

Improbación al 30/Nov/2022

Fecha: 14/Feb/2023

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
1-0-00-0000	ACTIVO	48,828,774.33		4,175,252.87	6,315,273.00	46,688,754.20	
1-1-00-0000	CIRCULANTE	21,376,587.58		4,054,435.10	6,265,180.21	19,165,842.47	
1-1-01-0000	FONDO FIJO DE	6,648.27		0.00	0.00	6,648.27	
1-1-01-0003	FRANCISCA ZAI	0.00		0.00	0.00	0.00	
1-1-01-0004	MASIEL ALEJAN	0.00		0.00	0.00	0.00	
1-1-01-0005	BEATRIZ BARRA	5,000.00		0.00	0.00	5,000.00	
1-1-01-0006	ARTURO DURAZ	1,648.27		0.00	0.00	1,648.27	
1-1-02-0000	BANCOS	478,240.16		3,550,720.46	3,078,985.51	949,975.11	
1-1-02-0001	BANORTE CTA.0	44,580.80		202,656.20	90,749.48	156,487.52	
1-1-02-0002	BANORTE CTA.0	112,730.32		70,260.00	154,171.09	28,819.23	
1-1-02-0003	BANORTE CTA.0	94,975.73		344,218.03	92,686.72	346,507.04	
1-1-02-0004	BANORTE CTA.0	90,168.00		304,050.50	335,960.08	58,258.42	
1-1-02-0005	BANORTE CTA.0	24,976.07		110,021.55	40,576.80	94,420.82	
1-1-02-0006	BANORTE CTA.	11,469.86		2,659.25	2,664.56	11,464.55	
1-1-02-0008	BANORTE CTA.	85,582.86		1,700,061.39	1,623,975.63	161,668.62	
1-1-02-0009	BANORTE CTA.	13,756.52		816,793.54	738,201.15	92,348.91	
1-1-03-0000	INVERSIONES T	18,634,889.12		221,010.26	2,700,056.61	16,155,842.77	
1-1-03-0001	BANORTE CTA.0	2,211,168.20		15,050.98	100,000.20	2,126,218.98	
1-1-03-0002	BANORTE CTA.0	7,790,544.31		155,395.20	0.00	7,945,939.51	
1-1-03-0003	BANORTE CTA.0	975,562.19		6,771.82	0.00	982,334.01	
1-1-03-0004	BANORTE CTA.0	1,789,158.95		11,376.74	300,003.50	1,500,532.19	
1-1-03-0005	BANORTE CTA.0	729,257.29		4,528.79	100,002.55	633,783.53	
1-1-03-0007	BANORTE CTA.	2,052,886.29		8,685.63	1,700,028.42	361,543.50	
1-1-03-0008	BANORTE CTA.	3,086,311.89		19,201.10	500,021.94	2,605,491.05	
1-1-04-0000	DEUDORES DIV	2,786,029.50		92,700.00	344,218.03	2,534,511.47	
1-1-04-0001	SANTI VILLEGAS	0.00		0.00	0.00	0.00	
1-1-04-0002	ROMERO LOPEZ	16,729.31		0.00	3,566.66	13,162.65	
1-1-04-0003	LEON LARA JUA	0.00		0.00	0.00	0.00	
1-1-04-0004	COVARRUBIAS	0.00		0.00	0.00	0.00	
1-1-04-0005	MUÑOZ LASTRA	5,350.00		0.00	0.00	5,350.00	
1-1-04-0006	MORENO SOTO	9,815.83		0.00	0.00	9,815.83	
1-1-04-0007	RENTERIA GUE	0.00		0.00	0.00	0.00	
1-1-04-0008	CASTRO RODRI	0.00		0.00	0.00	0.00	
1-1-04-0009	ROJAS FERNAN	0.00		0.00	0.00	0.00	
1-1-04-0010	RUAN MAGAÑA	16,049.92		0.00	0.00	16,049.92	
1-1-04-0011	SOTO ALCANTA	0.00		0.00	0.00	0.00	

1-1-04-0012	CABRERA BORE	29,244.95	0.00	0.00	29,244.95
1-1-04-0013	ROSALES DIAZ	0.00	0.00	0.00	0.00
1-1-04-0014	SALCIDO OROS	6,821.07	0.00	0.00	6,821.07
1-1-04-0015	MARTINEZ CAS	0.00	0.00	0.00	0.00
1-1-04-0016	MORALES PERA	3,686.66	0.00	0.00	3,686.66
1-1-04-0017	CEBALLOS FER	42,800.00	0.00	0.00	42,800.00
1-1-04-0018	ROLDAN ZIMBR	0.00	0.00	0.00	0.00
1-1-04-0019	MEDINA DIAZ O	20,000.00	10,000.00	20,000.00	10,000.00
1-1-04-0020	LUNA PAYAN AL	0.00	0.00	0.00	0.00
1-1-04-0021	ACUÑA GOMEZ	38,614.86	0.00	0.00	38,614.86
1-1-04-0022	ABRIL LOPEZ JC	0.00	0.00	0.00	0.00
1-1-04-0023	FIGUEROA GON	14,981.43	0.00	1,070.00	13,911.43
1-1-04-0024	ROMERO PERE.	23,333.16	0.00	0.00	23,333.16
1-1-04-0025	VARGAS ICEDO	0.00	0.00	0.00	0.00
1-1-04-0026	GONZALEZ IBAF	46,844.00	0.00	0.00	46,844.00
1-1-04-0027	FLORES BARRA	17,579.93	0.00	0.00	17,579.93
1-1-04-0028	DIAZ DE LEON C	0.00	0.00	0.00	0.00
1-1-04-0029	MERCADO CAS	445.83	0.00	0.00	445.83
1-1-04-0030	GOMEZ VASQUI	22,493.75	0.00	1,000.00	21,493.75
1-1-04-0031	ESPINOZA MOR	0.00	0.00	0.00	0.00
1-1-04-0032	VALENZUELA J/	6,477.10	0.00	0.00	6,477.10
1-1-04-0033	ALVARADO RUI	445.76	0.00	445.84	-0.08
1-1-04-0034	MONGE ESQUE	44,587.00	0.00	3,566.66	41,020.34
1-1-04-0035	RODRIGUEZ SC	7,490.00	0.00	0.00	7,490.00
1-1-04-0036	ABRIL HOYOS J	0.00	40,000.00	0.00	40,000.00
1-1-04-0037	CASTRO CASTF	9,439.80	0.00	0.00	9,439.80
1-1-04-0038	LARIOS VELAR	0.00	0.00	0.00	0.00
1-1-04-0039	ARAUJO MOREI	0.00	0.00	0.00	0.00
1-1-04-0040	RAMIREZ DUVE	21,399.96	0.00	0.00	21,399.96
1-1-04-0041	QUINTANAR GA	0.00	0.00	0.00	0.00
1-1-04-0042	VALENZUELA M	60,646.36	0.00	15,000.00	45,646.36
1-1-04-0043	CUELLAR CORC	15,254.17	0.00	5,891.66	9,362.51
1-1-04-0044	FIGUEROA MOF	0.00	0.00	0.00	0.00
1-1-04-0045	SIERRA FELIX A	0.00	0.00	0.00	0.00
1-1-04-0046	GUERRERO FOI	0.00	0.00	0.00	0.00
1-1-04-0047	CUEVAS ARAME	0.00	0.00	0.00	0.00
1-1-04-0048	PEREZ VALENZ	5,059.89	0.00	0.00	5,059.89
1-1-04-0049	VALENZUELA V,	8,304.00	0.00	0.00	8,304.00
1-1-04-0050	ICEDO DELGAD	0.00	0.00	0.00	0.00
1-1-04-0051	BRACAMONTE /	10,445.64	0.00	0.00	10,445.64
1-1-04-0052	PELLAT MOLIN/	3,482.87	0.00	0.00	3,482.87
1-1-04-0053	MENDOZA COR	10,100.00	0.00	0.00	10,100.00
1-1-04-0054	BECERRA GUTI	267.46	0.00	0.00	267.46

1-1-04-0055	CALLEJA RUIZ C	0.00	0.00	0.00	0.00
1-1-04-0056	DORAME AGUIL	267.50	0.00	0.00	267.50
1-1-04-0057	RENTERIA ESPI	0.00	0.00	0.00	0.00
1-1-04-0058	GARCIA JUAREZ	0.00	0.00	0.00	0.00
1-1-04-0059	TORRES RAMIR	22,000.00	0.00	18,000.00	4,000.00
1-1-04-0060	PADILLA LANGL	0.00	0.00	0.00	0.00
1-1-04-0061	FRANCO OSUN,	0.00	0.00	0.00	0.00
1-1-04-0062	LEYVA CONTRE	0.00	0.00	0.00	0.00
1-1-04-0063	RUBIO NIEBLAS	0.00	0.00	0.00	0.00
1-1-04-0064	ARAUJO MOREI	57,826.89	32,000.00	32,000.00	57,826.89
1-1-04-0065	LOPEZ ARMENI	0.00	0.00	0.00	0.00
1-1-04-0066	REYNA GAMEZ	0.00	0.00	0.00	0.00
1-1-04-0067	SALDAÑA CORI	16,464.00	0.00	0.00	16,464.00
1-1-04-0068	MORAN MOREN	0.00	0.00	0.00	0.00
1-1-04-0069	LUNA RODRIGU	0.00	0.00	0.00	0.00
1-1-04-0070	MORENO VEGA	0.00	0.00	0.00	0.00
1-1-04-0071	ZAYA SAUCEDC	0.00	0.00	0.00	0.00
1-1-04-0072	PAVLOVICH VAL	0.00	0.00	0.00	0.00
1-1-04-0073	VALENZUELA D	0.00	0.00	0.00	0.00
1-1-04-0074	NAVARRO ALVA	34,179.59	0.00	0.00	34,179.59
1-1-04-0075	CORONADO LO	0.00	0.00	0.00	0.00
1-1-04-0076	MANZANO TORI	0.00	0.00	0.00	0.00
1-1-04-0077	LUNA DORAME	0.00	0.00	0.00	0.00
1-1-04-0078	MOLINA DOMIN	0.00	0.00	0.00	0.00
1-1-04-0079	PICOS FAVELA .	0.00	0.00	0.00	0.00
1-1-04-0080	MONTOYA SANI	0.00	0.00	0.00	0.00
1-1-04-0081	MORAGA RIOS I	0.00	0.00	0.00	0.00
1-1-04-0082	SILVA ESPEJO E	0.00	0.00	0.00	0.00
1-1-04-0083	ESQUER ROSAS	0.00	0.00	0.00	0.00
1-1-04-0084	FIMBRES AMPA	39,279.92	0.00	0.00	39,279.92
1-1-04-0085	ENCINAS ENCIN	0.00	0.00	0.00	0.00
1-1-04-0086	MORAGA FIGUE	0.00	0.00	0.00	0.00
1-1-04-0087	CRUZ CORRALE	0.00	0.00	0.00	0.00
1-1-04-0088	GUTIERREZ VEI	0.00	0.00	0.00	0.00
1-1-04-0089	CRUZ ENCINAS	22,217.30	0.00	3,418.06	18,799.24
1-1-04-0090	MORALES CAST	0.00	0.00	0.00	0.00
1-1-04-0091	RAMIREZ WONC	17,919.92	0.00	0.00	17,919.92
1-1-04-0092	FELIX BELTRAN	0.00	0.00	0.00	0.00
1-1-04-0093	GUTIERREZ LAC	10,699.96	0.00	1,783.34	8,916.62
1-1-04-0094	IBARRA CARM	3,437.34	0.00	0.00	3,437.34
1-1-04-0095	RAMIREZ BONIC	0.00	0.00	0.00	0.00
1-1-04-0096	MONTIJO HIJAR	0.00	0.00	0.00	0.00
1-1-04-0097	OROZCO GARC	7,839.92	0.00	0.00	7,839.92

1-1-04-0098	BACA RAMIREZ	0.00	0.00	0.00	0.00
1-1-04-0099	QUINTANAR ES	0.00	0.00	0.00	0.00
1-1-04-0100	GONZALEZ SAN	0.00	0.00	0.00	0.00
1-1-04-0101	ESPINOZA MELI	1,200.00	0.00	0.00	1,200.00
1-1-04-0102	CARRASCO GAI	11,200.00	0.00	0.00	11,200.00
1-1-04-0103	ENRIQUEZ OCA	-1,440.00	0.00	0.00	-1,440.00
1-1-04-0104	HERNANDEZ LC	17,387.46	10,700.00	3,566.66	24,520.80
1-1-04-0105	DURAN SUAREZ	0.00	0.00	0.00	0.00
1-1-04-0106	GALVAN PARRA	0.00	0.00	0.00	0.00
1-1-04-0107	MARMOLEJO LC	0.00	0.00	0.00	0.00
1-1-04-0108	URIAS DE LA VE	0.00	0.00	0.00	0.00
1-1-04-0109	ARMENTA AGUI	0.00	0.00	0.00	0.00
1-1-04-0110	TRASVIÑA SOT	0.00	0.00	0.00	0.00
1-1-04-0111	RODRIGUEZ FE	0.00	0.00	0.00	0.00
1-1-04-0112	OSORIO FRANC	0.00	0.00	0.00	0.00
1-1-04-0113	ESCALANTE CC	0.00	0.00	0.00	0.00
1-1-04-0114	GONZALEZ HER	2,230.67	0.00	0.00	2,230.67
1-1-04-0115	GONZALEZ IRM	0.00	0.00	0.00	0.00
1-1-04-0116	RAMIREZ PARE	4,681.16	0.00	445.84	4,235.32
1-1-04-0117	ROBLES MONTA	0.00	0.00	0.00	0.00
1-1-04-0118	COTA SAAVEDR	6,420.00	0.00	0.00	6,420.00
1-1-04-0119	LOPEZ MIRAND	26,916.65	0.00	2,833.34	24,083.31
1-1-04-0120	MURGUIA LOPE	0.00	0.00	0.00	0.00
1-1-04-0121	ARMENTA ICED	0.00	0.00	0.00	0.00
1-1-04-0122	MONTELONGO	0.00	0.00	0.00	0.00
1-1-04-0123	VEGA ROBLES /	0.00	0.00	0.00	0.00
1-1-04-0124	VALENZUELA V	0.00	0.00	0.00	0.00
1-1-04-0125	PABLOS LUGO ;	0.00	0.00	0.00	0.00
1-1-04-0126	RODRIGUEZ LO	0.00	0.00	0.00	0.00
1-1-04-0127	FERNANDEZ RE	15,604.20	0.00	0.00	15,604.20
1-1-04-0128	VARGAS SERRA	27,916.59	0.00	0.00	27,916.59
1-1-04-0129	CERVANTES SA	24,200.00	0.00	0.00	24,200.00
1-1-04-0130	SERRANO ARIA	0.00	0.00	0.00	0.00
1-1-04-0131	FIERROS PESQ	0.00	0.00	0.00	0.00
1-1-04-0132	DE GUNTHER D	0.00	0.00	0.00	0.00
1-1-04-0133	MONTOYA BON	0.00	0.00	0.00	0.00
1-1-04-0134	PACHECO BECE	0.00	0.00	0.00	0.00
1-1-04-0135	HERNANDEZ LI	0.00	0.00	0.00	0.00
1-1-04-0136	ZAMORANO GA	0.00	0.00	0.00	0.00
1-1-04-0137	VALDEZ ZAMUD	0.00	0.00	0.00	0.00
1-1-04-0138	ALCANTARA CA	0.00	0.00	0.00	0.00
1-1-04-0139	HERRERA ESPE	0.00	0.00	0.00	0.00
1-1-04-0140	ARIAS LEON EV	0.00	0.00	0.00	0.00

1-1-04-0141	BRICEÑO DURA	0.00	0.00	0.00	0.00
1-1-04-0142	FIERROS DAVIL	0.00	0.00	0.00	0.00
1-1-04-0143	MENDEZ VELAR	14,223.99	0.00	1,497.26	12,726.73
1-1-04-0144	ESPINDOLA CRI	11,200.00	0.00	0.00	11,200.00
1-1-04-0145	IBARRA SAGAS	15,079.83	0.00	8,000.00	7,079.83
1-1-04-0146	SALDARTE BUR	0.00	0.00	0.00	0.00
1-1-04-0147	DURAZO ARMEI	57,616.58	0.00	21,783.34	35,833.24
1-1-04-0148	BOWLIN STAPLI	0.00	0.00	0.00	0.00
1-1-04-0149	REYES SOTO H	0.00	0.00	0.00	0.00
1-1-04-0150	ALMADA VALEN	2,089.42	0.00	0.00	2,089.42
1-1-04-0151	JACOTT CAMPC	41,000.00	0.00	23,500.00	17,500.00
1-1-04-0152	GALVAN MORO	0.00	0.00	0.00	0.00
1-1-04-0153	MENDOZA YAÑE	0.00	0.00	0.00	0.00
1-1-04-0154	GODINEZ PERE	8,916.68	0.00	0.00	8,916.68
1-1-04-0155	VILLEGAS LEYV	28,000.00	0.00	0.00	28,000.00
1-1-04-0156	LOREDO LOPEZ	0.00	0.00	0.00	0.00
1-1-04-0157	SILVA MARIA AN	32,100.00	0.00	0.00	32,100.00
1-1-04-0158	MONTOYA HARI	0.00	0.00	0.00	0.00
1-1-04-0159	MORENO MARIA/	0.00	0.00	0.00	0.00
1-1-04-0160	MINJAREZ MAR	0.00	0.00	0.00	0.00
1-1-04-0161	ARMENTA YOCL	50,960.00	0.00	0.00	50,960.00
1-1-04-0162	SALAS MINJARE	0.00	0.00	0.00	0.00
1-1-04-0163	GARCIA MENDE	-7,799.99	0.00	0.00	-7,799.99
1-1-04-0164	CORDOVA TAU	0.00	0.00	0.00	0.00
1-1-04-0165	GAYTAN FONTE	0.00	0.00	0.00	0.00
1-1-04-0166	REYNOSA GLOF	7,840.00	0.00	0.00	7,840.00
1-1-04-0167	CASTRO BURBO	22,400.00	0.00	0.00	22,400.00
1-1-04-0169	LOPEZ QUINTEI	0.00	0.00	0.00	0.00
1-1-04-0170	VALLE REDOND	33,600.00	0.00	0.00	33,600.00
1-1-04-0171	MINJAREZ CARI	4,200.02	0.00	0.00	4,200.02
1-1-04-0172	GARCIA ARRAY	279.76	0.00	0.00	279.76
1-1-04-0173	ESPINOZA VALE	0.00	0.00	0.00	0.00
1-1-04-0174	BANORTE CTA.I	0.00	0.00	0.00	0.00
1-1-04-0175	MOLINA DOMIN	39,912.50	0.00	20,000.00	19,912.50
1-1-04-0176	GARCIA MORAC	0.00	0.00	0.00	0.00
1-1-04-0177	MIRANDA GARC	0.00	0.00	0.00	0.00
1-1-04-0178	RAMIREZ URIBE	34,500.00	0.00	0.00	34,500.00
1-1-04-0179	DIAZ VALENCIA	8,916.54	0.00	1,783.34	7,133.20
1-1-04-0180	ENRIQUEZ ELEI	6,250.00	0.00	0.00	6,250.00
1-1-04-0181	LEYVA ALMA BF	8,119.99	0.00	0.00	8,119.99
1-1-04-0182	RODRIGUEZ LEI	0.00	0.00	0.00	0.00
1-1-04-0183	JORQUERA LIM	0.00	0.00	0.00	0.00
1-1-04-0184	MINQUIRRAY M	26,750.00	0.00	0.00	26,750.00

1-1-04-0185	ATONDO ENCIN	0.00	0.00	0.00	0.00
1-1-04-0186	ACOSTA CAPEF	6,500.00	0.00	3,000.00	3,500.00
1-1-04-0187	VARGAS ESCOE	0.00	0.00	0.00	0.00
1-1-04-0188	WALTERS CARM	-1,799.12	0.00	0.00	-1,799.12
1-1-04-0189	SUGICH MIRANI	0.00	0.00	0.00	0.00
1-1-04-0190	MARTINEZ DUR	0.00	0.00	0.00	0.00
1-1-04-0191	PARTIDA CORO	1,400.00	0.00	0.00	1,400.00
1-1-04-0192	PERALTA VALEI	0.00	0.00	0.00	0.00
1-1-04-0193	LUJAN GIL JUAN	-0.08	0.00	0.00	-0.08
1-1-04-0194	CAMPILLO COR	0.00	0.00	0.00	0.00
1-1-04-0195	SOQUI LEON AF	0.00	0.00	0.00	0.00
1-1-04-0196	LUQUE QUEVEE	0.00	0.00	0.00	0.00
1-1-04-0197	QUINTANA ZAVI	0.00	0.00	0.00	0.00
1-1-04-0198	AYALA PARRA F	0.00	0.00	0.00	0.00
1-1-04-0199	GONZALEZ LOM	0.00	0.00	0.00	0.00
1-1-04-0200	GALINDO DUAR	0.00	0.00	0.00	0.00
1-1-04-0201	YEOMANS COLI	0.00	0.00	0.00	0.00
1-1-04-0202	HERNANDEZ AC	0.00	0.00	0.00	0.00
1-1-04-0203	ROUNTREE COI	0.00	0.00	0.00	0.00
1-1-04-0204	LOPEZ BRAMBII	0.00	0.00	0.00	0.00
1-1-04-0205	GALLARDO RUI	0.00	0.00	0.00	0.00
1-1-04-0206	AYALA MONTEN	17,505.66	0.00	0.00	17,505.66
1-1-04-0207	MOLINA VERDU	20,000.00	0.00	0.00	20,000.00
1-1-04-0208	MARCOR RAMIF	53,745.13	0.00	0.00	53,745.13
1-1-04-0209	FLORES PEREZ	0.00	0.00	0.00	0.00
1-1-04-0210	SANCHEZ FUEN	0.00	0.00	0.00	0.00
1-1-04-0211	CANTUA SESTE	0.00	0.00	0.00	0.00
1-1-04-0212	LOPEZ ALVARE	0.00	0.00	0.00	0.00
1-1-04-0213	GRIJALVA OTEF	2,273.75	0.00	0.00	2,273.75
1-1-04-0214	DURAZO ARMEI	0.00	0.00	0.00	0.00
1-1-04-0215	OCHOA VAZQUI	12,483.30	0.00	1,783.34	10,699.96
1-1-04-0216	ALMADA QUINT	0.00	0.00	0.00	0.00
1-1-04-0217	MONTAÑO BERI	31,600.00	0.00	7,000.00	24,600.00
1-1-04-0218	MORENO SOTO	0.00	0.00	0.00	0.00
1-1-04-0219	RAMIREZ HIGUE	210.00	0.00	0.00	210.00
1-1-04-0220	PEDROZA MON	42,800.00	0.00	0.00	42,800.00
1-1-04-0221	ALEGRIA MURR	5,350.00	0.00	0.00	5,350.00
1-1-04-0222	GONZALEZ ANA	0.00	0.00	0.00	0.00
1-1-04-0223	PARRA MIRAND	18,725.00	0.00	2,675.00	16,050.00
1-1-04-0224	RAMOS MONTIE	0.00	0.00	0.00	0.00
1-1-04-0225	JIMENEZ GARCI	0.00	0.00	0.00	0.00
1-1-04-0226	MENDOZA SAN	2,009.53	0.00	0.00	2,009.53
1-1-04-0227	YOCUPICIO VILI	0.00	0.00	0.00	0.00

1-1-04-0228	CHAVEZ VALDE	0.00	0.00	0.00	0.00
1-1-04-0229	QUIJADA LAVAN	37,075.62	0.00	10,000.00	27,075.62
1-1-04-0230	ORANTE BARRC	0.00	0.00	0.00	0.00
1-1-04-0231	SOTO FEDERIC	365.08	0.00	0.00	365.08
1-1-04-0232	SOTO COTA CA	0.00	0.00	0.00	0.00
1-1-04-0233	JIMENEZ ORNEI	0.00	0.00	0.00	0.00
1-1-04-0234	LOUSTAUNAU M	0.00	0.00	0.00	0.00
1-1-04-0235	SANCHEZ GONZ	11,900.00	0.00	0.00	11,900.00
1-1-04-0236	ALVAREZ VAZQ	0.00	0.00	0.00	0.00
1-1-04-0237	BAYLISS BERN/	0.00	0.00	0.00	0.00
1-1-04-0238	LEAL SOTO DAL	0.00	0.00	0.00	0.00
1-1-04-0239	JUAREZ CARME	0.00	0.00	0.00	0.00
1-1-04-0240	COVARRUBIAS	0.00	0.00	0.00	0.00
1-1-04-0241	ALMADA VALEN	0.00	0.00	0.00	0.00
1-1-04-0242	CASTILLO MEZ/	0.00	0.00	0.00	0.00
1-1-04-0243	LOPEZ ARRIQUI	0.00	0.00	0.00	0.00
1-1-04-0244	ORTEGA RAMIR	0.00	0.00	0.00	0.00
1-1-04-0245	SALAZAR GARC	0.00	0.00	0.00	0.00
1-1-04-0246	CHA MORENO V	40,000.00	0.00	25,000.00	15,000.00
1-1-04-0247	FLORES FIGUEI	891.59	0.00	0.00	891.59
1-1-04-0248	COPCA CARRIL	0.00	0.00	0.00	0.00
1-1-04-0249	CHAVEZ MORAL	0.00	0.00	0.00	0.00
1-1-04-0250	LOERA BURNES	0.00	0.00	0.00	0.00
1-1-04-0251	CASTREJON LE	0.00	0.00	0.00	0.00
1-1-04-0252	NUÑEZ SOTO A	0.00	0.00	0.00	0.00
1-1-04-0253	ESQUIVEL VALE	2,641.17	0.00	0.00	2,641.17
1-1-04-0254	REYES SALAZA	0.00	0.00	0.00	0.00
1-1-04-0255	VERDUGO PAL/	28,800.00	0.00	1,000.00	27,800.00
1-1-04-0256	HAZAS IZQUIER	2,675.06	0.00	891.66	1,783.40
1-1-04-0257	ORTIZ AYALA R	906.52	0.00	0.00	906.52
1-1-04-0258	BANDA CASTRC	0.00	0.00	0.00	0.00
1-1-04-0259	VASQUEZ LOPE	0.00	0.00	0.00	0.00
1-1-04-0260	VARELA GARCIA	27,250.00	0.00	0.00	27,250.00
1-1-04-0261	PIMIENTA MEDI	0.00	0.00	0.00	0.00
1-1-04-0262	ROSAS ROBLES	0.00	0.00	0.00	0.00
1-1-04-0263	MORALES TOST	0.00	0.00	0.00	0.00
1-1-04-0264	PLACENCIA CAI	891.59	0.00	891.67	-0.08
1-1-04-0265	OLIVARES LEAL	0.00	0.00	0.00	0.00
1-1-04-0266	VERDUGO MIRA	1,783.33	0.00	0.00	1,783.33
1-1-04-0267	VELAZQUEZ AL	0.00	0.00	0.00	0.00
1-1-04-0268	ENRIQUEZ ENR	0.00	0.00	0.00	0.00
1-1-04-0269	JURAZ PEÑA NI	0.00	0.00	0.00	0.00
1-1-04-0270	BLANCH NUÑEZ	0.00	0.00	0.00	0.00

1-1-04-0271	SOTO NEVAREZ	0.00	0.00	0.00	0.00
1-1-04-0272	PADILLA VALDI	-0.08	0.00	0.00	-0.08
1-1-04-0273	QUINTERO CHA	0.00	0.00	0.00	0.00
1-1-04-0274	JIMENEZ RAMO	0.00	0.00	0.00	0.00
1-1-04-0275	LUCERO ACUÑA	0.00	0.00	0.00	0.00
1-1-04-0276	DUARTE VERDU	0.00	0.00	0.00	0.00
1-1-04-0277	VERDUGO ROD	0.00	0.00	0.00	0.00
1-1-04-0278	IBARRA VILLALC	0.00	0.00	0.00	0.00
1-1-04-0279	RAMIREZ RODR	0.00	0.00	0.00	0.00
1-1-04-0280	MANCILLAS TRE	1,070.00	0.00	0.00	1,070.00
1-1-04-0281	BLANCH NUÑEZ	0.00	0.00	0.00	0.00
1-1-04-0282	BETANCOURT F	0.00	0.00	0.00	0.00
1-1-04-0283	SALAZAR ANTU	0.00	0.00	0.00	0.00
1-1-04-0284	LEON LEON LUI	0.00	0.00	0.00	0.00
1-1-04-0285	RUIZ QUINTERC	52,100.00	0.00	0.00	52,100.00
1-1-04-0286	LEON FONTES (	0.00	0.00	0.00	0.00
1-1-04-0287	CORONADO RO	10,000.00	0.00	5,000.00	5,000.00
1-1-04-0288	ESTRELLA VALE	32,100.00	0.00	0.00	32,100.00
1-1-04-0289	CLARK VALENZ	0.00	0.00	0.00	0.00
1-1-04-0290	ARMAS REYES |	0.00	0.00	0.00	0.00
1-1-04-0291	BACA CARRASC	0.00	0.00	0.00	0.00
1-1-04-0292	MENDOZA HEC	0.00	0.00	0.00	0.00
1-1-04-0293	LUGO LOPEZ CI	26,750.00	0.00	0.00	26,750.00
1-1-04-0294	AVILA BARCELC	0.00	0.00	0.00	0.00
1-1-04-0295	OCHOA VEGA C	0.00	0.00	0.00	0.00
1-1-04-0296	SILVA VALENCI	25,120.30	0.00	0.00	25,120.30
1-1-04-0297	ENCINAS VALEM	35,310.00	0.00	0.00	35,310.00
1-1-04-0298	ROSAS ROBLES	0.00	0.00	0.00	0.00
1-1-04-0299	MARTINEZ FABI	0.00	0.00	0.00	0.00
1-1-04-0300	VEGA CERVANT	0.00	0.00	0.00	0.00
1-1-04-0301	TANORI ANAYA	0.00	0.00	0.00	0.00
1-1-04-0302	MARQUEZ ULLC	0.00	0.00	0.00	0.00
1-1-04-0303	HERNANDEZ SA	12,840.00	0.00	0.00	12,840.00
1-1-04-0304	NAVARRO VELA	0.00	0.00	0.00	0.00
1-1-04-0305	CABALLERO GL	0.00	0.00	0.00	0.00
1-1-04-0306	ZUÑIGA PAZ AL	12,489.39	0.00	1,783.34	10,706.05
1-1-04-0307	ARVIZU IBARRA	0.00	0.00	0.00	0.00
1-1-04-0308	MURGUIA MURC	21,400.00	0.00	0.00	21,400.00
1-1-04-0309	OCHOA MEDINA	0.00	0.00	0.00	0.00
1-1-04-0310	BORJA CASTAÑ	0.00	0.00	0.00	0.00
1-1-04-0311	BARAHONA HEF	0.00	0.00	0.00	0.00
1-1-04-0312	REYNOSO REYI	0.00	0.00	0.00	0.00
1-1-04-0313	MOLINA BALLE	0.00	0.00	0.00	0.00

1-1-04-0314	OZUNA HUERTA	1,050.00	0.00	0.00	1,050.00
1-1-04-0315	NAVARRO LAGUNA	32,100.00	0.00	0.00	32,100.00
1-1-04-0316	YEPIZ GOMEZ M	0.00	0.00	0.00	0.00
1-1-04-0317	TORRES TAVARA	0.00	0.00	0.00	0.00
1-1-04-0318	MARTINEZ PINE	0.00	0.00	0.00	0.00
1-1-04-0319	GALVEZ ANDRA	0.00	0.00	0.00	0.00
1-1-04-0320	CAMARENA GO	0.00	0.00	0.00	0.00
1-1-04-0321	MARTINEZ MAR	0.00	0.00	0.00	0.00
1-1-04-0322	BORBON SIQUE	0.00	0.00	0.00	0.00
1-1-04-0323	GONZALEZ SAA	0.00	0.00	0.00	0.00
1-1-04-0324	VALDERRAIN RO	0.00	0.00	0.00	0.00
1-1-04-0325	DALICIA ANGEL	0.00	0.00	0.00	0.00
1-1-04-0326	VALDERRAIN RO	0.00	0.00	0.00	0.00
1-1-04-0327	GAMEZ CORRAI	0.00	0.00	0.00	0.00
1-1-04-0328	MARIA DEL ROS	0.00	0.00	0.00	0.00
1-1-04-0329	JOAQUIN HUMB	0.00	0.00	0.00	0.00
1-1-04-0330	PATRICIA GARC	0.00	0.00	0.00	0.00
1-1-04-0331	KARLA FABIOLA	0.00	0.00	0.00	0.00
1-1-04-0332	BERTHA ALICIA	0.00	0.00	0.00	0.00
1-1-04-0333	VALENZUELA V	0.00	0.00	0.00	0.00
1-1-04-0334	MIGUEL LIZARR	0.00	0.00	0.00	0.00
1-1-04-0335	BAUTISTA JACC	0.00	0.00	0.00	0.00
1-1-04-0336	QUIJADA MAYO	35,666.68	0.00	0.00	35,666.68
1-1-04-0337	LIZARRAGA CAI	0.00	0.00	0.00	0.00
1-1-04-0338	MIRANDA SOLIS	0.00	0.00	0.00	0.00
1-1-04-0339	GARCIA CANO F	0.00	0.00	0.00	0.00
1-1-04-0340	JOSE GUADALU	0.00	0.00	0.00	0.00
1-1-04-0341	LUCIA PLACENC	0.00	0.00	0.00	0.00
1-1-04-0342	GONZALEZ VILL	0.00	0.00	0.00	0.00
1-1-04-0343	VALENZUELA C.	0.00	0.00	0.00	0.00
1-1-04-0344	LUIS FERNAND	5,350.00	0.00	0.00	5,350.00
1-1-04-0345	DE LA ROSA LE	0.00	0.00	0.00	0.00
1-1-04-0346	SERGIO FRANC	0.00	0.00	0.00	0.00
1-1-04-0347	IBARRA CARM	0.00	0.00	0.00	0.00
1-1-04-0348	VERDUGO ROD	0.00	0.00	0.00	0.00
1-1-04-0349	GUTIERREZ VA	21,400.00	0.00	0.00	21,400.00
1-1-04-0350	GRIJALVA OTEF	0.00	0.00	0.00	0.00
1-1-04-0351	GONZALEZ CAM	0.00	0.00	0.00	0.00
1-1-04-0352	PASTRANA COF	0.00	0.00	0.00	0.00
1-1-04-0353	ZARAGOZA ORT	0.00	0.00	0.00	0.00
1-1-04-0354	MEDINA GUTIEF	2,318.33	0.00	0.00	2,318.33
1-1-04-0355	MARTINEZ VERI	0.00	0.00	0.00	0.00
1-1-04-0356	HERNANDEZ RI	891.59	0.00	0.00	891.59

1-1-04-0357	BORJA CASTAÑ	0.00	0.00	0.00	0.00
1-1-04-0358	ISASI SIQUEIRC	713.33	0.00	0.00	713.33
1-1-04-0359	VALDEZ GUTIEF	1,783.33	0.00	0.00	1,783.33
1-1-04-0360	IÑIGUEZ PALOM	0.00	0.00	0.00	0.00
1-1-04-0361	MARTINEZ DUR	0.00	0.00	0.00	0.00
1-1-04-0362	MOYA CAMAREI	0.00	0.00	0.00	0.00
1-1-04-0363	LOPEZ CEBALLI	0.00	0.00	0.00	0.00
1-1-04-0364	ZAVALA NAVAR	0.00	0.00	0.00	0.00
1-1-04-0365	PEREZ RODRIG	16,050.00	0.00	0.00	16,050.00
1-1-04-0366	MOLINA MOREN	2,948.40	0.00	0.00	2,948.40
1-1-04-0367	ALVAREZ NAJEI	0.00	0.00	0.00	0.00
1-1-04-0368	OROZCO DUEÑ	0.00	0.00	0.00	0.00
1-1-04-0369	FOX SANCHEZ I	0.00	0.00	0.00	0.00
1-1-04-0370	VALLES GROSS	762.50	0.00	0.00	762.50
1-1-04-0371	ROCHA ROMER	42,800.00	0.00	0.00	42,800.00
1-1-04-0372	AGUILAR TOBIN	0.00	0.00	0.00	0.00
1-1-04-0373	ROLON ARELLA	0.00	0.00	0.00	0.00
1-1-04-0374	PALAFX REYE	28,533.36	0.00	3,566.66	24,966.70
1-1-04-0375	LEON BAZAN M.	-668.76	0.00	0.00	-668.76
1-1-04-0376	RUIZ GASTELUI	17,744.18	0.00	1,159.16	16,585.02
1-1-04-0377	LLAMAS ARECH	0.00	0.00	0.00	0.00
1-1-04-0378	FIGUEROA GAM	0.00	0.00	0.00	0.00
1-1-04-0379	GUTIERREZ VAI	0.00	0.00	0.00	0.00
1-1-04-0380	GUTIERREZ RU	3,566.72	0.00	891.66	2,675.06
1-1-04-0381	VERDUGO TAPI	0.00	0.00	0.00	0.00
1-1-04-0382	GALVAN PARRA	0.00	0.00	0.00	0.00
1-1-04-0383	GARCIA HARO /	0.00	0.00	0.00	0.00
1-1-04-0384	VALDEZ DEL CII	33,883.35	0.00	3,566.66	30,316.69
1-1-04-0385	FOX RUBIO JOS	15,158.31	0.00	0.00	15,158.31
1-1-04-0387	NUÑEZ NAVARF	5,350.04	0.00	891.66	4,458.38
1-1-04-0388	PALACIOS GUR	0.00	0.00	0.00	0.00
1-1-04-0389	GARCIA OCHOA	1,284.00	0.00	0.00	1,284.00
1-1-04-0390	PARRA VERGAF	0.00	0.00	0.00	0.00
1-1-04-0391	SANDOVAL MUF	42,800.00	0.00	0.00	42,800.00
1-1-04-0392	ISLAS LOPEZ JA	0.00	0.00	0.00	0.00
1-1-04-0393	MALDONADO G	0.00	0.00	0.00	0.00
1-1-04-0394	PONCE MANJAF	0.00	0.00	0.00	0.00
1-1-04-0395	VELIZ REAL MO	5,885.00	0.00	0.00	5,885.00
1-1-04-0396	GONZALEZ LOP	0.00	0.00	0.00	0.00
1-1-04-0397	FIGUEROA GAM	0.00	0.00	0.00	0.00
1-1-04-0398	ENCINAS OROZ	0.00	0.00	0.00	0.00
1-1-04-0399	ARMENTA MENI	0.00	0.00	0.00	0.00
1-1-04-0400	CORRAL SOTOI	2,675.06	0.00	891.66	1,783.40

1-1-04-0401	ESPINOZA MALI	0.00	0.00	0.00	0.00
1-1-04-0402	ROMERO MORE	0.00	0.00	0.00	0.00
1-1-04-0403	GARCIA SALCEI	10,000.00	0.00	10,000.00	0.00
1-1-04-0404	MORAN PALACI	0.00	0.00	0.00	0.00
1-1-04-0405	AGUILAR TALAM	0.00	0.00	0.00	0.00
1-1-04-0406	ALVARADO IBAF	0.00	0.00	0.00	0.00
1-1-04-0407	MEDINA CORRA	0.00	0.00	0.00	0.00
1-1-04-0408	CUEN ROMERO	0.00	0.00	0.00	0.00
1-1-04-0409	MARRUFO RUIZ	0.00	0.00	0.00	0.00
1-1-04-0410	ACOSTA ACOST	5,570.19	0.00	0.00	5,570.19
1-1-04-0411	OCHOA GRANIL	0.00	0.00	0.00	0.00
1-1-04-0412	DELGADO MOR	0.00	0.00	0.00	0.00
1-1-04-0413	CORTE LOPEZ /	0.00	0.00	0.00	0.00
1-1-04-0414	MEDRANO VALE	0.00	0.00	0.00	0.00
1-1-04-0415	HEREDIA BUST,	0.00	0.00	0.00	0.00
1-1-04-0416	LEON LOPEZ LC	0.00	0.00	0.00	0.00
1-1-04-0417	GONZALEZ GOM	0.00	0.00	0.00	0.00
1-1-04-0418	CORONADO DE	0.00	0.00	0.00	0.00
1-1-04-0419	RODRIGUEZ NA	0.00	0.00	0.00	0.00
1-1-04-0420	MORENO FIGUE	0.00	0.00	0.00	0.00
1-1-04-0421	MORA MONROY	-1,400.08	0.00	0.00	-1,400.08
1-1-04-0422	AGUILAR MONT	-0.08	0.00	0.00	-0.08
1-1-04-0423	RASCON DORAI	0.00	0.00	0.00	0.00
1-1-04-0424	VEGA DELOYA I	17,788.05	0.00	0.00	17,788.05
1-1-04-0425	COVARRUBIAS	8,916.73	0.00	3,566.66	5,350.07
1-1-04-0426	HOYOS NUÑO L	0.00	0.00	0.00	0.00
1-1-04-0427	MARIÑEZ VALEI	21,400.04	0.00	3,566.66	17,833.38
1-1-04-0428	DURAN ACOSTA	0.00	0.00	0.00	0.00
1-1-04-0429	VILLANUEVA OC	41,016.67	0.00	3,566.66	37,450.01
1-1-04-0430	FERNANDEZ VA	0.00	0.00	0.00	0.00
1-1-04-0431	CASTELO RENC	20,508.33	0.00	1,783.34	18,724.99
1-1-04-0432	GONZALEZ CAN	10,535.03	0.00	1,239.42	9,295.61
1-1-04-0433	SANDOVAL IND,	22,737.50	0.00	2,675.00	20,062.50
1-1-04-0434	ZEPEDA LLAMA	30,316.69	0.00	3,566.66	26,750.03
1-1-04-0435	ARAGON MERA	32,100.02	0.00	3,566.66	28,533.36
1-1-04-0436	CASTILLO ZARA	35,666.68	0.00	3,566.66	32,100.02
1-1-04-0437	CRUZ BAUTISTA	37,450.01	0.00	3,566.66	33,883.35
1-1-04-0438	OSUNA CHAVEZ	39,233.34	0.00	3,566.66	35,666.68
1-1-04-0439	LEAL CRUZ ANA	31,208.32	0.00	3,120.84	28,087.48
1-1-04-0440	GOMEZ ACOSTA	10,000.00	0.00	10,000.00	0.00
1-1-04-0441	RUIZ ALDUEND	29,870.84	0.00	2,229.16	27,641.68
1-1-04-0442	NUÑEZ RODRIG	15,000.00	0.00	7,500.00	7,500.00
1-1-04-3740	RUEDA PUENTE	1,783.41	0.00	1,783.41	0.00

1-1-04-3760	RODRIGUEZ VA	0.00	0.00	0.00	0.00
1-1-04-3761	MONTAÑO VEJA	0.00	0.00	0.00	0.00
1-1-04-3762	ACOSTA FELIX J	0.00	0.00	0.00	0.00
1-1-04-3763	LEYVA PACHEC	0.00	0.00	0.00	0.00
1-1-04-3764	GARCIA ALVARI	8,916.54	0.00	0.00	8,916.54
1-1-04-3765	RIOS REYES FR	0.00	0.00	0.00	0.00
1-1-04-3766	RAMIREZ ASTUI	0.00	0.00	0.00	0.00
1-1-04-3767	ORTIZ ESTARDI	0.00	0.00	0.00	0.00
1-1-04-3768	SOTO MORALES	-891.67	0.00	0.00	-891.67
1-1-04-3769	GARCIA CAÑED	0.00	0.00	0.00	0.00
1-1-04-3770	RAMOS ENRIQL	0.00	0.00	0.00	0.00
1-1-04-3771	PARRA VERGAF	0.00	0.00	0.00	0.00
1-1-04-3773	PEREZ RAMIRE.	0.00	0.00	0.00	0.00
1-1-04-3774	JUAREZ PEÑA M	0.00	0.00	0.00	0.00
1-1-04-3775	AVILA BARRER/	2,675.00	0.00	0.00	2,675.00
1-1-04-3776	QUINTANA PAC	0.00	0.00	0.00	0.00
1-1-04-3777	MARTINEZ SIR/	11,651.24	0.00	6,489.91	5,161.33
1-1-04-3778	MORENO MEDIN	0.00	0.00	0.00	0.00
1-1-04-3779	RODRIGUEZ SA	0.00	0.00	0.00	0.00
1-1-04-3780	VARGAS CASTF	9,800.00	0.00	0.00	9,800.00
1-1-04-3781	NAVARRO COT/	0.00	0.00	0.00	0.00
1-1-04-3782	AYALA HERRER	0.00	0.00	0.00	0.00
1-1-04-3783	DENNIS RIVERA	0.00	0.00	0.00	0.00
1-1-04-3784	RIVERA CORON	0.00	0.00	0.00	0.00
1-1-04-3785	MARQUEZ RUIZ	0.00	0.00	0.00	0.00
1-1-04-3786	RIVAS UNZUET/	0.00	0.00	0.00	0.00
1-1-04-3787	MARQUEZ FELI	0.00	0.00	0.00	0.00
1-1-04-3788	LOPEZ CERVAN	10,700.00	0.00	0.00	10,700.00
1-1-04-3789	LIZARRAGA CAF	0.00	0.00	0.00	0.00
1-1-04-3790	PEREZ VILLALB	0.00	0.00	0.00	0.00
1-1-04-3791	VEGA GRANILL	0.00	0.00	0.00	0.00
1-1-04-3792	ANTUNEZ ROM/	0.00	0.00	0.00	0.00
1-1-04-3793	FERNANDEZ QL	0.00	0.00	0.00	0.00
1-1-04-3794	MARTINEZ FERI	0.00	0.00	0.00	0.00
1-1-04-3795	RINCON ORNEL	0.00	0.00	0.00	0.00
1-1-04-3796	MENDEZ LEON I	0.00	0.00	0.00	0.00
1-1-04-3797	GUERRERO MA	31,208.32	0.00	3,120.84	28,087.48
1-1-04-3798	MARTINEZ CAS	0.04	0.00	0.04	0.00
1-1-04-3799	MOLINA GUTIEF	42,265.08	0.00	6,598.32	35,666.76
1-1-05-0000	DEUDORES DIV	695,115.99	62,800.00	5,298.72	752,617.27
1-1-05-0001	BARRAZA RODF	3,500.00	0.00	0.00	3,500.00
1-1-05-0002	BARRAZA RODF	0.00	0.00	0.00	0.00
1-1-05-0003	MORALES JORC	8,850.00	0.00	0.00	8,850.00

1-1-05-0004	ORTIZ SALOMO	20,580.56	0.00	0.00	20,580.56
1-1-05-0005	PEREZ ALVARE	0.00	0.00	0.00	0.00
1-1-05-0006	PEREZ SALAZAR	4,250.00	0.00	1,000.00	3,250.00
1-1-05-0007	PIÑUELAS LEON	600.00	0.00	0.00	600.00
1-1-05-0008	ROBLES SANTA	0.00	0.00	0.00	0.00
1-1-05-0009	RODRIGUEZ CC	11,199.96	0.00	0.00	11,199.96
1-1-05-0010	TAPIA GUARAO	5,500.00	0.00	0.00	5,500.00
1-1-05-0011	VILLEGAS ARME	10,000.00	0.00	0.00	10,000.00
1-1-05-0012	ZAVALETA ALE	0.00	0.00	0.00	0.00
1-1-05-0013	ESPINOZA MOR	1,999.96	0.00	0.00	1,999.96
1-1-05-0014	GUTIERREZ LAC	8,999.86	0.00	0.00	8,999.86
1-1-05-0015	LOPEZ ARMENI	5,000.00	0.00	0.00	5,000.00
1-1-05-0016	CORONADO LO	3,999.84	0.00	0.00	3,999.84
1-1-05-0017	CUELLAR CORC	2,000.00	0.00	0.00	2,000.00
1-1-05-0018	LAGARDA MUÑO	3,082.79	0.00	0.00	3,082.79
1-1-05-0019	STEUS	86,099.74	0.00	0.00	86,099.74
1-1-05-0020	MONTOYA SANI	5,000.00	0.00	0.00	5,000.00
1-1-05-0021	ABRIL LOPEZ JC	0.00	0.00	0.00	0.00
1-1-05-0022	CUT	5,000.00	0.00	0.00	5,000.00
1-1-05-0023	CORONADO RO	5,000.00	0.00	0.00	5,000.00
1-1-05-0024	ROSALES DIAZ	20,000.00	0.00	0.00	20,000.00
1-1-05-0025	DE LA ROSA LO	0.00	0.00	0.00	0.00
1-1-05-0026	LEON FELIX REI	100.00	0.00	0.00	100.00
1-1-05-0027	GONZALEZ ROE	15,000.00	0.00	0.00	15,000.00
1-1-05-0028	VENEL MARIE D	4,000.00	0.00	0.00	4,000.00
1-1-05-0029	GARCIA SALDA	4,140.00	0.00	0.00	4,140.00
1-1-05-0030	OGARRIO HUITI	10,000.00	0.00	0.00	10,000.00
1-1-05-0031	VALDEZ LEYVA	10,000.00	0.00	0.00	10,000.00
1-1-05-0032	PEREZ VALENZ	21,000.00	0.00	0.00	21,000.00
1-1-05-0033	ATONDO ENCIN	49,538.80	0.00	0.00	49,538.80
1-1-05-0034	RODRIGUEZ SC	0.00	0.00	0.00	0.00
1-1-05-0035	ENRIQUEZ ELEI	0.00	0.00	0.00	0.00
1-1-05-0037	BANORTE CTA.	0.00	0.00	0.00	0.00
1-1-05-0038	MONTOYA HARI	241,374.15	0.00	0.00	241,374.15
1-1-05-0039	ROUNTREE COI	0.00	0.00	0.00	0.00
1-1-05-0040	SOSA LEON SO	0.00	0.00	0.00	0.00
1-1-05-0041	REYNA GAMEZ	0.00	0.00	0.00	0.00
1-1-05-0042	MONTES CASTI	0.00	0.00	0.00	0.00
1-1-05-0043	FLORES BARRA	0.00	0.00	0.00	0.00
1-1-05-0045	VALLE RIVAS HI	10,013.45	0.00	0.00	10,013.45
1-1-05-0046	BANORTE CTA.	0.00	0.00	0.00	0.00
1-1-05-0047	MORENO EGUR	20,000.00	0.00	0.00	20,000.00
1-1-05-0049	MORALES CAST	0.00	0.00	0.00	0.00

1-1-05-0050	BARRAZA FELIX	0.00	0.00	0.00	0.00
1-1-05-0051	DESARROLLOS	0.00	0.00	0.00	0.00
1-1-05-0052	SOCIEDAD SON	0.00	0.00	0.00	0.00
1-1-05-0053	PIÑUELAS SALA	0.00	0.00	0.00	0.00
1-1-05-0054	DISTRIBUIDORA	0.00	0.00	0.00	0.00
1-1-05-0055	IMSS	0.00	0.00	0.00	0.00
1-1-05-0056	BANORTE CTA.	0.00	0.00	0.00	0.00
1-1-05-0057	CARRERA VEGA	3,000.00	0.00	0.00	3,000.00
1-1-05-0058	CORONADO VIL	3,529.10	0.00	0.00	3,529.10
1-1-05-0059	RODRIGUEZ FE	0.00	0.00	0.00	0.00
1-1-05-0060	NISSAUTO SON	0.00	0.00	0.00	0.00
1-1-05-0061	CANTUA SESTE	1,203.00	0.00	0.00	1,203.00
1-1-05-0062	ARES S.A. DE C	0.00	0.00	0.00	0.00
1-1-05-0063	CLARK VALENZ	12,955.00	0.00	0.00	12,955.00
1-1-05-0064	VERDUGO ROD	164.00	0.00	0.00	164.00
1-1-05-0067	JORGE LUIS MC	0.00	0.00	0.00	0.00
1-1-05-0069	CONSUELO COI	0.00	0.00	0.00	0.00
1-1-05-0070	FEDERICO ALBI	2,000.00	0.00	0.00	2,000.00
1-1-05-0071	EDEL REFUGIO	0.00	0.00	0.00	0.00
1-1-05-0072	FEDERICO ROB	0.00	0.00	0.00	0.00
1-1-05-0073	GOMEZ LAPIZC	5,000.00	0.00	0.00	5,000.00
1-1-05-0074	BERNAL SIQUEI	0.00	0.00	0.00	0.00
1-1-05-0075	UNIVERSIDAD C	0.00	0.00	0.00	0.00
1-1-05-0076	PARTIDAS ANTE	0.00	0.00	0.00	0.00
1-1-05-0077	EDUARDO VALE	0.00	0.00	0.00	0.00
1-1-05-0078	BANORTE CTA.	0.00	0.00	0.00	0.00
1-1-05-0079	JESUS FRANCIS	9,999.00	0.00	0.00	9,999.00
1-1-05-0080	OLIMPIA ALEJAI	9,499.00	0.00	0.00	9,499.00
1-1-05-0081	OLIMPIA OFELIA	2,500.00	0.00	0.00	2,500.00
1-1-05-0082	CLAUDIA CECIL	2,714.00	0.00	0.00	2,714.00
1-1-05-0083	ASOCIACION ES	10,500.00	0.00	0.00	10,500.00
1-1-05-0084	MELTON MARTI	5,800.00	0.00	0.00	5,800.00
1-1-05-0085	PRESTAMOS EN	0.00	0.00	0.00	0.00
1-1-05-0086	DIMONTE COME	5,220.00	0.00	0.00	5,220.00
1-1-05-0087	NEON AAA SA C	0.00	0.00	0.00	0.00
1-1-05-0088	JOSE LUIS VERI	12,391.78	0.00	1,444.17	10,947.61
1-1-05-0089	IBARRA SAGAS	0.00	0.00	0.00	0.00
1-1-05-0090	OCTAVIO VILLA	0.00	0.00	0.00	0.00
1-1-05-0091	DURAZO ARMEI	10,000.00	0.00	0.00	10,000.00
1-1-05-0092	JOSE MANUEL /	812.00	0.00	0.00	812.00
1-1-05-0093	PARRA VERGAF	2,000.00	0.00	0.00	2,000.00
1-1-05-0094	MARIA DEL CAR	0.00	0.00	0.00	0.00
1-1-05-0095	OSCAR DAVID M	0.00	62,800.00	2,854.55	59,945.45

1-1-06-0000	ANTICIPO A PRO	2,846.64	8,468.00	11,314.64	0.00
1-1-06-0001	CLAUDIO EDUA	0.00	0.00	0.00	0.00
1-1-06-0002	JOSE MANUEL /	0.00	0.00	0.00	0.00
1-1-06-0007	OMAR ALEJANC	0.00	0.00	0.00	0.00
1-1-06-0008	HUMBERTO MO	0.00	0.00	0.00	0.00
1-1-06-0009	FERNANDO IBA	2,846.64	0.00	2,846.64	0.00
1-1-06-0010	MARIO CUEN RA	0.00	0.00	0.00	0.00
1-1-06-0011	VIEWHAUS SIST	0.00	0.00	0.00	0.00
1-1-06-0012	CARLOS ARMAN	0.00	0.00	0.00	0.00
1-1-06-0013	MIGUEL ANGEL	0.00	8,468.00	8,468.00	0.00
1-1-06-0014	PAVEL COVARR	0.00	0.00	0.00	0.00
1-1-07-0000	ANTICIPO NOMI	0.00	13,637.15	13,637.15	0.00
1-1-08-0000	IMPUESTO ACR	0.00	0.00	0.00	0.00
1-1-08-0001	ISR ACREDITAB	0.00	0.00	0.00	0.00
1-1-09-0000	SEGUROS PAGA	4,268.10	0.00	0.00	4,268.10
1-1-09-0001	SEGURO CARRI	4,268.10	0.00	0.00	4,268.10
1-1-10-0000	GASTOS POR C	202,310.66	100,099.23	82,820.83	219,589.06
1-1-10-0001	MASIEL ALEJAN	0.00	0.00	0.00	0.00
1-1-10-0002	CUAUHTEMOC I	0.00	0.00	0.00	0.00
1-1-10-0003	VICTORIA MARI	0.00	0.00	0.00	0.00
1-1-10-0004	BEATRIZ BARRA	0.00	0.00	0.00	0.00
1-1-10-0005	CLAUDIA CECIL	0.00	0.00	0.00	0.00
1-1-10-0010	GASTO POR CC	28,076.27	4,271.14	1,081.25	31,266.16
1-1-10-0011	GASTO POR CC	-14,987.74	85,342.97	22,430.43	47,924.80
1-1-10-0012	GASTO POR CC	19,154.34	5,665.12	2,656.00	22,163.46
1-1-10-0013	GASTO POR CC	170,067.79	4,820.00	56,653.15	118,234.64
1-1-11-0000	DEUDORES DIV	59,968.88	5,000.00	11,031.12	53,937.76
1-1-11-0001	JOSE LUIS VILLI	3,500.00	0.00	1,000.00	2,500.00
1-1-11-0002	JORGE LUIS MC	500.00	4,000.00	1,000.00	3,500.00
1-1-11-0003	BEATRIZ BARRA	14,600.00	0.00	1,800.00	12,800.00
1-1-11-0004	CONSUELO ROI	0.00	0.00	0.00	0.00
1-1-11-0005	MAURICIO TAPI	13,000.00	0.00	0.00	13,000.00
1-1-11-0006	JESSICA COROI	8,368.88	0.00	1,631.12	6,737.76
1-1-11-0007	MICHELLE CRIS	12,000.00	0.00	1,000.00	11,000.00
1-1-11-0008	HUGO VALLE RI	0.00	1,000.00	1,000.00	0.00
1-1-11-0009	FEDERICO ROB	1,000.00	0.00	1,000.00	0.00
1-1-11-0010	ELISA ALEJAND	3,000.00	0.00	1,000.00	2,000.00
1-1-11-0011	VICENTE GALLA	4,000.00	0.00	1,600.00	2,400.00
1-1-12-0000	PAGOS ANTICIF	63,347.60	0.00	17,817.60	45,530.00
1-1-14-0000	PROVISION PAF		1,001,445.55	0.00	1,001,445.55
1-1-15-0000	PROVISION PAF		555,631.79	0.00	555,631.79
1-1-16-0000	DEUDORES DIV	0.00	0.00	0.00	0.00
1-1-16-0001	ZAMORANO GA	0.00	0.00	0.00	0.00

1-1-16-0002	CORONADO RO	0.00	0.00	0.00	0.00
1-1-16-0003	RUIZ QUINTERC	0.00	0.00	0.00	0.00
1-1-16-0004	TORRES RAMIR	0.00	0.00	0.00	0.00
1-1-16-0005	ESQUIVEL VALE	0.00	0.00	0.00	0.00
1-1-16-0006	VALDEZ DEL CII	0.00	0.00	0.00	0.00
1-1-16-0007	GARCIA SALCEI	0.00	0.00	0.00	0.00
1-1-16-0008	WALTERS CARM	0.00	0.00	0.00	0.00
1-1-16-0009	SANCHEZ GAME	0.00	0.00	0.00	0.00
1-1-16-0010	ESPINOZA GUZI	0.00	0.00	0.00	0.00
1-1-16-0011	LEON CERVANT	0.00	0.00	0.00	0.00
1-1-16-0012	RAMIREZ ASTUI	0.00	0.00	0.00	0.00
1-1-16-0013	FERNANDEZ VA	0.00	0.00	0.00	0.00
1-1-16-0014	MENDOZA SAN	0.00	0.00	0.00	0.00
1-1-16-0015	JOSE SAUL HEF	0.00	0.00	0.00	0.00
1-1-16-0016	FRANCISCO JA	0.00	0.00	0.00	0.00
1-1-16-0017	NUÑEZ NAVARF	0.00	0.00	0.00	0.00
1-2-00-0000	NO CIRCULANT	27,578,422.23	120,817.77	50,092.79	27,649,147.21
1-2-01-0000	INMUEBLES HE	23,720,386.69	0.00	0.00	23,720,386.69
1-2-01-0001	TERRENO YAÑE	791,040.00	0.00	0.00	791,040.00
1-2-01-0002	EDIFICIOS CALL	2,036,736.55	0.00	0.00	2,036,736.55
1-2-01-0003	TERRENO RÚST	732,793.86	0.00	0.00	732,793.86
1-2-01-0004	TERRENOS NIÑ	2,486,781.46	0.00	0.00	2,486,781.46
1-2-01-0005	OBRA EN CONS	0.00	0.00	0.00	0.00
1-2-01-0006	EDIFICIOS NIÑC	12,994,086.82	0.00	0.00	12,994,086.82
1-2-01-0007	TERRENO ESQ.	4,678,948.00	0.00	0.00	4,678,948.00
1-2-02-0000	INMUEBLES CA	1,040,923.54	0.00	0.00	1,040,923.54
1-2-02-0001	TERRENO	116,179.86	0.00	0.00	116,179.86
1-2-02-0002	EDIFICIOS	924,743.68	0.00	0.00	924,743.68
1-2-03-0000	INMUEBLES NA	786,392.81	0.00	0.00	786,392.81
1-2-03-0001	TERRENO	50,000.00	0.00	0.00	50,000.00
1-2-03-0002	EDIFICIOS	736,392.81	0.00	0.00	736,392.81
1-2-04-0000	GASTO DE INST	842,755.89	0.00	0.00	842,755.89
1-2-04-0001	LOCAL NAVOJO	842,755.89	0.00	0.00	842,755.89
1-2-04-0002	LOCAL CABORC	0.00	0.00	0.00	0.00
1-2-05-0000	HERRAMIENTA	0.00	14,515.02	0.00	14,515.02
1-2-05-0001	ASPIRADORA TI	0.00	1,120.68	0.00	1,120.68
1-2-05-0002	GUIA PARA CAE	0.00	657.65	0.00	657.65
1-2-05-0003	TESTER MEDID	0.00	1,650.17	0.00	1,650.17
1-2-05-0004	LAMPARA DE C,	0.00	474.13	0.00	474.13
1-2-05-0005	MICROTELEFON	0.00	1,353.44	0.00	1,353.44
1-2-05-0006	TALADRO ROTC	0.00	2,775.86	0.00	2,775.86
1-2-05-0007	TALADRO Y ATC	0.00	2,521.55	0.00	2,521.55
1-2-05-0008	ESCALERA DE /	0.00	2,884.82	0.00	2,884.82

1-2-05-0009	ESMERILADORA	0.00	1,076.72	0.00	1,076.72
1-2-08-0000	MOBILIARIO Y E	0.00	0.00	0.00	0.00
1-2-08-0001	65 SILLAS APILA	0.00	0.00	0.00	0.00
1-2-08-0002	LAVADERO FRE	0.00	0.00	0.00	0.00
1-2-09-0000	MOBILIARIO Y E	1,957,958.83	0.00	0.00	1,957,958.83
1-2-09-0001	TELEFONOS CE	0.00	0.00	0.00	0.00
1-2-09-0002	LIBRERO	0.00	0.00	0.00	0.00
1-2-09-0003	MESAS MULTIU	2,347.00	0.00	0.00	2,347.00
1-2-09-0004	SILLAS EJECUT	16,104.00	0.00	0.00	16,104.00
1-2-09-0005	CONJUNTO DIR	0.00	0.00	0.00	0.00
1-2-09-0006	MINICOMPONE	0.00	0.00	0.00	0.00
1-2-09-0007	ASPIRADORA M	0.00	0.00	0.00	0.00
1-2-09-0008	3 CUADROS DE	0.00	0.00	0.00	0.00
1-2-09-0009	PERSIANA DE C	5,154.00	0.00	0.00	5,154.00
1-2-09-0010	TELEVISION SO	3,999.00	0.00	0.00	3,999.00
1-2-09-0011	GUILLOTINA CH	44,529.00	0.00	0.00	44,529.00
1-2-09-0012	MINISPLITS (VA	56,712.46	0.00	0.00	56,712.46
1-2-09-0013	JUEGOS DE ES	0.00	0.00	0.00	0.00
1-2-09-0014	SILLAS SECRET	0.00	0.00	0.00	0.00
1-2-09-0015	TELEFONOS IN	0.00	0.00	0.00	0.00
1-2-09-0016	RISO MOD 3105	155,850.33	0.00	0.00	155,850.33
1-2-09-0017	COPIADORA MC	56,350.00	0.00	0.00	56,350.00
1-2-09-0018	SCANNER HP 26	1,725.00	0.00	0.00	1,725.00
1-2-09-0019	GRABADORA RI	0.00	0.00	0.00	0.00
1-2-09-0020	MICROFONO	0.00	0.00	0.00	0.00
1-2-09-0021	APARATO PARA	1,724.00	0.00	0.00	1,724.00
1-2-09-0022	PENINSULA ESC	0.00	0.00	0.00	0.00
1-2-09-0023	LIBRERO EMPO	0.00	0.00	0.00	0.00
1-2-09-0024	ARCHIVERO VE	3,565.00	0.00	0.00	3,565.00
1-2-09-0025	MICROFONO IN	0.00	0.00	0.00	0.00
1-2-09-0026	SALA DE DOS P	4,758.93	0.00	0.00	4,758.93
1-2-09-0027	MESA DE CENT	1,420.02	0.00	0.00	1,420.02
1-2-09-0028	MESA ESQUINE	1,018.44	0.00	0.00	1,018.44
1-2-09-0029	MUEBLE ESCUA	0.00	0.00	0.00	0.00
1-2-09-0030	SILLAS GIRATO	0.00	0.00	0.00	0.00
1-2-09-0031	FAX MARCA BR	0.00	0.00	0.00	0.00
1-2-09-0032	MAQUINA DE ES	0.00	0.00	0.00	0.00
1-2-09-0033	SUMADORA MA	778.00	0.00	0.00	778.00
1-2-09-0034	LAMINADORA X	3,480.82	0.00	0.00	3,480.82
1-2-09-0035	EQUIPO OFF SE	126,500.00	0.00	0.00	126,500.00
1-2-09-0036	MESA CIRCULA	1,945.00	0.00	0.00	1,945.00
1-2-09-0037	CAMARA FOTO	0.00	0.00	0.00	0.00
1-2-09-0038	CAMARA CANOI	0.00	0.00	0.00	0.00

1-2-09-0039	REPRODUCTOR	0.00	0.00	0.00	0.00
1-2-09-0040	PROYECTOR DI	0.00	0.00	0.00	0.00
1-2-09-0041	CONSOLA DE A	0.00	0.00	0.00	0.00
1-2-09-0042	GRABADORA DI	0.00	0.00	0.00	0.00
1-2-09-0043	AMPLIFICADOR	0.00	0.00	0.00	0.00
1-2-09-0044	CONSOLA BEHF	0.00	0.00	0.00	0.00
1-2-09-0045	BOCINAS GRAN	0.00	0.00	0.00	0.00
1-2-09-0046	PLANTA DE LUZ	0.00	0.00	0.00	0.00
1-2-09-0047	IMPRESORA LA	65,540.00	0.00	0.00	65,540.00
1-2-09-0048	MEGAFONOS	0.00	0.00	0.00	0.00
1-2-09-0049	TELEFONO INAI	0.00	0.00	0.00	0.00
1-2-09-0050	SILLA DE TRAB/	2,320.14	0.00	0.00	2,320.14
1-2-09-0051	SILLA GERENCI	0.00	0.00	0.00	0.00
1-2-09-0052	GRABADOR (IN	0.00	0.00	0.00	0.00
1-2-09-0053	TELEFONO INAI	0.00	0.00	0.00	0.00
1-2-09-0054	TELEFONO FAC	0.00	0.00	0.00	0.00
1-2-09-0055	GRABADORA DI	0.00	0.00	0.00	0.00
1-2-09-0056	TELEFONO INAI	0.00	0.00	0.00	0.00
1-2-09-0057	CONVERTIDOR	5,219.80	0.00	0.00	5,219.80
1-2-09-0058	VIDEOCAMARA	0.00	0.00	0.00	0.00
1-2-09-0059	AIRE ACONDICI	8,000.00	0.00	0.00	8,000.00
1-2-09-0060	CONSOLA MEZO	0.00	0.00	0.00	0.00
1-2-09-0061	CONSOLA	0.00	0.00	0.00	0.00
1-2-09-0062	LIBRERO MODU	0.00	0.00	0.00	0.00
1-2-09-0063	LIBRERO SRIA.	0.00	0.00	0.00	0.00
1-2-09-0064	CAJA 18 GALON	0.00	0.00	0.00	0.00
1-2-09-0065	SUMINISTRO DE	0.00	0.00	0.00	0.00
1-2-09-0066	AMPLIFICADOR	0.00	0.00	0.00	0.00
1-2-09-0067	TROMPETA REC	0.00	0.00	0.00	0.00
1-2-09-0068	BASE AUTOMOT	0.00	0.00	0.00	0.00
1-2-09-0069	CAF 121B ABSO	8,000.00	0.00	0.00	8,000.00
1-2-09-0070	SILLON EJECUT	0.00	0.00	0.00	0.00
1-2-09-0071	RELOJ DE PARE	0.00	0.00	0.00	0.00
1-2-09-0072	CAJA TRASNPA	0.00	0.00	0.00	0.00
1-2-09-0073	PINO NAVIDEÑC	0.00	0.00	0.00	0.00
1-2-09-0074	SONY GRABAD	0.00	0.00	0.00	0.00
1-2-09-0075	TELEFONO INAI	0.00	0.00	0.00	0.00
1-2-09-0076	CAJAS DE PLAS	0.00	0.00	0.00	0.00
1-2-09-0077	VENTILADOR 16	0.00	0.00	0.00	0.00
1-2-09-0078	FOLIADOR	0.00	0.00	0.00	0.00
1-2-09-0079	AMPLIFICADOR	0.00	0.00	0.00	0.00
1-2-09-0080	MINI SPLIT ABSI	13,600.00	0.00	0.00	13,600.00
1-2-09-0081	BOCINAS ZUUM	0.00	0.00	0.00	0.00

1-2-09-0082	DISPENSADOR	1,942.68	0.00	0.00	1,942.68
1-2-09-0083	RELOJ BIOMETR	18,908.00	0.00	0.00	18,908.00
1-2-09-0084	MICROFONO IN	0.00	0.00	0.00	0.00
1-2-09-0085	PLANETARIUM I	17,500.00	0.00	0.00	17,500.00
1-2-09-0086	DOS PUERTAS I	8,855.90	0.00	0.00	8,855.90
1-2-09-0087	SOFA 7 PIEZAS	17,389.98	0.00	0.00	17,389.98
1-2-09-0088	SILLA	2,524.16	0.00	0.00	2,524.16
1-2-09-0089	ESCRITORIO	10,428.40	0.00	0.00	10,428.40
1-2-09-0090	ESCRITORIO	4,280.40	0.00	0.00	4,280.40
1-2-09-0091	SILLAS SECRET	53,336.80	0.00	0.00	53,336.80
1-2-09-0092	MODULO RECEI	17,100.00	0.00	0.00	17,100.00
1-2-09-0093	MESA TRAPEZC	27,115.00	0.00	0.00	27,115.00
1-2-09-0094	LIBRERO DE PIE	12,841.20	0.00	0.00	12,841.20
1-2-09-0095	MESA PARA JUI	7,273.20	0.00	0.00	7,273.20
1-2-09-0096	MESA DE CONS	8,804.40	0.00	0.00	8,804.40
1-2-09-0097	SILLONES EJEC	29,220.40	0.00	0.00	29,220.40
1-2-09-0098	PERSIANAS (LO	0.00	0.00	0.00	0.00
1-2-09-0099	MESA PLEGABL	1,998.00	0.00	0.00	1,998.00
1-2-09-0100	ESTRUCTURA M	12,000.00	0.00	0.00	12,000.00
1-2-09-0101	CONJUNTO EJE	10,970.82	0.00	0.00	10,970.82
1-2-09-0102	MESA DE CONS	8,804.40	0.00	0.00	8,804.40
1-2-09-0103	3 VENTILADORE	763.03	0.00	0.00	763.03
1-2-09-0104	ESPEJOS	0.00	0.00	0.00	0.00
1-2-09-0105	ABANICOS	6,000.00	0.00	0.00	6,000.00
1-2-09-0106	ENFRIADORES I	2,400.00	0.00	0.00	2,400.00
1-2-09-0107	SOPORTES	0.00	0.00	0.00	0.00
1-2-09-0108	PERSIANAS	0.00	0.00	0.00	0.00
1-2-09-0109	ABANICOS DE F	7,690.00	0.00	0.00	7,690.00
1-2-09-0110	TELEFONO INAI	928.00	0.00	0.00	928.00
1-2-09-0120	2 MESAS PLEGA	1,998.00	0.00	0.00	1,998.00
1-2-09-0121	MARCOS Y CU	38,280.00	0.00	0.00	38,280.00
1-2-09-0122	SILLA DE TRAB	818.99	0.00	0.00	818.99
1-2-09-0123	MESA REDOND	0.00	0.00	0.00	0.00
1-2-09-0124	AIRE ACONDICI	3,500.00	0.00	0.00	3,500.00
1-2-09-0125	FRIGOBAR (FIN	2,399.20	0.00	0.00	2,399.20
1-2-09-0126	MICROFONO IN	0.00	0.00	0.00	0.00
1-2-09-0127	DVR DAHUA 8 C	0.00	0.00	0.00	0.00
1-2-09-0128	DISCO DURO DI	0.00	0.00	0.00	0.00
1-2-09-0129	CAMARA DAHU	0.00	0.00	0.00	0.00
1-2-09-0130	CAMARA DOMO	0.00	0.00	0.00	0.00
1-2-09-0131	CAMARA DAHU	0.00	0.00	0.00	0.00
1-2-09-0132	MUEBLES (VARI	430,000.00	0.00	0.00	430,000.00
1-2-09-0133	ASPIRADORA M	493.00	0.00	0.00	493.00

1-2-09-0134	CAFETERA NEG	1,796.00	0.00	0.00	1,796.00
1-2-09-0135	INVERSOR DE C	3,490.00	0.00	0.00	3,490.00
1-2-09-0136	5 VENTILADOR	3,945.00	0.00	0.00	3,945.00
1-2-09-0137	COMPUTADOR/	0.00	0.00	0.00	0.00
1-2-09-0138	COMPUTADOR/	0.00	0.00	0.00	0.00
1-2-09-0139	MINISPLIT SALA	10,940.00	0.00	0.00	10,940.00
1-2-09-0140	AIRE ACONDICI	8,740.60	0.00	0.00	8,740.60
1-2-09-0141	MONOPIE MANF	0.00	0.00	0.00	0.00
1-2-09-0142	GRABADORA T/	0.00	0.00	0.00	0.00
1-2-09-0143	SILLA GERENTE	1,949.00	0.00	0.00	1,949.00
1-2-09-0144	SILLA DE TRAB/	879.00	0.00	0.00	879.00
1-2-09-0145	CALENTADOR C	1,359.00	0.00	0.00	1,359.00
1-2-09-0146	SILLA GERENTE	1,949.00	0.00	0.00	1,949.00
1-2-09-0147	SILLA EJECUTIV	2,299.00	0.00	0.00	2,299.00
1-2-09-0148	SILLAS PLEGAE	32,850.00	0.00	0.00	32,850.00
1-2-09-0149	MESA DE TRAB.	23,264.28	0.00	0.00	23,264.28
1-2-09-0150	SILLA EJECUTIV	3,102.59	0.00	0.00	3,102.59
1-2-09-0151	SILLA SECRETA	2,799.00	0.00	0.00	2,799.00
1-2-09-0152	ESCA. EXTEN. A	2,530.93	0.00	0.00	2,530.93
1-2-09-0153	MESA RESINA (	4,267.24	0.00	0.00	4,267.24
1-2-09-0154	SILLA SECRETA	6,161.64	0.00	0.00	6,161.64
1-2-09-0155	TOMBOLA DE A	13,000.00	0.00	0.00	13,000.00
1-2-09-0156	SILLA GAMER C	3,448.27	0.00	0.00	3,448.27
1-2-09-0157	SILLA PIEL NY II	3,984.91	0.00	0.00	3,984.91
1-2-09-0158	SILLA RACING I	2,585.34	0.00	0.00	2,585.34
1-2-09-0159	ESCALERA TIJE	1,642.24	0.00	0.00	1,642.24
1-2-09-0160	SILLA EJECTUT	2,232.16	0.00	0.00	2,232.16
1-2-09-0161	PERCHERO 4TL	344.40	0.00	0.00	344.40
1-2-09-0162	TOLDO 4MX4M I	2,843.97	0.00	0.00	2,843.97
1-2-09-0163	SILLA OFICINA C	9,695.05	0.00	0.00	9,695.05
1-2-09-0164	ESCRITORIO EM	3,780.00	0.00	0.00	3,780.00
1-2-09-0165	GUILLOTINA CA	3,800.00	0.00	0.00	3,800.00
1-2-09-0990	30 SILLONES M	52,026.00	0.00	0.00	52,026.00
1-2-09-0991	2 COMPUTADOI	0.00	0.00	0.00	0.00
1-2-09-0992	IMPRESORA DC	229,680.00	0.00	0.00	229,680.00
1-2-09-0993	SILLA RACING I	1,889.30	0.00	0.00	1,889.30
1-2-09-0994	CAMARA ALPHA	0.00	0.00	0.00	0.00
1-2-09-0995	CAMARA 6D MA	0.00	0.00	0.00	0.00
1-2-09-0996	EXT 2 A OS ELE	12,089.74	0.00	0.00	12,089.74
1-2-09-0997	LENTE NEX SON	0.00	0.00	0.00	0.00
1-2-09-0998	LAPTOP GAMEF	0.00	0.00	0.00	0.00
1-2-09-0999	RAD MOTO 6P	3,348.97	0.00	0.00	3,348.97
1-2-09-1000	EXT 2 A OS ELE	2,758.80	0.00	0.00	2,758.80

1-2-09-1001	CELULAR SMAR	6,598.00	0.00	0.00	6,598.00
1-2-09-1002	MINISPLIT LENN	7,738.50	0.00	0.00	7,738.50
1-2-09-1003	EQUIPOS DE PF	74,950.00	0.00	0.00	74,950.00
1-2-09-8800	4 SALAS \$12,499	49,996.00	0.00	0.00	49,996.00
1-2-10-0000	EQUIPO Y MOBI	317,240.29	0.00	0.00	317,240.29
1-2-10-0001	APARATO DE E.	89,538.42	0.00	0.00	89,538.42
1-2-10-0002	BICICLETA FIJA	39,380.68	0.00	0.00	39,380.68
1-2-10-0003	CAMINADORA E	86,121.16	0.00	0.00	86,121.16
1-2-10-0004	MANCUERNAS I	5,540.79	0.00	0.00	5,540.79
1-2-10-0005	6 BARRAS DE M	4,963.22	0.00	0.00	4,963.22
1-2-10-0006	ESTANTE DE MI	5,418.28	0.00	0.00	5,418.28
1-2-10-0007	BASCULA MANL	2,820.40	0.00	0.00	2,820.40
1-2-10-0008	CANCEL DE MA	9,085.00	0.00	0.00	9,085.00
1-2-10-0009	BANCOS DE MA	5,428.00	0.00	0.00	5,428.00
1-2-10-0010	TINACO 1.100 LI	1,255.49	0.00	0.00	1,255.49
1-2-10-0011	AEROCOOLER	6,200.00	0.00	0.00	6,200.00
1-2-10-0012	CASILLEROS (5)	0.00	0.00	0.00	0.00
1-2-10-0013	ESPEJO 2.05 x 1	1,460.50	0.00	0.00	1,460.50
1-2-10-0014	ENFRIADOR DE	1,150.00	0.00	0.00	1,150.00
1-2-10-0015	CALENTADOR E	2,937.77	0.00	0.00	2,937.77
1-2-10-0016	ENFRIADOR DE	1,999.00	0.00	0.00	1,999.00
1-2-10-0017	BICICLETAS RO	18,054.00	0.00	0.00	18,054.00
1-2-10-0018	ACCESORIOS P	15,660.00	0.00	0.00	15,660.00
1-2-10-0019	HOME PLATE G	1,327.58	0.00	0.00	1,327.58
1-2-10-0020	MINI SPLIT MIR/	18,900.00	0.00	0.00	18,900.00
1-2-11-0000	EQUIPO Y MOBI	82,851.69	0.00	0.00	82,851.69
1-2-11-0001	CAFETERAS	0.00	0.00	0.00	0.00
1-2-11-0002	MICROONDAS 9	0.00	0.00	0.00	0.00
1-2-11-0003	CAFETERA 5 TA	0.00	0.00	0.00	0.00
1-2-11-0004	HORNO DE MIC	699.00	0.00	0.00	699.00
1-2-11-0005	CAFETERA MR.	554.72	0.00	0.00	554.72
1-2-11-0006	CAFETERA 4 TA	0.00	0.00	0.00	0.00
1-2-11-0007	CAFETERA 4 TA	549.00	0.00	0.00	549.00
1-2-11-0008	CAFETERA DE U	0.00	0.00	0.00	0.00
1-2-11-0009	CAFETERA	0.00	0.00	0.00	0.00
1-2-11-0010	HB CAFETERA F	598.80	0.00	0.00	598.80
1-2-11-0011	ESTUFA DE PIS	6,120.00	0.00	0.00	6,120.00
1-2-11-0012	CAMPANA EMPI	2,198.28	0.00	0.00	2,198.28
1-2-11-0013	REFRIGERADOI	18,964.66	0.00	0.00	18,964.66
1-2-11-0014	BANCO HILU BF	1,927.58	0.00	0.00	1,927.58
1-2-11-0015	DESPACHADOR	1,723.28	0.00	0.00	1,723.28
1-2-11-0016	TANQUE DE GA	1,206.03	0.00	0.00	1,206.03
1-2-11-0017	MUEBLE/VITRIN	4,310.34	0.00	0.00	4,310.34

1-2-11-0018	COCINA DE MEL	44,000.00	0.00	0.00	44,000.00
1-2-12-0000	EQUIPO DE COI	1,195,084.81	105,265.57	3,771.55	1,296,578.83
1-2-12-0001	COMPUTADOR/	0.00	0.00	0.00	0.00
1-2-12-0002	COMPUTADOR/	0.00	0.00	0.00	0.00
1-2-12-0003	CAÑON X1 SVG.	0.00	0.00	0.00	0.00
1-2-12-0004	PANTALLA PAR.	0.00	0.00	0.00	0.00
1-2-12-0005	CPU OFICINA SI	0.00	0.00	0.00	0.00
1-2-12-0006	MEMORIA 512 D	0.00	0.00	0.00	0.00
1-2-12-0007	PORTATECLADI	0.00	0.00	0.00	0.00
1-2-12-0008	MONITOR SAME	0.00	0.00	0.00	0.00
1-2-12-0009	6 COMPUTADOI	0.00	0.00	0.00	0.00
1-2-12-0010	COMPUTADOR/	0.00	0.00	0.00	0.00
1-2-12-0011	COMPUTADOR/	0.00	0.00	0.00	0.00
1-2-12-0012	COMPUTADOR/	0.00	0.00	0.00	0.00
1-2-12-0013	COMPUTADOR/	15,835.50	0.00	0.00	15,835.50
1-2-12-0014	SCANNER HP 5	0.00	0.00	0.00	0.00
1-2-12-0015	COMPUTADOR/	0.00	0.00	0.00	0.00
1-2-12-0016	IMPRESORA HP	0.00	0.00	0.00	0.00
1-2-12-0017	SCANNER DIGIT	0.00	0.00	0.00	0.00
1-2-12-0018	IMPRESORA HP	0.00	0.00	0.00	0.00
1-2-12-0019	TARJETA DE RE	0.00	0.00	0.00	0.00
1-2-12-0020	COMPUTADOR/	0.00	0.00	0.00	0.00
1-2-12-0021	SWITCH 36M 24	0.00	0.00	0.00	0.00
1-2-12-0022	COMPUTADOR/	0.00	0.00	0.00	0.00
1-2-12-0023	COMPUTADOR/	0.00	0.00	0.00	0.00
1-2-12-0024	PROCESADOR /	0.00	0.00	0.00	0.00
1-2-12-0025	PROTECCION P	0.00	0.00	0.00	0.00
1-2-12-0026	BOCINAS LOGIT	0.00	0.00	0.00	0.00
1-2-12-0027	REGULADOR	0.00	0.00	0.00	0.00
1-2-12-0028	MOUSE	250.00	0.00	0.00	250.00
1-2-12-0029	IPAD2 WI-FI 32 (	8,499.00	0.00	0.00	8,499.00
1-2-12-0030	IPAD2 WI-FI 16 (	6,999.00	0.00	0.00	6,999.00
1-2-12-0031	COMPUTADOR/	11,598.00	0.00	0.00	11,598.00
1-2-12-0032	MULTIPLEXOR	0.00	0.00	0.00	0.00
1-2-12-0033	REGULADOR 1 |	0.00	0.00	0.00	0.00
1-2-12-0034	PORTA PANTAL	0.00	0.00	0.00	0.00
1-2-12-0035	SCANNER V330	0.00	0.00	0.00	0.00
1-2-12-0036	ACCESS POINT	0.00	0.00	0.00	0.00
1-2-12-0037	IMAC 21 5 MC30	0.00	0.00	0.00	0.00
1-2-12-0038	HP LASERJET P	2,999.00	0.00	0.00	2,999.00
1-2-12-0039	COMPUTADOR/	21,731.99	0.00	0.00	21,731.99
1-2-12-0040	MOUSE OPTICC	0.00	0.00	0.00	0.00
1-2-12-0041	2 DISCOS B UP	0.00	0.00	0.00	0.00

1-2-12-0042	MULTIFUNCION	0.00	0.00	0.00	0.00
1-2-12-0043	HP PAVILION AI	0.00	0.00	0.00	0.00
1-2-12-0044	MOUSE OPTICC	0.00	0.00	0.00	0.00
1-2-12-0045	IMPRESORA XE	1,099.00	0.00	0.00	1,099.00
1-2-12-0046	COMPUTADOR/	19,001.03	0.00	0.00	19,001.03
1-2-12-0047	HP20 66GB 20"	9,999.00	0.00	0.00	9,999.00
1-2-12-0048	LAPTOP TOSHIE	5,999.00	0.00	0.00	5,999.00
1-2-12-0049	COMPUTADOR/	7,954.27	0.00	0.00	7,954.27
1-2-12-0050	LENOVO IDEAC	8,799.00	0.00	0.00	8,799.00
1-2-12-0051	REGULADOR (A	464.00	0.00	0.00	464.00
1-2-12-0052	DISCO DURO 3T	2,044.97	0.00	0.00	2,044.97
1-2-12-0053	COMPUTADOR/	9,898.00	0.00	0.00	9,898.00
1-2-12-0054	LAPTOP HP SPL	11,999.20	0.00	0.00	11,999.20
1-2-12-0055	TABLET 7.85 IB	2,435.99	0.00	0.00	2,435.99
1-2-12-0056	LAPTOP TOSHIE	15,199.99	0.00	0.00	15,199.99
1-2-12-0057	CAM ACCESS, C	7,520.92	0.00	0.00	7,520.92
1-2-12-0058	TECLADO INAL/	440.68	0.00	0.00	440.68
1-2-12-0059	LAPTOP LENOVO	6,999.00	0.00	0.00	6,999.00
1-2-12-0060	TABLET GALAX'	4,504.15	0.00	0.00	4,504.15
1-2-12-0061	MULTIFUNCION	3,028.00	0.00	0.00	3,028.00
1-2-12-0062	DISCO DURO PC	1,188.00	0.00	0.00	1,188.00
1-2-12-0063	IMPRESORA (PF	1,399.00	0.00	0.00	1,399.00
1-2-12-0064	IMPRESORA HP	1,800.00	0.00	0.00	1,800.00
1-2-12-0065	IMPRESORA LA	837.52	0.00	0.00	837.52
1-2-12-0066	PROYECTOR IN	6,763.96	0.00	0.00	6,763.96
1-2-12-0067	IMPRESORA LA	1,392.00	0.00	0.00	1,392.00
1-2-12-0068	ALL IN OINE DEI	0.00	0.00	0.00	0.00
1-2-12-0069	ALL IN ONE ACE	0.00	0.00	0.00	0.00
1-2-12-0070	LAP TOP HP 24C	8,816.00	0.00	0.00	8,816.00
1-2-12-0071	LAP TOP HP 24C	6,496.00	0.00	0.00	6,496.00
1-2-12-0072	IMPRESORA LA	841.00	0.00	0.00	841.00
1-2-12-0073	ALL in one Acer I	7,656.00	0.00	0.00	7,656.00
1-2-12-0074	MULTIFUNCION	4,957.84	0.00	0.00	4,957.84
1-2-12-0075	APPLE IMAC 27'	69,600.00	0.00	0.00	69,600.00
1-2-12-0076	iMac Apple 21" 1	73,497.00	0.00	0.00	73,497.00
1-2-12-0077	SERVIDOR HEV	13,630.00	0.00	0.00	13,630.00
1-2-12-0078	LAPTOP HP 14-I	6,598.99	0.00	0.00	6,598.99
1-2-12-0079	COMPUTADOR/	7,429.65	0.00	0.00	7,429.65
1-2-12-0080	COMPUTADOR/	7,429.65	0.00	0.00	7,429.65
1-2-12-0081	MULTIFUNCION	2,299.00	0.00	0.00	2,299.00
1-2-12-0082	CAMARA WEB C	1,999.00	0.00	0.00	1,999.00
1-2-12-0083	IPAD PRO 10.5"	17,500.00	0.00	0.00	17,500.00
1-2-12-0084	COMPUTADOR/	11,699.14	0.00	0.00	11,699.14

1-2-12-0085	LAPTOP HP 15-I	10,899.01	0.00	0.00	10,899.01
1-2-12-0086	LAPTOP HP 15-I	10,899.01	0.00	0.00	10,899.01
1-2-12-0087	LAPTOP HP 15-I	10,899.01	0.00	0.00	10,899.01
1-2-12-0088	EQUIPO DE COI	9,940.27	0.00	0.00	9,940.27
1-2-12-0089	DESKTOP HP AI	17,999.02	0.00	0.00	17,999.02
1-2-12-0090	PROYECTOR E\	4,999.00	0.00	0.00	4,999.00
1-2-12-0091	DISCO DURO TC	1,999.00	0.00	0.00	1,999.00
1-2-12-0092	COMPUTADOR\	19,999.00	0.00	0.00	19,999.00
1-2-12-0093	PROYECTORES	47,821.21	0.00	0.00	47,821.21
1-2-12-0094	SUBNODO ARM	37,332.88	0.00	0.00	37,332.88
1-2-12-0095	MONITOR HP N:	2,837.50	0.00	0.00	2,837.50
1-2-12-0096	NO-BREAK CDP	1,353.20	0.00	0.00	1,353.20
1-2-12-0097	KIT DE OFIMATI	21,467.08	0.00	0.00	21,467.08
1-2-12-0098	MOTHERBOARD	2,500.00	0.00	0.00	2,500.00
1-2-12-0099	GABINETE PAR,	235.00	0.00	0.00	235.00
1-2-12-0100	VENTILADOR DI	316.09	0.00	0.00	316.09
1-2-12-0101	VENTILADOR E:	316.09	0.00	0.00	316.09
1-2-12-0102	PROCESADOR I	3,250.00	0.00	0.00	3,250.00
1-2-12-0103	DISCO DURO DI	898.40	0.00	0.00	898.40
1-2-12-0104	MONITOR HP N:	2,837.50	0.00	0.00	2,837.50
1-2-12-0105	CABLE SATA M/	78.40	0.00	0.00	78.40
1-2-12-0106	GABINETE ACTI	899.00	0.00	0.00	899.00
1-2-12-0107	KIT DE TECLAD	355.12	0.00	0.00	355.12
1-2-12-0108	SSD HYUNDAI 1	1,373.06	0.00	0.00	1,373.06
1-2-12-0109	KIT DE TECLAD	423.98	0.00	0.00	423.98
1-2-12-0110	TARJETA MADR	2,500.00	0.00	0.00	2,500.00
1-2-12-0111	PROCESADOR I	1,897.00	0.00	0.00	1,897.00
1-2-12-0112	DIM DE MEMOR	972.00	0.00	0.00	972.00
1-2-12-0113	VENTILADOR DI	316.09	0.00	0.00	316.09
1-2-12-0114	VENTILADOR E:	316.09	0.00	0.00	316.09
1-2-12-0115	GABINETE ACTI	899.00	0.00	0.00	899.00
1-2-12-0116	CABLE S. MANH	196.00	0.00	0.00	196.00
1-2-12-0117	CABLE CONVER	111.60	0.00	0.00	111.60
1-2-12-0118	QUEMADOR/LE	1,299.00	0.00	0.00	1,299.00
1-2-12-0119	DISCO DURO DI	220.00	0.00	0.00	220.00
1-2-12-0120	MEDIAPAD F10	4,698.27	0.00	0.00	4,698.27
1-2-12-0121	LAPTOP LEONC	9,223.28	0.00	0.00	9,223.28
1-2-12-0122	REGULADOR (S	1,198.28	0.00	0.00	1,198.28
1-2-12-0123	ALL IN ONE F-E	10,343.97	0.00	0.00	10,343.97
1-2-12-0124	ALL IN ONE F-BI	10,343.97	0.00	0.00	10,343.97
1-2-12-0125	MULTIFUNCION	3,103.45	0.00	0.00	3,103.45
1-2-12-0126	MULTIFUNCION	3,103.45	0.00	0.00	3,103.45
1-2-12-0127	MULTIFUNCION	3,103.45	0.00	0.00	3,103.45

1-2-12-0128	MULTIFUNCION	3,103.45	0.00	0.00	3,103.45
1-2-12-0129	LAPTOP FX505	18,964.66	0.00	0.00	18,964.66
1-2-12-0130	MULTIFUNCION	2,585.35	0.00	0.00	2,585.35
1-2-12-0131	GABINETE ACTI	1,109.00	0.00	0.00	1,109.00
1-2-12-0132	EQUIPO DE COI	14,024.34	0.00	0.00	14,024.34
1-2-12-0133	LAPTOP HUAWI	18,880.00	0.00	0.00	18,880.00
1-2-12-0134	DISCO DURO E)	2,295.00	0.00	0.00	2,295.00
1-2-12-0135	IMPRESORA LA	3,103.45	0.00	0.00	3,103.45
1-2-12-0136	NO-BREAK UPS	1,870.52	0.00	0.00	1,870.52
1-2-12-0137	EQUIPO DE COI	30,834.40	0.00	0.00	30,834.40
1-2-12-0138	LAPTOP INTEL (	16,378.44	0.00	0.00	16,378.44
1-2-12-0139	IMPRESORA ML	5,645.69	0.00	0.00	5,645.69
1-2-12-0140	MULTIFUNCION	6,925.00	0.00	0.00	6,925.00
1-2-12-0141	COMPUTADOR/A	19,255.00	0.00	0.00	19,255.00
1-2-12-0142	CPU INTEL COR	25,400.00	0.00	0.00	25,400.00
1-2-12-0143	MONITOR ASUS	3,771.55	0.00	3,771.55	0.00
1-2-12-0144	MULTIFUNSION	4,725.00	0.00	0.00	4,725.00
1-2-12-0145	EQ DE COMPUT	43,283.07	0.00	0.00	43,283.07
1-2-12-0146	IMPRESORA ML	6,638.00	0.00	0.00	6,638.00
1-2-12-0147	PC ESCRITORIC	27,827.52	0.00	0.00	27,827.52
1-2-12-0148	DISCO DURO DI	4,616.80	0.00	0.00	4,616.80
1-2-12-0149	COMPUTADOR/A	14,999.00	0.00	0.00	14,999.00
1-2-12-0150	MONITOR BENC	32,916.00	0.00	0.00	32,916.00
1-2-12-0151	LAPTOP GAMEF	36,799.20	0.00	0.00	36,799.20
1-2-12-0152	MONITOR ASUS	19,871.00	0.00	0.00	19,871.00
1-2-12-0153	MONITOR 23.8"	2,800.00	0.00	0.00	2,800.00
1-2-12-0154	PC ESCRITORIC	20,300.00	0.00	0.00	20,300.00
1-2-12-0155	LAPTOP HP I5 6	6,500.00	0.00	0.00	6,500.00
1-2-12-0156	MONITOR ASUS	0.00	6,260.70	0.00	6,260.70
1-2-12-0157	PC ESCRITORIC	0.00	25,839.16	0.00	25,839.16
1-2-12-0158	LAPTOP DELL L	0.00	6,500.00	0.00	6,500.00
1-2-12-0159	SERVIDOR DE E	0.00	14,881.06	0.00	14,881.06
1-2-12-0160	PC ESCRITORIC	0.00	30,791.55	0.00	30,791.55
1-2-12-0161	LAPTOP HP i5 1	0.00	20,993.10	0.00	20,993.10
1-2-12-0162	PC ESCRITORIC	0.00	0.00	0.00	0.00
1-2-12-5900	CAMARA WEB F	1,249.00	0.00	0.00	1,249.00
1-2-12-5901	LAPTOP HP SEC	8,999.00	0.00	0.00	8,999.00
1-2-12-5902	2 EQUIPO DE CI	53,615.20	0.00	0.00	53,615.20
1-2-12-5903	EQUIPO DE COI	9,999.00	0.00	0.00	9,999.00
1-2-12-5904	ALL IN ONE HP :	20,900.00	0.00	0.00	20,900.00
1-2-13-0000	EQUIPO DE AUI	1,003,896.63	0.00	0.00	1,003,896.63
1-2-13-0001	BOCINAS PERFI	61,624.54	0.00	0.00	61,624.54
1-2-13-0002	ORG DE CABLE.	100.00	0.00	0.00	100.00

1-2-13-0003	GABINETE PAR	189.50	0.00	0.00	189.50
1-2-13-0004	BOCINAS 2.0 ES	232.76	0.00	0.00	232.76
1-2-13-0005	DRON DJI AIR 2	29,826.72	0.00	0.00	29,826.72
1-2-13-0006	VIDEOCAMARA	50,506.19	0.00	0.00	50,506.19
1-2-13-0007	VIDEOCAMARA	46,967.64	0.00	0.00	46,967.64
1-2-13-0008	LIVEU ALL IN ON	20,149.25	0.00	0.00	20,149.25
1-2-13-0009	LIVEU MODEM E	9,112.73	0.00	0.00	9,112.73
1-2-13-0010	BOCINA VORAG	1,721.00	0.00	0.00	1,721.00
1-2-13-0011	ACCESORIOS D	47,786.41	0.00	0.00	47,786.41
1-2-13-0012	EQUIPOS AUDIC	62,687.12	0.00	0.00	62,687.12
1-2-13-0013	MEZCLADOR DE	19,931.65	0.00	0.00	19,931.65
1-2-13-0014	CONSOLAS	21,127.47	0.00	0.00	21,127.47
1-2-13-0015	ATRILES DE ME	15,806.32	0.00	0.00	15,806.32
1-2-13-0016	MICROFONOS	106,214.31	0.00	0.00	106,214.31
1-2-13-0017	TRIPODES PAR.	49,737.83	0.00	0.00	49,737.83
1-2-13-0018	ESTUCHES PAR	23,250.00	0.00	0.00	23,250.00
1-2-13-0019	LAMPARAS DE I	105,255.00	0.00	0.00	105,255.00
1-2-13-0020	SISTEMA DE IN	18,590.00	0.00	0.00	18,590.00
1-2-13-0021	LENTES PARA C	22,756.02	0.00	0.00	22,756.02
1-2-13-0022	BATERIA, PILAS	7,458.04	0.00	0.00	7,458.04
1-2-13-0023	ACCESORIOS P	28,667.21	0.00	0.00	28,667.21
1-2-13-0024	CAMARAS	177,605.96	0.00	0.00	177,605.96
1-2-13-0025	CABLE DE COBI	9,295.60	0.00	0.00	9,295.60
1-2-13-0026	DISPOSITIVOS I	13,713.63	0.00	0.00	13,713.63
1-2-13-0027	BOCINAS	14,269.01	0.00	0.00	14,269.01
1-2-13-0028	TELEFONO CEL	9,481.90	0.00	0.00	9,481.90
1-2-13-0029	SISTEMA DE AU	21,435.34	0.00	0.00	21,435.34
1-2-13-0030	GRABADORA PC	2,757.76	0.00	0.00	2,757.76
1-2-13-0031	GENERADOR DI	5,639.72	0.00	0.00	5,639.72
1-2-14-0000	EQUIPO DE COI	12,158.26	0.00	0.00	12,158.26
1-2-14-0001	KIT DE COMPUT	12,158.26	0.00	0.00	12,158.26
1-2-15-0000	EQUIPO DE TRA	1,659,078.00	0.00	0.00	1,659,078.00
1-2-15-0001	COURIER 2005 (	0.00	0.00	0.00	0.00
1-2-15-0002	VOYAGER 2006	0.00	0.00	0.00	0.00
1-2-15-0003	FRONTIER	0.00	0.00	0.00	0.00
1-2-15-0004	TIIDA 2007	161,958.00	0.00	0.00	161,958.00
1-2-15-0005	TSURU 2005	0.00	0.00	0.00	0.00
1-2-15-0006	TIIDA 2012 (NAV	0.00	0.00	0.00	0.00
1-2-15-0007	NISSAN URVAN	370,600.00	0.00	0.00	370,600.00
1-2-15-0008	POINTER MOD 2	68,000.00	0.00	0.00	68,000.00
1-2-15-0009	OPTRA 2007 (NC	0.00	0.00	0.00	0.00
1-2-15-0010	VERSA ADVANC	223,930.00	0.00	0.00	223,930.00
1-2-15-0011	IGNIS GL CVT M	214,990.00	0.00	0.00	214,990.00

1-2-15-0012	PICK UP NISSAN	0.00	0.00	0.00	0.00
1-2-15-0013	NISSAN NP300 F	327,100.00	0.00	0.00	327,100.00
1-2-15-0014	MITSUBICHI L20	292,500.00	0.00	0.00	292,500.00
1-2-21-0000	DEPRECIACION	1,576,984.76	0.00	22,052.50	1,599,037.26
1-2-22-0000	DEPRECIACION	951,268.08	0.00	2,252.73	953,520.81
1-2-23-0000	DEPRECIACION	439,800.23	1,037.18	5,392.86	444,155.91
1-2-24-0000	DEPRECIACION	4,746.33	0.00	670.43	5,416.76
1-2-25-0000	DEPRECIACION	263,050.54	0.00	168.56	263,219.10
1-2-26-0000	DEPRECIACION	833,704.01	0.00	1,808.80	835,512.81
1-2-27-0000	DEPRECIACION	24,942.98	0.00	1,661.52	26,604.50
1-2-28-0000	DEPRECIACION	493,196.62	0.00	0.00	493,196.62
1-2-29-0000	DEPRECIACION	399,649.23	0.00	5,688.80	405,338.03
1-2-30-0000	DEPRECIACION	52,962.43	0.00	6,625.04	59,587.47
1-2-31-0000	DEPRECIACION	0.00	0.00	0.00	0.00
1-1-04-0443	PARADA RUIZ E	0.00	0.00	0.00	0.00
2-0-00-0000	PASIVO	637,948.54	46,951.93	44,271.15	635,267.76
2-1-00-0000	PASIVO A CORT	476,682.60	39,972.80	40,771.15	477,480.95
2-1-01-0000	PROVEEDORES	0.00	0.00	0.00	0.00
2-1-02-0000	ACREEDORES I	87,929.07	5,714.73	15,266.59	97,480.93
2-1-02-0001	BANORTE CTA.	0.00	0.00	0.00	0.00
2-1-02-0002	PEREZ VALENZ	0.00	0.00	0.00	0.00
2-1-02-0003	RODRIGUEZ SC	0.00	0.00	0.00	0.00
2-1-02-0004	VALENZUELA M	0.00	0.00	0.00	0.00
2-1-02-0005	CAJA CHICA	0.00	0.00	0.00	0.00
2-1-02-0006	EMPLEADOS ST	0.00	0.00	0.00	0.00
2-1-02-0007	HERMENE MAR'	25,000.00	0.00	0.00	25,000.00
2-1-02-0008	ACREEDORES I	0.00	0.00	0.00	0.00
2-1-02-0009	BANORTE CTA.(	0.00	0.00	0.00	0.00
2-1-02-0010	BANORTE CTA.	0.00	0.00	0.00	0.00
2-1-02-0012	LOPEZ QUINTEI	0.00	0.00	0.00	0.00
2-1-02-0013	ACREEDORES I	4,062.90	5,714.73	3,329.58	1,677.75
2-1-02-0014	BANORTE CTA.(	0.00	0.00	0.00	0.00
2-1-02-0015	SERGIO CANTU	0.00	0.00	0.00	0.00
2-1-02-0016	OMAR ACUÑA G	0.00	0.00	0.00	0.00
2-1-02-0017	MARTIN MILLAN	0.00	0.00	0.00	0.00
2-1-02-0018	BANORTE S.A.	0.00	0.00	0.00	0.00
2-1-02-0019	DISTRIBUIDORA	0.00	0.00	0.00	0.00
2-1-02-0020	LUIS FERNAND	0.00	0.00	0.00	0.00
2-1-02-0021	OFIMOBILIARIO	0.00	0.00	0.00	0.00
2-1-02-0022	OMAR ALEJAND	40,020.00	0.00	0.00	40,020.00
2-1-02-0023	FRANCISCO JA	0.00	0.00	0.00	0.00
2-1-02-0024	BANORTE CTA.(	0.00	0.00	0.00	0.00
2-1-02-0025	FRANCIS ZAMO	0.00	0.00	0.00	0.00

2-1-02-0026	LEON BAZAN M.	0.00	0.00	0.00	0.00
2-1-02-0027	BANORTE CTA.	0.00	0.00	0.00	0.00
2-1-02-0028	LUIS VICENTE M	569.76	0.00	0.00	569.76
2-1-02-0150	RETENCION DIA	0.00	0.00	0.00	0.00
2-1-02-0151	VALLE RIVAS HI	0.00	0.00	0.00	0.00
2-1-02-0152	PRESTAMO ENT	0.00	0.00	0.00	0.00
2-1-02-0153	TECNOLOGIA E	6,960.00	0.00	6,960.00	13,920.00
2-1-02-2800	MASIEL ALEJAN	1,362.39	0.00	0.00	1,362.39
2-1-02-2900	NEON AAA SA D	0.00	0.00	0.00	0.00
2-1-02-3000	MANUEL ANGEL	0.00	0.00	0.00	0.00
2-1-02-3001	Banorte cta 658 c	0.00	0.00	0.00	0.00
2-1-02-3002	TELEFONOS DE	9,954.02	0.00	4,977.01	14,931.03
2-1-03-0000	IMPUESTOS PA	0.00	0.00	0.00	0.00
2-1-03-0001	IVA PAGADO PC	0.00	0.00	0.00	0.00
2-1-04-0000	IMPUESTOS PO	388,753.53	34,258.07	25,504.56	380,000.02
2-1-04-0001	IVA RETENIDO	5,857.66	3,953.00	3,931.02	5,835.68
2-1-04-0002	ISR RETENIDO	4,515.16	3,771.00	3,897.82	4,641.98
2-1-04-0003	INFONAVIT	5,388.62	4,177.96	2,088.98	3,299.64
2-1-04-0004	CMIC	0.00	0.00	0.00	0.00
2-1-04-0005	1% SEGURIDAD	0.00	0.00	0.00	0.00
2-1-04-0006	2% UNISON	0.00	0.00	0.00	0.00
2-1-04-0007	3% CECOP	0.00	0.00	0.00	0.00
2-1-04-0008	PREDIALES	314,667.30	0.00	0.00	314,667.30
2-1-04-0009	2% SOBRE NOM	0.00	0.00	0.00	0.00
2-1-04-0010	IMSS	4,489.11	4,489.11	3,060.62	3,060.62
2-1-04-0011	ISR SUELDOS	18,663.27	17,867.00	12,526.12	13,322.39
2-1-04-0012	IVA POR PAGAR	35,172.41	0.00	0.00	35,172.41
2-1-05-0000	ACREEDORES I	0.00	0.00	0.00	0.00
2-1-05-0001	JESSICA COROI	0.00	0.00	0.00	0.00
2-1-05-0002	DELFINA ARANI	0.00	0.00	0.00	0.00
2-1-05-0003	JESUS ISRAEL T	0.00	0.00	0.00	0.00
2-1-05-0004	JOSE MANUEL /	0.00	0.00	0.00	0.00
2-1-05-0005	VICENTE GALLA	0.00	0.00	0.00	0.00
2-1-05-0006	MICHELLE CRIS	0.00	0.00	0.00	0.00
2-2-00-0000	DIFERIDO	161,265.94	6,979.13	3,500.00	157,786.81
2-2-01-0000	INTERESES COI	161,265.94	6,979.13	3,500.00	157,786.81
2-2-01-0001	RODRIGUEZ GL	0.00	0.00	0.00	0.00
2-2-01-0002	RUAN MAGAÑA	0.00	0.00	0.00	0.00
2-2-01-0003	VERDUGO PALA	1,888.60	65.10	0.00	1,823.50
2-2-01-0004	HEREDIA BUSTI	0.00	0.00	0.00	0.00
2-2-01-0005	SANTI VILLEGA:	0.00	0.00	0.00	0.00
2-2-01-0006	GONZALEZ IRM.	0.00	0.00	0.00	0.00
2-2-01-0007	RODRIGUEZ OE	0.00	0.00	0.00	0.00

2-2-01-0008	HERNANDEZ LC	1,137.50	233.34	700.00	1,604.16
2-2-01-0009	FISHER CARRIZ	0.00	0.00	0.00	0.00
2-2-01-0010	SANCHEZ CORF	0.00	0.00	0.00	0.00
2-2-01-0011	LEON LARA JUA	0.00	0.00	0.00	0.00
2-2-01-0012	CASTRO RODRI	0.00	0.00	0.00	0.00
2-2-01-0013	DENNIS RIVERA	0.00	0.00	0.00	0.00
2-2-01-0014	COVARRUBIAS	0.00	0.00	0.00	0.00
2-2-01-0015	LAGARDA MUÑO	0.00	0.00	0.00	0.00
2-2-01-0016	ANDUAGA COTI	0.00	0.00	0.00	0.00
2-2-01-0017	RENTERIA GUE	0.00	0.00	0.00	0.00
2-2-01-0018	LOPEZ MIRAND	1,760.82	185.36	0.00	1,575.46
2-2-01-0019	BOWLIN STAPLI	0.00	0.00	0.00	0.00
2-2-01-0020	PINO VALENZUE	0.00	0.00	0.00	0.00
2-2-01-0021	CASTELLANOS	0.00	0.00	0.00	0.00
2-2-01-0022	ROJAS FERNAN	0.05	0.00	0.00	0.05
2-2-01-0023	ROSALES DIAZ	0.00	0.00	0.00	0.00
2-2-01-0024	SALCIDO OROS	1,400.00	0.00	0.00	1,400.00
2-2-01-0025	MARTINEZ CAS	0.00	0.00	0.00	0.00
2-2-01-0026	MARQUEZ ULLC	0.00	0.00	0.00	0.00
2-2-01-0027	GONZALEZ ROE	0.00	0.00	0.00	0.00
2-2-01-0028	ORTIZ AYALA R	59.31	0.00	0.00	59.31
2-2-01-0029	MORALES PERA	0.00	0.00	0.00	0.00
2-2-01-0030	SOTO ALCANTA	0.00	0.00	0.00	0.00
2-2-01-0031	ROMERO LOPEZ	1,049.95	233.34	0.00	816.61
2-2-01-0032	MEDINA DIAZ O	4,200.00	0.00	0.00	4,200.00
2-2-01-0033	ACUÑA GOMEZ	1,890.00	0.00	0.00	1,890.00
2-2-01-0034	PACHECO BECE	0.00	0.00	0.00	0.00
2-2-01-0035	FIGUEROA GON	804.92	70.00	0.00	734.92
2-2-01-0036	CORONADO QU	0.00	0.00	0.00	0.00
2-2-01-0037	ROLDAN ZIMBR	0.00	0.00	0.00	0.00
2-2-01-0038	ROMERO PERE.	0.00	0.00	0.00	0.00
2-2-01-0039	JIMENEZ GARC	4,900.00	0.00	0.00	4,900.00
2-2-01-0040	LUNA PAYAN AL	0.00	0.00	0.00	0.00
2-2-01-0041	LOPEZ MONTEC	0.00	0.00	0.00	0.00
2-2-01-0042	MONTES CASTI	0.00	0.00	0.00	0.00
2-2-01-0043	VARGAS ICEDO	0.00	0.00	0.00	0.00
2-2-01-0044	GONZALEZ IBAF	0.00	0.00	0.00	0.00
2-2-01-0045	MANJARREZ JIM	0.00	0.00	0.00	0.00
2-2-01-0046	BORBON SIQUE	0.00	0.00	0.00	0.00
2-2-01-0047	GRIJALVA OTEF	0.00	0.00	0.00	0.00
2-2-01-0048	CASTILLO ZARA	2,333.32	233.34	0.00	2,099.98
2-2-01-0049	FLORES BARRA	0.00	0.00	0.00	0.00
2-2-01-0050	FERNANDEZ RE	4,550.00	0.00	0.00	4,550.00

2-2-01-0051	DIAZ DE LEON C	1,400.00	0.00	0.00	1,400.00
2-2-01-0052	LOUSTAUNAU M	0.00	0.00	0.00	0.00
2-2-01-0053	ALVAREZ NAJEI	0.00	0.00	0.00	0.00
2-2-01-0054	MERCADO CAS	700.00	0.00	0.00	700.00
2-2-01-0055	GOMEZ VASQUI	1,426.18	65.42	0.00	1,360.76
2-2-01-0056	MEZA SANCHEZ	0.00	0.00	0.00	0.00
2-2-01-0057	ROSAS ROBLES	0.00	0.00	0.00	0.00
2-2-01-0058	ESPINOZA MOR	0.00	0.00	0.00	0.00
2-2-01-0059	VALENZUELA JA	822.50	0.00	0.00	822.50
2-2-01-0060	MORALES SANC	0.00	0.00	0.00	0.00
2-2-01-0061	GONZALEZ SAN	0.00	0.00	0.00	0.00
2-2-01-0062	ALMAZAN HOLC	0.00	0.00	0.00	0.00
2-2-01-0063	ALVARADO RUI	29.24	29.24	0.00	0.00
2-2-01-0064	LUNA FIGUERO	0.00	0.00	0.00	0.00
2-2-01-0065	MONGE ESQUE	2,566.66	233.34	0.00	2,333.32
2-2-01-0066	RODRIGUEZ SC	490.00	0.00	0.00	490.00
2-2-01-0067	PALAFX REYE	1,866.64	233.34	0.00	1,633.30
2-2-01-0068	ABRIL HOYOS J	0.00	0.00	0.00	0.00
2-2-01-0069	CASTRO CASTF	0.00	0.00	0.00	0.00
2-2-01-0070	LARIOS VELAR	0.00	0.00	0.00	0.00
2-2-01-0071	SOTO COTA CA	0.00	0.00	0.00	0.00
2-2-01-0072	ARAUJO MOREI	0.00	0.00	0.00	0.00
2-2-01-0073	HUERTA URQUI	0.00	0.00	0.00	0.00
2-2-01-0074	TRASVIÑA SOT	0.00	0.00	0.00	0.00
2-2-01-0075	QUINTANAR GA	0.00	0.00	0.00	0.00
2-2-01-0076	OCHOA GRANIL	0.00	0.00	0.00	0.00
2-2-01-0077	LOPEZ ESTIDIL	0.00	0.00	0.00	0.00
2-2-01-0078	RAMIREZ DUVE	0.00	0.00	0.00	0.00
2-2-01-0079	VALENZUELA M	0.00	0.00	0.00	0.00
2-2-01-0080	CLARK VALENZ	0.00	0.00	0.00	0.00
2-2-01-0081	CUELLAR CORC	670.83	58.34	0.00	612.49
2-2-01-0082	GRACIDA VALDI	0.00	0.00	0.00	0.00
2-2-01-0083	FIGUEROA MOF	0.00	0.00	0.00	0.00
2-2-01-0084	SIERRA FELIX A	0.00	0.00	0.00	0.00
2-2-01-0085	MONTELONGO	0.00	0.00	0.00	0.00
2-2-01-0086	VARGAS SERRA	0.00	0.00	0.00	0.00
2-2-01-0087	GUERRERO FOI	0.00	0.00	0.00	0.00
2-2-01-0088	MALDONADO G	0.00	0.00	0.00	0.00
2-2-01-0089	SALAZAR ANTU	0.00	0.00	0.00	0.00
2-2-01-0090	CUEVAS ARAME	0.00	0.00	0.00	0.00
2-2-01-0091	PEREZ VALENZ	0.00	0.00	0.00	0.00
2-2-01-0092	ZAVALA NAVAR	0.08	0.00	0.00	0.08
2-2-01-0093	VALENZUELA V,	0.00	0.00	0.00	0.00

2-2-01-0094	ALVAREZ HERN	0.00	0.00	0.00	0.00
2-2-01-0095	MARTINEZ DUR	0.00	0.00	0.00	0.00
2-2-01-0096	BRACAMONTE /	2,240.00	0.00	0.00	2,240.00
2-2-01-0097	PELLAT MOLINA	880.82	0.00	0.00	880.82
2-2-01-0098	REYES SOTO H	0.00	0.00	0.00	0.00
2-2-01-0099	MENDOZA MEXI	0.00	0.00	0.00	0.00
2-2-01-0100	MENDOZA COR	0.00	0.00	0.00	0.00
2-2-01-0101	ROBLES SANTA	0.00	0.00	0.00	0.00
2-2-01-0102	ABRIL LOPEZ JC	0.00	0.00	0.00	0.00
2-2-01-0103	RAMOS MONTIE	0.00	0.00	0.00	0.00
2-2-01-0104	MORENO INZUN	0.00	0.00	0.00	0.00
2-2-01-0105	MATUS LUNA AI	0.00	0.00	0.00	0.00
2-2-01-0106	AMAVIZCA RASI	0.00	0.00	0.00	0.00
2-2-01-0107	TORRES CHAVE	0.00	0.00	0.00	0.00
2-2-01-0108	GODOY ROSAS	0.00	0.00	0.00	0.00
2-2-01-0109	CABRERA BORE	2,800.00	0.00	0.00	2,800.00
2-2-01-0110	ZEPEDA LLAMA	1,983.31	233.34	0.00	1,749.97
2-2-01-0111	GAXIOLA ROME	0.00	0.00	0.00	0.00
2-2-01-0112	DEL PARDO ESC	0.00	0.00	0.00	0.00
2-2-01-0113	BECERRA GUTI	595.00	0.00	0.00	595.00
2-2-01-0114	VELARDE PALO	0.00	0.00	0.00	0.00
2-2-01-0115	ROBLES MONTE	0.00	0.00	0.00	0.00
2-2-01-0116	LOPEZ ARRIQUI	0.00	0.00	0.00	0.00
2-2-01-0117	ORDUÑO FRAG	0.00	0.00	0.00	0.00
2-2-01-0118	BETANCOURT F	0.00	0.00	0.00	0.00
2-2-01-0119	CALLEJA RUIZ C	0.00	0.00	0.00	0.00
2-2-01-0120	DORAME AGUIL	420.00	0.00	0.00	420.00
2-2-01-0121	ALVAREZ VASQ	0.00	0.00	0.00	0.00
2-2-01-0122	GARCIA CAÑED	0.00	0.00	0.00	0.00
2-2-01-0123	RENTERIA ESPI	0.00	0.00	0.00	0.00
2-2-01-0124	GARCIA JUAREZ	0.00	0.00	0.00	0.00
2-2-01-0125	TORRES RAMIR	1,050.00	0.00	0.00	1,050.00
2-2-01-0126	PADILLA LANGL	0.00	0.00	0.00	0.00
2-2-01-0127	VALENZUELA M	0.00	0.00	0.00	0.00
2-2-01-0128	FRANCO OSUNA	0.00	0.00	0.00	0.00
2-2-01-0129	ZARAGOZA ORT	1,399.56	0.00	0.00	1,399.56
2-2-01-0130	CARDENA LOPE	0.00	0.00	0.00	0.00
2-2-01-0131	LEYVA CONTRE	0.00	0.00	0.00	0.00
2-2-01-0132	LOPEZ MALDON	0.00	0.00	0.00	0.00
2-2-01-0133	RUBIO NIEBLAS	0.00	0.00	0.00	0.00
2-2-01-0134	ARIAS TOBIN BE	0.00	0.00	0.00	0.00
2-2-01-0135	ARAUJO MOREI	0.00	0.00	0.00	0.00
2-2-01-0136	LOPEZ ARMENC	0.00	0.00	0.00	0.00

2-2-01-0137	REYNA GAMEZ	0.00	0.00	0.00	0.00
2-2-01-0138	LUNA RODRIGU	0.00	0.00	0.00	0.00
2-2-01-0139	VERDUGO ROD	0.00	0.00	0.00	0.00
2-2-01-0140	COTA GRIJALVA	0.00	0.00	0.00	0.00
2-2-01-0141	GASTELUM KNI	0.00	0.00	0.00	0.00
2-2-01-0142	MARMOLEJO LC	0.00	0.00	0.00	0.00
2-2-01-0143	MORENO VEGA	0.00	0.00	0.00	0.00
2-2-01-0144	PRECIADO SAN	0.00	0.00	0.00	0.00
2-2-01-0145	SALDAÑA CORE	0.00	0.00	0.00	0.00
2-2-01-0146	ZAYAS SAUCED	0.00	0.00	0.00	0.00
2-2-01-0147	PAVLOVICH VAL	0.00	0.00	0.00	0.00
2-2-01-0148	PARRA MIRAND	1,225.00	175.00	0.00	1,050.00
2-2-01-0149	CAMARGO PAC	0.00	0.00	0.00	0.00
2-2-01-0150	VALENZUELA D	0.00	0.00	0.00	0.00
2-2-01-0151	NAVARRO ALVA	1,400.00	0.00	0.00	1,400.00
2-2-01-0152	CORONADO LO	0.00	0.00	0.00	0.00
2-2-01-0153	LUNA DORAME	0.00	0.00	0.00	0.00
2-2-01-0154	MOLINA DOMIN	0.00	0.00	0.00	0.00
2-2-01-0155	ICEDO DELGAD	0.00	0.00	0.00	0.00
2-2-01-0156	MORAN MOREN	0.00	0.00	0.00	0.00
2-2-01-0157	LORENZANA DL	0.00	0.00	0.00	0.00
2-2-01-0158	CEBALLOS FER	0.00	0.00	0.00	0.00
2-2-01-0159	PICOS FAVELA	0.00	0.00	0.00	0.00
2-2-01-0160	BANDA CASTRO	0.00	0.00	0.00	0.00
2-2-01-0161	MONTOYA SAN	0.00	0.00	0.00	0.00
2-2-01-0162	MORAGA RIOS	-12,063.77	127.27	2,800.00	-9,391.04
2-2-01-0163	SILVA ESPEJO E	0.00	0.00	0.00	0.00
2-2-01-0164	MANZANO TORI	0.00	0.00	0.00	0.00
2-2-01-0165	ESQUER ROSAS	0.00	0.00	0.00	0.00
2-2-01-0166	FIMBRES AMPA	0.00	0.00	0.00	0.00
2-2-01-0167	ENCINAS ENCIN	0.00	0.00	0.00	0.00
2-2-01-0168	MORAGA FIGUE	0.00	0.00	0.00	0.00
2-2-01-0169	CRUZ CORRALE	0.00	0.00	0.00	0.00
2-2-01-0170	MENDOZA OLEA	0.00	0.00	0.00	0.00
2-2-01-0171	GUTIERREZ VEI	0.00	0.00	0.00	0.00
2-2-01-0172	SOTOMAYOR PI	0.00	0.00	0.00	0.00
2-2-01-0173	CRUZ ENCINAS	1,453.43	223.60	0.00	1,229.83
2-2-01-0174	RODRIGUEZ LO	0.00	0.00	0.00	0.00
2-2-01-0175	LLANES MORAL	0.00	0.00	0.00	0.00
2-2-01-0176	RAMIREZ WONC	0.00	0.00	0.00	0.00
2-2-01-0177	MARTINEZ FABI	0.00	0.00	0.00	0.00
2-2-01-0178	FELIX BELTRAN	0.00	0.00	0.00	0.00
2-2-01-0179	GUTIERREZ LAC	700.04	116.66	0.00	583.38

2-2-01-0180	SOLARES RAMC	0.00	0.00	0.00	0.00
2-2-01-0181	CORONADO LO	0.00	0.00	0.00	0.00
2-2-01-0182	IBARRA CARME	0.00	0.00	0.00	0.00
2-2-01-0183	ROBLES MONTA	0.00	0.00	0.00	0.00
2-2-01-0184	RAMIREZ BONIC	0.00	0.00	0.00	0.00
2-2-01-0185	MONTIJO HIJAR	0.00	0.00	0.00	0.00
2-2-01-0186	RIOS VILLEGAS	0.00	0.00	0.00	0.00
2-2-01-0187	QUINTANAR ES	0.00	0.00	0.00	0.00
2-2-01-0188	BACA RAMIREZ	0.00	0.00	0.00	0.00
2-2-01-0189	MUÑOZ LASTRA	350.00	0.00	0.00	350.00
2-2-01-0190	OROZCO GARC	0.00	0.00	0.00	0.00
2-2-01-0191	FELIPE ORTEGA	0.00	0.00	0.00	0.00
2-2-01-0192	GONZALEZ SAN	0.00	0.00	0.00	0.00
2-2-01-0193	VILLEGAS CAST	0.00	0.00	0.00	0.00
2-2-01-0194	ESPINOZA MELI	0.00	0.00	0.00	0.00
2-2-01-0195	CARRASCO GAI	0.00	0.00	0.00	0.00
2-2-01-0196	RAMIREZ HIGUE	0.00	0.00	0.00	0.00
2-2-01-0197	ENRIQUEZ OCA	0.00	0.00	0.00	0.00
2-2-01-0198	DURAN SUAREZ	0.00	0.00	0.00	0.00
2-2-01-0199	GALVAN PARRA	0.00	0.00	0.00	0.00
2-2-01-0200	CHAVEZ MORAL	0.00	0.00	0.00	0.00
2-2-01-0201	URIAS DE LA VE	0.00	0.00	0.00	0.00
2-2-01-0202	RODRIGUEZ FE	0.00	0.00	0.00	0.00
2-2-01-0203	OSORIO FRANC	0.00	0.00	0.00	0.00
2-2-01-0204	LARA SOTO YES	0.00	0.00	0.00	0.00
2-2-01-0205	ESCALANTE CC	0.00	0.00	0.00	0.00
2-2-01-0206	VALENCIA RAMI	0.00	0.00	0.00	0.00
2-2-01-0207	CASTREJON LE	700.00	0.00	0.00	700.00
2-2-01-0208	ENCINAS ESCAI	0.00	0.00	0.00	0.00
2-2-01-0209	HINOJOSA PALA	0.00	0.00	0.00	0.00
2-2-01-0210	GONZALEZ HER	0.00	0.00	0.00	0.00
2-2-01-0211	RAMIREZ PAREI	306.46	29.16	0.00	277.30
2-2-01-0212	COTA SAAVEDF	0.00	0.00	0.00	0.00
2-2-01-0213	SILVESTRE ORT	0.00	0.00	0.00	0.00
2-2-01-0214	AGUIRRE CUEV	0.00	0.00	0.00	0.00
2-2-01-0215	MURGUIA LOPE	0.00	0.00	0.00	0.00
2-2-01-0216	GALLARDO RUI	0.00	0.00	0.00	0.00
2-2-01-0217	ARMENTA ICED	0.00	0.00	0.00	0.00
2-2-01-0218	MARRUFO RUIZ	0.00	0.00	0.00	0.00
2-2-01-0219	VEGA ROBLES /	0.00	0.00	0.00	0.00
2-2-01-0220	GALVEZ MARTII	0.00	0.00	0.00	0.00
2-2-01-0221	ALVAREZ VALEI	0.00	0.00	0.00	0.00
2-2-01-0222	VALENZUELA V,	840.00	0.00	0.00	840.00

2-2-01-0223	OLIVARES CELI	0.00	0.00	0.00	0.00
2-2-01-0224	PABLOS LUGO ;	0.00	0.00	0.00	0.00
2-2-01-0225	CERVANTES SA	0.00	0.00	0.00	0.00
2-2-01-0226	VILLASEÑOR FII	0.00	0.00	0.00	0.00
2-2-01-0227	SERRANO ARIA	0.00	0.00	0.00	0.00
2-2-01-0228	FIERROS PESQ	0.00	0.00	0.00	0.00
2-2-01-0229	SOTO LARA JES	0.00	0.00	0.00	0.00
2-2-01-0230	DE GUNTHER D	0.00	0.00	0.00	0.00
2-2-01-0231	MONTOYA BON	-280.00	0.00	0.00	-280.00
2-2-01-0232	HERNANDEZ LI	0.00	0.00	0.00	0.00
2-2-01-0233	ZAMORANO GA	0.00	0.00	0.00	0.00
2-2-01-0234	VALDEZ ZAMUD	0.00	0.00	0.00	0.00
2-2-01-0235	ALCANTARA CA	0.00	0.00	0.00	0.00
2-2-01-0236	HERRERA ESPE	0.00	0.00	0.00	0.00
2-2-01-0237	BRICEÑO DURA	0.00	0.00	0.00	0.00
2-2-01-0238	FIERROS DAVIL	0.00	0.00	0.00	0.00
2-2-01-0239	LOPEZ BRAMBII	0.00	0.00	0.00	0.00
2-2-01-0240	MENDEZ VELAR	930.51	97.94	0.00	832.57
2-2-01-0241	ESPINDOLA CRI	0.00	0.00	0.00	0.00
2-2-01-0242	VALDEZ LEYVA	0.00	0.00	0.00	0.00
2-2-01-0243	VENEGAS SANC	0.00	0.00	0.00	0.00
2-2-01-0244	SALDATE BURR	0.00	0.00	0.00	0.00
2-2-01-0245	DURAZO ARMEI	1,283.36	116.66	0.00	1,166.70
2-2-01-0246	IBARRA SAGAS	0.00	0.00	0.00	0.00
2-2-01-0247	ALMADA VALEN	0.00	0.00	0.00	0.00
2-2-01-0248	JACOTT CAMPC	2,100.00	0.00	0.00	2,100.00
2-2-01-0249	GALVAN MORO	0.00	0.00	0.00	0.00
2-2-01-0250	SOTO FEDERIC	0.00	0.00	0.00	0.00
2-2-01-0251	MENDOZA MAR	0.00	0.00	0.00	0.00
2-2-01-0252	MENDOZA HEC	0.00	0.00	0.00	0.00
2-2-01-0253	LOERA BURNES	0.00	0.00	0.00	0.00
2-2-01-0254	GODINEZ PERE	583.33	0.00	0.00	583.33
2-2-01-0255	GONZALEZ RAM	0.00	0.00	0.00	0.00
2-2-01-0256	ORANTE BARRC	1,400.00	0.00	0.00	1,400.00
2-2-01-0257	MARQUEZ GARI	0.00	0.00	0.00	0.00
2-2-01-0258	VILLEGAS LEYV	0.00	0.00	0.00	0.00
2-2-01-0259	LOREDO LOPEZ	0.00	0.00	0.00	0.00
2-2-01-0260	LOPEZ SOTO LL	0.00	0.00	0.00	0.00
2-2-01-0261	SILVA MARIA AN	0.00	0.00	0.00	0.00
2-2-01-0262	MONTOYA HARI	0.00	0.00	0.00	0.00
2-2-01-0263	MORENO MARIA/	0.00	0.00	0.00	0.00
2-2-01-0264	MINJAREZ MAR	0.00	0.00	0.00	0.00
2-2-01-0265	ARMENTA YOCI	0.00	0.00	0.00	0.00

2-2-01-0266	SALAS MINJARE	0.00	0.00	0.00	0.00
2-2-01-0267	GARCIA MENDE	2,800.00	0.00	0.00	2,800.00
2-2-01-0268	CORDOVA TAU	0.00	0.00	0.00	0.00
2-2-01-0269	GAYTAN FONTE	0.00	0.00	0.00	0.00
2-2-01-0270	REYNOSA GLOF	0.00	0.00	0.00	0.00
2-2-01-0271	CASTRO BURBO	0.00	0.00	0.00	0.00
2-2-01-0272	LOPEZ QUINTEI	0.00	0.00	0.00	0.00
2-2-01-0273	ORNELAS VIZCA	0.00	0.00	0.00	0.00
2-2-01-0274	VALLE REDOND	0.00	0.00	0.00	0.00
2-2-01-0275	MINJAREZ CARI	0.00	0.00	0.00	0.00
2-2-01-0276	GARCIA ARRAY	0.00	0.00	0.00	0.00
2-2-01-0277	ESPINOZA VALE	0.00	0.00	0.00	0.00
2-2-01-0278	ARMENTA AGUI	0.00	0.00	0.00	0.00
2-2-01-0279	MOLINA DOMINI	699.94	0.00	0.00	699.94
2-2-01-0280	GARCIA MORAC	0.00	0.00	0.00	0.00
2-2-01-0281	MIRANDA GARC	0.00	0.00	0.00	0.00
2-2-01-0282	RAMIREZ URIBE	2,800.00	0.00	0.00	2,800.00
2-2-01-0283	ARIAS LEON EV	0.00	0.00	0.00	0.00
2-2-01-0284	DIAZ VALENCIA	583.38	116.66	0.00	466.72
2-2-01-0285	LEYVA ALMA BF	0.00	0.00	0.00	0.00
2-2-01-0286	RODRIGUEZ LEI	0.00	0.00	0.00	0.00
2-2-01-0287	JORQUERA LIM	0.00	0.00	0.00	0.00
2-2-01-0288	MINQUIRRAY M	0.00	0.00	0.00	0.00
2-2-01-0289	ATONDO ENCIN	0.00	0.00	0.00	0.00
2-2-01-0290	ACOSTA CAPEF	0.00	0.00	0.00	0.00
2-2-01-0291	VARGAS ESCOE	-0.05	0.00	0.00	-0.05
2-2-01-0292	WALTERS CARM	0.00	0.00	0.00	0.00
2-2-01-0293	SUGICH MIRANI	0.00	0.00	0.00	0.00
2-2-01-0294	PARTIDA CORO	0.00	0.00	0.00	0.00
2-2-01-0295	PERALTA VALEI	0.00	0.00	0.00	0.00
2-2-01-0296	LUJAN GIL JUAN	0.08	0.00	0.00	0.08
2-2-01-0297	CAMPILLO COR	0.00	0.00	0.00	0.00
2-2-01-0298	LUQUE QUEVEI	0.00	0.00	0.00	0.00
2-2-01-0299	SOQUI LEON AF	0.00	0.00	0.00	0.00
2-2-01-0300	QUINTANA ZAVI	0.00	0.00	0.00	0.00
2-2-01-0301	GONZALEZ LOM	1,795.28	0.00	0.00	1,795.28
2-2-01-0302	YEOMANS COLI	0.00	0.00	0.00	0.00
2-2-01-0303	HERNANDEZ AC	2,799.92	0.00	0.00	2,799.92
2-2-01-0304	ROUNTREE COI	0.00	0.00	0.00	0.00
2-2-01-0305	AYALA PARRA F	0.00	0.00	0.00	0.00
2-2-01-0306	MORALES CAST	0.00	0.00	0.00	0.00
2-2-01-0307	GALINDO DUAR	0.00	0.00	0.00	0.00
2-2-01-0308	AYALA MONTEN	2,800.00	0.00	0.00	2,800.00

2-2-01-0309	MOLINA VERDU	0.00	0.00	0.00	0.00
2-2-01-0310	FLORES PEREZ	0.00	0.00	0.00	0.00
2-2-01-0311	MARCOR RAMIF	0.00	0.00	0.00	0.00
2-2-01-0312	SANCHEZ FUEN	9,800.00	0.00	0.00	9,800.00
2-2-01-0313	CANTUA SESTE	0.00	0.00	0.00	0.00
2-2-01-0314	LOPEZ ALVARE.	1,120.00	0.00	0.00	1,120.00
2-2-01-0315	DURAZO ARMEI	0.00	0.00	0.00	0.00
2-2-01-0316	OCHOA VAZQUI	816.70	116.66	0.00	700.04
2-2-01-0317	ALMADA QUINT	0.00	0.00	0.00	0.00
2-2-01-0318	MONTAÑO BERI	3,114.03	130.84	0.00	2,983.19
2-2-01-0319	MORENO SOTO	0.00	0.00	0.00	0.00
2-2-01-0320	PEDROZA MON'	0.00	0.00	0.00	0.00
2-2-01-0321	ALEGRIA MURR	2,450.00	0.00	0.00	2,450.00
2-2-01-0322	GONZALEZ ANA	1,050.00	0.00	0.00	1,050.00
2-2-01-0323	MENDOZA SAN	0.00	0.00	0.00	0.00
2-2-01-0324	YOCUPICIO VILI	0.00	0.00	0.00	0.00
2-2-01-0325	CHAVEZ VALDE	0.00	0.00	0.00	0.00
2-2-01-0326	QUIJADA LAVAN	1,225.62	0.00	0.00	1,225.62
2-2-01-0327	JIMENEZ ORNEI	0.00	0.00	0.00	0.00
2-2-01-0328	SANCHEZ GONZ	0.00	0.00	0.00	0.00
2-2-01-0329	BAYLISS BERN/	0.00	0.00	0.00	0.00
2-2-01-0330	LEAL SOTO DAL	0.00	0.00	0.00	0.00
2-2-01-0331	JUAREZ CARME	0.00	0.00	0.00	0.00
2-2-01-0332	COVARRUBIAS	0.00	0.00	0.00	0.00
2-2-01-0333	ALMADA VALEN	0.00	0.00	0.00	0.00
2-2-01-0334	CASTILLO MEZ/	0.00	0.00	0.00	0.00
2-2-01-0335	ORTEGA RAMIR	0.00	0.00	0.00	0.00
2-2-01-0336	SALAZAR GARC	0.00	0.00	0.00	0.00
2-2-01-0337	CHA MORENO \	0.00	0.00	0.00	0.00
2-2-01-0338	FLORES FIGUEI	1,400.00	0.00	0.00	1,400.00
2-2-01-0339	COPCA CARRIL	0.00	0.00	0.00	0.00
2-2-01-0340	NUÑEZ SOTO A	0.00	0.00	0.00	0.00
2-2-01-0341	ESQUIVEL VALE	-1,050.00	0.00	0.00	-1,050.00
2-2-01-0342	REYES SALAZA	0.00	0.00	0.00	0.00
2-2-01-0343	HAZAS IZQUIER	174.94	58.34	0.00	116.60
2-2-01-0344	VASQUEZ LOPE	0.00	0.00	0.00	0.00
2-2-01-0345	VARELA GARCIA	0.00	0.00	0.00	0.00
2-2-01-0346	PIMIENTA MEDI	0.00	0.00	0.00	0.00
2-2-01-0347	MORALES TOST	0.00	0.00	0.00	0.00
2-2-01-0348	PLACENCIA CAI	58.41	58.33	0.00	0.08
2-2-01-0349	OLIVARES LEAL	0.00	0.00	0.00	0.00
2-2-01-0350	VERDUGO MIRA	2,800.00	0.00	0.00	2,800.00
2-2-01-0351	VELAZQUEZ AL	0.00	0.00	0.00	0.00

2-2-01-0352	ENRIQUEZ ENR	0.00	0.00	0.00	0.00
2-2-01-0353	JURAZ PEÑA NI	0.00	0.00	0.00	0.00
2-2-01-0354	BLANCH NUÑEZ	0.00	0.00	0.00	0.00
2-2-01-0355	SOTO NEVAREZ	0.00	0.00	0.00	0.00
2-2-01-0356	PADILLA VALDI	0.08	0.00	0.00	0.08
2-2-01-0357	QUINTERO CHA	0.00	0.00	0.00	0.00
2-2-01-0358	JIMENEZ RAMO	0.00	0.00	0.00	0.00
2-2-01-0359	LUCERO ACUÑA	0.00	0.00	0.00	0.00
2-2-01-0360	DUARTE VERDU	0.00	0.00	0.00	0.00
2-2-01-0361	VERDUGO ROD	0.00	0.00	0.00	0.00
2-2-01-0362	IBARRA VILLALC	0.00	0.00	0.00	0.00
2-2-01-0363	RAMIREZ RODR	0.00	0.00	0.00	0.00
2-2-01-0364	MANCILLAS TRE	0.00	0.00	0.00	0.00
2-2-01-0365	LEON LEON LUI	0.00	0.00	0.00	0.00
2-2-01-0366	RUIZ QUINTERO	0.00	0.00	0.00	0.00
2-2-01-0367	LEON FONTES (	0.00	0.00	0.00	0.00
2-2-01-0368	CORONADO RO	0.00	0.00	0.00	0.00
2-2-01-0369	ESTRELLA VALE	0.00	0.00	0.00	0.00
2-2-01-0370	ARMAS REYES I	0.00	0.00	0.00	0.00
2-2-01-0371	BACA CARRASC	0.00	0.00	0.00	0.00
2-2-01-0372	LUGO LOPEZ CI	0.00	0.00	0.00	0.00
2-2-01-0373	AVILA BARCEL	0.00	0.00	0.00	0.00
2-2-01-0374	OCHOA VEGA G	0.00	0.00	0.00	0.00
2-2-01-0375	SILVA VALENCI	2,800.00	0.00	0.00	2,800.00
2-2-01-0376	ENCINAS VALE	0.00	0.00	0.00	0.00
2-2-01-0377	VEGA CERVANT	0.00	0.00	0.00	0.00
2-2-01-0378	TANORI ANAYA	0.00	0.00	0.00	0.00
2-2-01-0379	HERNANDEZ SA	0.00	0.00	0.00	0.00
2-2-01-0380	NAVARRO VELA	0.00	0.00	0.00	0.00
2-2-01-0381	CABALLERO GL	0.00	0.00	0.00	0.00
2-2-01-0382	ZUÑIGA PAZ AL	816.70	116.66	0.00	700.04
2-2-01-0383	ARVIZU IBARRA	0.00	0.00	0.00	0.00
2-2-01-0384	MURGUIA MURC	0.00	0.00	0.00	0.00
2-2-01-0385	OCHOA MEDINA	0.00	0.00	0.00	0.00
2-2-01-0386	BORJA CASTAÑ	0.00	0.00	0.00	0.00
2-2-01-0387	BARAHONA HEF	0.00	0.00	0.00	0.00
2-2-01-0388	REYNOSO REY	0.00	0.00	0.00	0.00
2-2-01-0389	MOLINA BALLE	0.00	0.00	0.00	0.00
2-2-01-0390	OZUNA HUERTA	2,100.00	0.00	0.00	2,100.00
2-2-01-0391	NAVARRO LAGA	0.00	0.00	0.00	0.00
2-2-01-0392	YEPIZ GOMEZ M	0.00	0.00	0.00	0.00
2-2-01-0393	TORRES TAVAF	0.00	0.00	0.00	0.00
2-2-01-0394	MARTINEZ PINE	0.00	0.00	0.00	0.00

2-2-01-0395	GALVEZ ANDAD	0.00	0.00	0.00	0.00
2-2-01-0396	CAMARENA GO	0.00	0.00	0.00	0.00
2-2-01-0397	MARTINEZ MAR	0.00	0.00	0.00	0.00
2-2-01-0398	GONZALEZ SAA	0.00	0.00	0.00	0.00
2-2-01-0399	VALDERRAIN R	0.00	0.00	0.00	0.00
2-2-01-0400	DALICIA ANGEL	0.00	0.00	0.00	0.00
2-2-01-0401	GAMEZ CORRAI	0.00	0.00	0.00	0.00
2-2-01-0402	MARIA DEL ROS	0.00	0.00	0.00	0.00
2-2-01-0403	JOAQUIN HUMB	0.00	0.00	0.00	0.00
2-2-01-0404	PATRICIA GARC	0.00	0.00	0.00	0.00
2-2-01-0405	KARLA FAVIOLA	0.00	0.00	0.00	0.00
2-2-01-0406	BERTHA ALICIA	0.00	0.00	0.00	0.00
2-2-01-0407	VALENZUELA V,	0.00	0.00	0.00	0.00
2-2-01-0408	MIGUEL LIZARR	0.00	0.00	0.00	0.00
2-2-01-0409	BAUTISTA JACC	0.00	0.00	0.00	0.00
2-2-01-0410	QUIJADA MAYO	0.00	0.00	0.00	0.00
2-2-01-0411	LIZARRAGA CAÍ	0.00	0.00	0.00	0.00
2-2-01-0412	MIRANDA SOLIS	0.00	0.00	0.00	0.00
2-2-01-0413	GARCIA CANO F	0.00	0.00	0.00	0.00
2-2-01-0414	JOSE GUADALU	0.00	0.00	0.00	0.00
2-2-01-0415	LUCIA PLACENC	0.00	0.00	0.00	0.00
2-2-01-0416	GONZALEZ VILL	0.00	0.00	0.00	0.00
2-2-01-0417	VALENZUELA C,	0.00	0.00	0.00	0.00
2-2-01-0418	LUIS FERNAND	0.00	0.00	0.00	0.00
2-2-01-0419	SERGIO FRANC	0.00	0.00	0.00	0.00
2-2-01-0420	JESUS IGNACIO	0.00	0.00	0.00	0.00
2-2-01-0421	GONZALEZ CAM	0.00	0.00	0.00	0.00
2-2-01-0422	PASTRANA COF	7,910.00	0.00	0.00	7,910.00
2-2-01-0423	MEDINA GUTIEF	840.00	0.00	0.00	840.00
2-2-01-0424	MARTINEZ VERI	0.00	0.00	0.00	0.00
2-2-01-0425	HERNANDEZ RI	1,400.00	0.00	0.00	1,400.00
2-2-01-0426	ISASI SIQUEIRC	1,120.00	0.00	0.00	1,120.00
2-2-01-0427	VALDEZ GUTIEF	2,800.00	0.00	0.00	2,800.00
2-2-01-0428	IÑIGUEZ PALOM	0.00	0.00	0.00	0.00
2-2-01-0429	MARTINEZ DUR	0.00	0.00	0.00	0.00
2-2-01-0430	MOYA CAMAREI	0.00	0.00	0.00	0.00
2-2-01-0431	LOPEZ CEBALL	0.00	0.00	0.00	0.00
2-2-01-0432	PEREZ RODRIG	1,050.00	0.00	0.00	1,050.00
2-2-01-0433	MOLINA MOREN	2,800.00	0.00	0.00	2,800.00
2-2-01-0434	OROZCO DUEÑ	2,940.00	0.00	0.00	2,940.00
2-2-01-0435	FOX SANCHEZ I	0.00	0.00	0.00	0.00
2-2-01-0436	VALLES GROSS	2,012.50	0.00	0.00	2,012.50
2-2-01-0437	ROCHA ROMER	2,800.00	0.00	0.00	2,800.00

2-2-01-0438	AGUILAR TOBIN	0.00	0.00	0.00	0.00
2-2-01-0439	ROLON ARELLA	0.00	0.00	0.00	0.00
2-2-01-0440	MENDEZ LEON I	0.00	0.00	0.00	0.00
2-2-01-0443	RODRIGUEZ VA	0.00	0.00	0.00	0.00
2-2-01-0444	RUIZ GASTELUM	1,178.36	75.82	0.00	1,102.54
2-2-01-0445	LLAMAS ARECH	0.00	0.00	0.00	0.00
2-2-01-0446	FIGUEROA GAM	0.00	0.00	0.00	0.00
2-2-01-0447	GUTIERREZ VAI	0.00	0.00	0.00	0.00
2-2-01-0448	GUTIERREZ RU	233.28	58.34	0.00	174.94
2-2-01-0449	VERDUGO TAPI	0.05	0.00	0.00	0.05
2-2-01-0450	GALVAN PARRA	0.00	0.00	0.00	0.00
2-2-01-0451	GARCIA HARO /	0.00	0.00	0.00	0.00
2-2-01-0452	VALDEZ DEL CII	2,216.65	233.34	0.00	1,983.31
2-2-01-0453	FOX RUBIO JOS	1,400.00	0.00	0.00	1,400.00
2-2-01-0454	QUINTANAR ES	0.00	0.00	0.00	0.00
2-2-01-0455	NUÑEZ NAVARF	349.96	58.34	0.00	291.62
2-2-01-0456	PALACIOS GUR	0.00	0.00	0.00	0.00
2-2-01-0457	GARCIA OCHOA	84.00	0.00	0.00	84.00
2-2-01-0458	PARRA VERGAF	0.00	0.00	0.00	0.00
2-2-01-0459	SANDOVAL MUF	2,800.00	0.00	0.00	2,800.00
2-2-01-0460	ISLAS LOPEZ JA	218.75	0.00	0.00	218.75
2-2-01-0461	PONCE MANJAF	0.00	0.00	0.00	0.00
2-2-01-0462	VELIZ REAL MO	420.00	0.00	0.00	420.00
2-2-01-0463	GONZALEZ LOP	0.00	0.00	0.00	0.00
2-2-01-0464	FIGUEROA GAM	0.00	0.00	0.00	0.00
2-2-01-0465	ENCINAS OROZ	0.00	0.00	0.00	0.00
2-2-01-0466	ARMENTA MENI	0.00	0.00	0.00	0.00
2-2-01-0467	CORRAL SOTOM	174.94	58.34	0.00	116.60
2-2-01-0468	ROMERO MORE	0.00	0.00	0.00	0.00
2-2-01-0469	GARCIA SALCEI	0.00	0.00	0.00	0.00
2-2-01-0470	MORAN PALACI	0.00	0.00	0.00	0.00
2-2-01-0471	AGUILAR TALAM	0.00	0.00	0.00	0.00
2-2-01-0472	ESPINOZA MALI	0.00	0.00	0.00	0.00
2-2-01-0473	ALVARADO IBAF	0.00	0.00	0.00	0.00
2-2-01-0474	MEDINA CORRA	0.00	0.00	0.00	0.00
2-2-01-0475	CUEN ROMERO	0.00	0.00	0.00	0.00
2-2-01-0476	ACOSTA ACOST	1,750.00	0.00	0.00	1,750.00
2-2-01-0477	DELGADO MOR	0.00	0.00	0.00	0.00
2-2-01-0478	CORTE LOPEZ /	-0.05	0.00	0.00	-0.05
2-2-01-0479	MEDRANO VALE	0.07	0.00	0.00	0.07
2-2-01-0480	LEON LOPEZ LC	0.00	0.00	0.00	0.00
2-2-01-0481	GONZALEZ GOM	145.77	0.00	0.00	145.77
2-2-01-0482	CORONADO DE	0.00	0.00	0.00	0.00

2-2-01-0483	RODRIGUEZ NA	0.00	0.00	0.00	0.00
2-2-01-0484	RASCON DORAI	0.00	0.00	0.00	0.00
2-2-01-0485	MORA MONROY	0.08	0.00	0.00	0.08
2-2-01-0486	AGUILAR MONT	0.08	0.00	0.00	0.08
2-2-01-0487	COVARRUBIAS	583.27	233.34	0.00	349.93
2-2-01-0488	HOYOS NUÑO L	1,283.34	0.00	0.00	1,283.34
2-2-01-0489	MARIÑEZ VALEI	1,399.96	233.34	0.00	1,166.62
2-2-01-0490	DURAN ACOSTA	0.00	0.00	0.00	0.00
2-2-01-0491	VILLANUEVA OC	2,683.33	233.34	0.00	2,449.99
2-2-01-0492	FERNANDEZ VA	0.00	0.00	0.00	0.00
2-2-01-0493	CASTELO REND	1,341.67	116.66	0.00	1,225.01
2-2-01-0494	GONZALEZ CAN	689.32	81.04	0.00	608.28
2-2-01-0495	SANDOVAL IND,	1,487.50	175.00	0.00	1,312.50
2-2-01-0496	ARAGON MERA	2,099.98	233.34	0.00	1,866.64
2-2-01-0497	CRUZ BAUTISTA	2,449.99	233.34	0.00	2,216.65
2-2-01-0498	OSUNA CHAVEZ	2,566.66	233.34	0.00	2,333.32
2-2-01-0499	LEAL CRUZ ANA	2,041.68	204.16	0.00	1,837.52
2-2-01-0500	GOMEZ ACOSTA	0.00	0.00	0.00	0.00
2-2-01-0501	RUIZ ALDUENDA	1,925.00	175.00	0.00	1,750.00
2-2-01-0502	NUÑEZ RODRIG	0.00	0.00	0.00	0.00
2-2-01-0503	PARADA RUIZ E	0.00	0.00	0.00	0.00
2-2-01-4190	DE LA ROSA LE	0.00	0.00	0.00	0.00
2-2-01-4191	VERDUGO ROD	0.00	0.00	0.00	0.00
2-2-01-4192	GUTIERREZ VA	0.00	0.00	0.00	0.00
2-2-01-4193	MONTAÑO VEJA	0.00	0.00	0.00	0.00
2-2-01-4194	ACOSTA FELIX	0.00	0.00	0.00	0.00
2-2-01-4195	LEYVA PACHEC	0.00	0.00	0.00	0.00
2-2-01-4196	GARCIA ALVARI	1,925.00	0.00	0.00	1,925.00
2-2-01-4197	RIOS REYES FR	0.00	0.00	0.00	0.00
2-2-01-4198	RAMIREZ ASTU	0.00	0.00	0.00	0.00
2-2-01-4199	ORTIZ ESTAND	0.00	0.00	0.00	0.00
2-2-01-4200	SOTO MORALES	0.00	0.00	0.00	0.00
2-2-01-4201	RAMOS ENRIQL	0.00	0.00	0.00	0.00
2-2-01-4202	PARRA VERGAF	0.00	0.00	0.00	0.00
2-2-01-4203	PEREZ RAMIRE	0.00	0.00	0.00	0.00
2-2-01-4204	JUAREZ PEÑA M	0.00	0.00	0.00	0.00
2-2-01-4205	AVILA BARRERA	175.00	0.00	0.00	175.00
2-2-01-4206	QUINTANA PAC	0.00	0.00	0.00	0.00
2-2-01-4207	MARTINEZ SIRA	1,181.21	233.34	0.00	947.87
2-2-01-4208	MORENO MEDIN	0.00	0.00	0.00	0.00
2-2-01-4209	RODRIGUEZ SA	0.00	0.00	0.00	0.00
2-2-01-4210	VARGAS CASTF	2,800.00	0.00	0.00	2,800.00
2-2-01-4211	NAVARRO COTI	0.00	0.00	0.00	0.00

2-2-01-4212	AYALA HERRER	0.00	0.00	0.00	0.00
2-2-01-4213	DENNIS RIVERA	0.00	0.00	0.00	0.00
2-2-01-4214	RIVERA CORON	0.00	0.00	0.00	0.00
2-2-01-4215	MARQUEZ RUIZ	0.00	0.00	0.00	0.00
2-2-01-4216	RIVAS UNZUETA	0.00	0.00	0.00	0.00
2-2-01-4217	MARQUEZ FELI	0.00	0.00	0.00	0.00
2-2-01-4218	LOPEZ CERVAN	700.00	0.00	0.00	700.00
2-2-01-4219	LIZARRAGA CAI	0.00	0.00	0.00	0.00
2-2-01-4220	PEREZ VILLALB	0.00	0.00	0.00	0.00
2-2-01-4221	VEGA GRANILL	0.00	0.00	0.00	0.00
2-2-01-4222	ANTUNEZ ROM	0.00	0.00	0.00	0.00
2-2-01-4223	FERNANDEZ QL	0.00	0.00	0.00	0.00
2-2-01-4224	MARTINEZ FERI	0.00	0.00	0.00	0.00
2-2-01-4225	RINCON ORNEL	0.00	0.00	0.00	0.00
2-2-01-4226	VEGA DELOYA I	1,166.62	0.00	0.00	1,166.62
2-2-01-4227	MORENO FIGUE	0.00	0.00	0.00	0.00
2-2-01-4228	GUERRERO MA	2,041.78	204.16	0.00	1,837.62
2-2-01-4229	MARTINEZ CAS	0.00	0.00	0.00	0.00
2-2-01-4230	MOLINA GUTIEF	2,764.92	431.60	0.00	2,333.32
2-2-01-4231	RUEDA PUENTE	116.59	116.67	0.00	-0.08
3-0-00-0000	PATRIMONIO C	44,633,680.59	1,444.17	0.00	44,632,236.42
3-1-00-0000	PATRIMONIO	10,446,445.45	0.00	0.00	10,446,445.45
3-1-01-0000	REMANENTE NE	-1,485,628.63	0.00	0.00	-1,485,628.63
3-1-02-0000	REMANENTE NE	2,461,566.99	0.00	0.00	2,461,566.99
3-1-03-0000	REMANENTE NE	4,754,075.06	1,444.17	0.00	4,752,630.89
3-1-04-0000	REMANENTE NE	1,040,791.89	0.00	0.00	1,040,791.89
3-2-00-0000	REMANENTE NE	3,758,006.48	0.00	0.00	3,758,006.48
3-3-00-0000	REMANENTE NE	1,250,439.12	0.00	0.00	1,250,439.12
3-4-00-0000	REMANENTE NE	7,863,158.36	0.00	0.00	7,863,158.36
3-5-00-0000	REMANENTE NE	4,553,846.76	0.00	0.00	4,553,846.76
3-6-00-0000	REMANENTE NE	2,234,038.72	0.00	0.00	2,234,038.72
3-7-00-0000	REMANENTE NE	2,578,560.09	0.00	0.00	2,578,560.09
3-8-00-0000	REMANENTE NE	3,043,796.77	0.00	0.00	3,043,796.77
3-9-00-0000	REMANENTE NE	2,134,583.53	0.00	0.00	2,134,583.53
4-0-00-0000	INGRESOS	15,105,590.20	0.00	605,649.27	15,711,239.47
4-1-00-0000	CUOTA ORDINA	2,473,476.88	0.00	303,316.16	2,776,793.04
4-2-00-0000	FONDO MUTUA	679,764.48	0.00	70,260.00	750,024.48
4-3-00-0000	FONDO DE RES	0.00	0.00	0.00	0.00
4-3-01-0000	RETENCION DIA	0.00	0.00	0.00	0.00
4-4-00-0000	OTROS INGRES	52.52	0.00	4,047.00	4,099.52
4-5-00-0000	CLÁUSULAS CC	10,994,198.00	0.00	100,000.00	11,094,198.00
4-5-01-0000	PAGO DE LOS S	0.00	0.00	0.00	0.00
4-5-02-0000	GASTOS DE RE	0.00	0.00	0.00	0.00

4-5-03-0000	GASTOS DE LOI		0.00	0.00	0.00	0.00
4-5-04-0000	AYUDA PARA A		190,000.00	0.00	0.00	190,000.00
4-5-05-0000	AYUDA PARA PI		495,000.00	0.00	0.00	495,000.00
4-5-06-0000	BIBLIOTECA SIN		30,000.00	0.00	0.00	30,000.00
4-5-07-0000	EQUIPO Y FACII		170,000.00	0.00	0.00	170,000.00
4-5-08-0000	VEHICULOS (20		55,000.00	0.00	0.00	55,000.00
4-5-09-0000	AYUDA PARA CI		450,000.00	0.00	0.00	450,000.00
4-5-10-0000	APOYO DE VIAJ		0.00	0.00	0.00	0.00
4-5-11-0000	SEGURO Y POL		0.00	0.00	100,000.00	100,000.00
4-5-15-0000	PAPELERIA Y AI		0.00	0.00	0.00	0.00
4-5-18-0000	LOCAL/SERV/HO		3,327,734.00	0.00	0.00	3,327,734.00
4-5-19-0000	APOYO PARA E'		1,167,000.00	0.00	0.00	1,167,000.00
4-5-20-0000	CELEBRACIÓN I		300,000.00	0.00	0.00	300,000.00
4-5-22-0000	SALARIO DE TR		0.00	0.00	0.00	0.00
4-5-23-0000	FORMACION Y S		0.00	0.00	0.00	0.00
4-5-24-0000	INSTRUCTOR G		0.00	0.00	0.00	0.00
4-5-25-0000	MANTENIMIENT		0.00	0.00	0.00	0.00
4-5-26-0000	BECAS HIJOS (1		3,809,464.00	0.00	0.00	3,809,464.00
4-5-27-0000	LIBRERIA Y VAL		0.00	0.00	0.00	0.00
4-5-28-0000	VIATICOS PERS		0.00	0.00	0.00	0.00
4-5-29-0000	REMANENTE VA		0.00	0.00	0.00	0.00
4-5-30-0000	CONVENIO REV		1,000,000.00	0.00	0.00	1,000,000.00
4-6-00-0000	PRODUCTOS FI		958,098.32	0.00	128,026.11	1,086,124.43
4-6-01-0000	INTERESES GAI		1,245.06	0.00	161.08	1,406.14
4-6-02-0000	INTERESES GAI		901,853.55	0.00	121,013.17	1,022,866.72
4-6-03-0000	INTERESES GAI		54,999.71	0.00	6,851.86	61,851.57
4-7-00-0000	DONATIVOS HO		0.00	0.00	0.00	0.00
4-8-00-0000	APOYO EQUIPO		0.00	0.00	0.00	0.00
5-0-00-0000	GASTOS TOTAL	11,422,209.52		2,741,544.45	0.00	14,163,753.97
5-1-00-0000	CLAUSULAS CC	7,201,442.73		2,005,729.10	0.00	9,207,171.83
5-1-01-0000	SERVICIOS DEL	245,289.69		31,107.01	0.00	276,396.70
5-1-01-0001	ENERGIA ELEC	154,736.00		22,192.00	0.00	176,928.00
5-1-01-0002	TELEFONOS	72,395.69		4,977.01	0.00	77,372.70
5-1-01-0003	AGUA POTABLE	18,158.00		3,938.00	0.00	22,096.00
5-1-02-0000	GASTOS DE RE	93,555.83		10,145.38	0.00	103,701.21
5-1-02-0001	CONSUMOS	17,750.19		3,191.38	0.00	20,941.57
5-1-02-0002	EVENTOS SINDI	674.00		0.00	0.00	674.00
5-1-02-0003	SERVICIO CELU	0.00		0.00	0.00	0.00
5-1-02-0004	GASOLINA	10,730.44		0.00	0.00	10,730.44
5-1-02-0005	GASTOS DE RE	0.00		0.00	0.00	0.00
5-1-02-0006	TRASLADO	5,226.00		0.00	0.00	5,226.00
5-1-02-0007	HOSPEDAJE	12,271.08		0.00	0.00	12,271.08
5-1-02-0008	AVION	46,040.00		6,954.00	0.00	52,994.00

5-1-02-0009	EGRESOS VARI	864.12	0.00	0.00	864.12
5-1-03-0000	GASTOS DE LO	339,161.14	0.00	0.00	339,161.14
5-1-03-0001	ENERGIA ELEC	0.00	0.00	0.00	0.00
5-1-03-0002	MANTENIMIEN	7,203.47	0.00	0.00	7,203.47
5-1-03-0003	ASEO, LIMPIEZA	23,643.58	0.00	0.00	23,643.58
5-1-03-0004	VIGILANCIA STA	0.00	0.00	0.00	0.00
5-1-03-0005	EGRESOS VARI	4,030.52	0.00	0.00	4,030.52
5-1-03-0006	TELEFONO	0.00	0.00	0.00	0.00
5-1-03-0007	AGUA POTABLE	4,193.30	0.00	0.00	4,193.30
5-1-03-0008	GASOLINAS	84,449.68	0.00	0.00	84,449.68
5-1-03-0009	PAQUETERIA Y	1,809.02	0.00	0.00	1,809.02
5-1-03-0010	PAPELERIA Y AI	89,581.45	0.00	0.00	89,581.45
5-1-03-0011	CONSUMOS LO	88,484.27	0.00	0.00	88,484.27
5-1-03-0012	CONSUMO DE A	18,377.45	0.00	0.00	18,377.45
5-1-03-0013	UNIFORMES	17,388.40	0.00	0.00	17,388.40
5-1-04-0000	AYUDA PARA A	178,010.06	12,250.00	0.00	190,260.06
5-1-04-0001	DELEGACIONES	64,909.66	5,000.00	0.00	69,909.66
5-1-04-0002	DELEGACIONES	72,900.40	6,250.00	0.00	79,150.40
5-1-04-0003	DELEGACION S.	12,550.00	0.00	0.00	12,550.00
5-1-04-0004	DELEGACION N	11,207.00	0.00	0.00	11,207.00
5-1-04-0005	DELEGACION C	16,443.00	1,000.00	0.00	17,443.00
5-1-04-0006	VARIOS VIATIC	0.00	0.00	0.00	0.00
5-1-04-0007	GASTOS POR V	0.00	0.00	0.00	0.00
5-1-05-0000	AYUDA PARA P	252,305.03	46,450.43	0.00	298,755.46
5-1-05-0001	APOYO ACTIVID	214,929.65	46,450.43	0.00	261,380.08
5-1-05-0002	ACTIVIDADES C	37,375.38	0.00	0.00	37,375.38
5-1-06-0000	BIBLIOTECA SI	0.00	0.00	0.00	0.00
5-1-06-0001	BIBLIOTECA SI	0.00	0.00	0.00	0.00
5-1-07-0000	FACILIDADES D	49,703.00	0.00	0.00	49,703.00
5-1-07-0001	EQUIPO Y MATE	49,703.00	0.00	0.00	49,703.00
5-1-08-0000	MANTENIMIEN	37,744.69	0.00	0.00	37,744.69
5-1-08-0001	MANTENIMIEN	37,744.69	0.00	0.00	37,744.69
5-1-09-0000	AYUDA PARA FI	467,372.14	0.00	0.00	467,372.14
5-1-09-0001	HERMOSILLO	452,372.14	0.00	0.00	452,372.14
5-1-09-0002	DELEGACION N	11,000.00	0.00	0.00	11,000.00
5-1-09-0003	DELEGACION C	0.00	0.00	0.00	0.00
5-1-09-0004	DELEGACION S.	0.00	0.00	0.00	0.00
5-1-09-0005	DELEGACION N	2,000.00	0.00	0.00	2,000.00
5-1-09-0006	DELEGACION C	2,000.00	0.00	0.00	2,000.00
5-1-10-0000	LOCAL/SERV/HI	2,862,997.54	199,374.45	0.00	3,062,371.99
5-1-10-0001	MANTENIMIEN	2,463.30	0.00	0.00	2,463.30
5-1-10-0002	BOTIQUIN LOCA	4,227.47	0.00	0.00	4,227.47
5-1-10-0003	DELEGACIONES	0.00	0.00	0.00	0.00

5-1-10-0004	EVENTOS SINDI	273,373.57	2,001.00	0.00	275,374.57
5-1-10-0005	HONORARIOS	882,609.18	94,120.74	0.00	976,729.92
5-1-10-0006	HONORARIOS L	0.00	0.00	0.00	0.00
5-1-10-0007	CONGRESO GE	1,297.91	0.00	0.00	1,297.91
5-1-10-0008	SERVICIO DE VI	2,784.00	0.00	0.00	2,784.00
5-1-10-0009	ASESORIA Y MA	114,292.77	0.00	0.00	114,292.77
5-1-10-0010	SERVICIO DE CI	2,500.00	0.00	0.00	2,500.00
5-1-10-0011	EQUIPO DE COI	38,845.93	0.00	0.00	38,845.93
5-1-10-0012	SOPORTE TECN	145,415.31	10,921.40	0.00	156,336.71
5-1-10-0013	EVENTO SINDIC	28,686.85	0.00	0.00	28,686.85
5-1-10-0014	EVENTO SINDIC	0.00	0.00	0.00	0.00
5-1-10-0015	SEGUROS AUT(C	34,816.43	18,660.09	0.00	53,476.52
5-1-10-0016	EVENTO SINDIC	0.00	0.00	0.00	0.00
5-1-10-0017	EVENTO SINDIC	0.00	0.00	0.00	0.00
5-1-10-0018	DELEGACION N	0.00	0.00	0.00	0.00
5-1-10-0019	DELEGACION S.	0.00	0.00	0.00	0.00
5-1-10-0020	GASOLINA	13,449.50	0.00	0.00	13,449.50
5-1-10-0021	EGRESOS VARI	4,420.26	0.00	0.00	4,420.26
5-1-10-0022	SERVICIOS PRC	432,496.35	16,188.00	0.00	448,684.35
5-1-10-0023	MANTENIMIEN	207,749.74	6,043.95	0.00	213,793.69
5-1-10-0024	PAPELERIA Y AI	10,777.75	453.98	0.00	11,231.73
5-1-10-0025	EVENTO SINDIC	19,785.84	1,624.00	0.00	21,409.84
5-1-10-0026	MULTAS Y ACCI	0.00	0.00	0.00	0.00
5-1-10-0027	ISR POR SALAR	0.00	0.00	0.00	0.00
5-1-10-0028	PLACAS Y LICEI	11,514.00	0.00	0.00	11,514.00
5-1-10-0029	MANTENIMIEN	0.00	0.00	0.00	0.00
5-1-10-0030	IMPUESTO AL E	0.00	0.00	0.00	0.00
5-1-10-0031	IMSS, INFONAVI	0.00	0.00	0.00	0.00
5-1-10-0032	CONSUMO DE A	19,407.70	903.00	0.00	20,310.70
5-1-10-0033	MANTENIMIEN	0.00	0.00	0.00	0.00
5-1-10-0034	MANTENIMIEN	32,118.29	406.00	0.00	32,524.29
5-1-10-0035	TRAMITES LEG,	1,081.00	0.00	0.00	1,081.00
5-1-10-0036	NO DEDUCIBLE	277,886.58	20,471.89	0.00	298,358.47
5-1-10-0037	EVENTO SINDIC	36,310.00	0.00	0.00	36,310.00
5-1-10-0038	SEGUROS EDIF	10,962.93	5,360.48	0.00	16,323.41
5-1-10-0039	RENTA IMPRES	31,320.00	3,480.00	0.00	34,800.00
5-1-10-0040	RENTA MOBILIA	48,080.99	0.00	0.00	48,080.99
5-1-10-0041	UNIFORMES	23,079.80	4,674.80	0.00	27,754.60
5-1-10-0042	IVA TRASLADAE	70,614.00	5,896.52	0.00	76,510.52
5-1-10-0043	FRENTE DEMOC	78,299.11	0.00	0.00	78,299.11
5-1-10-0044	VIATICOS	2,330.98	0.00	0.00	2,330.98
5-1-10-0045	HERRAMIENTA	0.00	8,168.60	0.00	8,168.60
5-1-10-0046	MANTENIMIEN	0.00	0.00	0.00	0.00

5-1-11-0000	APOYO A EVEN	336,126.30	81,834.15	0.00	417,960.45
5-1-11-0001	MODALIDAD I	72,523.06	22,200.00	0.00	94,723.06
5-1-11-0002	MODALIDAD II	69,325.84	17,878.15	0.00	87,203.99
5-1-11-0003	MODALIDAD III	28,260.00	8,000.00	0.00	36,260.00
5-1-11-0004	MODALIDAD IV	166,017.40	33,756.00	0.00	199,773.40
5-1-12-0000	GASTOS GENE	0.00	0.00	0.00	0.00
5-1-12-0001	ENERGIA ELEC	0.00	0.00	0.00	0.00
5-1-12-0002	AGUA POTABLE	0.00	0.00	0.00	0.00
5-1-12-0003	TELEFONOS NC	0.00	0.00	0.00	0.00
5-1-12-0004	VIATICOS PERS	0.00	0.00	0.00	0.00
5-1-12-0005	APOYO ACTIVID	0.00	0.00	0.00	0.00
5-1-12-0006	APOYO ACTIVID	0.00	0.00	0.00	0.00
5-1-12-0007	APOYO A EVEN	0.00	0.00	0.00	0.00
5-1-12-0008	APOYO A EVEN	0.00	0.00	0.00	0.00
5-1-12-0009	APOYO A EVEN	0.00	0.00	0.00	0.00
5-1-12-0010	MANTENIMIENT	0.00	0.00	0.00	0.00
5-1-12-0011	MANTENIMIENT	0.00	0.00	0.00	0.00
5-1-12-0012	EQUIPO Y MATE	0.00	0.00	0.00	0.00
5-1-12-0013	BIBLIOTECA SIN	0.00	0.00	0.00	0.00
5-1-12-0015	FESTEJOS DIA I	0.00	0.00	0.00	0.00
5-1-12-0016	GASTOS DE RE	0.00	0.00	0.00	0.00
5-1-12-0017	BECAS HIJOS	0.00	0.00	0.00	0.00
5-1-13-0000	GASTOS DELEC	1,542.00	0.00	0.00	1,542.00
5-1-13-0001	ENERGIA ELEC	292.00	0.00	0.00	292.00
5-1-13-0002	MANTENIMIENT	0.00	0.00	0.00	0.00
5-1-13-0016	VIATICOS DELE	1,250.00	0.00	0.00	1,250.00
5-1-14-0000	GASTOS DELEC	0.00	0.00	0.00	0.00
5-1-14-0010	MANTENIMIENT	0.00	0.00	0.00	0.00
5-1-14-0016	VIATICOS DELE	0.00	0.00	0.00	0.00
5-1-15-0000	GASTOS DELEC	1,200.00	0.00	0.00	1,200.00
5-1-15-0010	MANTENIMIENT	0.00	0.00	0.00	0.00
5-1-15-0016	VIATICOS DELE	1,200.00	0.00	0.00	1,200.00
5-1-16-0000	GASTOS DELEC	0.00	0.00	0.00	0.00
5-1-16-0016	VIATICOS DELE	0.00	0.00	0.00	0.00
5-1-17-0000	GASTOS DELEC	0.00	0.00	0.00	0.00
5-1-17-0016	VIATICOS DELE	0.00	0.00	0.00	0.00
5-1-17-0018	MANTENIMIENT	0.00	0.00	0.00	0.00
5-1-18-0000	FONDO MUTUA	0.00	0.00	0.00	0.00
5-1-18-0021	MIGUEL ANGEL	0.00	0.00	0.00	0.00
5-1-18-0022	ESPERANZA SA	0.00	0.00	0.00	0.00
5-1-18-0023	KAREN YOENIA	0.00	0.00	0.00	0.00
5-1-18-0024	BEATRIZ KARIN	0.00	0.00	0.00	0.00
5-1-18-0025	GUADALUPE YA	0.00	0.00	0.00	0.00

5-1-18-0026	ROSA ELVIRA R	0.00	0.00	0.00	0.00
5-1-18-0027	DANIEL BARRIE	0.00	0.00	0.00	0.00
5-1-19-0000	BECAS HIJOS (	1,898,602.66	1,620,246.00	0.00	3,518,848.66
5-1-19-0001	SECUNDARIA	279,872.46	263,640.00	0.00	543,512.46
5-1-19-0002	PREPARATORIA	366,499.50	277,955.00	0.00	644,454.50
5-1-19-0003	PROFESIONAL	658,608.36	544,890.00	0.00	1,203,498.36
5-1-19-0004	PRIMARIA	457,626.56	393,409.00	0.00	851,035.56
5-1-19-0005	COMISION DE B	0.00	0.00	0.00	0.00
5-1-19-0006	POSGRADO	135,995.78	140,352.00	0.00	276,347.78
5-1-20-0000	SALARIO TRAB.	24,248.34	4,321.68	0.00	28,570.02
5-1-20-0001	NOMINA	21,415.94	2,160.84	0.00	23,576.78
5-1-20-0002	PRIMA VACACIC	1,080.42	0.00	0.00	1,080.42
5-1-20-0003	AJUSTE 5 DIAS	360.14	0.00	0.00	360.14
5-1-20-0004	AGUINALDO	1,391.84	2,160.84	0.00	3,552.68
5-1-21-0000	INSTRUCTOR D	113,584.31	0.00	0.00	113,584.31
5-1-21-0001	NOMINA	106,022.98	0.00	0.00	106,022.98
5-1-21-0002	PRIMA VACACIC	5,671.00	0.00	0.00	5,671.00
5-1-21-0003	AGUINALDO	0.00	0.00	0.00	0.00
5-1-21-0004	AJUSTE 5 DIAS	1,890.33	0.00	0.00	1,890.33
5-1-22-0000	FESTEJO DEL D	300,000.00	0.00	0.00	300,000.00
5-1-22-0001	HERMOSILLO	300,000.00	0.00	0.00	300,000.00
5-1-22-0002	DELEGACIONES	0.00	0.00	0.00	0.00
5-1-22-0003	DELEGACIONES	0.00	0.00	0.00	0.00
5-1-22-0004	DELEGACION S.	0.00	0.00	0.00	0.00
5-1-22-0005	DELEGACION N	0.00	0.00	0.00	0.00
5-1-22-0006	DELEGACION C	0.00	0.00	0.00	0.00
5-1-23-0000	AYUDA PARA A	0.00	0.00	0.00	0.00
5-1-23-0001	AYUDA PARA A:	0.00	0.00	0.00	0.00
5-1-24-0000	REMANENTE LII	0.00	0.00	0.00	0.00
5-1-24-0001	COMPRA DE RC	0.00	0.00	0.00	0.00
5-1-25-0000	CLAUSULA ESP	0.00	0.00	0.00	0.00
5-1-25-0001	APOYO EQUIPA	0.00	0.00	0.00	0.00
5-2-00-0000	CUOTA ORDINA	3,711,022.35	675,595.43	0.00	4,386,617.78
5-2-12-0000	GASTOS GENE	3,499,135.58	675,595.43	0.00	4,174,731.01
5-2-12-0001	GASOLINA	25,173.84	4,235.53	0.00	29,409.37
5-2-12-0002	SERVICIO CELU	0.00	0.00	0.00	0.00
5-2-12-0003	CABLE	0.00	0.00	0.00	0.00
5-2-12-0004	SERVS DE CON	5,568.00	0.00	0.00	5,568.00
5-2-12-0005	MANTENIMIENT	12,000.00	3,000.00	0.00	15,000.00
5-2-12-0006	PAPELERIA, AR	4,214.03	2,336.25	0.00	6,550.28
5-2-12-0007	GASTOS FUNEF	4,060.00	0.00	0.00	4,060.00
5-2-12-0008	DONATIVOS Y F	35,056.86	2,000.00	0.00	37,056.86
5-2-12-0009	LOGISTICA Y OI	340.00	0.00	0.00	340.00

5-2-12-0010	CONSUMOS	212,463.49	18,032.70	0.00	230,496.19
5-2-12-0011	CUOTAS, SUSC	0.00	0.00	0.00	0.00
5-2-12-0012	TENENCIA, PRE	289.00	0.00	0.00	289.00
5-2-12-0013	NOMINA	1,012,008.07	115,686.32	0.00	1,127,694.39
5-2-12-0014	AGUINALDO	65,519.62	103,990.77	0.00	169,510.39
5-2-12-0015	PRIMA VACACIC	52,202.69	0.00	0.00	52,202.69
5-2-12-0016	AJUSTE 5 DIAS	17,400.88	0.00	0.00	17,400.88
5-2-12-0017	HORAS EXTRAS	0.00	0.00	0.00	0.00
5-2-12-0018	HONORARIOS	16,100.01	0.00	0.00	16,100.01
5-2-12-0019	PROPAGANDA	0.00	0.00	0.00	0.00
5-2-12-0020	GIMNASIO STAL	0.00	0.00	0.00	0.00
5-2-12-0021	EXCEDENTE EN	0.00	0.00	0.00	0.00
5-2-12-0022	EXCEDENTE VE	0.00	0.00	0.00	0.00
5-2-12-0023	EXCEDENTE CE	250,745.00	0.00	0.00	250,745.00
5-2-12-0024	EXCEDENTE M/	7,113.37	10,563.83	0.00	17,677.20
5-2-12-0025	EXCEDENTE EC	0.00	10,319.36	0.00	10,319.36
5-2-12-0026	COMISION REVI	0.00	0.00	0.00	0.00
5-2-12-0027	COMISION NEG	0.00	0.00	0.00	0.00
5-2-12-0028	COMISION VERI	0.00	0.00	0.00	0.00
5-2-12-0029	EXCEDENTE IN	5,671.00	22,684.00	0.00	28,355.00
5-2-12-0030	COMISION ELEC	0.00	0.00	0.00	0.00
5-2-12-0031	COMISION DE D	0.00	0.00	0.00	0.00
5-2-12-0032	OTRAS COMISIK	0.00	0.00	0.00	0.00
5-2-12-0033	GASTOS PRE H	0.00	0.00	0.00	0.00
5-2-12-0034	EXCEDENTE GA	2,000.00	5,700.00	0.00	7,700.00
5-2-12-0035	VARIOS	30.00	0.00	0.00	30.00
5-2-12-0038	EXCEDENTE AV	0.00	0.00	0.00	0.00
5-2-12-0040	SEGUROS CARI	0.00	0.00	0.00	0.00
5-2-12-0041	VIGILANCIA STA	20,047.31	0.00	0.00	20,047.31
5-2-12-0042	PROCESO ELEC	0.00	0.00	0.00	0.00
5-2-12-0043	COMISION DE V	0.00	0.00	0.00	0.00
5-2-12-0044	PREVISION SOC	0.00	0.00	0.00	0.00
5-2-12-0045	PAQUETERIA	0.00	0.00	0.00	0.00
5-2-12-0046	EXCEDENTE AS	0.00	2,368.60	0.00	2,368.60
5-2-12-0047	FESTEJOS STAI	47,482.98	4,052.00	0.00	51,534.98
5-2-12-0048	IMSS, INFONAVI	194,355.84	32,151.12	0.00	226,506.96
5-2-12-0049	COMITE DE HUE	0.00	0.00	0.00	0.00
5-2-12-0050	EVENTOS SINDI	75,533.41	0.00	0.00	75,533.41
5-2-12-0051	LICENCIAS	0.00	0.00	0.00	0.00
5-2-12-0052	COMPLEMENTC	165,362.79	14,809.26	0.00	180,172.05
5-2-12-0053	SOLIDARIDAD S	0.00	0.00	0.00	0.00
5-2-12-0054	LOCAL SINDICA	0.00	0.00	0.00	0.00
5-2-12-0055	ASESORIA Y MA	0.00	0.00	0.00	0.00

5-2-12-0056	CGR	0.00	153,055.50	0.00	153,055.50
5-2-12-0057	MATERIALES PA	899.00	0.00	0.00	899.00
5-2-12-0058	GASTOS DIVER	0.00	0.00	0.00	0.00
5-2-12-0059	PRACTICAS PR	15,750.00	0.00	0.00	15,750.00
5-2-12-0060	EXCEDENTE CC	0.00	0.00	0.00	0.00
5-2-12-0061	EXCEDENTE VA	0.00	0.00	0.00	0.00
5-2-12-0062	EXCEDENTE EV	0.00	0.00	0.00	0.00
5-2-12-0063	EXCEDENTE GA	0.00	0.00	0.00	0.00
5-2-12-0064	EXCEDENTE TR	0.00	0.00	0.00	0.00
5-2-12-0065	EXCEDENTE HC	0.00	0.00	0.00	0.00
5-2-12-0066	MANTENIMIENT	850.00	0.00	0.00	850.00
5-2-12-0068	EXCEDENTE CE	474,224.41	0.00	0.00	474,224.41
5-2-12-0069	COMISION BEC	0.00	0.00	0.00	0.00
5-2-12-0070	VIATICOS DELE	9,890.09	2,550.00	0.00	12,440.09
5-2-12-0071	VIATICOS PERS	22,005.34	17,505.20	0.00	39,510.54
5-2-12-0072	GASTOS DE RE	0.00	0.00	0.00	0.00
5-2-12-0073	VIATICOS PARA	0.00	0.00	0.00	0.00
5-2-12-0074	IMPUESTO SOB	26,866.00	4,812.00	0.00	31,678.00
5-2-12-0075	ISR	0.00	0.00	0.00	0.00
5-2-12-0076	RECARGOS Y A	0.00	0.00	0.00	0.00
5-2-12-0077	COMPENSACIO	186,966.75	54,390.65	0.00	241,357.40
5-2-12-0078	SERVICIOS PRC	0.00	0.00	0.00	0.00
5-2-12-0079	GASTOS POR D	376,366.36	46,321.24	0.00	422,687.60
5-2-12-0080	NO DEDUCIBLE	0.00	0.00	0.00	0.00
5-2-12-0081	PERDIDA POR V	0.00	0.00	0.00	0.00
5-2-12-0082	CURSOS ADMIS	3,000.00	0.00	0.00	3,000.00
5-2-12-0083	ENERGIA ELEC	1,403.00	0.00	0.00	1,403.00
5-2-12-0084	CURSOS Y CAP	13,200.00	8,125.00	0.00	21,325.00
5-2-12-0085	GASTOS CONTI	2,496.00	0.00	0.00	2,496.00
5-2-12-0086	TRASLADOS	4,385.93	0.00	0.00	4,385.93
5-2-12-0087	FINIQUITO	74,000.00	0.00	0.00	74,000.00
5-2-12-0088	SISTEMA DE VC	10,999.09	1,194.07	0.00	12,193.16
5-2-12-0089	PLATAFORMAS	37,547.69	0.00	0.00	37,547.69
5-2-12-0090	MTTO CARRO D	7,547.73	0.00	0.00	7,547.73
5-2-12-0091	FRENTE DEMOC	0.00	32,977.66	0.00	32,977.66
5-2-12-0092	GASTO POR PE	0.00	2,734.37	0.00	2,734.37
5-2-13-0000	DELEGACIONE	82,500.00	0.00	0.00	82,500.00
5-2-13-0002	AYUDA PARA A	0.00	0.00	0.00	0.00
5-2-13-0007	AYUDA PARA FE	0.00	0.00	0.00	0.00
5-2-13-0011	FESTEJO DEL D	82,500.00	0.00	0.00	82,500.00
5-2-13-0012	TENENCIA, PRE	0.00	0.00	0.00	0.00
5-2-13-0041	VIGILANCIA STA	0.00	0.00	0.00	0.00
5-2-14-0000	DELEGACIONE	60,499.14	0.00	0.00	60,499.14

5-2-14-0001	AYUDA PARA ASESORIA	0.00	0.00	0.00	0.00
5-2-14-0005	AYUDA PARA FERIA	0.00	0.00	0.00	0.00
5-2-14-0012	FESTEJO DEL DIA	60,499.14	0.00	0.00	60,499.14
5-2-15-0000	DELEGACION S	17,444.16	0.00	0.00	17,444.16
5-2-15-0001	AYUDA PARA ASESORIA	0.00	0.00	0.00	0.00
5-2-15-0002	AYUDA PARA FERIA	0.00	0.00	0.00	0.00
5-2-15-0012	FESTEJO DEL DIA	17,444.16	0.00	0.00	17,444.16
5-2-16-0000	DELEGACION N	24,443.47	0.00	0.00	24,443.47
5-2-16-0001	AYUDA PARA ASESORIA	0.00	0.00	0.00	0.00
5-2-16-0002	AYUDA PARA FERIA	0.00	0.00	0.00	0.00
5-2-16-0003	FESTEJO DEL DIA	24,443.47	0.00	0.00	24,443.47
5-2-17-0000	DELEGACION C	27,000.00	0.00	0.00	27,000.00
5-2-17-0001	AYUDA PARA ASESORIA	0.00	0.00	0.00	0.00
5-2-17-0002	AYUDA PARA FERIA	0.00	0.00	0.00	0.00
5-2-17-0003	FESTEJO DEL DIA	27,000.00	0.00	0.00	27,000.00
5-2-18-0000	LOCAL NIÑOS FERIA	0.00	0.00	0.00	0.00
5-2-18-0001	ENERGIA ELECTRICIDAD	0.00	0.00	0.00	0.00
5-2-18-0005	ASEO, LIMPIEZA	0.00	0.00	0.00	0.00
5-2-18-0012	TENENCIA, PREVENCIÓN	0.00	0.00	0.00	0.00
5-2-18-0041	VIGILANCIA STAF	0.00	0.00	0.00	0.00
5-2-18-0055	FINIQUITO	0.00	0.00	0.00	0.00
5-2-18-0056	MANTENIMIENTO	0.00	0.00	0.00	0.00
5-2-18-0057	MANTENIMIENTO	0.00	0.00	0.00	0.00
5-3-00-0000	GASTOS FINANCIEROS	25,994.44	6,219.92	0.00	32,214.36
5-3-00-3000	INTERESES SOCIOS	0.00	0.00	0.00	0.00
5-3-01-0000	COMISIONES BANCARIAS	25,994.44	6,219.92	0.00	32,214.36
5-3-02-0000	ISR ACREDITADO	0.00	0.00	0.00	0.00
5-4-00-0000	OTROS GASTOS	0.00	0.00	0.00	0.00
5-5-00-0000	PERDIDA POR EXTERMINACION	0.00	0.00	0.00	0.00
5-5-00-0001	PERDIDA POR EXTERMINACION	0.00	0.00	0.00	0.00
5-6-00-0000	GASTOS POR CONTRIBUCIONES	0.00	0.00	0.00	0.00
5-7-00-0000	INTERESES BOLETAJE	0.00	0.00	0.00	0.00
5-8-00-0000	FONDO MUTUAL	483,750.00	54,000.00	0.00	537,750.00
5-8-01-0000	FONDO MUTUAL	483,750.00	54,000.00	0.00	537,750.00
5-8-01-0001	MIGUEL ANGEL	0.00	0.00	0.00	0.00
5-8-01-0002	ESPERANZA SA	0.00	0.00	0.00	0.00
5-8-01-0003	KAREN YESENIA	0.00	0.00	0.00	0.00
5-8-01-0004	BEATRIZ KARIN	0.00	0.00	0.00	0.00
5-8-01-0005	GUADALUPE YA	0.00	0.00	0.00	0.00
5-8-01-0006	ROSA ELVIRA R	0.00	0.00	0.00	0.00
5-8-01-0007	DANIEL BARRIE	0.00	0.00	0.00	0.00
5-8-01-0008	KAREN YESENIA	0.00	0.00	0.00	0.00
5-8-01-0009	MONTAÑO BERI	0.00	0.00	0.00	0.00

5-8-01-0010	CELIA ISABEL S	0.00	0.00	0.00	0.00
5-8-01-0011	GRIJALVA HIDA	0.00	0.00	0.00	0.00
5-8-01-0012	HERNANDEZ M/	0.00	0.00	0.00	0.00
5-8-01-0013	MARQUEZ ULLC	0.00	0.00	0.00	0.00
5-8-01-0014	BURRUEL BOJC	0.00	0.00	0.00	0.00
5-8-01-0015	NEVAREZ DEL C	0.00	0.00	0.00	0.00
5-8-01-0016	TRUJILLO CONT	0.00	0.00	0.00	0.00
5-8-01-0017	ELIZABETH RUE	0.00	0.00	0.00	0.00
5-8-01-0018	VAZQUEZ GONZ	0.00	0.00	0.00	0.00
5-8-01-0019	MELANIE VALDE	0.00	0.00	0.00	0.00
5-8-01-0020	CASTRO MOREI	0.00	0.00	0.00	0.00
5-8-01-0021	KAREN YOENIA	0.00	0.00	0.00	0.00
5-8-01-0022	TRINIDAD RIVEI	0.00	0.00	0.00	0.00
5-8-01-0023	AVILA BRINGAS	0.00	0.00	0.00	0.00
5-8-01-0024	AVILA BRINGAS	0.00	0.00	0.00	0.00
5-8-01-0025	DEL CASTILLO I	0.00	0.00	0.00	0.00
5-8-01-0026	PEÑA RODRIGU	0.00	0.00	0.00	0.00
5-8-01-0027	DELGADO ROBI	0.00	0.00	0.00	0.00
5-8-01-0028	TORRES LUGO	0.00	0.00	0.00	0.00
5-8-01-0029	ROBLES VIDAL	0.00	0.00	0.00	0.00
5-8-01-0030	DELGADO ROBI	0.00	0.00	0.00	0.00
5-8-01-0031	DELGADO ROBI	0.00	0.00	0.00	0.00
5-8-01-0032	LOPEZ VASQUE	0.00	0.00	0.00	0.00
5-8-01-0033	MARRUFO RUIZ	0.00	0.00	0.00	0.00
5-8-01-0034	LLAMAS ENCIN/	900.00	0.00	0.00	900.00
5-8-01-0035	LLAMAS ENCIN/	900.00	0.00	0.00	900.00
5-8-01-0036	LLAMAS LEON C	1,200.00	0.00	0.00	1,200.00
5-8-01-0037	MORALES HERM	21,000.00	0.00	0.00	21,000.00
5-8-01-0038	FRAIJO ROCHI I	15,000.00	0.00	0.00	15,000.00
5-8-01-0039	ANA MARIA DUE	30,000.00	0.00	0.00	30,000.00
5-8-01-0040	MARIA VAZQUE	24,000.00	0.00	0.00	24,000.00
5-8-01-0041	MARIA CRISTIN.	9,600.00	0.00	0.00	9,600.00
5-8-01-0042	LUIS ANDRES F	4,800.00	0.00	0.00	4,800.00
5-8-01-0043	ANA ELISA ZEPI	12,000.00	0.00	0.00	12,000.00
5-8-01-0044	DANIEL ARTURC	6,750.00	0.00	0.00	6,750.00
5-8-01-0045	MONICA FRANC	4,800.00	0.00	0.00	4,800.00
5-8-01-0046	OMAR ENRIQUE	6,000.00	0.00	0.00	6,000.00
5-8-01-0047	DANIEL FRANCO	4,800.00	0.00	0.00	4,800.00
5-8-01-0048	LAURO CORRAI	24,000.00	2,400.00	0.00	26,400.00
5-8-01-0049	LAURA DURAN I	36,000.00	3,600.00	0.00	39,600.00
5-8-01-0050	IRENE VAZQUE:	60,000.00	6,000.00	0.00	66,000.00
5-8-01-0051	HERNAN LEON/	60,000.00	6,000.00	0.00	66,000.00
5-8-01-0052	IRMA DOLORES	39,000.00	6,000.00	0.00	45,000.00

5-8-01-0053	YESSICA LARA :	39,000.00	6,000.00	0.00	45,000.00
5-8-01-0054	ISABEL CAROLI	39,000.00	6,000.00	0.00	45,000.00
5-8-01-0055	JESUS ORTEGA	30,000.00	6,000.00	0.00	36,000.00
5-8-01-0056	AGUSTIN PREC	1,920.00	960.00	0.00	2,880.00
5-8-01-0057	ANDRES PRECI	1,920.00	960.00	0.00	2,880.00
5-8-01-0058	SOFIA PRECIAD	1,920.00	960.00	0.00	2,880.00
5-8-01-0059	BARBARA PREC	1,920.00	960.00	0.00	2,880.00
5-8-01-0060	HECTOR DAVID	1,920.00	960.00	0.00	2,880.00
5-8-01-0061	HECTOR JESUS	2,400.00	1,200.00	0.00	3,600.00
5-8-01-0062	EVA MARGARIT	1,500.00	3,000.00	0.00	4,500.00
5-8-01-0063	CARLOS RUBEN	1,500.00	3,000.00	0.00	4,500.00
5-9-00-0000	CUOTAS EXTRA	0.00	0.00	0.00	0.00
5-9-01-0000	GASTOS PRE-H	0.00	0.00	0.00	0.00
5-9-02-0000	GASTOS HUELC	0.00	0.00	0.00	0.00
Total cuentas no		0	0	0	0
			0		0
Sumas Iguales:		66,974,601.88	6,965,193.42	6,965,193.42	67,621,410.26
		66,974,601.88			67,621,410.26