

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000000	09/03/19	FACTUR.	X	01010	CAMELIA HERNANDEZ REYES	95.0	0.00	95.00	0.00	0.00	95.00	001
000000	09/03/19	FACTUR.	X	01010	MONCERRATH ALEJANDRA ALVARO ZAGUIAR	1,220.00	0.00	1,220.00	0.00	0.00	1,220.00	001
000000	09/03/19	FACTUR.	X	01010	ALEJANDRA CELESTE MORALES LOPEZ	835.00	0.00	835.00	0.00	0.00	835.00	001
000000	20/03/19	FACTUR.	X	01010	RAMOS ORTIZ ETELVINA	308.00	0.00	308.00	0.00	0.00	308.00	001
000000	20/03/19	FACTUR.	X	01010	CTAFOLLA ROBERTO	828.00	0.00	828.00	0.00	0.00	828.00	001
000000	20/03/19	FACTUR.	X	01010	MARIA DE JESUS SANCHEZ BRAVO	50.00	0.00	50.00	0.00	0.00	50.00	001
000000	20/03/19	FACTUR.	X	01010	MARTINEZ ARREGUIN LEONEL	6,250.00	0.00	6,250.00	0.00	0.00	6,250.00	001
000000	20/03/19	FACTUR.	X	01010	GONZALEZ MENDEZ FERN.	410.00	0.00	410.00	0.00	0.00	410.00	001
000000	20/03/19	FACTUR.	X	01010	CALMA MARGARITA PEREZ TORIBIO	427.00	0.00	427.00	0.00	0.00	427.00	001
000000	20/03/19	FACTUR.	X	01010	FRANCISCO JAVIER CESPEDES GARCIA	310.00	0.00	310.00	0.00	0.00	310.00	001
000000	20/03/19	FACTUR.	X	01010	HERNANDEZ RODRIGUEZ YANETH	600.00	0.00	600.00	0.00	0.00	600.00	001
000000	20/03/19	FACTUR.	X	01010	MEZA RIVERA FIDEL	1,426.00	0.00	1,426.00	0.00	0.00	1,426.00	001
000000	20/03/19	FACTUR.	X	01010	HERRERA ANGEL MARIA GUADALUPE	1,005.00	0.00	1,005.00	0.00	0.00	1,005.00	001
000000	20/03/19	FACTUR.	X	01010	GARCIA ORTIZ ISIDRO	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00	001
000000	20/03/19	FACTUR.	X	01010	TINOCO ALVARADO JORGE LUIS	308.00	0.00	308.00	0.00	0.00	308.00	001
000000	20/03/19	FACTUR.	X	01010	HERNANDEZ VEGA LAURA	513.00	0.00	513.00	0.00	0.00	513.00	001
000000	20/03/19	FACTUR.	X	01010	HERMILO RUIZ RIVERA	288.00	0.00	288.00	0.00	0.00	288.00	001
000000	20/03/19	FACTUR.	X	01010	MACIEL CORONA BENJAMIN	3,538.00	0.00	3,538.00	0.00	0.00	3,538.00	001
000000	20/03/19	FACTUR.	X	01010	ANDREA CAMPOS CALDERON	50.00	0.00	50.00	0.00	0.00	50.00	001
000000	20/03/19	FACTUR.	G	85010	GOBIERNO DEL ESTADO DE MICHOACAN	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00	001

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000000	21/03	FACTUR.	X	X01010	CARRIAGA REYES MA. EUGENIA	1,23	0.00	1,23	0.00	0.0	1,232.00	001
000000	21/03	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVARO AGUILAR	640	0.00	640	0.00	0.0	640.00	001
000000	21/03	FACTUR.	X	X01010	ALEJANDRA CELESTE MORALES LOPEZ	535	0.00	535	0.00	0.0	535.00	001
000000	21/03	FACTUR.	X	X01010	JUAN CARLOS Y SOC. BARRERA RAMOS	92	0.00	92	0.00	0.0	92.00	001
000000	21/03	FACTUR.	X	X01010	MANUEL VEGA MARQUEZ	427	0.00	427	0.00	0.0	427.00	001
000000	21/03	FACTUR.	X	X01010	ALEJANDRA CELESTE MORALES LOPEZ	195	0.00	195	0.00	0.0	195.00	001
000000	21/03	FACTUR.	X	X01010	ALEJANDRA CELESTE MORALES LOPEZ	560	0.00	560	0.00	0.0	560.00	001
000000	22/03	FACTUR.	X	X01010	JOSE JUAN GARCIA RUIZ	90	0.00	90	0.00	0.0	90.00	001
000000	22/03	FACTUR.	X	X01010	JOSE CRUZ PEREZ REYES	400	0.00	400	0.00	0.0	400.00	001
000000	22/03	FACTUR.	X	X01010	DIAZ PEREZ HILDA	500	0.00	500	0.00	0.0	500.00	001
000000	22/03	FACTUR.	X	X01010	CHAVEZ GARCIA OMAR ALDAHIR	205	0.00	205	0.00	0.0	205.00	001
000000	22/03	FACTUR.	X	X01010	RUBEN CASTRO PIÑA	915	0.00	915	0.00	0.0	915.00	001
000000	22/03	FACTUR.	X	X01010	GARCIA GUTIERREZ FILIBERTO	288	0.00	288	0.00	0.0	288.00	001
000000	22/03	FACTUR.	X	X01010	HERNANDEZ MENDOZA VICTOR EDUARDO SOC.	10,321	0.00	10,321	0.00	0.0	10,321.00	001
000000	22/03	FACTUR.	X	X01010	SEPULVEDA HERNANDEZ SUSANA BOISA	1,095	0.00	1,095	0.00	0.0	1,095.00	001
000000	22/03	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVARO AGUILAR	360	0.00	360	0.00	0.0	360.00	001
000000	22/03	FACTUR.	X	X01010	CENDEJAS SOLORIO JESUS	1,489	0.00	1,489	0.00	0.0	1,489.00	001
000000	22/03	FACTUR.	X	X01010	GARCIA BORJAS FRANCISCO	3,286	0.00	3,286	0.00	0.0	3,286.00	001
000000	22/03	FACTUR.	X	X01010	ESPINOSA BAUTISTA ROLANDO	184	0.00	184	0.00	0.0	184.00	001
000000	22/03	FACTUR.	X	X01010	ALEJANDRA CELESTE MORALES LOPEZ	590	0.00	590	0.00	0.0	590.00	001

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00000	25/03/19	FACTUR.	X	X01010	10	FERNANDEZ MENDOZA JULIO	500	0.00	500	0.00	0.0	500.00	001
00000	25/03/19	FACTUR.	X	X01010	60	ALONDRA VANESSA RANGEL ZARAGOZA	60	0.00	60	0.00	0.0	60.00	001
00000	25/03/19	FACTUR.	X	X01010	308	SEÑORINA ZAMORA SAMBRANO	308	0.00	308	0.00	0.0	308.00	001
00000	25/03/19	CANCEL	X	X01010	0.0	GARCIA MIRANDA IMELDA	0.0	0.00	0.0	0.00	0.0	0.00	001
00000	25/03/19	FACTUR.	X	X01010	5,700	GARCIA MIRANDA IMELDA	5,700	0.00	5,700	0.00	0.0	5,700.00	001
00000	25/03/19	FACTUR.	X	X01010	50	MORALES MENDOZA EFRAIN	50	0.00	50	0.00	0.0	50.00	001
00000	25/03/19	FACTUR.	X	X01010	450	ITZEL RODRIGUEZ CASTAÑEDA	450	0.00	450	0.00	0.0	450.00	001
00000	25/03/19	FACTUR.	X	X01010	9,600	MA. DE LOURDES ZARATE	9,600	0.00	9,600	0.00	0.0	9,600.00	001
00000	25/03/19	FACTUR.	X	X01010	1,232	ROMAN AGUILAR SUSANA	1,232	0.00	1,232	0.00	0.0	1,232.00	001
00000	25/03/19	FACTUR.	X	X01010	4,108	ROBERTO PONCE RAMIREZ	4,108	0.00	4,108	0.00	0.0	4,108.00	001
00000	25/03/19	FACTUR.	X	X01010	4,161	SILVA RUIZ MARIA ELENA	4,161	0.00	4,161	0.00	0.0	4,161.00	001
00000	25/03/19	FACTUR.	X	X01010	427	MOTUTO BORJAS MANUEL	427	0.00	427	0.00	0.0	427.00	001
00000	25/03/19	FACTUR.	X	X01010	553	PONCE SOSA RAFAEL	553	0.00	553	0.00	0.0	553.00	001
00000	25/03/19	FACTUR.	X	X01010	576	GAONA BUCIO SALVADOR	576	0.00	576	0.00	0.0	576.00	001
00000	25/03/19	FACTUR.	X	X01010	1,100	ALEJANDRA CELESTE MORALES LOPEZ	1,100	0.00	1,100	0.00	0.0	1,100.00	001
00000	25/03/19	FACTUR.	X	X01010	600	MONCERRATH ALEJANDRA ALVARO AGUILAR	600	0.00	600	0.00	0.0	600.00	001
00000	25/03/19	FACTUR.	X	X01010	2,290	ADRIANA PEREZ BEJAR	2,290	0.00	2,290	0.00	0.0	2,290.00	001
00000	25/03/19	FACTUR.	X	X01010	92	TAFOLEA GUTIERREZ BERTHA	92	0.00	92	0.00	0.0	92.00	001
00000	25/03/19	FACTUR.	X	X01010	310	ROSAURA CISNEROS RODRIGUEZ	310	0.00	310	0.00	0.0	310.00	001
00000	25/03/19	FACTUR.	X	X01010	596	FIGUEROA MORAN JORGE FRANCISCO	596	0.00	596	0.00	0.0	596.00	001

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00000	26/03/2019	FACTUR.	X	X	01010	PEREZ RIVERA MA. MAGDALENA	1,010.00	0.00	0.00	1,010.00	001
00000	26/03/2019	FACTUR.	X	X	01010	VELASQUEZ VALENTIN ANDRES	0.00	0.00	0.00	0.00	001
00000	26/03/2019	FACTUR.	X	X	01010	CARLOS ALBERTO UREÑA RUIZ	1,142.00	0.00	0.00	1,142.00	001
00000	26/03/2019	FACTUR.	X	X	01010	PEDRO MALDONADO ARELLANO	427.00	0.00	0.00	427.00	001
00000	26/03/2019	FACTUR.	X	X	01010	VERONICA LOPEZ RAMIREZ	50.00	0.00	0.00	50.00	001
00000	26/03/2019	FACTUR.	X	X	01010	LETICIA GARCIA CAMACHO	900.00	0.00	0.00	900.00	001
00000	26/03/2019	FACTUR.	X	X	01010	JUAREZ AGUILAR MA. GUADALUPE	410.00	0.00	0.00	410.00	001
00000	26/03/2019	FACTUR.	X	X	01010	CHAVEZ HERNANDEZ FRAI	30.00	0.00	0.00	30.00	001
00000	26/03/2019	FACTUR.	X	X	01010	REYES ARRIAGA OCTAVIO	92.00	0.00	0.00	92.00	001
00000	26/03/2019	FACTUR.	X	X	01010	CHAVEZ CALDERON GUILLERMINA	596.00	0.00	0.00	596.00	001
00000	26/03/2019	FACTUR.	X	X	01010	LOPEZ VILLEGAS JESUS DAVID	253.00	0.00	0.00	253.00	001
00000	26/03/2019	FACTUR.	X	X	01010	CARTURO SERGIO TROYO	250.00	0.00	0.00	250.00	001
00000	26/03/2019	FACTUR.	X	X	01010	SALDAÑA RAMIREZ HILDE SALVADOR	50.00	0.00	0.00	50.00	001
00000	26/03/2019	FACTUR.	X	X	01010	MA. DE JESUS ACEVEZ RUBIO	324.00	0.00	0.00	324.00	001
00000	26/03/2019	FACTUR.	X	X	01010	MALDONADO VACA JESUS	124.00	0.00	0.00	124.00	001
00000	26/03/2019	FACTUR.	X	X	01010	GUIDO VACA ALBERTO	124.00	0.00	0.00	124.00	001
00000	26/03/2019	FACTUR.	X	X	01010	GUIDO MONTES DE OCA INGRID ESPERANZA	161.00	0.00	0.00	161.00	001
00000	26/03/2019	FACTUR.	X	X	01010	CANGEL AMBRIS TRUJILLO	1,700.00	0.00	0.00	1,700.00	001
00000	26/03/2019	FACTUR.	X	X	01010	ROMERO MARTINEZ ISABELA	410.00	0.00	0.00	410.00	001
00000	26/03/2019	FACTUR.	X	X	01010	CALEJANDRA CELESTE MORALES LOPEZ	1,010.00	0.00	0.00	1,010.00	001

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REI	FE	TI	R. I	CONTR	SUB	DESC	IMP	TRAS	RETEI	TO	CA	
000000	26/03/19	FACTUR.	X	01010	CAMELIA HERNANDEZ REYES	120	0.00	120	0.00	0.0	120.00	001
000000	26/03/19	FACTUR.	X	01010	CARELI ESTEFANIA HERNANDEZ ZARAGOZA	2,00	0.00	2,00	0.00	0.0	2,000.00	001
000000	26/03/19	FACTUR.	X	01010	MONCERRATH ALEJANDRA ALVARADO AGUILAR	1,02	0.00	1,02	0.00	0.0	1,020.00	001
000000	27/03/19	FACTUR.	X	01010	JUAN MOTUTO RIVERA	427	0.00	427	0.00	0.0	427.00	001
000000	27/03/19	FACTUR.	X	01010	VAZQUEZ MAGAÑA ALEJANDRA SAI	92	0.00	92	0.00	0.0	92.00	001
000000	27/03/19	FACTUR.	X	01010	JOSE ENRIQUE MUÑOZ HERNANDEZ	650	0.00	650	0.00	0.0	650.00	001
000000	27/03/19	FACTUR.	X	01010	HOMERO LUCAS OROS	50	0.00	50	0.00	0.0	50.00	001
000000	27/03/19	FACTUR.	X	01010	ROSALES MENDOZA IGNAC	50	0.00	50	0.00	0.0	50.00	001
000000	27/03/19	FACTUR.	X	01010	CZAMUDIO VAZQUEZ MA. DE JESUS	300	0.00	300	0.00	0.0	300.00	001
000000	27/03/19	FACTUR.	X	01010	RIOS AGUILAR EFREN TRINIDAD	248	0.00	248	0.00	0.0	248.00	001
000000	27/03/19	FACTUR.	X	01010	GUTIERREZ RODRIGUEZ GENARO SOC	632	0.00	632	0.00	0.0	632.00	001
000000	27/03/19	FACTUR.	X	01010	GUTIERREZ RODRIGUEZ GENARO SOC	576	0.00	576	0.00	0.0	576.00	001
000000	27/03/19	FACTUR.	X	01010	LUIS MANUEL LUCAS OROS	50	0.00	50	0.00	0.0	50.00	001
000000	27/03/19	FACTUR.	X	01010	CZARAGOZA ZUÑIGA SALVADOR	160	0.00	160	0.00	0.0	160.00	001
000000	27/03/19	FACTUR.	X	01010	HORACIO RUIZ CORNEJO	854	0.00	854	0.00	0.0	854.00	001
000000	27/03/19	FACTUR.	A	ME151214	AVOPRODUCE MEXICO S. DE P.R. DE R.L. DE C.V.	4,10	0.00	4,10	0.00	0.0	4,107.00	001
000000	27/03/19	FACTUR.	X	01010	MARIANO GIL MARGARITA	4,10	0.00	4,10	0.00	0.0	4,107.00	001
000000	27/03/19	FACTUR.	X	01010	GARCIA ORTIZ ISIDRO	1,39	2.00	1,39	0.00	0.0	1,396.00	001
000000	27/03/19	FACTUR.	X	01010	QUIROZ JUAREZ CARLOS	718	0.00	718	0.00	0.0	718.00	001
000000	27/03/19	FACTUR.	X	01010	OLIVO RUIZ MEZA	200	0.00	200	0.00	0.0	200.00	001

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00000	27/03/19	1		FACTUR.X	XAXX01010	MONCERRATH ALEJANDRA ALVARADO AGUILAR	680	0.00	0.0	680.00	001
00000	27/03/19	1		FACTUR.X	XAXX01010	PEREZ TORIBIO JOSE MARCOS	288	0.00	0.0	288.00	001
00000	27/03/19	1		FACTUR.X	XAXX01010	ALEJANDRA CELESTE MORALES LOPEZ	910	0.00	0.0	910.00	001
00000	27/03/19	1		FACTUR.X	XAXX01010	CAMELIA HERNANDEZ REYES	116	0.00	0.0	116.00	001
00000	28/03/19	1		FACTUR.X	XAXX01010	MARTHA ALICIA TORIBIO CIPRES	2,672	0.00	0.0	2,672.00	001
00000	28/03/19	1		FACTUR.X	XAXX01010	VILMA SINGLER RAMIREZ	427	0.00	0.0	427.00	001
00000	28/03/19	1		FACTUR.X	XAXX01010	MARTINEZ MONTOYA RODRIGO	6,913	0.00	0.0	6,913.00	001
00000	28/03/19	1		FACTUR.X	XAXX01010	SERRATO PEREZ MARGAR	50	0.00	0.0	50.00	001
00000	28/03/19	1		FACTUR.X	XAXX01010	GONZALEZ CALDERON FROYLAN	427	0.00	0.0	427.00	001
00000	28/03/19	1		FACTUR.X	XAXX01010	PEREZ ZUÑIGA VIVIANA	2,277	0.00	0.0	2,277.00	001
00000	28/03/19	1		FACTUR.X	XAXX01010	MARIA ELENA VIEYRA CORONA	50	0.00	0.0	50.00	001
00000	28/03/19	1		FACTUR.X	XAXX01010	ALVAREZ ZAVALA CECILIO	92	0.00	0.0	92.00	001
00000	28/03/19	1		FACTUR.X	XAXX01010	SANABRIA MOLINA IRENE	50	0.00	0.0	50.00	001
00000	28/03/19	1		FACTUR.X	XAXX01010	QUINTERO IÑIGUEZ CARLOS Y SOCORRO	92	0.00	0.0	92.00	001
00000	28/03/19	1		FACTUR.X	XAXX01010	J. JESUS AREVALO PEREZ	1,027	0.00	0.0	1,027.00	001
00000	28/03/19	1		FACTUR.X	XAXX01010	TOVAR GUZMAN LAURA JANETTE	1,260	0.00	0.0	1,260.00	001
00000	28/03/19	1		FACTUR.X	XAXX01010	GALVAN HERNANDEZ ANDRES	915	0.00	0.0	915.00	001
00000	28/03/19	1		FACTUR.X	XAXX01010	ALEJANDRA CELESTE MORALES LOPEZ	980	0.00	0.0	980.00	001
00000	28/03/19	1		FACTUR.X	XAXX01010	MONCERRATH ALEJANDRA ALVARADO AGUILAR	640	0.00	0.0	640.00	001
00000	28/03/19	1		FACTUR.X	XAXX01010	ABDIAS GARCIA ACEVEDO	427	0.00	0.0	427.00	001

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000000	29/03/	FACTUR.	X	X01010	MIRNA OROBIO FERNANDEZ	308	0.00	308	0.00	0.0	308.00	001	
000000	29/03/	FACTUR.	X	X01010	MOTUTO AREVALOS MARIO	427	0.00	427	0.00	0.0	427.00	001	
000000	29/03/	FACTUR.	X	X01010	SERGIO MOTUTO GARCIA	288	0.00	288	0.00	0.0	288.00	001	
000000	29/03/	FACTUR.	X	X01010	SERGIO MOTUTO GARCIA	288	0.00	288	0.00	0.0	288.00	001	
000000	29/03/	FACTUR.	X	X01010	RIVERA ALVAREZ MARIA EUGENIA	2,43	0.00	2,43	0.00	0.0	2,438.00	001	
000000	29/03/	FACTUR.	X	X01010	LUIS FERNANDO Y SOC. VILICAÑA	2,33	0.00	2,33	0.00	0.0	2,337.00	001	
000000	29/03/	FACTUR.	X	X01010	MARIO MORALES TRINIDAD	1,52	0.00	1,52	0.00	0.0	1,523.00	001	
000000	29/03/	FACTUR	Q	UCS6505	QUIROZ CHAPA SARA	51	0.00	51	0.00	0.0	51.00	001	
000000	29/03/	FACTUR.	X	X01010	ALVAREZ ZAVALA CECILIO	130	0.00	130	0.00	0.0	130.00	001	
000000	29/03/	FACTUR.	X	X01010	CONSTANTINO AVIÑA GONZALO	288	0.00	288	0.00	0.0	288.00	001	
000000	29/03/	FACTUR.	X	X01010	CAMELIA HERNANDEZ REYES	162	0.00	162	0.00	0.0	162.00	001	
000000	29/03/	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	400	0.00	400	0.00	0.0	400.00	001	
000000	29/03/	FACTUR.	X	X01010	PIÑA HEREDIA ALICIA	3,28	0.00	3,28	0.00	0.0	3,286.00	001	
000000	29/03/	NOTA CFX	X	X01010	LUIS FERNANDO Y SOC. VILICAÑA	2,33	0.00	-2,33	0.00	0.0	-2,337.00	001	
000000	29/03/	FACTUR.	X	X01010	LUIS FERNANDO Y SOC. VILICAÑA	2,33	0.00	2,33	0.00	0.0	2,337.00	001	
000000	29/03/	FACTUR.	X	X01010	ALEJANDRA CELESTE MORALES LOPEZ	1,10	0.00	1,10	0.00	0.0	1,100.00	001	
No. RECIBO					T O T A L E S		1,583,0	4.00	1,583,	0.00	0.0	1,583,019	000

C. LILIANA GONZALEZ ARR
E L A B O R O

C.P. MONICA ARACELI DE LA CRUZ ROCHA
R E V I S O

ROCHAANA GONZALEZ AR
D E P O S I T O