

MUNICIPIO DE ZIRACUARETIRO MICHOACAN

CORTE DE CAJA

DEL 01/10/2019 AL 31/12/2019

Fecha Reporte: 13/08/2020

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RECIBO	FECHA	TIPO	R. F. C.	CONTRIBUYENTE	SUBTOTAL	DESCUENTO	IMPORTE	TRASLADOS	RETENCIONES	TOTAL	CAJA
0000003553	01/10/2019	FACTURA	XAXX010101000	SOLIS OROZCO ARTURO	317.00	0.00	317.00	0.00	0.00	317.00	001
0000003554	01/10/2019	FACTURA	XAXX010101000	RUPERTO AGUILA ZARCO	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	001
0000003555	01/10/2019		SOVI800114HMNLLS08	SOLIS VELAZQUEZ ISRAEL	10,075.00	0.00	10,075.00	0.00	0.00	10,075.00	001
0000003556	01/10/2019	FACTURA	XAXX010101000	SOLIS VELAZQUEZ ISRAEL	10,075.00	0.00	10,075.00	0.00	0.00	10,075.00	001
0000003557	01/10/2019	CANCELADO	XAXX010101000	SIN UN NOMBRE	0.00	0.00	0.00	0.00	0.00	0.00	001
0000003558	01/10/2019	FACTURA	XAXX010101000	MA. DEL CARMEN TINOCO ROSAS	324.00	0.00	324.00	0.00	0.00	324.00	001
0000003559	01/10/2019	FACTURA	XAXX010101000	EZEQUIEL CABALLERO CORONA	324.00	0.00	324.00	0.00	0.00	324.00	001
0000003560	01/10/2019	FACTURA	XAXX010101000	ADRIANA PEREZ BEJAR	3,262.00	0.00	3,262.00	0.00	0.00	3,262.00	001
0000003561	01/10/2019	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	300.00	0.00	300.00	0.00	0.00	300.00	001
0000003562	02/10/2019	FACTURA	XAXX010101000	PAULINA BANDA PACHECO	125.00	0.00	125.00	0.00	0.00	125.00	001
0000003563	02/10/2019	FACTURA	XAXX010101000	DIAZ FIGUEROA MARIA OLIVIA	630.00	0.00	630.00	0.00	0.00	630.00	001
0000003564	02/10/2019	FACTURA	XAXX010101000	ARAUJO ALMANZA ROSA ESTELA	290.00	0.00	290.00	0.00	0.00	290.00	001
0000003565	02/10/2019	FACTURA	XAXX010101000	RODRIGUEZ MEZA NORMA	125.00	0.00	125.00	0.00	0.00	125.00	001
0000003566	02/10/2019	FACTURA	XAXX010101000	REYES DE LA CRUZ MARIA DE LA LUZ	125.00	0.00	125.00	0.00	0.00	125.00	001
0000003567	02/10/2019	FACTURA	XAXX010101000	JUAREZ HERNANDEZ ITZIA YANIRE	125.00	0.00	125.00	0.00	0.00	125.00	001
0000003568	02/10/2019	FACTURA	XAXX010101000	CISNEROS LEON IRENE	125.00	0.00	125.00	0.00	0.00	125.00	001
0000003569	02/10/2019	FACTURA	XAXX010101000	MENDIETA FLORES ELIDIA	125.00	0.00	125.00	0.00	0.00	125.00	001
0000003570	02/10/2019	FACTURA	XAXX010101000	CORONA SANCHEZ ANAHI ALEJANDRA	125.00	0.00	125.00	0.00	0.00	125.00	001
0000003571	02/10/2019	FACTURA	XAXX010101000	CISNEROS ALVAREZ NORMA TERESA	330.00	0.00	330.00	0.00	0.00	330.00	001
0000003572	02/10/2019	FACTURA	XAXX010101000	HERNANDEZ BEDOLLA VERONICA	165.00	0.00	165.00	0.00	0.00	165.00	001

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00000	02/503	FACTUR.	X	X01010	C	SANCHEZ ACOSTA GRACIELA	50.0	0.00	50.0	0.00	0.0	50.00	001
00000	02/504	FACTUR.	X	X01010	C	ALBA VIRRUETA CECILIA	680	0.00	680	0.00	0.0	680.00	001
00000	02/505	FACTUR.	X	X01010	C	MA. DE LOS ANGELES GONZALEZ BALON	3,700	0.00	3,700	0.00	0.0	3,700.00	001
00000	02/506	FACTUR.	X	X01010	C	CAMELIA HERNANDEZ REYES	113	0.00	113	0.00	0.0	113.50	001
00000	02/507	FACTUR.	X	X01010	C	MONCERRATH ALEJANDRA ALVAREZ DAZO	440	0.00	440	0.00	0.0	440.00	001
00000	02/508	NOTA CFX	X	X01010	C	SANCHEZ ACOSTA GRACIELA	-50.0	0.00	-50.0	0.00	0.0	-50.00	001
00000	03/509	FACTUR.	X	X01010	C	ROSARIO LEDESMA PATIÑO	3,420	0.00	3,420	0.00	0.0	3,420.00	001
00000	03/10	FACTUR	X	X01010	C	ROSARIO CISNEROS RODR	5,800	0.00	5,800	0.00	0.0	5,800.00	001
00000	03/581	FACTUR.	X	X01010	C	ALMA MOTUTO SILVA	565	0.00	565	0.00	0.0	565.00	001
00000	03/582	FACTUR.	X	X01010	C	MA. DE JESUS MAGALLAN MENDEZ	125	0.00	125	0.00	0.0	125.00	001
00000	03/583	FACTUR.	X	X01010	C	CAMELIA HERNANDEZ REYES	107	0.00	107	0.00	0.0	107.00	001
00000	03/584	FACTUR.	X	X01010	C	MONCERRATH ALEJANDRA ALVAREZ DAZO	980	0.00	980	0.00	0.0	980.00	001
00000	04/585	FACTUR.	X	X01010	C	TORRES CERVANTES XOCHILT MIRASOLA	180	0.00	180	0.00	0.0	180.00	001
00000	04/586	FACTUR.	X	X01010	C	WILBERT OCHOA CHAVEZ	2,470	0.00	2,470	0.00	0.0	2,470.00	001
00000	04/587	FACTUR.	X	X01010	C	ALMA MOTUTO SILVA	265	0.00	265	0.00	0.0	265.00	001
00000	04/588	FACTUR.	X	X01010	C	JAVIER DUARTE GONZALES	200	0.00	200	0.00	0.0	200.00	001
00000	04/589	FACTUR.	X	X01010	C	CAMELIA HERNANDEZ REYES	64.0	0.00	64.0	0.00	0.0	64.00	001
00000	04/590	FACTUR.	X	X01010	C	ANGELICA MARIA GUDIÑO GUIZARI	1,700	0.00	1,700	0.00	0.0	1,700.00	001
00000	04/591	FACTUR.	X	X01010	C	MONCERRATH ALEJANDRA ALVAREZ DAZO	360	0.00	360	0.00	0.0	360.00	001
00000	07/592	FACTUR.	X	X01010	C	MIGUEL CARREON GARCIA	5,850	0.00	5,850	0.00	0.0	5,850.00	001

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0000007593				FACTUR.XAXX01010			2,470.00	0.00	0.0	2,470.00	001
				(SOLIS OROZCO ARTURO							
0000007594				FACTUR.XAXX01010			2,810.00	0.00	0.0	2,810.00	001
				(RUPERTO AGUILA ZARCO							
0000007595	07/10/2019			XAXX01010			0.00	0.00	0.0	0.00	001
				(MIRELLA LEON VALENCIA							
0000007596				FACTUR.XAXX01010			50.00	0.00	0.0	50.00	001
				(MIRELLA DIAZ MEZA							
0000007597				FACTUR.XAXX01010			600.00	0.00	0.0	600.00	001
				(HERNANDEZ HUERTA ALFREDO							
0000007598				FACTUR.XAXX01010			480.00	0.00	0.0	480.00	001
				(ALONDRA VANESSA RANGEL ZARAGOZA							
0000007599				FACTUR.XAXX01010			2,550.00	0.00	0.0	2,550.00	001
				(CORTEZ MONTOYA FRANCISCO							
000007/10/2019				FACTUR XAXX01010			80.00	0.00	0.0	80.00	001
				(CASTRO REYES MARIA DE							
0000007601				FACTUR.XAXX01010			248.00	0.00	0.0	248.00	001
				(MARTHA BARAJAS FARIAS							
0000007602				FACTUR.XAXX01010			50.00	0.00	0.0	50.00	001
				(MA. MAGDALENA CALDERON RAMIREZ							
0000007603				FACTUR.XAXX01010			50.00	0.00	0.0	50.00	001
				(MA. MONCERRATH ALMONTES CALDERON							
0000007604				FACTUR.XAXX01010			2,800.00	0.00	0.0	2,800.00	001
				(JOSE EDUARDO MELGOZA HERREZ							
0000007605				FACTUR.XAXX01010			92.00	0.00	0.0	92.00	001
				(EDUARDO MEJIA PANDURO							
0000007606				NOTA CFXAXX01010			-92.00	0.00	0.0	-92.00	001
				(EDUARDO MEJIA PANDURO							
0000007607				FACTUR.XAXX01010			800.00	0.00	0.0	800.00	001
				(VARGAS PEREZ LEONEL							
0000007608				FACTUR.XAXX01010			169.00	0.00	0.0	169.00	001
				(AMELIA HERNANDEZ REYES							
0000007609				FACTUR.XAXX01010			20.00	0.00	0.0	20.00	001
				(MAXIMINO LONGINO ACEVEDO							
0000007610				FACTUR.XAXX01010			520.00	0.00	0.0	520.00	001
				(MONCERRATH ALEJANDRA ALVARADO AGUIAR							
00000083601				FACTUR.XAXX01010			50.00	0.00	0.0	50.00	001
				(JUAREZ BUCIO MARIA GUADALUPE							
00000083602				FACTUR.XAXX01010			3,950.00	0.00	0.0	3,950.00	001
				(J. TRINIDAD GARCIA RESENDEZ							

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00000	09/08	03		FACTUR,XAXX01010	REYES CASTILLO GABRIELA		2,230	0.00	0.00	2,230.00	001
00000	09/08	04		FACTUR,XAXX01010	AGUIRRE MOLINA FRANCISCO JAVIER		800	0.00	0.00	800.00	001
00000	09/08	05		NOTA CFXAXX01010	RIVERA SILVA JAVIER		-8,400	0.00	0.00	-8,400.00	001
00000	09/08	06		FACTUR,XAXX01010	ROMERO MENDEZ ELIZABETH		2,855	0.00	0.00	2,855.00	001
00000	09/08	07		FACTUR,XAXX01010	CANGELICA CAMACHO		375	0.00	0.00	375.00	001
00000	09/08	08		FACTUR,XAXX01010	CANDREA PURECO		2,230	0.00	0.00	2,230.00	001
00000	09/08	09		FACTUR,XAXX01010	MONCERRATH ALEJANDRA ALVARADO AGUIRRE		200	0.00	0.00	200.00	001
0000	09/10/			FACTUR XAXX01010	RODOLFO AGUADO DIAZ		2,410	0.00	0.00	2,410.00	001
00000	09/08	01		FACTUR,XAXX01010	CALMA MOTUTO SILVA		200	0.00	0.00	200.00	001
00000	09/08	02		FACTUR,XAXX01010	CAMELIA HERNANDEZ REYES		118	0.00	0.00	118.00	001
00000	09/08	03		FACTUR,XAXX01010	MARCOS ALEJANDRE		5,850	0.00	0.00	5,850.00	001
00000	09/08	04		FACTUR,XAXX01010	GUTIERREZ RODRIGUEZ LEONEL		2,520	0.00	0.00	2,520.00	001
00000	09/08	05		FACTUR,XAXX01010	CRISOFORO LEON MERTINEZ		11,432.50	0.00	0.00	11,432.50	001
00000	09/08	06		FACTUR,XAXX01010	TERESA MOTUTO CIPREZ		2,470	0.00	0.00	2,470.00	001
00000	09/08	07		FACTUR,XAXX01010	MARTINEZ SILVA MARIA DE LA LUZZO		253	0.00	0.00	253.00	001
00000	09/08	08		FACTUR,XAXX01010	MA. ELENA LOPEZ RUBIO		2,230	0.00	0.00	2,230.00	001
00000	09/08	09		CANCELXAXX01010	SIN UN NOMBRE		0.00	0.00	0.00	0.00	001
00000	09/08	00		FACTUR,XAXX01010	GAONA BUCIO SALVADOR		184	0.00	0.00	184.00	001
00000	09/08	01		FACTUR,XAXX01010	GAONA BUCIO SALVADOR		464	0.00	0.00	464.00	001
00000	09/08	02		FACTUR,XAXX01010	VICTOR MANUEL GARCIA HERNANDEZ		2,230	0.00	0.00	2,230.00	001

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000000	03/6/19	FACTUR.	X	X	010101	CLIDIA LEMUS VEGA	2,230.00	0.00	0.00	2,230.00	001
000000	03/6/19	FACTUR.	X	X	010101	ROMERO AGUILAR MA. DE JESUS	180.00	0.00	0.00	180.00	001
000000	03/6/19	FACTUR.	X	X	010101	SALVADOR GUZMAN VAZQUEZ	620.00	0.00	0.00	620.00	001
000000	03/6/19	FACTUR.	X	X	010101	CARLA VERONICA ROMERO FELIPE	50.00	0.00	0.00	50.00	001
000000	03/6/19	FACTUR.	X	X	010101	MANUEL DURAN GARCILAZO	2,230.00	0.00	0.00	2,230.00	001
000000	03/6/19	FACTUR.	X	X	010101	CALMA MOTUTO SILVA	50.00	0.00	0.00	50.00	001
000000	03/6/19	FACTUR.	X	X	010101	PEREZ CHAVEZ SILVIA	2,833.00	0.00	0.00	2,833.00	001
0000	10/10/19	FACTUR	X	X	010101	BANDERAS LEON MARTIN	330.00	0.00	0.00	330.00	001
000000	03/6/19	FACTUR.	X	X	010101	VALERIO ANGEL JUANA ISABEL	1,730.00	0.00	0.00	1,730.00	001
000000	03/6/19	FACTUR.	X	X	010101	VEGA ROSILES ISMAEL	200.00	0.00	0.00	200.00	001
000000	03/6/19	FACTUR.	H	U	R170817H52	URUAPAN SA DE CV	7,934.88	0.00	0.00	7,934.88	001
000000	03/6/19	FACTUR.	H	U	R170817H52	URUAPAN SA DE CV	400.00	0.00	0.00	400.00	001
000000	03/6/19	FACTUR.	H	U	R170817H52	URUAPAN SA DE CV	21,774.00	0.00	0.00	21,774.00	001
000000	03/6/19	FACTUR.	X	X	010101	ESMERALDA MARTINEZ GARCIA	250.00	0.00	0.00	250.00	001
000000	03/6/19	FACTUR.	X	X	010101	COROS PURECO DOMITILA	1,020.00	0.00	0.00	1,020.00	001
000000	03/6/19	FACTUR.	X	X	010101	BERENICE CRUZ AGUIRRE	1,350.00	0.00	0.00	1,350.00	001
000000	03/6/19	FACTUR.	X	X	010101	CALMA MOTUTO SILVA	525.00	0.00	0.00	525.00	001
000000	03/6/19	FACTUR.	X	X	010101	MONCERRATH ALEJANDRA ALVARADO AGUIRRE	780.00	0.00	0.00	780.00	001
000000	03/6/19	NOTA CF	H	U	R170817H52	URUAPAN SA DE CV	-7,934.88	0.00	0.00	-7,934.88	001
000000	03/6/19	NOTA CF	H	U	R170817H52	URUAPAN SA DE CV	-21,774.00	0.00	0.00	-21,774.00	001

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000000	036702			FACTUR/XAXX01010			96.0	0.00	0.00	96.00	001
				AMELIA HERNANDEZ REYES							
000000	036702			FACTUR/HUR170817H52			21,77	0.00	0.00	21,774.00	001
				URUAPAN SA DE CV							
000000	036702			FACTUR/HUR170817H52			7,934	0.00	0.00	7,934.88	001
				URUAPAN SA DE CV							
000000	036702			FACTUR/XAXX01010			3,561	0.00	0.00	3,561.00	001
				GAONA BUCIO SALVADOR							
000000	036702			FACTUR/XAXX01010			9,771	0.00	0.00	9,771.00	001
				GAONA BUCIO SALVADOR							
000000	036702			FACTUR/XAXX01010			200	0.00	0.00	200.00	001
				GAONA BUCIO SALVADOR							
000000	036702			FACTUR/XAXX01010			4,920	0.00	0.00	4,920.00	001
				GAONA BUCIO SALVADOR							
000000	036702			FACTUR/XAXX01010			13,500	0.00	0.00	13,500.00	001
				GAONA BUCIO SALVADOR							
000000	036802			FACTUR/XAXX01010			2,470	0.00	0.00	2,470.00	001
				LEON VALENTE LORENZO ANTONIO							
000000	036802			FACTUR/XAXX01010			2,470	0.00	0.00	2,470.00	001
				ANALUCAS CAMACHO EVANGELINA							
000000	036802			FACTUR/XAXX01010			3,950	0.00	0.00	3,950.00	001
				LOPEZ SANCHEZ FABIOLA							
000000	036802			FACTUR/XAXX01010			125	0.00	0.00	125.00	001
				BAILON TINOCO MIGUEL							
000000	036802			FACTUR/XAXX01010			520	0.00	0.00	520.00	001
				MONCERRATH ALEJANDRA ALVAREZ SANCIBILA							
000000	036802			FACTUR/XAXX01010			2,230	0.00	0.00	2,230.00	001
				ROLANDO AGUSTIN LOPEZ CHAVEZ							
000000	036802			FACTUR/AIM0308281			1,098	0.00	0.00	1,098.00	001
				ASESORIA INTEGRAL DE MICHOACAN							
000000	036802			CANCEL/XAXX01010			0.0	0.00	0.00	0.00	001
				SIN UN NOMBRE							
000000	036902			FACTUR/XAXX01010			250	0.00	0.00	250.00	001
				ALEJANDRA CELESTE MORALES LOP							
000000	036902			FACTUR/XAXX01010			680	0.00	0.00	680.00	001
				ANA MARIA PLANCARTE							
000000	036902			FACTUR/XAXX01010			23,000	0.00	0.00	23,000.00	001
				RANGEL HERNANDEZ CITLALLI							

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000000	09/10/19	FACTUR.	X	X01010	RODOLFO MARTINEZ		1,350	0.00	1,350	0.00	1,350.00	001
000000	09/10/19	FACTUR.	X	X01010	JOSE ERIBERTO PEREZ MEDINA		5,798	0.00	5,798	0.00	5,798.00	001
000000	09/10/19	FACTUR.	X	X01010	JULIO ALBERTO AVELINO ARELLANO		2,470	0.00	2,470	0.00	2,470.00	001
000000	09/10/19	FACTUR.	X	X01010	JESUS DURAN LEMUS		2,178	0.00	2,178	0.00	2,178.00	001
000000	09/10/19	FACTUR.	X	X01010	MA. DE LOS ANGELES TALAVERA LEON		11,433	0.00	11,433	0.00	11,433.00	001
000000	09/10/19	FACTUR.	X	X01010	FLOR ELENA CORIA BUITRON		990	0.00	990	0.00	990.00	001
000000	09/10/19	FACTUR.	X	X01010	CALMA MOTUTO SILVA		225	0.00	225	0.00	225.00	001
0000	14/10/19	FACTUR	X	X01010	ANITA DOMINGUEZ RAMIRI		500	0.00	500	0.00	500.00	001
000000	09/10/19	FACTUR.	X	X01010	MA. ANTONIA DOMINGUEZ RODRIGUEZ		375	0.00	375	0.00	375.00	001
000000	09/10/19	FACTUR.	X	X01010	MAXIMINO LONGINO ACEVEDO		20	0.00	20	0.00	20.00	001
000000	09/10/19	FACTUR.	X	X01010	CADRIANA PEREZ BEJAR		2,945	0.00	2,945	0.00	2,945.00	001
000000	09/10/19	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVARADO		520	0.00	520	0.00	520.00	001
000000	09/10/19	FACTUR.	X	X01010	CAMELIA HERNANDEZ REYES		126	0.00	126	0.00	126.00	001
000000	09/10/19	CANCEL	X	X01010	SIN UN NOMBRE		0.00	0.00	0.00	0.00	0.00	001
000000	05/10/19	FACTUR.	X	X01010	LORENZO ANTONIO LEON VALENTIN		5,850	0.00	5,850	0.00	5,850.00	001
000000	05/10/19	FACTUR.	X	X01010	SALVADOR RIVERA MARIA LAURA		50	0.00	50	0.00	50.00	001
000000	05/10/19	FACTUR.	X	X01010	CALDERON PACHECO YURIXI		250	0.00	250	0.00	250.00	001
000000	05/10/19	FACTUR.	X	X01010	ITZEL RODRIGUEZ CASTAÑEDA		625	0.00	625	0.00	625.00	001
000000	05/10/19	FACTUR.	X	X01010	PEREZ LAZARO JOSE ALFONSO		653	0.00	653	0.00	653.00	001
000000	05/10/19	FACTUR.	X	X01010	RITA CABALLERO		4,700	0.00	4,700	0.00	4,700.00	001

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000000	05/10/19	FACTUR.	X	X	010101	MARIA GUADALUPE ZAVALA ESPINOZA	5,990	0.00	5,990	0.00	0.00	5,990.00 001
000000	05/10/19	FACTUR.	X	X	010101	CALMA MOTUTO SILVA	788	0.00	788	0.00	0.00	788.00 001
000000	05/10/19	FACTUR.	X	X	010101	GARCIA BARRAGAN MARIA	250	0.00	250	0.00	0.00	250.00 001
000000	05/10/19	FACTUR.	X	X	010101	HERNANDEZ REYES AMELIA	71.00	0.00	71.00	0.00	0.00	71.00 001
000000	05/10/19	FACTUR.	X	X	010101	CRUPERTO AGUILA ZARCO	3,000	0.00	3,000	0.00	0.00	3,000.00 001
000000	05/10/19	FACTUR.	X	X	010101	MONCERRATH ALEJANDRA ALVARADO AGUIAR	820	0.00	820	0.00	0.00	820.00 001
000000	05/10/19	FACTUR.	X	X	010101	LEMUS ZAMORA ANTONIO	5,798	0.00	5,798	0.00	0.00	5,798.00 001
0000	16/10/19	FACTUR.	X	X	010101	MA. DE LOURDEZ ORDAZ C	1,720	0.00	1,720	0.00	0.00	1,720.00 001
000000	05/10/19	FACTUR.	X	X	010101	MA. DE LOURDEZ ORDAZ OROBIO	1,610	0.00	1,610	0.00	0.00	1,610.00 001
000000	05/10/19	FACTUR.	X	X	010101	DEMETRIA RAYON GARCIA	324	0.00	324	0.00	0.00	324.00 001
000000	05/10/19	FACTUR.	X	X	010101	CARRION TAFOLLA DIEGO ISIDRO	1,000	0.00	1,000	0.00	0.00	1,000.00 001
000000	05/10/19	FACTUR.	X	X	010101	ROSAURA MARTINEZ	125	0.00	125	0.00	0.00	125.00 001
000000	05/10/19	FACTUR.	X	X	010101	INOCENCIA RAMIREZ LEON	464	0.00	464	0.00	0.00	464.00 001
000000	05/10/19	FACTUR.	X	X	010101	TELLECHEA LOPEZ JOSE JULIAN	200	0.00	200	0.00	0.00	200.00 001
000000	05/10/19	FACTUR.	X	X	010101	ROSA ELENA JUAREZ AGUILAR	3,950	0.00	3,950	0.00	0.00	3,950.00 001
000000	05/10/19	FACTUR.	X	X	010101	ROMEL RENE GARCIA MONROY	3,280	0.00	3,280	0.00	0.00	3,280.00 001
000000	05/10/19	FACTUR.	X	X	010101	LETICIA MENDOZA RENDON	125	0.00	125	0.00	0.00	125.00 001
000000	05/10/19	FACTUR.	X	X	010101	CALMA MOTUTO SILVA	750	0.00	750	0.00	0.00	750.00 001
000000	05/10/19	FACTUR.	X	X	010101	VIVIANA CONTRERAS FIGUEROA	6,000	0.00	6,000	0.00	0.00	6,000.00 001
000000	05/10/19	FACTUR.	X	X	010101	MURILLO INFANTE GUSTAVO JARELL	1,200	0.00	1,200	0.00	0.00	1,200.00 001

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000000	03/10/19	FACTUR.	X	010101	010101	EDUARDO URIEL GARCIA HUANOS	5199	0.00	5,99	0.00	0.0	5,990.00	001
000000	03/10/19	FACTUR.	X	010101	010101	EDGAR ISAIAS SORIA MARTINEZ	324	0.00	324	0.00	0.0	324.00	001
000000	03/10/19	FACTUR.	X	010101	010101	CAMELIA HERNANDEZ REYES	67	0.00	67	0.00	0.0	67.00	001
000000	03/10/19	FACTUR.	X	010101	010101	MONCERRATH ALEJANDRA ALVARO	440	0.00	440	0.00	0.0	440.00	001
000000	03/10/19	FACTUR.	X	010101	010101	AGUILAR	440	0.00	440	0.00	0.0	440.00	001
000000	03/10/19	FACTUR.	X	010101	010101	CTALAVERA HERNANDEZ HUGO	3,950	0.00	3,950	0.00	0.0	3,950.00	001
000000	03/10/19	FACTUR.	X	010101	010101	GONZALEZ RENDON TERESA	653	0.00	653	0.00	0.0	653.00	001
000000	03/10/19	FACTUR.	X	010101	010101	FRANCISCO HERNANDEZ AGUILAR	800	0.00	800	0.00	0.0	800.00	001
0000	17/10/19	FACTUR	X	010101	010101	LILIA GARCIA AMBRIZ	5,54	0.00	5,54	0.	0.	5,54	001
000000	03/10/19	FACTUR.	X	010101	010101	ALBA RODRIGUEZ ISRAEL	2,470	0.00	2,470	0.00	0.0	2,470.00	001
000000	03/10/19	FACTUR.	X	010101	010101	MEDEL CORZA JAVIER	596	0.00	596	0.00	0.0	596.00	001
000000	03/10/19	FACTUR.	X	010101	010101	MONCERRATH ALEJANDRA ALVARO	620	0.00	620	0.00	0.0	620.00	001
000000	03/10/19	FACTUR.	X	010101	010101	AGUILAR	620	0.00	620	0.00	0.0	620.00	001
000000	03/10/19	FACTUR.	X	010101	010101	PEREZ SILVA ANTONIO	464	0.00	464	0.00	0.0	464.00	001
000000	03/10/19	FACTUR.	X	010101	010101	ROSALES MENDOZA ERIKA	2,230	0.00	2,230	0.00	0.0	2,230.00	001
000000	03/10/19	FACTUR.	X	010101	010101	ROCHA HUERTA MARGARITA	3,280	0.00	3,280	0.00	0.0	3,280.00	001
000000	03/10/19	FACTUR.	X	010101	010101	RANGEL FUERTE MA. DE LA LUZ	92	0.00	92	0.00	0.0	92.00	001
000000	03/10/19	FACTUR.	X	010101	010101	RANGEL FUERTE MA. DE LA LUZ	639	0.00	639	0.00	0.0	639.00	001
000000	03/10/19	CANCEL	X	010101	010101	SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	03/10/19	FACTUR.	X	010101	010101	ALMA MOTUTO SILVA	530	0.00	530	0.00	0.0	530.00	001
000000	03/10/19	FACTUR.	X	010101	010101	HERNANDEZ ANDRES CARLOS ANTONIO	250	0.00	250	0.00	0.0	250.00	001
000000	03/10/19	FACTUR.	X	010101	010101	JAVIER DUARTE GONZALES	200	0.00	200	0.00	0.0	200.00	001

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000000	08/10/19	FACTUR.	X	X	01010	C	HERNANDEZ ANDRES CARLOS ANTONIO	25	00.00	125	0.00	0.0	125.00	001
000000	08/10/19	FACTUR.	X	X	01010	C	MONCERRATH ALEJANDRA ALVAREZ AGUIAR	520	00.00	520	0.00	0.0	520.00	001
000000	08/10/19	FACTUR.	X	X	01010	C	GUZMAN NUÑEZ MARIA GUADALUPE	50	0.00	50	0.00	0.0	50.00	001
000000	08/10/19	FACTUR.	X	X	01010	C	CAMELIA HERNANDEZ REYES	108	0.00	108	0.00	0.0	108.00	001
000000	08/10/19	FACTUR.	X	X	01010	C	VIEYRA AYALA MARCIAL	1,360	0.00	1,360	0.00	0.0	1,360.00	001
000000	08/10/19	FACTUR.	X	X	01010	C	GARCIA LAZARO SANTIAGO	20,150	0.00	20,150	0.00	0.0	20,150.00	001
000000	08/10/19	FACTUR.	X	X	01010	C	ALONDRA VANESSA RANGEL ZARAGOZA	300	0.00	300	0.00	0.0	300.00	001
0000	21/10/19	FACTUR.	X	X	01010	C	ARMANDO MONDRAGON R	32	0.00	32	0.00	0.0	32.00	001
000000	08/10/19	FACTUR.	X	X	01010	C	RANGEL FUERTE MA. DE LA LUZ	253	0.00	253	0.00	0.0	253.00	001
000000	08/10/19	FACTUR.	X	X	01010	C	MONCERRAT VANESSA PEREA ROCHA	0	0.00	0	0.00	0.0	0.00	001
000000	08/10/19	FACTUR.	X	X	01010	C	MARIA ROCHA HUERTA	3,280	0.00	3,280	0.00	0.0	3,280.00	001
000000	08/10/19	FACTUR.	X	X	01010	C	DAVID GUITIERREZ LOZANO	50	0.00	50	0.00	0.0	50.00	001
000000	08/10/19	FACTUR.	X	X	01010	C	RAFAEL ASUNCION TENO	2,230	0.00	2,230	0.00	0.0	2,230.00	001
000000	08/10/19	FACTUR.	X	X	01010	C	FABIOLA MARTINEZ TAFOLLA	50	0.00	50	0.00	0.0	50.00	001
000000	08/10/19	FACTUR.	X	X	01010	C	VELAZQUEZ RIVERA JOSE	437	0.00	437	0.00	0.0	437.00	001
000000	08/10/19	FACTUR.	X	X	01010	C	ITZEL RODRIGUEZ CASTAÑEDA	700	0.00	700	0.00	0.0	700.00	001
000000	08/10/19	FACTUR.	X	X	01010	C	MAXIMINO LONGINO ACEVEDO	20	0.00	20	0.00	0.0	20.00	001
000000	08/10/19	FACTUR.	X	X	01010	C	JOSE DE JESUS RIVERA IBARRA	200	0.00	200	0.00	0.0	200.00	001
000000	08/10/19	FACTUR.	X	X	01010	C	MONCERRATH ALEJANDRA ALVAREZ AGUIAR	440	0.00	440	0.00	0.0	440.00	001
000000	08/10/19	FACTUR.	X	X	01010	C	CAMELIA HERNANDEZ REYES	115	0.00	115	0.00	0.0	115.00	001

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00000	02/10/19	FACTUR.	X	01010	MARIA SALUD ARREOLA	640	0.00	640	0.00	0.0	640.00	001
00000	02/10/19	FACTUR.	X	01010	PEREA CRUZ SARA	1,306	0.00	1,306	0.00	0.0	1,306.00	001
00000	02/10/19	FACTUR.	X	01010	DAYSI YULIANA ALVAREZ CISNEROS	50	0.00	50	0.00	0.0	50.00	001
00000	02/10/19	FACTUR.	X	01010	SARITA AGUIRRE LEMUS	92	0.00	92	0.00	0.0	92.00	001
00000	02/10/19	FACTUR.	X	01010	SARITA AGUIRRE LEMUS	2,490	0.00	2,490	0.00	0.0	2,490.00	001
00000	02/10/19	FACTUR.	X	01010	MEZA RIVERA MA. LOURDES	511	0.00	511	0.00	0.0	511.00	001
00000	02/10/19	FACTUR.	X	01010	MA. IRMA MENDEZ FUERTE	653	0.00	653	0.00	0.0	653.00	001
0000	22/10/19	FACTUR	X	01010	TERESA GAONA D LA CRUZ	660	0.00	660	0	0	660	001
00000	02/10/19	FACTUR.	X	01010	TERESA GAONA DE LA CRUZ	600	0.00	600	0.00	0.0	600.00	001
00000	02/10/19	FACTUR.	X	01010	BANDA GARCIA CECILIA	676	0.00	676	0.00	0.0	676.00	001
00000	02/10/19	FACTUR.	X	01010	CORRALES MAGALLON NATIVIDAD	2,352	0.00	2,352	0.00	0.0	2,352.00	001
00000	02/10/19	NOTA CFX	X	01010	TERESA GAONA DE LA CRUZ	-660	0.00	-660	0.00	0.0	-660.00	001
00000	02/10/19	FACTUR.	X	01010	EDUARDO GARCIA PEREZ	5,350	0.00	5,350	0.00	0.0	5,350.00	001
00000	02/10/19	FACTUR.	X	01010	EDUARDO GARCIA PEREZ	200	0.00	200	0.00	0.0	200.00	001
00000	02/10/19	FACTUR.	X	01010	EDUARDO GARCIA PEREZ	200	0.00	200	0.00	0.0	200.00	001
00000	02/10/19	FACTUR.	X	01010	EVANGELINA HERNANDEZ DURAN	200	0.00	200	0.00	0.0	200.00	001
00000	02/10/19	FACTUR.	X	01010	EVANGELINA HERNANDEZ DURAN	7,222	0.00	7,222	0.00	0.0	7,222.00	001
00000	02/10/19	FACTUR.	X	01010	EVANGELINA HERNANDEZ DURAN	200	0.00	200	0.00	0.0	200.00	001
00000	02/10/19	FACTUR.	X	01010	MAA. DE LOURDES MENDEZ TALAVERA	5,990	0.00	5,990	0.00	0.0	5,990.00	001
00000	02/10/19	FACTUR.	X	01010	CALMA MOTUTO SILVA	175	0.00	175	0.00	0.0	175.00	001

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00000237193				FACTUR.XAXX01010	MONCERRATH ALEJANDRA ALVAR	500	0.00	500	0.00	500.00	001
00000237194				FACTUR.XAXX01010	CAMBRIZ TORRES JUVENTINO	172	0.00	172	0.00	172.00	001
00000237195				FACTUR.XAXX01010	LILIANA GONZALEZ ARRIAGA	2,490	0.00	2,490	0.00	2,490.00	001
00000237196				FACTUR.XAXX01010	JOSE VELAZQUEZ RIVERA	1,014	0.00	1,014	0.00	1,014.00	001
00000237197				FACTUR.XAXX01010	MARCO ANTONIO MOYA CARRILLO	11,433	0.00	11,433	0.00	11,433.00	001
00000237198				FACTUR.XAXX01010	ROGELIO CRUZ	600	0.00	600	0.00	600.00	001
00000237199				FACTUR.XAXX01010	CAMELIA HERNANDEZ REYES	110	0.00	110	0.00	110.00	001
00000237200				FACTUR.XAXX01010	MONCERRATH ALEJANDRA	60	0.00	60	0.00	60.00	001
0000029301				FACTUR.XAXX01010	QUIROZ JUAREZ JOSE LUIS	591	0.00	591	0.00	591.00	001
0000029302				FACTUR.XAXX01010	ROGELIO BERNAL ARMAS	2,500	0.00	2,500	0.00	2,500.00	001
0000029303				FACTUR.XAXX01010	CANA MARIA PLANCARTE	2,230	0.00	2,230	0.00	2,230.00	001
0000029304				FACTUR.XAXX01010	MA. GUADALUPE APARICIO BANDE	250	0.00	250	0.00	250.00	001
0000029305				FACTUR.XAXX01010	BIRRUETA SALAS RAFAEL	5,250	0.00	5,250	0.00	5,250.00	001
0000029306				FACTUR.XAXX01010	RIVERA RUEDA AGAPITO	253	0.00	253	0.00	253.00	001
0000029307				FACTUR.XAXX01010	RIVERA RUEDA AGAPITO	92	0.00	92	0.00	92.00	001
0000029308				FACTUR.XAXX01010	FLORES CALDERON YOLANDA	318	0.00	318	0.00	318.00	001
0000029309				FACTUR.XAXX01010	FLORES CALDERON YOLANDA	92	0.00	92	0.00	92.00	001
0000029310				FACTUR.XAXX01010	RIVERA RUEDA AGAPITO	601	0.00	601	0.00	601.00	001
0000029311				FACTUR.XAXX01010	BARAJAS GALLARDO SANDRA	596	0.00	596	0.00	596.00	001
0000029312				FACTUR.XAXX01010	BARAJAS GALLARDO MARIA GUAD	606	0.00	606	0.00	606.00	001

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00000	09303	FACTUR.	X	X01010	CALVAREZ ZAVALA CECILIO	2,93	0.00	2,93	0.00	0.0	2,934.00	001
00000	09304	FACTUR.	X	X01010	SANCHEZ ARROYO MARIA VICTOR	596	0.00	596	0.00	0.0	596.00	001
00000	09305	FACTUR.	X	X01010	COROBIO MAGAÑA MARIA DEL CARMEN	596	0.00	596	0.00	0.0	596.00	001
00000	09306	FACTUR.	X	X01010	COROBIO MAGAÑA MARIA DEL CARMEN	4,11	0.00	4,11	0.00	0.0	4,111.00	001
00000	09307	FACTUR.	X	X01010	GUTIERREZ VARGAS MARIA LUISA	50.0	0.00	50.	0.00	0.0	50.00	001
00000	09308	FACTUR.	X	X01010	VALENCIA FRANCO MARIA BERTHA	636	0.00	636	0.00	0.0	636.00	001
00000	09309	FACTUR.	X	X01010	SAMUEL MARINES GARCIA	50.0	0.00	50.	0.00	0.0	50.00	001
0000	24/10/	FACTUR	X	X01010	FEJIDO SAN ANDRES CORU	16,0	0.00	16,0	0.	0.	16,0	00
00000	09321	FACTUR.	X	X01010	RAUL LEON RIVERA	2,000	0.00	2,00	0.00	0.0	2,000.00	001
00000	09322	CANCEL	X	X01010	SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001
00000	09323	FACTUR.	X	X01010	CALMA MOTUTO SILVA	570	0.00	570	0.00	0.0	570.00	001
00000	09324	FACTUR.	X	X01010	VARGAS VACA HECTOR	596	0.00	596	0.00	0.0	596.00	001
00000	09325	FACTUR.	X	X01010	ALEJANDRO LEON AGUIRRE	21,19	0.00	21,19	0.00	0.0	21,194.00	001
00000	09326	FACTUR.	X	X01010	CAMELIA HERNANDEZ REYES	79.0	0.00	79.	0.00	0.0	79.00	001
00000	09327	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVAREZ SAGUJAR	1,06	0.00	1,06	0.00	0.0	1,060.00	001
00000	09328	FACTUR.	X	X01010	LEMUS MARTINEZ LAURA YOBANN	6,000	0.00	6,00	0.00	0.0	6,000.00	001
00000	09329	FACTUR.	X	X01010	LETICIA ALVAREZ	250	0.00	250	0.00	0.0	250.00	001
00000	09330	FACTUR.	X	X01010	LETICIA FIGUEROA ROCHA	3,280	0.00	3,28	0.00	0.0	3,280.00	001
00000	09331	FACTUR.	E	ZI380408	FEJIDO ZIRIMICUARO	7,750	0.00	7,75	0.00	0.0	7,750.00	001
00000	09332	CANCEL	X	X01010	ISRAEL CAMPOS ARMAS	0.0	0.00	0.0	0.00	0.0	0.00	001

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000000	23833	2		FACTUR#XAXX01010		MOTUTO RIVERA JUANA	6,000	0.00	6,000	0.00	6,000.00	001
000000	23834	2		FACTUR#XAXX01010		GUZMAN NUÑEZ MARIA GUADALUPE	50.00	0.00	50.00	0.00	50.00	001
000000	23835	2		FACTUR#XAXX01010		MISION CULTURAL	2,230	0.00	2,230	0.00	2,230.00	001
000000	23836	2		FACTUR#XAXX01010		DAISY JANET TRUJILLO	6,000	0.00	6,000	0.00	6,000.00	001
000000	23837	2		FACTUR#XAXX01010		DULCE KARINA BRAVO FERNANDEZ	50.00	0.00	50.00	0.00	50.00	001
000000	23838	2		FACTUR#XAXX01010		ELIDIA SALVADOR RIVERA	20,150	0.00	20,150	0.00	20,150.00	001
000000	23839	2		FACTUR#EZI380408		PEJIDO ZIRIMICUARO	5,990	0.00	5,990	0.00	5,990.00	001
000000	23840	2		FACTUR#XAXX01010		ANA MALDONADO AGUILERA	250	0.00	250	0.00	250.00	001
000000	23841	2		FACTUR#XAXX01010		RUPERTO AGUILA ZARCO	3,000	0.00	3,000	0.00	3,000.00	001
000000	23842	2		FACTUR#XAXX01010		MONCERRATH ALEJANDRA ALVAREZ	200	0.00	200	0.00	200.00	001
000000	23843	2		FACTUR#XAXX01010		AMELIA HERNANDEZ REYES	81.00	0.00	81.00	0.00	81.00	001
000000	23844	2		FACTUR#XAXX01010		ALMA MOTUTO SILVA	360.00	0.00	360.00	0.00	360.00	001
000000	23845	2		FACTUR#XAXX01010		JOSE MACARIO CHAVEZ ANGUIANO	50.00	0.00	50.00	0.00	50.00	001
000000	23846	2		FACTUR#XAXX01010		REYES GARCIA JOSE FRANCISCO	50.00	0.00	50.00	0.00	50.00	001
000000	23847	2		FACTUR#XAXX01010		DENISSE PÚRECO GARACIA	2,500	0.00	2,500	0.00	2,500.00	001
000000	23848	2		FACTUR#XAXX01010		VIRGINIA VILLEGAS TORRES	853.00	0.00	853.00	0.00	853.00	001
000000	23849	2		FACTUR#XAXX01010		DANIEL CRUZ GARCIA	50.00	0.00	50.00	0.00	50.00	001
000000	23850	2		FACTUR#XAXX01010		ISABEL SOSA	50.00	0.00	50.00	0.00	50.00	001
000000	23851	2		FACTUR#XAXX01010		MARTHA ALICIA SARABIA MORENO	324.00	0.00	324.00	0.00	324.00	001
000000	23852	2		FACTUR#XAXX01010		SALVADOR GUZMAN VAZQUEZ	320.00	0.00	320.00	0.00	320.00	001

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00000	09/30/19	FACTUR.	X	X	01010	BACA TALAVERA SALVADOR ALEJANDRO	0.00	6,25	0.00	0.0	6,250.00	001
00000	09/30/19	FACTUR.	X	X	01010	RUBIO RAUDA WENDI LILIANA	50.0	50.0	0.00	0.0	50.00	001
00000	09/30/19	FACTUR.	X	X	01010	MAXIMINO LONGINO ACEVEDO	20.0	20.0	0.00	0.0	20.00	001
00000	09/30/19	FACTUR.	X	X	01010	CALMA MOTUTO SILVA	375	375	0.00	0.0	375.00	001
00000	09/30/19	FACTUR.	X	X	01010	CAMELIA HERNANDEZ REYES	101	101	0.00	0.0	101.00	001
00000	09/30/19	FACTUR.	X	X	01010	MONCERRATH ALEJANDRA ALVARADO	240	240	0.00	0.0	240.00	001
00000	09/30/19	FACTUR.	X	X	01010	CALDO ADRIAN BAUTISTA HERNANDEZ	1,176	1,176	0.00	0.0	1,176.00	001
0000	29/10/19	FACTUR.	X	X	01010	PINEDA AVALOS ANA MAR	60	60	0.00	0.0	60.00	001
00000	09/30/19	FACTUR.	X	X	01010	JUAN GABRIEL TRINIDAD JUAREZ	6,000	6,000	0.00	0.0	6,000.00	001
00000	09/30/19	FACTUR.	X	X	01010	DANIEL GARCIA	5,990	5,990	0.00	0.0	5,990.00	001
00000	09/30/19	FACTUR.	X	X	01010	CARRASCO LOYOLA EMILIANO	800	800	0.00	0.0	800.00	001
00000	09/30/19	FACTUR.	X	X	01010	JAVIER DUARTE GONZALES	200	200	0.00	0.0	200.00	001
00000	09/30/19	FACTUR.	X	X	01010	GUTIERREZ ALTAGRACIA LUNA	676	676	0.00	0.0	676.00	001
00000	09/30/19	FACTUR.	X	X	01010	MONCERRATH ALEJANDRA ALVARADO	620	620	0.00	0.0	620.00	001
00000	09/30/19	FACTUR.	X	X	01010	NOEMI CABRERA AVILA	324	324	0.00	0.0	324.00	001
00000	09/30/19	FACTUR.	X	X	01010	EVERARDO TENA AGUILERA	1,814	1,814	0.00	0.0	1,814.00	001
00000	09/30/19	CANCEL	X	X	01010	ITZEL RODRIGUEZ CASTAÑEDA	0.0	0.0	0.00	0.0	0.00	001
00000	09/30/19	FACTUR.	X	X	01010	CORTIZ RAMIREZ MARICELA	1,176	1,176	0.00	0.0	1,176.00	001
00000	09/30/19	FACTUR.	X	X	01010	MONCERRATH ALEJANDRA ALVARADO	520	520	0.00	0.0	520.00	001
00000	09/30/19	FACTUR.	X	X	01010	CALMA MOTUTO SILVA	195	195	0.00	0.0	195.00	001

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000000	09303			FACTUR.XAXX01010	ITZEL RODRIGUEZ CASTAÑEDA	650	0.00	650	0.00	0.0	650.00	001
000000	09304			FACTUR.XAXX01010	CANGEL AMBRIS TRUJILLO	1,900	0.00	1,900	0.00	0.0	1,900.00	001
000000	09305			FACTUR.XAXX01010	MARIA MARTINEZ MENDEZ	6,000	0.00	6,000	0.00	0.0	6,000.00	001
000000	09306			FACTUR.XAXX01010	DIAZ VENERA FLOR IMELDA	92.0	0.00	92.0	0.00	0.0	92.00	001
000000	09307			FACTUR.XAXX01010	DIAZ VENERA FLOR IMELDA	464	0.00	464	0.00	0.0	464.00	001
000000	09308			FACTUR.XAXX01010	VILLANUEVA OROBIO GABRIEL Y JOSE	791	0.00	791	0.00	0.0	791.00	001
000000	09309			FACTUR.XAXX01010	CALMA MOTUTO SILVA	175	0.00	175	0.00	0.0	175.00	001
0000	31/10/			FACTUR XAXX01010	MONCERRATH ALEJANDR/	880	0.00	880	0.	0.	880	00
000000	09381			FACTUR.XAXX01010	ISABEL MARTINEZ SOTO	620	0.00	620	0.00	0.0	620.00	001
000000	09382			FACTUR.XAXX01010	ISABEL MARTINEZ SOTO	620	0.00	620	0.00	0.0	620.00	001
000000	09383			NOTA CFXAXX01010	ISABEL MARTINEZ SOTO	-620	0.00	-620	0.00	0.0	-620.00	001
000000	09384			FACTUR.XAXX01010	GUILLERMINA LOPEZ CAMACHO	124	0.00	124	0.00	0.0	124.00	001
000000	09385			FACTUR.XAXX01010	GUILLERMINA LOPEZ CAMACHO	124	0.00	124	0.00	0.0	124.00	001
000000	09386			FACTUR.XAXX01010	CALEJO PANIAGUA AIDE ROCIO	1,814	0.00	1,814	0.00	0.0	1,814.00	001
000000	09387			FACTUR.XAXX01010	CABAD MARTINEZ JAIME	760	0.00	760	0.00	0.0	760.00	001
000000	09388			FACTUR.XAXX01010	MONTAÑO RAMIREZ JOSE DE JESUS	50.0	0.00	50.0	0.00	0.0	50.00	001
000000	09389			FACTUR.XAXX01010	ROSA ALICIA RUIZ GARCIA	6,000	0.00	6,000	0.00	0.0	6,000.00	001
000000	09390			FACTUR.XAXX01010	CAMELIA HERNANDEZ REYES	1,960	0.00	1,960	0.00	0.0	1,960.00	001
000000	09391			FACTUR.XAXX01010	RUPERTO AGUILA ZARCO	2,360	0.00	2,360	0.00	0.0	2,360.00	001
000000	09392			FACTUR.XAXX01010	VIRRUETA SALAS RAFAEL	5,250	0.00	5,250	0.00	0.0	5,250.00	001

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00000	05893	FACTUR.	X	X	01010	VICTOR MANUEL GARCIA HERNANDEZ	1,77	0.00	0.0	1,774.00	001
00000	05894	FACTUR.	X	X	01010	EVANGELINA VACA GONZALEZ	324	0.00	0.0	324.00	001
00000	05895	FACTUR.	X	X	01010	CALMA MOTUTO SILVA	400	0.00	0.0	400.00	001
00000	05896	FACTUR.	X	X	01010	MONCERRATH ALEJANDRA ALVARADO AGUIAR	280	0.00	0.0	280.00	001
00000	05897	FACTUR.	X	X	01010	MAXIMINO LONGINO ACEVEDO	20.0	0.00	0.0	20.00	001
00000	05898	FACTUR.	X	X	01010	MENDEZ RIVERA ILDA CECILIA	422	0.00	0.0	422.00	001
00000	05899	FACTUR.	X	X	01010	VALENCIA ALVAREZ CARLOS	496	0.00	0.0	496.00	001
0000	05/11/	FACTUR	X	X	01010	ALONDRA VANESSA RANG	150	0.00	0.	150	00
00000	05901	FACTUR.	X	X	01010	COROBIO DIAZ CARLOS	15,650	0.00	0.0	15,650.00	001
00000	05902	FACTUR.	X	X	01010	GARCIA RUIZ MIGUEL	322	0.00	0.0	322.00	001
00000	05903	FACTUR.	X	X	01010	CALMA MOTUTO SILVA	350	0.00	0.0	350.00	001
00000	05904	FACTUR.	X	X	01010	RODOLFO CAZARES ALVARADO	600	0.00	0.0	600.00	001
00000	05905	FACTUR.	X	X	01010	CAMELIA HERNANDEZ REYES	98.0	0.00	0.0	98.00	001
00000	05906	FACTUR.	X	X	01010	MONCERRATH ALEJANDRA ALVARADO AGUIAR	940	0.00	0.0	940.00	001
00000	05907	FACTUR.	X	X	01010	MA. GABRIELA MEJIA MENDOZA	1,431	0.00	0.0	1,431.00	001
00000	05908	FACTUR.	X	X	01010	KEYLI ROSALIA VILLEGAS FIGUEROA	50.0	0.00	0.0	50.00	001
00000	05909	FACTUR.	X	X	01010	BIRRUETA SALAS RAFAEL	2,000	0.00	0.0	2,000.00	001
00000	05910	FACTUR.	X	X	01010	ITZEL RODRIGUEZ CASTAÑEDA	575	0.00	0.0	575.00	001
00000	05911	FACTUR.	X	X	01010	KATTY GUADALUPE LOPEZ ALCANTARA	11,816	0.00	0.0	11,816.00	001
00000	05912	FACTUR.	X	X	01010	KARLA HERNANDEZ SORIA	3,620	0.00	0.0	3,620.00	001

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000000	05/9/13	FACTUR.	X	X	010101	CALMA MOTUTO SILVA	210	0.00	210	0.00	0.0	210.00	001
000000	05/9/14	FACTUR.	X	X	010101	MONCERRATH ALEJANDRA ALVAREZ AGUILERA	400	0.00	400	0.00	0.0	400.00	001
000000	07/9/15	FACTUR.	X	X	010101	JAVIER FIGUEROA GARCIA	800	0.00	800	0.00	0.0	800.00	001
000000	07/9/16	CANCEL	X	X	010101	SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	07/9/17	FACTUR.	X	X	010101	MARIA OTILIA GARCIA ACEVEDO	50.0	0.00	50.0	0.00	0.0	50.00	001
000000	07/9/18	FACTUR.	X	X	010101	BIRRUETA SALAS RAFAEL	2,000	0.00	2,000	0.00	0.0	2,000.00	001
000000	07/9/19	FACTUR.	X	X	010101	CALMA MOTUTO SILVA	265	0.00	265	0.00	0.0	265.00	001
0000	07/11/19	NOTA C	X	X	010101	ALMA MOTUTO SILVA	-26	0.00	-26	0.00	0.0	-26.00	001
000000	07/9/21	FACTUR.	X	X	010101	MONCERRATH ALEJANDRA ALVAREZ AGUILERA	680	0.00	680	0.00	0.0	680.00	001
000000	08/9/22	FACTUR.	X	X	010101	BIRRUETA SALAS RAFAEL	6,000	0.00	6,000	0.00	0.0	6,000.00	001
000000	08/9/23	FACTUR.	X	X	010101	MARTHA ALVAREZ CHAVEZ	4,300	0.00	4,300	0.00	0.0	4,300.00	001
000000	08/9/24	FACTUR.	X	X	010101	JAVIER DUARTE GONZALES	200	0.00	200	0.00	0.0	200.00	001
000000	08/9/25	FACTUR.	X	X	010101	MONCERRATH ALEJANDRA ALVAREZ AGUILERA	280	0.00	280	0.00	0.0	280.00	001
000000	08/9/26	FACTUR.	X	X	010101	CAMELIA HERNANDEZ REYES	187	0.00	187	0.00	0.0	187.00	001
000000	08/9/27	FACTUR.	X	X	010101	LUIS ANGEL VILLA CORTEZ	591	0.00	591	0.00	0.0	591.00	001
000000	08/9/28	FACTUR.	X	X	010101	CARLOS ENRIQUE OROZCO CORTEZ	1,200	0.00	1,200	0.00	0.0	1,200.00	001
000000	08/9/29	FACTUR.	X	X	010101	FRANCISCO RODRIGUEZ AGUILERA	1,001	0.00	1,001	0.00	0.0	1,001.00	001
000000	08/9/30	FACTUR.	X	X	010101	FRANCISCO OROS CISNEROS	500	0.00	500	0.00	0.0	500.00	001
000000	08/9/31	FACTUR.	X	X	010101	MONCERRATH ALEJANDRA ALVAREZ AGUILERA	440	0.00	440	0.00	0.0	440.00	001
000000	08/9/32	FACTUR.	X	X	010101	CADRIANA RAMIREZ ALCAUTER	250	0.00	250	0.00	0.0	250.00	001

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000000	12/933	FACTUR.	X	X01010	CEMILIA SALVADOR VALERIO	250	0.00	250	0.00	0.0	250.00	001
000000	12/934	FACTUR.	X	X01010	CORRALES MAGALLON NATIVIDAD	224	0.00	224	0.00	0.0	224.00	001
000000	12/935	FACTUR.	X	X01010	CALMA MOTUTO SILVA	425	0.00	425	0.00	0.0	425.00	001
000000	12/936	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVARADO	360	0.00	360	0.00	0.0	360.00	001
000000	12/937	FACTUR.	X	X01010	CAMELIA HERNANDEZ REYES	103	0.00	103	0.00	0.0	103.00	001
000000	13/938	FACTUR.	X	X01010	JOSE LUIS MARTINEZ REYES	600	0.00	600	0.00	0.0	600.00	001
000000	13/939	FACTUR.	X	X01010	JESUS FERNANDO ALVARADO HERNANDEZ	800	0.00	800	0.00	0.0	800.00	001
0000	13/11/	CANCEL	X	X01010	SIN UN NOMBRE	0.	0.00	0.	0.	0.	0.	0.
000000	13/941	FACTUR.	X	X01010	BIRRUETA SALAS RAFAEL	2,000	0.00	2,000	0.00	0.0	2,000.00	001
000000	13/942	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVARADO	320	0.00	320	0.00	0.0	320.00	001
000000	13/943	FACTUR.	X	X01010	CALMA MOTUTO SILVA	280	0.00	280	0.00	0.0	280.00	001
000000	14/944	FACTUR.	X	X01010	CALMA CECILIA RUIZ MAXIMILIANO	2,230	0.00	2,230	0.00	0.0	2,230.00	001
000000	14/945	FACTUR.	X	X01010	RAMOS SILVA FRANCISCO	979	0.00	979	0.00	0.0	979.00	001
000000	14/946	FACTUR.	X	X01010	RAMON HERNANDEZ BANDERAS	1,814	0.00	1,814	0.00	0.0	1,814.00	001
000000	14/947	FACTUR.	X	X01010	SALVADOR GUZMAN VAZQUEZ	310	0.00	310	0.00	0.0	310.00	001
000000	14/948	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVARADO	800	0.00	800	0.00	0.0	800.00	001
000000	15/949	FACTUR.	X	X01010	MORAS SAN ANDRES SPR DE RL	2,447	0.00	2,447	0.00	0.0	2,447.00	001
000000	15/950	FACTUR.	X	X01010	MENDOZA FUERTE JUAN	2,511	0.00	2,511	0.00	0.0	2,511.00	001
000000	15/951	2019	RAAL	81020	RAMIREZ AVILA LUIS FERNANDO	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	15/952	RECIBO	RAAL	81020	RAMIREZ AVILA LUIS FERNANDO	0.0	0.00	0.0	0.00	0.0	0.00	001

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000000	19953	FACTUR.	X	XAXX01010	C	HERNANDEZ REYES AMELIA	218	0.00	218	0.00	0.0	218.00	001
000000	19954	FACTUR.	R	AAL81020	R	RAMIREZ AVILA LUIS FERNANDO	3,000	0.00	3,000	0.00	0.0	3,000.00	001
000000	19955	FACTUR.	X	XAXX01010	C	MONCERRATH ALEJANDRA ALVAREZ DAGUIRAR	280	0.00	280	0.00	0.0	280.00	001
000000	19956	FACTUR.	X	XAXX01010	C	GUZMAN CASTAÑEDA MARTIN	184	0.00	184	0.00	0.0	184.00	001
000000	19957	NOTA CF	R	AAL81020	R	RAMIREZ AVILA LUIS FERNANDO	-3,000	0.00	-3,000	0.00	0.0	-3,000.00	001
000000	19958	FACTUR.	R	AAL81020	R	RAMIREZ AVILA LUIS FERNANDO	3,000	0.00	3,000	0.00	0.0	3,000.00	001
000000	19959	FACTUR.	X	XAXX01010	C	PEREZ SOLIS SALVADOR	124	0.00	124	0.00	0.0	124.00	001
0000	19/11/	FACTUR	X	XAXX01010	C	ROSELIA VEGA ALCANTAR	240	0.00	240	0.00	0.0	240.00	001
000000	19961	FACTUR.	X	XAXX01010	C	SANTIAGO TORIBIO VALENTIN	200	0.00	200	0.00	0.0	200.00	001
000000	19962	FACTUR.	X	XAXX01010	C	GARCIA MARTINEZ LEONARDO DANIEL	800	0.00	800	0.00	0.0	800.00	001
000000	19963	FACTUR.	X	XAXX01010	C	MARCO ANTONIO ACOSTA LOERA	800	0.00	800	0.00	0.0	800.00	001
000000	19964	FACTUR.	X	XAXX01010	C	ALONDRA VANESSA RANGEL ZARAGOZA	330	0.00	330	0.00	0.0	330.00	001
000000	19965	FACTUR.	X	XAXX01010	C	ITZEL RODRIGUEZ CASTAÑEDA	475	0.00	475	0.00	0.0	475.00	001
000000	19966	FACTUR.	X	XAXX01010	C	REYES GUZMAN RUBEN	253	0.00	253	0.00	0.0	253.00	001
000000	19967	FACTUR.	X	XAXX01010	C	JAVIER DUARTE GONZALES	200	0.00	200	0.00	0.0	200.00	001
000000	19968	FACTUR.	X	XAXX01010	C	HERNANDEZ REYES AMELIA	140	0.00	140	0.00	0.0	140.00	001
000000	19969	FACTUR.	X	XAXX01010	C	MONCERRATH ALEJANDRA ALVAREZ DAGUIRAR	1,200	0.00	1,200	0.00	0.0	1,200.00	001
000000	20970	FACTUR.	X	XAXX01010	C	LOPEZ CHAVEZ YANET	1,814	0.00	1,814	0.00	0.0	1,814.00	001
000000	20971	FACTUR.	X	XAXX01010	C	PRIMITIVO ROJAS RIVERA	130	0.00	130	0.00	0.0	130.00	001
000000	20972	FACTUR.	X	XAXX01010	C	PRIMITIVO ROJAS RIVERA	200	0.00	200	0.00	0.0	200.00	001

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000002973	2019	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVAR	520	0.00	520	0.00	0.0	320.00	001
000002974	2019	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVAR	760	0.00	760	0.00	0.0	760.00	001
000002975	2019	FACTUR.	X	X01010	HERNANDEZ REYES AMELIA	798	0.00	798	0.00	0.0	798.00	001
000002976	2019	FACTUR.	X	X01010	MA. IMELDA ACEVEDO	375	0.00	375	0.00	0.0	375.00	001
000002977	2019	FACTUR.	X	X01010	GUZMAN ZAVALA ISIDRO JOSE	800	0.00	800	0.00	0.0	800.00	001
000002978	2019	FACTUR.	X	X01010	RAMOS SILVA FRANCISCO	762	0.00	762	0.00	0.0	762.00	001
000002979	2019	FACTUR.	X	X01010	PEREZ BEJAR ADRIANA	0.0	0.00	0.0	0.00	0.0	0.00	001
000002980	22/11/2019	FACTUR.	X	X01010	OROPEZA GARCIA MARIA \	60	0.00	60	0.00	0.0	60.00	001
000002981	2019	FACTUR.	X	X01010	GARCIA DE O. MA. VICTORIA	92	0.00	92	0.00	0.0	92.00	001
000002982	2019	FACTUR.	X	X01010	JORGE CAPIZ ANTONIO	92	0.00	92	0.00	0.0	92.00	001
000002983	2019	FACTUR.	X	X01010	HUANOSTA JOSE RAUL	400	0.00	400	0.00	0.0	400.00	001
000002984	2019	FACTUR.	X	X01010	AMELIA HERNANDEZ REYES	78	0.00	78	0.00	0.0	78.00	001
000002985	2019	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVAR	520	0.00	520	0.00	0.0	360.00	001
000002986	2019	FACTUR.	X	X01010	CZETINA CARMONA ANDRES	800	0.00	800	0.00	0.0	800.00	001
000002987	2019	FACTUR.	X	X01010	RUPERTO AGUILA ZARCO	2,500	0.00	2,500	0.00	0.0	2,500.00	001
000002988	2019	FACTUR.	X	X01010	GARCIA SALVADOR ARON	500	0.00	500	0.00	0.0	500.00	001
000002989	2019	FACTUR.	X	X01010	MAXIMINO LONGINO ACEVEDO	20	0.00	20	0.00	0.0	20.00	001
000002990	2019	FACTUR.	X	X01010	AMELIA HERNANDEZ REYES	119	0.00	119	0.00	0.0	119.00	001
000002991	2019	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVAR	560	0.00	560	0.00	0.0	560.00	001
000002992	2019	FACTUR.	X	X01010	FLORES HEREDIA EPITACIO	800	0.00	800	0.00	0.0	800.00	001

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000005993				FACTUR.XAXX01010	CALONDRA VANESSA RANGEL ZARAZOZA	150	0.00	150	0.00	0.0	150.00	001
000005994				FACTUR.XAXX01010	MONCERRATH ALEJANDRA ALVAREZ AGUIAR	1,06	0.00	1,06	0.00	0.0	1,060.00	001
000005995				FACTUR.XAXX01010	CALMA MOTUTO SILVA	125	0.00	125	0.00	0.0	125.00	001
000007996				FACTUR.XAXX01010	ANTONIO FERREYRA LEAL	471	0.00	471	0.00	0.0	471.00	001
000007997				FACTUR.XAXX01010	CRUZ MAGAÑA ROQUE	6,00	0.00	6,00	0.00	0.0	6,000.00	001
000007998				FACTUR.XAXX01010	MONCERRATH ALEJANDRA ALVAREZ AGUIAR	600	0.00	600	0.00	0.0	600.00	001
000008999				FACTUR.XAXX01010	ANGEL AMBRIS TRUJILLO	1,50	0.00	1,50	0.00	0.0	1,500.00	001
000028/11/				CANCEL XAXX01010	SIN UN NOMBRE	0.	0.00	0.	0.	0.	0.	0.
000009/001				FACTUR.XAXX01010	MARCELA MOARLES LEMUS	338	0.00	338	0.00	0.0	338.00	001
000009/002				FACTUR.XAXX01010	FERNANDO VALDEZ CAMPOS	2,50	0.00	2,50	0.00	0.0	2,500.00	001
000009/003				FACTUR.XAXX01010	NEFTALI RUBIO ESPINOSA	7,45	0.00	7,45	0.00	0.0	7,450.00	001
000009/004				FACTUR.XAXX01010	MONCERRATH ALEJANDRA ALVAREZ AGUIAR	520	0.00	520	0.00	0.0	520.00	001
000009/005				FACTUR.XAXX01010	NEFTALI RUBIO ESPINOSA	6,30	0.00	6,30	0.00	0.0	6,300.00	001
000002/026				FACTUR.XAXX01010	MENDOZA GARCIA JOSE MARTIN	800	0.00	800	0.00	0.0	800.00	001
000002/027				FACTUR.XAXX01010	CALAN SALGADO BARAJAS	200	0.00	200	0.00	0.0	200.00	001
000002/028				FACTUR.XAXX01010	JAIRO BANDA CESAR	200	0.00	200	0.00	0.0	200.00	001
000002/029				FACTUR.XAXX01010	DANIEL BANDA	200	0.00	200	0.00	0.0	200.00	001
000002/020				FACTUR.XAXX01010	MANUEL GARCIA MIRANDA	300	0.00	300	0.00	0.0	300.00	001
000002/021				FACTUR.XAXX01010	MARIO VELAZQUEZ FIGUEROA	200	0.00	200	0.00	0.0	200.00	001
000002/022				FACTUR.XAXX01010	JULIAN RUIZ DUARTE	200	0.00	200	0.00	0.0	200.00	001

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000002/023				FACTUR.XAXX01010	200	0.00	200	0.00	0.0	200.00	001
000002/024				FACTUR.XAXX01010	200	0.00	200	0.00	0.0	200.00	001
000002/025				FACTUR.XAXX01010	200	0.00	200	0.00	0.0	200.00	001
000002/026				FACTUR.XAXX01010	200	0.00	200	0.00	0.0	200.00	001
000002/027				FACTUR.XAXX01010	506	0.00	506	0.00	0.0	506.00	001
000002/028				FACTUR.XAXX01010	124	0.00	124	0.00	0.0	124.00	001
000002/029				CANCELXAXX01010	0.0	0.00	0.0	0.00	0.0	0.00	001
000002/12/				CANCEL XAXX01010	0.	0.00	0.	0.	0.	0.	0.
000002/021				CANCELXAXX01010	0.0	0.00	0.0	0.00	0.0	0.00	001
000002/022				FACTUR.XAXX01010	2,545	0.00	2,545	0.00	0.0	2,545.00	001
000002/023				FACTUR.XAXX01010	7,150	0.00	7,150	0.00	0.0	7,150.00	001
000002/024				FACTUR.XAXX01010	388	0.00	388	0.00	0.0	388.00	001
000002/025				FACTUR.XAXX01010	360	0.00	360	0.00	0.0	360.00	001
000002/026				FACTUR.XAXX01010	156	0.00	156	0.00	0.0	156.00	001
000003/027				FACTUR.XAXX01010	422	0.00	422	0.00	0.0	422.00	001
000003/028				FACTUR.XAXX01010	1,626	0.00	1,626	0.00	0.0	1,626.00	001
000003/029				FACTUR.XAXX01010	112	0.00	112	0.00	0.0	112.00	001
000004/030				FACTUR.XAXX01010	4,425	0.00	4,425	0.00	0.0	4,425.00	001
000004/031				FACTUR.XAXX01010	601	0.00	601	0.00	0.0	601.00	001
000004/032				FACTUR.XAXX01010	92.0	0.00	92.0	0.00	0.0	92.00	001

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000000	04/10/19	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVAR	240	0.00	240	0.00	0.0	240.00	001
000000	05/10/19	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVAR	980	0.00	980	0.00	0.0	980.00	001
000000	05/10/19	FACTUR.	X	X01010	CAMELIA HERNANDEZ REYES	135	0.00	135	0.00	0.0	135.00	001
000000	08/10/19	FACTUR.	X	X01010	JAVIER DUARTE GONZALES	200	0.00	200	0.00	0.0	200.00	001
000000	08/10/19	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVAR	200	0.00	200	0.00	0.0	200.00	001
000000	09/10/19	FACTUR.	X	X01010	VILLASEÑOR ZURITA JOSE ANTON	655	0.00	655	0.00	0.0	655.00	001
000000	09/10/19	FACTUR.	X	X01010	RIVERA TENA DOMINGO	1,243	0.00	1,243	0.00	0.0	1,243.00	001
000000	09/12/19	FACTUR.	X	X01010	ITZEL RODRIGUEZ CASTAÑ	92	0.00	92	0.00	0.0	92.00	001
000000	09/10/19	FACTUR.	X	X01010	MAXIMINO LONGINO ACEVEDO	20	0.00	20	0.00	0.0	20.00	001
000000	09/10/19	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVAR	280	0.00	280	0.00	0.0	280.00	001
000000	09/10/19	FACTUR.	X	X01010	HERNANDEZ REYES AMELIA	118	0.00	118	0.00	0.0	118.00	001
000000	03/10/19	FACTUR.	X	X01010	CISNEROS ABARCA JUAN	50	0.00	50	0.00	0.0	50.00	001
000000	03/10/19	FACTUR.	A	M950807	AGROQUIMICOS DE MICHOACAN	700	0.00	700	0.00	0.0	700.00	001
000000	03/10/19	FACTUR.	X	X01010	JOEL OROBIO LEMUS	500	0.00	500	0.00	0.0	500.00	001
000000	03/10/19	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVAR	700	0.00	700	0.00	0.0	700.00	001
000000	04/10/19	FACTUR.	X	X01010	SERRATO MENDEZ HUGO SERGIO	1,754	0.00	1,754	0.00	0.0	1,754.00	001
000000	04/10/19	FACTUR.	X	X01010	MARTINEZ MENDEZ CATALINA	512	0.00	512	0.00	0.0	512.00	001
000000	04/10/19	FACTUR.	X	X01010	LOPEZ RUBIO RAFAEL	180	0.00	180	0.00	0.0	180.00	001
000000	04/10/19	FACTUR.	X	X01010	MONCERRATH ALEJANDRA ALVAR	160	0.00	160	0.00	0.0	160.00	001
000000	04/10/19	FACTUR.	X	X01010	HERNANDEZ DURAN EVANGELINA	253	0.00	253	0.00	0.0	253.00	001

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000000	01/10/19	FACTUR.	X	01010	GARCIA PEREZ EDUARDO	253	0.00	253	0.00	0.0	253.00	001
000000	01/10/19	FACTUR.	X	01010	GRANADOS SANTOYO HERMELINDA	124	0.00	124	0.00	0.0	124.00	001
000000	02/10/19	FACTUR.	X	01010	MONCERRATH ALEJANDRA ALVAREZ	400	0.00	400	0.00	0.0	400.00	001
000000	03/10/19	FACTUR.	X	01010	NOTARIA FABIOLA VERONICA SANCHEZ DE LA PARRA	92.	0.00	92.	0.00	0.0	92.00	001
000000	03/10/19	FACTUR.	X	01010	NOTARIA FABIOLA VERONICA SANCHEZ DE LA PARRA	92.	0.00	92.	0.00	0.0	92.00	001
000000	03/10/19	FACTUR.	X	01010	MONCERRATH ALEJANDRA ALVAREZ	120	0.00	120	0.00	0.0	120.00	001
000000	03/10/19	FACTUR.	X	01010	MAXIMINO LONGINO ACEVEDO	20.	0.00	20.	0.00	0.0	20.00	001
0000	16/12/19	FACTUR.	X	01010	ITZEL RODRIGUEZ CASTAÑ	65	0.00	65	0.	0.	65	001
000000	03/10/19	FACTUR.	X	01010	SILVANO PADILLA SANCHEZ	800	0.00	800	0.00	0.0	800.00	001
000000	03/10/19	CANCEL	X	01010	SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	03/10/19	FACTUR.	X	01010	ANDRES RAMIREZ CALDERON	800	0.00	800	0.00	0.0	800.00	001
000000	03/10/19	FACTUR.	X	01010	ERICK RAMIREZ CEJA	800	0.00	800	0.00	0.0	800.00	001
000000	03/10/19	FACTUR.	X	01010	SALVADOR GUZMAN VAZQUEZ	310	0.00	310	0.00	0.0	310.00	001
000000	03/10/19	FACTUR.	X	01010	MARIA LUCILA MARTINEZ MENDEZ	809	0.00	809	0.00	0.0	809.00	001
000000	03/10/19	FACTUR.	X	01010	MA. DIGNA ASISAC. MARTINEZ MENDEZ	542	0.00	542	0.00	0.0	542.00	001
000000	03/10/19	FACTUR.	X	01010	ROBERTO MARTINEZ MOTUTO	813	0.00	813	0.00	0.0	813.00	001
000000	03/10/19	FACTUR.	X	01010	ESPINO MADRIGAL SILVIA	324	0.00	324	0.00	0.0	324.00	001
000000	03/10/20	FACTUR.	X	01010	HERIBERTO MEJIA PANDURO	92.	0.00	92.	0.00	0.0	92.00	001
000000	03/10/21	FACTUR.	X	01010	MONCERRATH ALEJANDRA ALVAREZ	200	0.00	200	0.00	0.0	200.00	001
000000	03/10/22	FACTUR.	X	01010	CARELI ESTEFANIA HERNANDEZ ZARAGOZA	2,246	0.00	2,246	0.00	0.0	2,246.00	001

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000000	07/023	FACTUR.	X	X01010	C	CECILIA OCHOA CHAPINA	542	0.00	542	0.00	0.0	542.00	001
000000	07/024	FACTUR.	X	X01010	C	ALICIA MORA NUÑEZ	1,742	0.00	1,742	0.00	0.0	1,742.00	001
000000	07/025	FACTUR.	X	X01010	C	ALONDRA VANESSA RANGEL ZARAGOZA	270	0.00	270	0.00	0.0	270.00	001
000000	07/026	FACTUR.	X	X01010	C	RANGEL HERNANDEZ CITLALLI	29,000	0.00	29,000	0.00	0.0	29,000.00	001
000000	07/027	CANCEL	X	X01010	C	SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	08/028	FACTUR.	X	X01010	C	MONCERRATH ALEJANDRA ALVAREZ AGUIAR	740	0.00	740	0.00	0.0	740.00	001
000000	08/029	FACTUR.	X	X01010	C	MARIA TERESA SANCHEZ ARELLANO	79	0.00	79	0.00	0.0	79.00	001
0000	18/12/	FACTUR	X	X01010	C	MONCERRATH ALEJANDRA	200	0.00	200	0.00	0.0	200.00	001
000000	09/021	FACTUR.	X	X01010	C	VERONICA APARICIO CORIA	2,976	0.00	2,976	0.00	0.0	2,976.00	001
000000	09/022	FACTUR.	X	X01010	C	BRAVO SOLORIO VICTORIA	2,230	0.00	2,230	0.00	0.0	2,230.00	001
000000	09/023	FACTUR.	X	X01010	C	JULIO ALBERTO AVELINO ARELLANO	810	0.00	810	0.00	0.0	810.00	001
000000	09/024	FACTUR.	X	X01010	C	MARIA TERESA SANCHEZ ARELLANO	72	0.00	72	0.00	0.0	72.00	001
000000	09/025	FACTUR.	X	X01010	C	MONCERRATH ALEJANDRA ALVAREZ AGUIAR	800	0.00	800	0.00	0.0	800.00	001
000000	09/026	FACTUR.	X	X01010	C	ENRIQUE CASTRO PIÑA	700	0.00	700	0.00	0.0	700.00	001
000000	09/027	FACTUR.	X	X01010	C	MARGARITA RUIZ HERNANDEZ	803	0.00	803	0.00	0.0	803.00	001
000000	09/028	FACTUR.	X	X01010	C	GILDARDO RUIZ MARTINEZ	810	0.00	810	0.00	0.0	810.00	001
000000	09/029	FACTUR.	X	X01010	C	MONCERRATH ALEJANDRA ALVAREZ AGUIAR	280	0.00	280	0.00	0.0	280.00	001
000000	09/020	FACTUR.	X	X01010	C	MONCERRATH ALEJANDRA ALVAREZ AGUIAR	120	0.00	120	0.00	0.0	120.00	001
000000	09/021	CANCEL	X	X01010	C	SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001
000000	09/022	CANCEL	X	X01010	C	SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.0	0.00	001

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000000	24/09/19	2		FRACISCO JAVIER ESPINOSA CORTE	400.	0.00	400	0.00	0.00	400.00	001
000000	24/09/19	2		MONCERRATH ALEJANDRA ALVAREZ	200	0.00	200	0.00	0.00	200.00	001
000000	24/09/19	2		MARIA TERESA SANCHEZ ARELLANO	36.9	0.00	36.	0.00	0.00	36.90	001
000000	24/09/19	2		AMELIA HERNANDEZ REYES	2,117	0.00	2,11	0.00	0.00	2,117.00	001
000000	26/09/19	2		SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.00	0.00	001
000000	26/09/19	2		NOTA CRX MARIA TERESA SANCHEZ ARELLANO	36.	0.00	-36.	0.00	0.00	-36.90	001
000000	24/09/19	2		MARIA TERESA SANCHEZ ARELLANO	369.	0.00	369	0.00	0.00	369.00	001
000000	26/12/19	2		LEONOR AMBRIZ BAEZ	32.	0.00	32.	0.	0.	32.	001
000000	24/10/19	2		AMELIA HERNANDEZ REYES	115.	0.00	115	0.00	0.00	115.00	001
000000	26/10/19	2		SIN UN NOMBRE	0.0	0.00	0.0	0.00	0.00	0.00	001
000000	24/10/19	2		MONCERRATH ALEJANDRA ALVAREZ	80	0.00	80.	0.00	0.00	80.00	001
000000	24/10/19	2		MARIA DEL ROCIO RAMOS MARTINO	522.	0.00	522	0.00	0.00	522.00	001
000000	24/10/19	2		ARMANDO ESQUIVEL	800.	0.00	800	0.00	0.00	800.00	001
000000	24/10/19	2		ELIAS CASTAÑEDA VILLALOBOS	800.	0.00	800	0.00	0.00	800.00	001
000000	24/10/19	2		SARA GONZALEZ	800.	0.00	800	0.00	0.00	800.00	001
000000	24/10/19	2		ALONDRA VANESSA RANGEL ZARAGOZA	210	0.00	210	0.00	0.00	210.00	001
000000	24/10/19	2		MONCERRATH ALEJANDRA ALVAREZ	240	0.00	240	0.00	0.00	240.00	001
000000	24/11/19	2		SALVADOR CARRION JUAREZ	324.	0.00	324	0.00	0.00	324.00	001
000000	24/11/19	2		AMELIA HERNANDEZ REYES	77.	0.00	77.	0.00	0.00	77.00	001
000000	24/11/19	2		ITZEL RODRIGUEZ CASTAÑEDA	1,100	0.00	1,10	0.00	0.00	1,100.00	001

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000000	00/12	23		FACTUR,XAXX01010	CRUPERTO AGUILA ZARCO		2,430	0.00	2,430	0.00	0.0	2,430.00 001
000000	00/12	24		FACTUR,XAXX01010	CANGEL AMBRIS TRUJILLO		1,400	0.00	1,400	0.00	0.0	1,400.00 001
No. RECIBO					T O T A L E S		858,006.4	0.00	858,006.4	0.00	0.0	858,006.4 000

C. LILIANA GONZALEZ ARR
ELABORO

C.P. MONICA ARACELI DE LA CRUZ ROCHA
REVISO

LILIANA GONZALEZ AR
DEPOSITO