

MUNICIPIO DE ZIRACUARETIRO MICHOACAN

CORTE DE CAJA

DEL 01/07/2020 AL 30/09/2020

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RECIBO	FECHA	TIPO	R. F. C.	CONTRIBUYENTE	SUBTOTAL	DESCUENTO	IMPORTE	TRASLADOS	RETENCIONES	TOTAL	CAJA
900005616	03/07/2020	FACTURA	XAXX010101000	RIVERA VILLANUEVA SALVADOR	133.00	0.000000	133.00	0.00	0.00	133.00	901
900005617	03/07/2020	FACTURA	XAXX010101000	RICARDO ALVAREZ MEDA	800.00	0.000000	800.00	0.00	0.00	800.00	901
900005618	03/07/2020	FACTURA	XAXX010101000	DELDADO WALDOVINGOS YESENA	956.00	0.000000	956.00	0.00	0.00	956.00	901
900005619	03/07/2020	FACTURA	XAXX010101000	DELDADO WALDOVINGOS MA. DE LOURDES	696.00	0.000000	696.00	0.00	0.00	696.00	901
900005620	03/07/2020	CANCELADO	XAXX010101000	SIN UN NOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	991
900005621	03/07/2020	FACTURA	XAXX010101000	GUZMAN VAZQUEZ SALVADOR	648.00	0.000000	648.00	0.00	0.00	648.00	901
900005622	03/07/2020	FACTURA	XAXX010101000	ORTIZ GOMEZ ANDREA	290.00	0.000000	290.00	0.00	0.00	290.00	901
900005623	03/07/2020	FACTURA	XAXX010101000	ALVA ORTEZ LOURDES	250.00	0.000000	250.00	0.00	0.00	250.00	901
900005624	03/07/2020	FACTURA	XAXX010101000	ORTURO PEREZ CANDIDO	250.00	0.000000	250.00	0.00	0.00	250.00	901
900005625	03/07/2020	FACTURA	XAXX010101000	GARFAS GARCIA ZENYADA	250.00	0.000000	250.00	0.00	0.00	250.00	901
900005626	03/07/2020	FACTURA	XAXX010101000	BERTHA ARCEO ALVAREZ	2,610.00	0.000000	2,610.00	0.00	0.00	2,610.00	901
900005627	03/07/2020	FACTURA	XAXX010101000	GUERRERO VALENCIA NORMA ALICIA	250.00	0.000000	250.00	0.00	0.00	250.00	901
900005628	03/07/2020	FACTURA	XAXX010101000	RANGEL FUERTE ALMA RITA	250.00	0.000000	250.00	0.00	0.00	250.00	901
900005629	03/07/2020	FACTURA	XAXX010101000	GUTIERREZ ROSALES YESENA	250.00	0.000000	250.00	0.00	0.00	250.00	901
900005630	03/07/2020	FACTURA	XAXX010101000	RANGEL FUERTE MARIA GUADALUPE	250.00	0.000000	250.00	0.00	0.00	250.00	901
900005631	03/07/2020	FACTURA	XAXX010101000	GUZMAN VAZQUEZ SALVADOR	324.00	0.000000	324.00	0.00	0.00	324.00	901
900005632	03/07/2020	FACTURA	XAXX010101000	RUPERTO AGUILA ZARCO	2,400.00	0.000000	2,400.00	0.00	0.00	2,400.00	901
900005633	03/07/2020	FACTURA	XAXX010101000	MENDEZ FUERTE MA. IRMA	250.00	0.000000	250.00	0.00	0.00	250.00	901
900005634	06/07/2020	FACTURA	XAXX010101000	RUPERTO AGUILA ZARCO	2,700.00	0.000000	2,700.00	0.00	0.00	2,700.00	901
900005635	06/07/2020	FACTURA	XAXX010101000	MARIA DEL SOCORRAMOS MARTINO	1,042.00	0.000000	1,042.00	0.00	0.00	1,042.00	901

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90000539	09/07/2020	CANCELADO	XAXX010101900	SH UN HOMBRE	8.00	0.000000	8.00	0.00	8.00	0.00	881
90000537	09/07/2020	FACTURA	XAXX010101000	PMEDA CALVILLO JEANET	324.00	0.000000	324.00	0.00	0.00	324.00	901
90000538	09/07/2020	FACTURA	XAXX010101000	MAXIMINO LONGINO ACEVEDO	20.00	0.000000	20.00	0.00	0.00	20.00	901
90000539	07/07/2020	FACTURA	XAXX010101000	GOMEZ QUIROZ GILBERTO	124.00	0.000000	124.00	0.00	0.00	124.00	901
90000540	07/07/2020	FACTURA	XAXX010101000	OLIVEROS HILDA BLANCO	1,042.00	0.000000	1,042.00	0.00	0.00	1,042.00	901
90000541	07/07/2020	FACTURA	XAXX010101000	ALONDRA VANESSA RANGEL ZARAGOZA	120.00	0.000000	120.00	0.00	0.00	120.00	901
90000542	07/07/2020	FACTURA	XAXX010101000	GONZALEZ AMBROCO VICTOR HUGO	908.00	0.000000	908.00	0.00	0.00	908.00	901
90000543	07/07/2020	FACTURA	XAXX010101000	ITZEL RODRIGUEZ CASTAÑEDA	400.00	0.000000	400.00	0.00	0.00	400.00	901
90000544	07/07/2020	FACTURA	XAXX010101000	JUAN ROSALES MARTINEZ	324.00	0.000000	324.00	0.00	0.00	324.00	901
90000545	07/07/2020	FACTURA	XAXX010101000	JHAYER CUARTE GONZALEZ	200.00	0.000000	200.00	0.00	0.00	200.00	901
90000546	08/07/2020	FACTURA	XAXX010101000	MEJIA MARTINEZ ANIBANDO	628.00	0.000000	628.00	0.00	0.00	628.00	901
90000547	08/07/2020	FACTURA	XAXX010101000	CORTEZ FIGUEROA JOSE ENCARNACION	958.00	0.000000	958.00	0.00	0.00	958.00	901
90000548	08/07/2020	FACTURA	XAXX010101000	COLIN RODRIGUEZ CLAUDIA V.	1,042.00	0.000000	1,042.00	0.00	0.00	1,042.00	901
90000549	08/07/2020	FACTURA	XAXX010101000	VALENTIN HERNANDEZ JESUS	695.00	0.000000	695.00	0.00	0.00	695.00	901
90000550	08/07/2020	FACTURA	XAXX010101000	HERNANDEZ PELAYO LUIS ALFREDO	3,508.00	0.000000	3,508.00	0.00	0.00	3,508.00	901
90000551	13/07/2020	FACTURA	XAXX010101000	RUIZ MONROY AMALIA	290.00	0.000000	290.00	0.00	0.00	290.00	901
90000552	13/07/2020	FACTURA	XAXX010101000	DAZ MEZA JOAQUIN	900.00	0.000000	900.00	0.00	0.00	900.00	901
90000553	13/07/2020	FACTURA	XAXX010101000	GRANADOS RAMIREZ MARIA DEL SOCORRO	200.00	0.000000	200.00	0.00	0.00	200.00	901
90000554	13/07/2020	FACTURA	XAXX010101000	LONGINO ACEVEDO MAXIMINO	20.00	0.000000	20.00	0.00	0.00	20.00	901
90000555	14/07/2020	FACTURA	XAXX010101000	LENAIZ DIAZ IGNACIO Y SOC	7,803.00	0.000000	7,803.00	0.00	0.00	7,803.00	901

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900005690	14/07/2020	FACTURA	XAXX010101000	LENAZ DIAZ KINAGO Y SOC	92.00	0.000000	92.00	0.00	0.00	92.00	901
900005697	14/07/2020	FACTURA	DMD13325022	DISTRIBUIDORA MODELO DE PATZCUARO S.A. DE C.V.	6,079.00	0.000000	6,079.00	0.00	0.00	6,079.00	901
900005698	15/07/2020	FACTURA	XAXX010101000	UREÑA AMBRIZ VICTORIA	500.00	0.000000	500.00	0.00	0.00	500.00	901
900005699	15/07/2020	FACTURA	XAXX010101000	SERGIO MOTUTO GARCIA	206.00	0.000000	206.00	0.00	0.00	206.00	901
900005699	15/07/2020	FACTURA	XAXX010101000	MOTUTO GARCIA SERGIO	206.00	0.000000	206.00	0.00	0.00	206.00	901
900005681	15/07/2020	FACTURA	XAXX010101000	RUPERTO AGUILA ZARCO	2,700.00	0.000000	2,700.00	0.00	0.00	2,700.00	901
900005692	18/07/2020	CANCELADO	XAXX010101000	SIN UN NOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	991
900005683	19/07/2020	FACTURA	XAXX010101000	CONTRERAS FIGUEROA BERANA KARINA	6,480.00	0.000000	6,480.00	0.00	0.00	6,480.00	901
900005684	19/07/2020	CANCELADO	XAXX010101000	DAISY JANET TRUJILLO	0.00	0.000000	0.00	0.00	0.00	0.00	991
900005685	19/07/2020	FACTURA	XAXX010101000	SALVADOR GUZMAN VAZQUEZ	727.00	0.000000	727.00	0.00	0.00	727.00	901
900005686	19/07/2020	FACTURA	XAXX010101000	MENEZ TRUJILLO MARCO ANTONIO	324.00	0.000000	324.00	0.00	0.00	324.00	901
900005687	17/07/2020	FACTURA	XAXX010101000	CUARTE GONZALEZ JAVIER	206.00	0.000000	206.00	0.00	0.00	206.00	901
900005688	20/07/2020	FACTURA	XAXX010101000	RUPERTO AGUILA ZARCO	3,200.00	0.000000	3,200.00	0.00	0.00	3,200.00	901
900005689	20/07/2020	FACTURA	XAXX010101000	MARCO ALFARO LEMUS	368.00	0.000000	368.00	0.00	0.00	368.00	901
900005670	20/07/2020	FACTURA	XAXX010101000	MAXIMINO LONBINO ACEVEDO	28.00	0.000000	28.00	0.00	0.00	28.00	901
900005671	21/07/2020	FACTURA	XAXX010101000	ALONDRA VANESSA RANGEL ZAPACOA	180.00	0.000000	180.00	0.00	0.00	180.00	901
900005672	21/07/2020	FACTURA	XAXX010101000	SOPHA VALEIRO LIQUORI	836.00	0.000000	836.00	0.00	0.00	836.00	901
900005673	21/07/2020	FACTURA	XAXX010101000	GERARDO ORDAZ OROBIO	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005674	31/07/2020	CANCELADO	XAXX010101000	SIN UN NOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	991
900005675	21/07/2020	FACTURA	XAXX010101000	RAFAEL ORDAZ ORCERO	347.00	0.000000	347.00	0.00	0.00	347.00	901

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900005670	21/07/2020	FACTURA	XAXX010101000	ORTIZ GOMEZ ANDREA	1,748.00	0.000000	1,748.00	0.00	0.00	1,748.00	901
900005677	21/07/2020	FACTURA	XAXX010101000	ROSALES QUEZADA LUIS	124.00	0.000000	124.00	0.00	0.00	124.00	901
900005678	21/07/2020	FACTURA	XAXX010101000	LEMUS LEMUS ROSA	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005679	21/07/2020	FACTURA	XAXX010101000	RUTH GRSELDA DEL SOCORRO LEMUS	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005680	21/07/2020	FACTURA	XAXX010101000	RUTH GRSELDA DEL SOCORRO LEMUS	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005681	21/07/2020	FACTURA	XAXX010101000	LOPEZ CHAVEZ JULIA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005682	21/07/2020	FACTURA	XAXX010101000	CONSUELO GONZALEZ CALDERON	695.00	0.000000	695.00	0.00	0.00	695.00	901
900005683	21/07/2020	FACTURA	XAXX010101000	MEJA PANDURO EDUARDO	3,000.00	0.000000	3,000.00	0.00	0.00	3,000.00	901
900005684	21/07/2020	FACTURA	XAXX010101000	MEJA PANDURO EDUARDO	836.00	0.000000	836.00	0.00	0.00	836.00	901
900005685	21/07/2020	FACTURA	XAXX010101000	PALACIOS ANGEL, JUAN CARLOS	517.00	0.000000	517.00	0.00	0.00	517.00	901
900005686	21/07/2020	FACTURA	XAXX010101000	MARIA DE LA LUZ UREÑA AMBRIZ	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005687	21/07/2020	FACTURA	XAXX010101000	MARIA DE LA LUZ UREÑA AMBRIZ	521.00	0.000000	521.00	0.00	0.00	521.00	901
900005688	21/07/2020	FACTURA	XAXX010101000	ROSALES QUEZADA LUIS	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005689	21/07/2020	FACTURA	XAXX010101000	MARTINEZ SANTANA JUAN	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005690	21/07/2020	FACTURA	XAXX010101000	MA. ISABEL RAMIREZ YEPEZ	654.00	0.000000	654.00	0.00	0.00	654.00	901
900005691	21/07/2020	FACTURA	XAXX010101000	VELLANEVA MEJA ARACELI	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005692	21/07/2020	FACTURA	XAXX010101000	CHAVEZ VELAZQUEZ RAFAEL	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005693	21/07/2020	FACTURA	XAXX010101000	CHAVEZ VELAZQUEZ RAFAEL	694.00	0.000000	694.00	0.00	0.00	694.00	901
900005694	21/07/2020	FACTURA	XAXX010101000	CHAVEZ VELAZQUEZ RAFAEL	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005695	21/07/2020	FACTURA	XAXX010101000	DOMINGUEZ ANOLIANO RAFAEL	347.00	0.000000	347.00	0.00	0.00	347.00	901

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900005680	21/07/2020	FACTURA	XAXX0101E1000	PORTUGAL MOTUTO MIGUEL	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005687	21/07/2020	FACTURA	XAXX0101E1000	HEREDIA ESTRADA EMIGDIO	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005688	21/07/2020	FACTURA	XAXX0101E1000	NAVARRO BARRAGAN JULIA ELENA	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005689	21/07/2020	FACTURA	XAXX0101E1000	ALVA FUERTE ALEJANDRA ISABEL Y SOC	264.00	0.000000	264.00	0.00	0.00	264.00	901
900005700	21/07/2020	FACTURA	XAXX0101E1000	ALVA FUERTE ALEJANDRA ISABEL	264.00	0.000000	264.00	0.00	0.00	264.00	901
900005701	21/07/2020	FACTURA	XAXX0101E1000	PEREZ TORIBO CRISTINA	2,915.00	0.000000	2,915.00	0.00	0.00	2,915.00	901
900005702	21/07/2020	FACTURA	XAXX0101E1000	MENEZES HUANCOSTO MA DEL SOCORRO	264.00	0.000000	264.00	0.00	0.00	264.00	901
900005703	21/07/2020	FACTURA	XAXX0101E1000	GARCIA PEÑA MARIA BERTHA	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005704	21/07/2020	FACTURA	XAXX0101E1000	CORNEJO JUAREZ SAMUEL	264.00	0.000000	264.00	0.00	0.00	264.00	901
900005705	23/07/2020	FACTURA	XAXX0101E1000	PATRICIA RODRIGUEZ GONZALEZ	250.00	0.000000	250.00	0.00	0.00	250.00	901
900005706	23/07/2020	FACTURA	XAXX0101E1000	ARRAGA REYES JOAQUIN	528.00	0.000000	528.00	0.00	0.00	528.00	901
900005707	23/07/2020	FACTURA	XAXX0101E1000	VERA BARRAGAN ADAN	264.00	0.000000	264.00	0.00	0.00	264.00	901
900005708	23/07/2020	FACTURA	XAXX0101E1000	GARCIA PARDO ANTONA	528.00	0.000000	528.00	0.00	0.00	528.00	901
900005709	23/07/2020	FACTURA	XAXX0101E1000	VELAZQUEZ VALENTIN ANDRES	1,056.00	0.000000	1,056.00	0.00	0.00	1,056.00	901
900005710	23/07/2020	FACTURA	XAXX0101E1000	TRUJILLO H DE A ROSA	1,056.00	0.000000	1,056.00	0.00	0.00	1,056.00	901
900005711	23/07/2020	FACTURA	XAXX0101E1000	RIVERA RAMOS MA SOLEDAD	528.00	0.000000	528.00	0.00	0.00	528.00	901
900005712	23/07/2020	FACTURA	XAXX0101E1000	FARFAS GARCIA MA ISABEL	1,056.00	0.000000	1,056.00	0.00	0.00	1,056.00	901
900005713	23/07/2020	FACTURA	XAXX0101E1000	ANGEL FIDEL	264.00	0.000000	264.00	0.00	0.00	264.00	901
900005714	23/07/2020	FACTURA	XAXX0101E1000	GARCIA RIVERA JUAN	500.00	0.000000	500.00	0.00	0.00	500.00	901
900005715	23/07/2020	FACTURA	XAXX0101E1000	JORGE ASCENCIO INDALEDO	1,300.00	0.000000	1,300.00	0.00	0.00	1,300.00	901

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900005716	23/07/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	486.00	0.000000	486.00	0.00	0.00	486.00	901
900005717	23/07/2020	FACTURA	XAXX010101000	PULIDO SAYAVEDRA MA. SILVA	617.00	0.000000	617.00	0.00	0.00	617.00	901
900005718	23/07/2020	FACTURA	XAXX010101000	VICENTE AGUIRRE RUBIO	721.00	0.000000	721.00	0.00	0.00	721.00	901
900005719	23/07/2020	FACTURA	XAXX010101000	PULIDO SAYAVEDRA MA. SILVA	264.00	0.000000	264.00	0.00	0.00	264.00	901
900005720	23/07/2020	FACTURA	XAXX010101000	VALDEZ PULIDO SERGIO	264.00	0.000000	264.00	0.00	0.00	264.00	901
900005721	23/07/2020	FACTURA	XAXX010101000	ALVAREZ MAGAÑA MARIA CATALINA	264.00	0.000000	264.00	0.00	0.00	264.00	901
900005722	23/07/2020	FACTURA	XAXX010101000	PULIDO SAYAVEDRA MARIA SILVA	528.00	0.000000	528.00	0.00	0.00	528.00	901
900005723	23/07/2020	CANCELADO	XAXX010101000	SIN UN NOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	999
900005724	23/07/2020	FACTURA	XAXX010101000	PULIDO SAYAVEDRA MARIA SILVA	528.00	0.000000	528.00	0.00	0.00	528.00	901
900005725	23/07/2020	FACTURA	XAXX010101000	ZAMBRANO HUERTA SANDRA	1,300.00	0.000000	1,300.00	0.00	0.00	1,300.00	901
900005726	23/07/2020	FACTURA	XAXX010101000	REYES GARCIA JOSE FRANCISCO	700.00	0.000000	700.00	0.00	0.00	700.00	901
900005727	23/07/2020	FACTURA	XAXX010101000	FARRAS GARCIA MA. ISABEL	174.00	0.000000	174.00	0.00	0.00	174.00	901
900005728	23/07/2020	FACTURA	XAXX010101000	HERNANDEZ REYES AMELIA	198.00	0.000000	198.00	0.00	0.00	198.00	901
900005729	23/07/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	900.00	0.000000	900.00	0.00	0.00	900.00	901
900005730	23/07/2020	FACTURA	XAXX010101000	RUBEN CASTRO PÑA	528.00	0.000000	528.00	0.00	0.00	528.00	901
900005731	23/07/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	560.00	0.000000	560.00	0.00	0.00	560.00	901
900005732	23/07/2020	FACTURA	XAXX010101000	EMELDA GARCIA GONZALEZ	92.00	0.000000	92.00	0.00	0.00	92.00	901
900005733	23/07/2020	FACTURA	XAXX010101000	VALERO RUIZ YRADE	92.00	0.000000	92.00	0.00	0.00	92.00	901
900005734	23/07/2020	FACTURA	XAXX010101000	BALAM SIXTOS HERRERIA	500.00	0.000000	500.00	0.00	0.00	500.00	901
900005735	23/07/2020	FACTURA	XAXX010101000	RUPERTO ADULA ZARCO	1,800.00	0.000000	1,800.00	0.00	0.00	1,800.00	901

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900002730	23/07/2020	FACTURA	XAXX010101000	AMELIA HERNANDEZ REYES	194.00	0.000000	194.00	0.00	0.00	194.00	901
900002737	23/07/2020	FACTURA	XAXX010101000	EMELDA GARCIA GONZALEZ	2,170.00	0.000000	2,170.00	0.00	0.00	2,170.00	901
900002738	23/07/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	920.00	0.000000	920.00	0.00	0.00	920.00	901
900002739	23/07/2020	CANCELADO	XAXX010101000	SIN UN NOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	991
900002740	23/07/2020	FACTURA	XAXX010101000	QUEVEDO RODRIGUEZ ALEJANDRO	1,300.00	0.000000	1,300.00	0.00	0.00	1,300.00	901
900002741	23/07/2020	FACTURA	XAXX010101000	MORA VARGAS MA. LUISA	1,300.00	0.000000	1,300.00	0.00	0.00	1,300.00	901
900002742	23/07/2020	FACTURA	XAXX010101000	MORA VARGAS MA. LUISA	700.00	0.000000	700.00	0.00	0.00	700.00	901
900002743	23/07/2020	FACTURA	XAXX010101000	RUIZ MARTINEZ SAUL	520.00	0.000000	520.00	0.00	0.00	520.00	901
900002744	23/07/2020	FACTURA	XAXX010101000	RUIZ MARTINEZ SAUL	520.00	0.000000	520.00	0.00	0.00	520.00	901
900002745	23/07/2020	FACTURA	XAXX010101000	RUIZ MARTINEZ SAUL	264.00	0.000000	264.00	0.00	0.00	264.00	901
900002746	23/07/2020	FACTURA	XAXX010101000	ALMANZA PEREZ CARMEN LUCILA	520.00	0.000000	520.00	0.00	0.00	520.00	901
900002747	23/07/2020	FACTURA	XAXX010101000	RUIZ MARTINEZ SAUL	264.00	0.000000	264.00	0.00	0.00	264.00	901
900002748	23/07/2020	FACTURA	XAXX010101000	MORALES MORFIN OJAHTEMOC	201.00	0.000000	201.00	0.00	0.00	201.00	901
900002749	23/07/2020	FACTURA	XAXX010101000	ALVAREZ MEJIA CLAUDIA ANDREA	1,092.00	0.000000	1,092.00	0.00	0.00	1,092.00	901
900002750	24/07/2020	FACTURA	XAXX010101000	JAVIER CUARTE BONZALES	200.00	0.000000	200.00	0.00	0.00	200.00	901
900002751	27/07/2020	FACTURA	XAXX010101000	QUEVARRA ROSAS BEATRIZ	290.00	0.000000	290.00	0.00	0.00	290.00	901
900002752	27/07/2020	FACTURA	XAXX010101000	QUEVARRA ROSAS TEBURCIO	290.00	0.000000	290.00	0.00	0.00	290.00	901
900002753	27/07/2020	FACTURA	XAXX010101000	MONCERRATH ALEJANDRA ALVAREZ AGUILAR	700.00	0.000000	700.00	0.00	0.00	700.00	901
900002754	27/07/2020	FACTURA	XAXX010101000	AMELIA HERNANDEZ REYES	25.00	0.000000	25.00	0.00	0.00	25.00	901
900002755	27/07/2020	FACTURA	XAXX010101000	RIOS AGUILAR ERREN TRINIDAD	248.00	0.000000	248.00	0.00	0.00	248.00	901

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900005736	27/07/2020	FACTURA	XAXX010101000	RIOS AGUILAR EFRÉN TRINIDAD	78.00	0.000000	78.00	0.00	0.00	78.00	901
900005737	27/07/2020	FACTURA	XAXX010101000	MAXIMINO LONGINO ACEVEDO	20.00	0.000000	20.00	0.00	0.00	20.00	901
900005738	27/07/2020	FACTURA	XAXX010101000	ARELI ESTEFANIA HERNANDEZ ZARAGOZA	725.00	0.000000	725.00	0.00	0.00	725.00	901
900005739	27/07/2020	FACTURA	XAXX010101000	ANGEL AMBRIS TORRES	1,400.00	0.000000	1,400.00	0.00	0.00	1,400.00	901
900005740	27/07/2020	FACTURA	XAXX010101000	ITZEL RODRIGUEZ CASTAÑEDA	425.00	0.000000	425.00	0.00	0.00	425.00	901
900005741	27/07/2020	FACTURA	XAXX010101000	PONCE FIGUEROA JAVIER	290.00	0.000000	290.00	0.00	0.00	290.00	901
900005742	27/07/2020	FACTURA	XAXX010101000	ORTIZ GOMEZ ANDREA	290.00	0.000000	290.00	0.00	0.00	290.00	901
900005743	27/07/2020	FACTURA	XAXX010101000	MAXIMINO LONGINO ACEVEDO	20.00	0.000000	20.00	0.00	0.00	20.00	901
900005744	27/07/2020	FACTURA	XAXX010101000	GARGA GUTIERREZ HERIBERTO	324.00	0.000000	324.00	0.00	0.00	324.00	901
900005745	27/07/2020	FACTURA	XAXX010101000	ITZEL RODRIGUEZ CASTAÑEDA	1,450.00	0.000000	1,450.00	0.00	0.00	1,450.00	901
900005746	27/07/2020	FACTURA	XAXX010101000	JORGE ASCENCIO BIDALEDIO	204.00	0.000000	204.00	0.00	0.00	204.00	901
900005747	27/07/2020	FACTURA	XAXX010101000	HERNANDEZ CHAVEZ CARLOS ARGENZ	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005748	27/07/2020	FACTURA	XAXX010101000	ARELI ESTEFANIA HERNANDEZ ZARAGOZA	1,594.00	0.000000	1,594.00	0.00	0.00	1,594.00	901
900005749	27/07/2020	FACTURA	XAXX010101000	RUIZ HERNANDEZ MARGARITA Y SOC	528.00	0.000000	528.00	0.00	0.00	528.00	901
900005750	27/07/2020	FACTURA	XAXX010101000	RUIZ MARTINEZ ANTONIO	2,962.00	0.000000	2,962.00	0.00	0.00	2,962.00	901
900005751	27/07/2020	FACTURA	XAXX010101000	JORGE ASCENCIO JOSE LUIS	528.00	0.000000	528.00	0.00	0.00	528.00	901
900005752	27/07/2020	FACTURA	XAXX010101000	CAROLA MIRANDA BIELDA	500.00	0.000000	500.00	0.00	0.00	500.00	901
900005753	28/07/2020	FACTURA	XAXX010101000	UREÑA AMBRIZ VICTORIA	80.00	0.000000	80.00	0.00	0.00	80.00	901
900005754	28/07/2020	FACTURA	XAXX010101000	ARILLANO GLEZMAN VERONICA	290.00	0.000000	290.00	0.00	0.00	290.00	901
900005755	28/07/2020	FACTURA	XAXX010101000	CHAVEZ LUCIO JUANA ARACELI	580.00	0.000000	580.00	0.00	0.00	580.00	901

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900002770	28/07/2020	FACTURA	XAXX0101E1000	GARCIA APASCO MARTHA CECILIA	500.00	0.000000	500.00	0.00	0.00	500.00	901
900002777	28/07/2020	FACTURA	XAXX0101E1000	PONCE FIGUEROA JAVIER	250.00	0.000000	250.00	0.00	0.00	250.00	901
900002778	28/07/2020	FACTURA	XAXX0101E1000	GUERRERO VALENCA NORMA ALICIA	500.00	0.000000	500.00	0.00	0.00	500.00	901
900002779	28/07/2020	FACTURA	XAXX0101E1000	ARANO OSINEROS MARCOS	200.00	0.000000	200.00	0.00	0.00	200.00	901
900002780	28/07/2020	FACTURA	XAXX0101E1000	JAMES LOPEZ RAMIRO	250.00	0.000000	250.00	0.00	0.00	250.00	901
900002781	28/07/2020	FACTURA	XAXX0101E1000	DAZ GUTIERREZ RODOLFO	1,450.00	0.000000	1,450.00	0.00	0.00	1,450.00	901
900002782	28/07/2020	FACTURA	XAXX0101E1000	ARCEO ALVAREZ BERTA	1,450.00	0.000000	1,450.00	0.00	0.00	1,450.00	901
900002783	28/07/2020	FACTURA	XAXX0101E1000	GUEVARRA ROJAS TELURCIO	500.00	0.000000	500.00	0.00	0.00	500.00	901
900002784	28/07/2020	FACTURA	XAXX0101E1000	ARCEO ALVAREZ BERTA	250.00	0.000000	250.00	0.00	0.00	250.00	901
900002785	28/07/2020	FACTURA	XAXX0101E1000	OROBIO MAGAÑA MARIA DEL CARMEN	3,105.00	0.000000	3,105.00	0.00	0.00	3,105.00	901
900002786	28/07/2020	FACTURA	XAXX0101E1000	OROBIO PAZ MANUEL	4,350.00	0.000000	4,350.00	0.00	0.00	4,350.00	901
900002787	28/07/2020	FACTURA	XAXX0101E1000	ESPINOSA BAUTISTA ROLANDO	368.00	0.000000	368.00	0.00	0.00	368.00	901
900002789	21/07/2020	FACTURA	XAXX0101E1000	RUFERTO AGUILA ZARCO	2,700.00	0.000000	2,700.00	0.00	0.00	2,700.00	901
900002790	03/08/2020	FACTURA	XAXX0101E1000	VALERO RIVERA BERTHA LUZ	589.00	0.000000	589.00	0.00	0.00	589.00	901
900002791	03/08/2020	FACTURA	XAXX0101E1000	RUIZ TENA OJAHTEMOC	792.00	0.000000	792.00	0.00	0.00	792.00	901
900002792	03/08/2020	FACTURA	XAXX0101E1000	JIAREZ FARIAS ADRIAN	528.00	0.000000	528.00	0.00	0.00	528.00	901
900002793	03/08/2020	FACTURA	XAXX0101E1000	MELCHOR MEZA HILARIO	1,584.00	0.000000	1,584.00	0.00	0.00	1,584.00	901
900002794	03/08/2020	FACTURA	XAXX0101E1000	GUIDO SALINAS LUCIA JULIETA	528.00	0.000000	528.00	0.00	0.00	528.00	901
900002795	03/08/2020	FACTURA	XAXX0101E1000	J. JESUS HERNANDEZ LISTON	528.00	0.000000	528.00	0.00	0.00	528.00	901
900002796	03/08/2020	FACTURA	XAXX0101E1000	HERRERA MADALLAN MA. DE LOS ANGELES	1,056.00	0.000000	1,056.00	0.00	0.00	1,056.00	901

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900002797	03/09/2020	FACTURA	XAXX010101000	CONTRERAS FIGUEROA BEBANA KARINA	19,140.00	0.000000	19,140.00	0.00	0.00	19,140.00	901
900002798	03/09/2020	FACTURA	XAXX010101000	CONTRERAS FIGUEROA BEBANA KARINA	4,220.00	0.000000	4,220.00	0.00	0.00	4,220.00	901
900002799	04/09/2020	FACTURA	XAXX010101000	ALCNERA VANESSA RANGEL ZARAGOZA	150.00	0.000000	150.00	0.00	0.00	150.00	901
900002800	04/09/2020	FACTURA	XAXX010101000	AMELIA HERNANDEZ REYES	200.00	0.000000	200.00	0.00	0.00	200.00	901
900002801	04/09/2020	FACTURA	XAXX010101000	SAUCEDO GUTIERREZ CESAR	3,475.00	0.000000	3,475.00	0.00	0.00	3,475.00	901
900002802	04/09/2020	FACTURA	XAXX010101000	VALERO RIVERA JUAN MIGUEL	347.00	0.000000	347.00	0.00	0.00	347.00	901
900002803	04/09/2020	FACTURA	XAXX010101000	REYES DURAN GILDARDO	530.00	0.000000	530.00	0.00	0.00	530.00	901
900002804	05/09/2020	FACTURA	XAXX010101000	LEON PENA MARGARITA	564.00	0.000000	564.00	0.00	0.00	564.00	901
900002805	06/09/2020	FACTURA	XAXX010101000	APARICO GACNA FERNANDO	372.00	0.000000	372.00	0.00	0.00	372.00	901
900002806	06/09/2020	FACTURA	XAXX010101000	ORTIZ VALLEGAS ADOLFO	2,568.00	0.000000	2,568.00	0.00	0.00	2,568.00	901
900002807	07/09/2020	FACTURA	XAXX010101000	MARTINEZ RANGEL ROSA	564.00	0.000000	564.00	0.00	0.00	564.00	901
900002808	07/09/2020	FACTURA	XAXX010101000	JAVIER CUARTE GONZALES	200.00	0.000000	200.00	0.00	0.00	200.00	901
900002809	07/09/2020	FACTURA	XAXX010101000	MEJA AGUIRGA LUIS	253.00	0.000000	253.00	0.00	0.00	253.00	901
900002810	10/09/2020	FACTURA	XAXX010101000	VARGAS PEREZ LEONEL	260.00	0.000000	260.00	0.00	0.00	260.00	901
900002811	10/09/2020	FACTURA	XAXX010101000	AGUIRRE RUBIO NOEL	283.00	0.000000	283.00	0.00	0.00	283.00	901
900002812	10/09/2020	FACTURA	XAXX010101000	RUBIO GUTIERREZ SARA	564.00	0.000000	564.00	0.00	0.00	564.00	901
900002813	10/09/2020	FACTURA	XAXX010101000	RUIZ REYES GRAZIELA	564.00	0.000000	564.00	0.00	0.00	564.00	901
900002814	11/09/2020	FACTURA	XAXX010101000	PETRA MORALES TARA	248.00	0.000000	248.00	0.00	0.00	248.00	901
900002815	12/09/2020	FACTURA	XAXX010101000	NAVARRO BARRAGAN FLOR DE MARIA	11,540.00	0.000000	11,540.00	0.00	0.00	11,540.00	901
900002816	12/09/2020		XAXX010101000	CARDA FERRIOS JOSE LUIS	0.00	0.000000	0.00	0.00	0.00	0.00	901

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900005617	13/09/2020	FACTURA	XAXX0101E1000	GONZALEZ HEREDIA SENTLECOCHUALT	564.00	0.000000	564.00	0.00	0.00	564.00	901
900005618	13/09/2020	FACTURA	XAXX0101E1000	SALDAÑA BERBER CELIA	260.00	0.000000	260.00	0.00	0.00	260.00	901
900005619	13/09/2020	CANCELADO	XAXX0101E1000	SN UN NOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	991
900005620	13/09/2020	FACTURA	XAXX0101E1000	ROMERO MARQUEZ MARTHA LILIA	391.00	0.000000	391.00	0.00	0.00	391.00	901
900005621	14/09/2020	FACTURA	XAXX0101E1000	MENEZ ORTIZ HUGO	124.00	0.000000	124.00	0.00	0.00	124.00	901
900005622	14/09/2020	FACTURA	XAXX0101E1000	ITZEL RODRIGUEZ CASTAÑEDA	350.00	0.000000	350.00	0.00	0.00	350.00	901
900005623	17/09/2020	FACTURA	XAXX0101E1000	RUPERTO AGUILA ZARCO	2,300.00	0.000000	2,300.00	0.00	0.00	2,300.00	901
900005624	17/09/2020	FACTURA	XAXX0101E1000	GARCIA PEÑA ERIVEN	203.00	0.000000	203.00	0.00	0.00	203.00	901
900005625	17/09/2020	FACTURA	XAXX0101E1000	MARTINEZ JUAREZ ANA ISABEL	260.00	0.000000	260.00	0.00	0.00	260.00	901
900005626	18/09/2020	FACTURA	XAXX0101E1000	LENAS VILLANUEVA RAQUEL	260.00	0.000000	260.00	0.00	0.00	260.00	901
900005627	18/09/2020	FACTURA	XAXX0101E1000	GUERRA MADRERA JAIME	1,000.00	0.000000	1,000.00	0.00	0.00	1,000.00	901
900005628	18/09/2020	FACTURA	XAXX0101E1000	HURTADO RODRIGUEZ JUAN PABLO	2,040.00	0.000000	2,040.00	0.00	0.00	2,040.00	901
900005629	20/09/2020		XAXX0101E1000	BEJIDA GARCIA GONZALEZ	0.00	0.000000	0.00	0.00	0.00	0.00	901
900005630	20/09/2020	FACTURA	XAXX0101E1000	BEJIDA GARCIA MIRANDA	500.00	0.000000	500.00	0.00	0.00	500.00	901
900005631	20/09/2020	FACTURA	XAXX0101E1000	JOSE CHAVEZ SILVA	410.00	0.000000	410.00	0.00	0.00	410.00	901
900005632	20/09/2020	FACTURA	XAXX0101E1000	JOSE CHAVEZ SILVA	200.00	0.000000	200.00	0.00	0.00	200.00	901
900005633	20/09/2020	FACTURA	XAXX0101E1000	CHAVEZ SILVA JOSE	200.00	0.000000	200.00	0.00	0.00	200.00	901
900005634	25/09/2020	FACTURA	XAXX0101E1000	VALERO RIVERA NAZARIO	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005635	25/09/2020	FACTURA	XAXX0101E1000	VALERO RIVERA ADALBERTO ORLANDO	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005636	25/09/2020	FACTURA	XAXX0101E1000	NORMA DIAZ MERCADO	100.00	0.000000	100.00	0.00	0.00	100.00	901

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900005837	29/09/2020	FACTURA	XAXX010101000	RUPERTO AGUILA ZARCO	3,000.00	0.000000	3,000.00	0.00	0.00	3,000.00	901
900005838	29/09/2020	FACTURA	XAXX010101000	LEON AGUILAR JOSE RENE	2,500.00	0.000000	2,500.00	0.00	0.00	2,500.00	901
900005839	29/09/2020	FACTURA	XAXX010101000	TORIBO ZURIDA JOSE ALBERTO	1,042.90	0.000000	1,042.90	0.00	0.00	1,042.90	901
900005840	27/09/2020	FACTURA	XAXX010101000	GARCIA PEREZ EDUARDO	564.00	0.000000	564.00	0.00	0.00	564.00	901
900005841	27/09/2020	FACTURA	XAXX010101000	CHAVIRA ECHEVERRIA GUSTAVO	564.00	0.000000	564.00	0.00	0.00	564.00	901
900005842	29/09/2020	FACTURA	XAXX010101000	RAMOS AMBRICO JUANITA	206.00	0.000000	206.00	0.00	0.00	206.00	901
900005843	29/09/2020	FACTURA	XAXX010101000	RUPERTO AGUILA ZARCO	2,648.00	0.000000	2,648.00	0.00	0.00	2,648.00	901
900005844	29/09/2020	FACTURA	XAXX010101000	ALONDRA VANESSA RANGEL ZAPACOA	300.00	0.000000	300.00	0.00	0.00	300.00	901
900005845	29/09/2020	FACTURA	XAXX010101000	DUARTE GONZALEZ JAVIER	200.00	0.000000	200.00	0.00	0.00	200.00	901
900005846	31/09/2020	FACTURA	XAXX010101000	LONGINO ACEVEDO MAXIMINO	28.00	0.000000	28.00	0.00	0.00	28.00	901
900005847	01/09/2020	FACTURA	XAXX010101000	ITZEL RODRIGUEZ CASTAÑEDA	950.00	0.000000	950.00	0.00	0.00	950.00	901
900005848	01/09/2020	FACTURA	XAXX010101000	MAGAÑA GARCIA EULIJA	1,042.90	0.000000	1,042.90	0.00	0.00	1,042.90	901
900005849	03/09/2020	FACTURA	XAXX010101000	SANCHEZ HERNANDEZ BERNARDINO	124.00	0.000000	124.00	0.00	0.00	124.00	901
900005850	03/09/2020	FACTURA	XEXX010101000	CABALLERO ROMERO JULIO CESAR	500.00	0.000000	500.00	0.00	0.00	500.00	901
900005851	03/09/2020	FACTURA	XAXX010101000	SERGIO MOTUTO GARCIA	276.00	0.000000	276.00	0.00	0.00	276.00	901
900005852	03/09/2020	FACTURA	CO299214AA5	CASA DE ORACIÓN DE ZIRACUARETIRO A.C.	620.00	0.000000	620.00	0.00	0.00	620.00	901
900005853	03/09/2020	FACTURA	XAXX010101000	GARCIA SILVA FRANCISCO	6,827.90	0.000000	6,827.90	0.00	0.00	6,827.90	901
900005854	03/09/2020	FACTURA	XAXX010101000	FLORES HERMOSILLO SONIA	271.00	0.000000	271.00	0.00	0.00	271.00	901
900005855	03/09/2020	FACTURA	XAXX010101000	MORALES BUICIO MARIO EDUARDO	271.00	0.000000	271.00	0.00	0.00	271.00	901
900005856	03/09/2020	FACTURA	XAXX010101000	HERRERA APARICIO ROSA ELENA	271.00	0.000000	271.00	0.00	0.00	271.00	901

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900005857	03/09/2020	FACTURA	XAXX010101000	GARCIA SILVA FRANCISCO	92.00	0.000000	92.00	0.00	0.00	92.00	901
900005858	03/09/2020	CANCELADO	XAXX010101000	SIN UN NOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	001
900005859	04/09/2020	FACTURA	XAXX010101000	JAVIER CUARTE GONZALEZ	200.00	0.000000	200.00	0.00	0.00	200.00	901
900005860	07/09/2020	FACTURA	XAXX010101000	MAXIMINO LONGINO ACEVEDO	26.00	0.000000	26.00	0.00	0.00	26.00	901
900005861	07/09/2020	FACTURA	XAXX010101000	CABALLERO CHL BLANCA A.	808.00	0.000000	808.00	0.00	0.00	808.00	901
900005862	08/09/2020	FACTURA	XAXX010101000	CAMARILLO ORTIZ EMILIO	324.00	0.000000	324.00	0.00	0.00	324.00	901
900005863	08/09/2020	FACTURA	XAXX010101000	MENDOZA MAGAÑA RAMIRO	133.00	0.000000	133.00	0.00	0.00	133.00	901
900005864	09/09/2020	FACTURA	XAXX010101000	NOTARIA 147	644.00	0.000000	644.00	0.00	0.00	644.00	901
900005865	10/09/2020	FACTURA	XAXX010101000	SERGIO MOTUTO GARCIA	384.00	0.000000	384.00	0.00	0.00	384.00	901
900005866	10/09/2020	FACTURA	XAXX010101000	SERGIO MOTUTO GARCIA	266.00	0.000000	266.00	0.00	0.00	266.00	901
900005867	10/09/2020	FACTURA	XAXX010101000	SERGIO MOTUTO GARCIA	122.00	0.000000	122.00	0.00	0.00	122.00	901
900005868	10/09/2020	FACTURA	XAXX010101000	SERGIO MOTUTO GARCIA	304.00	0.000000	304.00	0.00	0.00	304.00	901
900005869	10/09/2020	FACTURA	XAXX010101000	SERGIO MOTUTO GARCIA	162.00	0.000000	162.00	0.00	0.00	162.00	901
900005870	10/09/2020	FACTURA	XAXX010101000	SERGIO MOTUTO GARCIA	347.00	0.000000	347.00	0.00	0.00	347.00	901
900005871	10/09/2020	FACTURA	XAXX010101000	SERGIO MOTUTO GARCIA	228.00	0.000000	228.00	0.00	0.00	228.00	901
900005872	10/09/2020	FACTURA	XAXX010101000	ROJAS RIVERA MICHAELA	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005873	10/09/2020	FACTURA	XAXX010101000	JOSE REYES CEBEÑO	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005874	10/09/2020	FACTURA	XAXX010101000	CHICO TENO FRANCISCA	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005875	10/09/2020	FACTURA	XAXX010101000	LOPEZ GARCIA JOYITA	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005876	10/09/2020	FACTURA	XAXX010101000	IRELDA GARCIA MIRANDA	400.00	0.000000	400.00	0.00	0.00	400.00	901

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900005877	11/09/2020	FACTURA	XAXX010101000	DAZ PEREZ JEANNETTE DIAZ	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005878	11/09/2020	FACTURA	XAXX010101000	AFRANCIO BANDERAS CECILIA	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005879	11/09/2020	FACTURA	XAXX010101000	RIVERA LOPEZ NA ELIDA	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005880	11/09/2020	FACTURA	XAXX010101000	ZUÑIGA GARCIA MARGARITA	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005881	11/09/2020	FACTURA	XAXX010101000	RIVERA MEZA MARJA DE LA LUZ	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005882	11/09/2020	FACTURA	XAXX010101000	RODRIGUEZ GARCIA MANUEL	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005883	11/09/2020	FACTURA	XAXX010101000	RUPERTO AGUILA ZARCO	1,500.00	0.000000	1,500.00	0.00	0.00	1,500.00	901
900005884	11/09/2020	FACTURA	XAXX010101000	TORIBIO MOTUTO OLGA LETICIA	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005885	11/09/2020	FACTURA	SASH689506RA3	SANTOYO SANDOVAL HECTOR	1,429.00	0.000000	1,429.00	0.00	0.00	1,429.00	901
900005886	11/09/2020	FACTURA	SASH689506RA3	SANTOYO SANDOVAL HECTOR	1,941.00	0.000000	1,941.00	0.00	0.00	1,941.00	901
900005887	11/09/2020	FACTURA	SASH689506RA3	SANTOYO SANDOVAL HECTOR	2,195.00	0.000000	2,195.00	0.00	0.00	2,195.00	901
900005888	11/09/2020	FACTURA	SASH689506RA3	SANTOYO SANDOVAL HECTOR	1,707.00	0.000000	1,707.00	0.00	0.00	1,707.00	901
900005889	11/09/2020	FACTURA	XAXX010101000	MEJA GARCIA LUCIANO ADOLFO	4,881.00	0.000000	4,881.00	0.00	0.00	4,881.00	901
900005890	11/09/2020	FACTURA	XAXX010101000	JAVIER DUARTE GONZALES	200.00	0.000000	200.00	0.00	0.00	200.00	901
900005891	11/09/2020	FACTURA	XAXX010101000	AMELIA HERNANDEZ REYES	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005892	14/09/2020	FACTURA	XAXX010101000	VALENCIA FRANCO MARIA BERTHA	2,177.00	0.000000	2,177.00	0.00	0.00	2,177.00	901
900005893	14/09/2020	FACTURA	XAXX010101000	VERONICA AFRANCIO CORSA	572.00	0.000000	572.00	0.00	0.00	572.00	901
900005894	14/09/2020	FACTURA	XAXX010101000	CONTRERAS L MA REMEDIOS	571.00	0.000000	571.00	0.00	0.00	571.00	901
900005895	14/09/2020	FACTURA	XAXX010101000	CORSA MENDOZA J JESUS	572.00	0.000000	572.00	0.00	0.00	572.00	901
900005896	14/09/2020	FACTURA	XAXX010101000	VALENCIA FRANCO MARIA BERTHA	360.00	0.000000	360.00	0.00	0.00	360.00	901

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900005897	14/09/2020	FACTURA	XA00010101000	AMELIA RODRIGUEZ R	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005898	14/09/2020	FACTURA	XA00010101000	CAGTI O MALURO	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005899	14/09/2020	FACTURA	XA00010101000	MAXIMINO LONJINO ACEVEDO	28.00	0.000000	28.00	0.00	0.00	28.00	901
900005900	15/09/2020	FACTURA	XA00010101000	ITZEL RODRIGUEZ CASTAÑEDA	700.00	0.000000	700.00	0.00	0.00	700.00	901
900005901	15/09/2020	FACTURA	XA00010101000	MARIA DE JESUS MAGALLAN	4,300.00	0.000000	4,300.00	0.00	0.00	4,300.00	901
900005902	17/09/2020	FACTURA	XA00010101000	RUPERTO ASULA ZARCO	2,160.00	0.000000	2,160.00	0.00	0.00	2,160.00	901
900005903	17/09/2020	FACTURA	XA00010101000	ZAMUDIO VAZQUEZ ARTURO	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005904	17/09/2020	FACTURA	XA00010101000	MIRANDA CHAVEZ ARTURO	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005905	17/09/2020	FACTURA	XA00010101000	ALCANTAR GARCIA HERLINDA	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005906	17/09/2020	FACTURA	XA00010101000	ALEJANDRA GARFIA ALCANTAR	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005907	17/09/2020	FACTURA	XA00010101000	ALVAREZ ALVAREZ JESUS	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005908	17/09/2020	FACTURA	XA00010101000	ARROYO CHAPELA CAROLINA	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005909	17/09/2020	FACTURA	XA00010101000	RAMIREZ MIRANDA MA GABEL	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005910	17/09/2020	FACTURA	XA00010101000	ALVAREZ GARCIA LETICIA	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005911	17/09/2020	FACTURA	XA00010101000	ALCANTAR GARCIA MA GUADALUPE	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005912	17/09/2020	FACTURA	XA00010101000	ANALUCAS MEZA ANITA	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005913	17/09/2020	FACTURA	XA00010101000	CUEVAS SIERRA GABINO	1,129.44	564.440000	565.00	0.00	0.00	565.00	901
900005914	17/09/2020	FACTURA	XA00010101000	GARCIA MUÑOZ MIGUEL ANGEL	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005915	17/09/2020	FACTURA	XA00010101000	HERNANDEZ RODRIGUEZ MA. MATILDE	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005916	17/09/2020	FACTURA	XA00010101000	ALVARADO ALVAREZ MA. GABEL	400.00	0.000000	400.00	0.00	0.00	400.00	901

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900005817	17/09/2020	FACTURA	XAXX010101000	TORRES JURADO BASILIA	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005818	17/09/2020	FACTURA	XAXX010101000	RODRIGUEZ PAZ ANGELICA	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005819	17/09/2020	FACTURA	XAXX010101000	AGUILA GASPAR LAURA CECILIA	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005820	17/09/2020	FACTURA	XAXX010101000	CORTEZ CONSTANTINO ARNALFO	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005821	17/09/2020	FACTURA	XAXX010101000	GARCIA CEPEDA J. GUADALUPE	2,000.00	0.000000	2,000.00	0.00	0.00	2,000.00	901
900005822	17/09/2020	FACTURA	XAXX010101000	CARRASCO LOYOLA JULIA	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005823	17/09/2020	FACTURA	XAXX010101000	ALCANTAR GARCIA GABRIELA	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005824	18/09/2020	FACTURA	XAXX010101000	BANDERAS RODRIGUEZ JOSEFINA	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005825	21/09/2020	FACTURA	XAXX010101000	TORRES PEDRAZA JUVENAL	1,042.00	0.000000	1,042.00	0.00	0.00	1,042.00	901
900005826	21/09/2020	FACTURA	XAXX010101000	RUPERTO AGUILA ZARCO	1,500.00	0.000000	1,500.00	0.00	0.00	1,500.00	901
900005827	21/09/2020	FACTURA	EXDXT40T11PDA	ESPINOSA GALLEGOS XICOHTL	1,396.00	0.000000	1,396.00	0.00	0.00	1,396.00	901
900005828	21/09/2020	FACTURA	XAXX010101000	HERRERA RIVAS JOSE ALFONSO	1,028.00	0.000000	1,028.00	0.00	0.00	1,028.00	901
900005829	21/09/2020	FACTURA	XAXX010101000	FLORES SOTO MARIA GUADALUPE	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005830	21/09/2020	FACTURA	XAXX010101000	OCHOA CACHO ANABEL	52.00	0.000000	52.00	0.00	0.00	52.00	901
900005831	21/09/2020	FACTURA	XAXX010101000	AMELIA HERNANDEZ REYES	200.00	0.000000	200.00	0.00	0.00	200.00	901
900005832	22/09/2020	FACTURA	XAXX010101000	ALONDRA VANESSA RANGEL ZAPARCOZA	320.00	0.000000	320.00	0.00	0.00	320.00	901
900005833	22/09/2020	FACTURA	XAXX010101000	GONZALEZ JUAREZ ARMANDO	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005834	23/09/2020	FACTURA	XAXX010101000	LUCAS DIMAS LETICIA	900.00	0.000000	900.00	0.00	0.00	900.00	901
900005835	23/09/2020	FACTURA	XAXX010101000	PEREZ CORTEZ EFRANI	400.00	0.000000	400.00	0.00	0.00	400.00	901
900005836	23/09/2020	FACTURA	XAXX010101000	INSUERO CASTRO JUANVA	400.00	0.000000	400.00	0.00	0.00	400.00	901

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90000587	23/09/2020	FACTURA	XAXX010101000	SOLORO CASTILLO OPSRANO	124.00	0.000000	124.00	0.00	0.00	124.00	901
90000588	23/09/2020	FACTURA	XAXX010101000	GACNA BUDO SALVADOR	92.00	0.000000	92.00	0.00	0.00	92.00	901
90000589	23/09/2020	FACTURA	XAXX010101000	GARCIA HERNANDEZ EMILIA	1,203.00	0.000000	1,203.00	0.00	0.00	1,203.00	901
90000590	23/09/2020	FACTURA	XAXX010101000	HERNANDEZ DURAN EVANGELINA	571.00	0.000000	571.00	0.00	0.00	571.00	901
90000591	24/09/2020	FACTURA	XAXX010101000	GARCIA PEREZ EDUARDO	727.00	0.000000	727.00	0.00	0.00	727.00	901
90000592	24/09/2020	FACTURA	XAXX010101000	AVOBERRES AGROQUIMICOS S. DE P.R. DE R.L. DE C.V.	2,000.00	0.000000	2,000.00	0.00	0.00	2,000.00	901
90000593	24/09/2020	FACTURA	XAXX010101000	AVOBERRES AGROQUIMICOS S. DE P.R. DE R.L. DE C.V.	0.00	0.000000	0.00	0.00	0.00	0.00	901
90000594	24/09/2020	NOTA CREDITO	XAXX010101000	AVOBERRES AGROQUIMICOS S. DE P.R. DE R.L. DE C.V.	-2,000.00	0.000000	-2,000.00	0.00	0.00	-2,000.00	901
90000595	24/09/2020	FACTURA	AG01694028M	AVOBERRES AGROQUIMICOS S.P.R. DE R.L. DE C.V.	2,000.00	0.000000	2,000.00	0.00	0.00	2,000.00	901
90000596	24/09/2020	CANCELADO	XAXX010101000	SIN UN HOMBRE	0.00	0.000000	0.00	0.00	0.00	0.00	901
90000597	25/09/2020	FACTURA	XAXX010101000	NOTARIA 147	2,030.00	0.000000	2,030.00	0.00	0.00	2,030.00	901
90000598	25/09/2020	FACTURA	XAXX010101000	JAVIER DUARTE GONZALES	200.00	0.000000	200.00	0.00	0.00	200.00	901
90000599	25/09/2020	FACTURA	XAXX010101000	GARCIA ORTIZ MELDA	1,425.00	0.000000	1,425.00	0.00	0.00	1,425.00	901
90000600	25/09/2020	FACTURA	XAXX010101000	JAVIER DUARTE GONZALES	0.00	0.000000	0.00	0.00	0.00	0.00	901
90000601	25/09/2020	FACTURA	XAXX010101000	ANGEL AMBRIS TRUJILLO	1,000.00	0.000000	1,000.00	0.00	0.00	1,000.00	901
90000602	25/09/2020	FACTURA	XAXX010101000	GOMEZ ROMERO ANA LAURA	401.00	0.000000	401.00	0.00	0.00	401.00	901
90000603	25/09/2020	FACTURA	XAXX010101000	CAZAREZ CALDERON BENJAMIN	1,028.00	0.000000	1,028.00	0.00	0.00	1,028.00	901
90000604	25/09/2020	FACTURA	XAXX010101000	OROBIO LEMUS JOEL	550.00	0.000000	550.00	0.00	0.00	550.00	901
90000605	25/09/2020	FACTURA	XAXX010101000	ANGELIANO GOMEZ JESUS	820.00	0.000000	820.00	0.00	0.00	820.00	901
90000606	30/09/2020	FACTURA	XAXX010101000	GUZMAN VAZQUEZ SALVADOR	79.00	0.000000	79.00	0.00	0.00	79.00	901

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900002687	30/09/2020	FACTURA	XAXX010101000	GUZMAN VAZQUEZ SALVADOR	401.00	0.000000	401.00	0.00	0.00	401.00	901
900002688	30/09/2020	FACTURA	XAXX010101000	SALVADOR GUZMAN VAZQUEZ	79.00	0.000000	79.00	0.00	0.00	79.00	901
900002689	30/09/2020	FACTURA	XAXX010101000	SALVADOR GUZMAN VAZQUEZ	566.00	0.000000	566.00	0.00	0.00	566.00	901
900002690	30/09/2020	FACTURA	XAXX010101000	TALAVERA LEON JORGE	1,907.00	0.000000	1,907.00	0.00	0.00	1,907.00	901
			No RECIBOS 900944	TOTALES	387,516.44	356.449000	386,952.00	0.00	0.00	386,952.00	

C. P. AMERICA LOPEZ REYNOSO
ELABORO

ARQ. BALTAZAR JIMENEZ PEÑA
REVISO

ARQ. BALTAZAR JIMENEZ PEÑA
DEPOSITO