

Cuenta	Nombre	Saldos Iniciales			Saldos Actuales		
		Deudor	Acreedor	Cargos	Abonos	Deudor	Acreedor
1-0-00-0000	ACTIVO	46,688,754.20		6,194,410.37	6,291,336.32	46,591,828.25	
1-1-00-0000	CIRCULANTE	19,165,842.47		5,339,059.29	5,396,053.36	19,108,848.40	
1-1-01-0000	FONDO FIJO DE CAJA	6,648.27		0.00	0.00	6,648.27	
1-1-01-0003	FRANCISCA ZAMORANO GAMEROS	0.00		0.00	0.00	0.00	
1-1-01-0004	MASIEL ALEJANDRA MARTINEZ NIETO	0.00		0.00	0.00	0.00	
1-1-01-0005	BEATRIZ BARRAZA RODRIGUEZ	5,000.00		0.00	0.00	5,000.00	
1-1-01-0006	ARTURO DURAZO ARMENTA	1,648.27		0.00	0.00	1,648.27	
1-1-02-0000	BANCOS	949,975.11		3,295,681.67	3,881,788.32	363,868.46	
1-1-02-0001	BANORTE CTA.0653893769 (CTA. VARIAS CLAUSULAS)	156,487.52		1,126,230.73	1,238,040.49	44,677.76	
1-1-02-0002	BANORTE CTA.0653893741 (FONDO MUTUALISTA)	28,819.23		69,908.07	42,139.20	56,588.10	
1-1-02-0003	BANORTE CTA.0653893732 (PRESTAMO EXTREMA URGENCIA)	346,507.04		105,748.01	412,680.17	39,574.88	
1-1-02-0004	BANORTE CTA.0653893750 (LOCAL/SERV/HONOR SINDICAT)	58,258.42		305,916.70	292,443.04	71,732.08	
1-1-02-0005	BANORTE CTA.0893169653 (APOYO A EVENTO ACADEMICO)	94,420.82		1,354.00	48,545.20	47,229.62	
1-1-02-0006	BANORTE CTA. 1105108446 (DONATIVOS)	11,464.55		1.29	0.78	11,465.06	
1-1-02-0008	BANORTE CTA. 0288687007 (BECAS HIJOS)	161,668.62		220,021.52	356,377.85	25,312.29	
1-1-02-0009	BANORTE CTA.1032777658 (CUOTAS)	92,348.91		1,466,501.35	1,491,561.59	67,288.67	
1-1-03-0000	INVERSIONES TEMPORALES	16,155,842.77		1,927,218.13	1,270,021.30	16,813,039.60	
1-1-03-0001	BANORTE CTA.0653893769 (CTA. VARIAS CLAUSULAS)	2,126,218.98		1,020,061.86	50,001.16	3,096,279.68	
1-1-03-0002	BANORTE CTA.0653893741 (FONDO MUTUALISTA)	7,945,939.51		64,605.52	0.00	8,010,545.03	
1-1-03-0003	BANORTE CTA.0653893732 (PRESTAMO EXTREMA URGENCIA)	982,334.01		359,102.20	0.00	1,341,436.21	
1-1-03-0004	BANORTE CTA.0653893750 (LOCAL/SERV/HONOR SINDICAT)	1,500,532.19		110,222.63	300,003.54	1,310,751.28	
1-1-03-0005	BANORTE CTA.0893169653 (APOYO EVENTOS ACADEMICOS)	633,783.53		4,696.84	0.00	638,480.37	
1-1-03-0007	BANORTE CTA. 0288687007 (BECAS HIJOS)	361,543.50		152,276.16	220,011.33	293,808.33	
1-1-03-0008	BANORTE CTA. 1032777658 (CUOTAS)	2,605,491.05		216,252.92	700,005.27	2,121,738.70	
1-1-04-0000	DEUDORES DIVERSOS(CTA EXTREMA URGENCIA)	2,534,511.47		65,000.00	103,248.01	2,496,263.46	
1-1-04-0001	SANTI VILLEGAS ESTANISLAO	0.00		0.00	0.00	0.00	
1-1-04-0002	ROMERO LOPEZ JOSE	13,162.65		0.00	3,566.66	9,595.99	
1-1-04-0003	LEON LARA JUAN DE DIOS	0.00		0.00	0.00	0.00	
1-1-04-0004	COVARRUBIAS MARTINEZ RODOLFO	0.00		0.00	0.00	0.00	
1-1-04-0005	MUÑOZ LASTRA LUIS ANGEL	5,350.00		0.00	0.00	5,350.00	
1-1-04-0006	MORENO SOTO ARMANDO	9,815.83		0.00	0.00	9,815.83	
1-1-04-0007	RENERIA GUERRERO LUIS	0.00		0.00	0.00	0.00	
1-1-04-0008	CASTRO RODRIGUEZ JESUS FERNANDO	0.00		0.00	0.00	0.00	
1-1-04-0009	ROJAS FERNANDEZ JORGE ROGEL	0.00		0.00	0.00	0.00	
1-1-04-0010	RUAN MAGAÑA SONIA	16,049.92		0.00	0.00	16,049.92	
1-1-04-0011	SOTO ALCANTAR LUIS ALBERTO	0.00		0.00	0.00	0.00	
1-1-04-0012	CABRERA BORBOA MARGARITA ARACELI	29,244.95		0.00	0.00	29,244.95	
1-1-04-0013	ROSALES DIAZ FLAVIO ALONSO	0.00		0.00	0.00	0.00	
1-1-04-0014	SALCIDO OROS REINA LILIA	6,821.07		0.00	0.00	6,821.07	
1-1-04-0015	MARTINEZ CASTRO JOSE LUIS	0.00		0.00	0.00	0.00	
1-1-04-0016	MORALES PERAL LINA	3,686.66		0.00	0.00	3,686.66	
1-1-04-0017	CEBALLOS FERNANDEZ FRANCISCO	42,800.00		0.00	0.00	42,800.00	
1-1-04-0018	ROLDAN ZIMBRON JORGE	0.00		0.00	0.00	0.00	
1-1-04-0019	MEDINA DIAZ OSCAR	10,000.00		0.00	0.00	10,000.00	
1-1-04-0020	LUNA PAYAN ALEJANDRO	0.00		0.00	0.00	0.00	
1-1-04-0021	ACUÑA GOMEZ OMAR	38,614.86		0.00	0.00	38,614.86	
1-1-04-0022	ABRIL LOPEZ JOSE RODRIGO	0.00		0.00	0.00	0.00	
1-1-04-0023	FIGUEROA GONZALEZ LUIS FERNADO	13,911.43		0.00	1,070.00	12,841.43	
1-1-04-0024	ROMERO PEREZ ENA MONSERRAT	23,333.16		0.00	0.00	23,333.16	
1-1-04-0025	VARGAS ICEDO JOSE LUIS	0.00		0.00	0.00	0.00	
1-1-04-0026	GONZALEZ IBARRA RUBEN	46,844.00		0.00	0.00	46,844.00	
1-1-04-0027	FLORES BARRAZA EUCEBIO FRANCISCO	17,579.93		0.00	0.00	17,579.93	
1-1-04-0028	DIAZ DE LEON GUZMAN JESUS XICOTENCATL	0.00		0.00	0.00	0.00	
1-1-04-0029	MERCADO CASTRO JESUS ENRIQUE	445.83		0.00	0.00	445.83	
1-1-04-0030	GOMEZ VASQUEZ MARTIN ARTURO	21,493.75		0.00	1,000.00	20,493.75	
1-1-04-0031	ESPINOZA MORALES RAMON OCTAVIO	0.00		0.00	0.00	0.00	
1-1-04-0032	VALENZUELA JACOBO LUIS ALBERTO	6,477.10		0.00	0.00	6,477.10	
1-1-04-0033	ALVARADO RUIZ JOSE MAGDALENO	-0.08		0.00	0.00	-0.08	
1-1-04-0034	MONGE ESQUER HILDA LUZ	41,020.34		0.00	3,566.66	37,453.68	
1-1-04-0035	RODRIGUEZ SOTO ALFREDO	7,490.00		0.00	0.00	7,490.00	

1-1-04-0036	ABRIL HOYOS JOSE JORGE	40,000.00	17,200.00	0.00	57,200.00
1-1-04-0037	CASTRO CASTRO JUAN	9,439.80	0.00	0.00	9,439.80
1-1-04-0038	LARIOS VELARDE LUIS FELIPE	0.00	0.00	0.00	0.00
1-1-04-0039	ARAUJO MORENO MINERVA ELIZABETH	0.00	0.00	0.00	0.00
1-1-04-0040	RAMIREZ DUVENGER ALDO SANTIAGO	21,399.96	0.00	0.00	21,399.96
1-1-04-0041	QUINTANAR GALVEZ JAVIER MARTIN	0.00	0.00	0.00	0.00
1-1-04-0042	VALENZUELA MIRANDA GUADALUPE ALEIDA	45,646.36	0.00	0.00	45,646.36
1-1-04-0043	CUELLAR CORONA REGINA	9,362.51	0.00	891.66	8,470.85
1-1-04-0044	FIGUEROA MORFIN JOSE ALFREDO	0.00	0.00	0.00	0.00
1-1-04-0045	SIERRA FELIX ANSELMO	0.00	0.00	0.00	0.00
1-1-04-0046	GUERRERO FONSECA JOSE FAUSTO	0.00	0.00	0.00	0.00
1-1-04-0047	CUEVAS ARAMBURO MARIO MANUEL	0.00	0.00	0.00	0.00
1-1-04-0048	PEREZ VALENZUELA JESUS BENITO	5,059.89	0.00	0.00	5,059.89
1-1-04-0049	VALENZUELA VALDEZ ARMANDO	8,304.00	0.00	0.00	8,304.00
1-1-04-0050	ICEDO DELGADILLO GABRIELA BERENICE	0.00	0.00	0.00	0.00
1-1-04-0051	BRACAMONTE AGUIRRE LEONARDO ANTONIO	10,445.64	0.00	0.00	10,445.64
1-1-04-0052	PELLAT MOLINA LUIS RAMON	3,482.87	0.00	0.00	3,482.87
1-1-04-0053	MENDOZA CORDOVA ABRAHAM	10,100.00	0.00	0.00	10,100.00
1-1-04-0054	BECERRA GUTIERREZ ARTURO	267.46	0.00	0.00	267.46
1-1-04-0055	CALLEJA RUIZ CARLOS MANUEL	0.00	0.00	0.00	0.00
1-1-04-0056	DORAME AGUILAR MARCELINO	267.50	0.00	0.00	267.50
1-1-04-0057	RENTERIA ESPINOZA DIONISIO	0.00	0.00	0.00	0.00
1-1-04-0058	GARCIA JUAREZ ISAAC	0.00	0.00	0.00	0.00
1-1-04-0059	TORRES RAMIREZ JOSUE	4,000.00	0.00	0.00	4,000.00
1-1-04-0060	PADILLA LANGURE MARCELA	0.00	0.00	0.00	0.00
1-1-04-0061	FRANCO OSUNA JOSE ABRAHAM	0.00	0.00	0.00	0.00
1-1-04-0062	LEYVA CONTRERAS RENE CESAR	0.00	0.00	0.00	0.00
1-1-04-0063	RUBIO NIEBLAS VIRGILIO	0.00	0.00	0.00	0.00
1-1-04-0064	ARAUJO MORENO DORA ELIA	57,826.89	0.00	0.00	57,826.89
1-1-04-0065	LOPEZ ARMENDARIZ FRANCISCO JAVIER	0.00	0.00	0.00	0.00
1-1-04-0066	REYNA GAMEZ GUADALUPE	0.00	0.00	0.00	0.00
1-1-04-0067	SALDAÑA CORDOVA FERNANDO	16,464.00	0.00	0.00	16,464.00
1-1-04-0068	MORAN MORENO JESUS FAUSTINO	0.00	0.00	0.00	0.00
1-1-04-0069	LUNA RODRIGUEZ JULIO	0.00	0.00	0.00	0.00
1-1-04-0070	MORENO VEGA JOSE LUIS	0.00	0.00	0.00	0.00
1-1-04-0071	ZAYA SAUCEDO MARIA ELENA	0.00	0.00	0.00	0.00
1-1-04-0072	PAVLOVICH VALENZUELA JUAN ANTONIO	0.00	0.00	0.00	0.00
1-1-04-0073	VALENZUELA DIAZ LOURDES	0.00	0.00	0.00	0.00
1-1-04-0074	NAVARRO ALVARADO PATRICIA	34,179.59	0.00	0.00	34,179.59
1-1-04-0075	CORONADO LOPEZ ROSA DELIA	0.00	0.00	0.00	0.00
1-1-04-0076	MANZANO TORRES ISIDRO	0.00	0.00	0.00	0.00
1-1-04-0077	LUNA DORAME AURELIO	0.00	0.00	0.00	0.00
1-1-04-0078	MOLINA DOMINGUEZ CESAR GUADALUPE	0.00	0.00	0.00	0.00
1-1-04-0079	PICOS FAVELA JOSE FRANCISCO	0.00	0.00	0.00	0.00
1-1-04-0080	MONTOYA SANCHEZ JOSE RAMON	0.00	0.00	0.00	0.00
1-1-04-0081	MORAGA RIOS OSCAR DAVID	0.00	0.00	0.00	0.00
1-1-04-0082	SILVA ESPEJO ESTEBAN	0.00	0.00	0.00	0.00
1-1-04-0083	ESQUER ROSAS RODRIGO	0.00	0.00	0.00	0.00
1-1-04-0084	FIMBRES AMPARANO AIDA AMPARO	39,279.92	0.00	0.00	39,279.92
1-1-04-0085	ENCINAS ENCINAS JOSE CARMELO	0.00	0.00	0.00	0.00
1-1-04-0086	MORAGA FIGUEROA AXEL FRANCISCO	0.00	0.00	0.00	0.00
1-1-04-0087	CRUZ CORRALES SAIDA LUCILA	0.00	0.00	0.00	0.00
1-1-04-0088	GUTIERREZ VERDUZCO ESTHER	0.00	0.00	0.00	0.00
1-1-04-0089	CRUZ ENCINAS IGNACIO	18,799.24	0.00	3,418.06	15,381.18
1-1-04-0090	MORALES CASTRO RAFAEL	0.00	0.00	0.00	0.00
1-1-04-0091	RAMIREZ WONG BENJAMIN	17,919.92	0.00	0.00	17,919.92
1-1-04-0092	FELIX BELTRAN JAVIER	0.00	0.00	0.00	0.00
1-1-04-0093	GUTIERREZ LAGUNAS ANDRES	8,916.62	0.00	1,783.34	7,133.28
1-1-04-0094	IBARRA CARMELO JESUS	3,437.34	0.00	0.00	3,437.34
1-1-04-0095	RAMIREZ BONICICHI DIANA PATRICIA	0.00	0.00	0.00	0.00
1-1-04-0096	MONTIJO HIJAR BEATRIZ EUGENIA	0.00	0.00	0.00	0.00
1-1-04-0097	OROZCO GARCIA MARIA ESTHER	7,839.92	0.00	0.00	7,839.92
1-1-04-0098	BACA RAMIREZ ABEL	0.00	0.00	0.00	0.00
1-1-04-0099	QUINTANAR ESTRADA MARIA GILDA	0.00	0.00	0.00	0.00
1-1-04-0100	GONZALEZ SANCHEZ FEDERICO ALBERTO	0.00	0.00	0.00	0.00
1-1-04-0101	ESPINOZA MELENDREZ JOSE ALFREDO	1,200.00	0.00	0.00	1,200.00

1-1-04-0102	CARRASCO GALLEGOS BRISA VIOLETA	11,200.00	0.00	0.00	11,200.00
1-1-04-0103	ENRIQUEZ OCAÑA LUIS FERNANDO	-1,440.00	0.00	0.00	-1,440.00
1-1-04-0104	HERNANDEZ LOPEZ JOSE SAUL	24,520.80	0.00	3,566.66	20,954.14
1-1-04-0105	DURAN SUAREZ JOSE ALBERTO	0.00	0.00	0.00	0.00
1-1-04-0106	GALVAN PARRA JUAN MANUEL	0.00	0.00	0.00	0.00
1-1-04-0107	MARMOLEJO LOPEZ JESUS ARTURO	0.00	0.00	0.00	0.00
1-1-04-0108	URIAS DE LA VEGA LUIS ANTONIO	0.00	0.00	0.00	0.00
1-1-04-0109	ARMENTA AGUILAR FRANCISCO	0.00	0.00	0.00	0.00
1-1-04-0110	TRASVIÑA SOTO IRMA CECILIA	0.00	0.00	0.00	0.00
1-1-04-0111	RODRIGUEZ FELIX DORA EVELIA	0.00	0.00	0.00	0.00
1-1-04-0112	OSORIO FRANCISCO JAVIER	0.00	0.00	0.00	0.00
1-1-04-0113	ESCALANTE CONTRERAS OMAR ULISES	0.00	0.00	0.00	0.00
1-1-04-0114	GONZALEZ HERBEY ARMANDO	2,230.67	0.00	0.00	2,230.67
1-1-04-0115	GONZALEZ IRMA LAURA	0.00	0.00	0.00	0.00
1-1-04-0116	RAMIREZ PAREDES JESUS EDUARDO	4,235.32	0.00	445.84	3,789.48
1-1-04-0117	ROBLES MONTAÑO MARIA FERANDA	0.00	0.00	0.00	0.00
1-1-04-0118	COTA SAAVEDRA JESUS	6,420.00	0.00	0.00	6,420.00
1-1-04-0119	LOPEZ MIRANDA CLAUDIO ALFREDO	24,083.31	0.00	2,833.34	21,249.97
1-1-04-0120	MURGUIA LOPEZ ALVARO	0.00	0.00	0.00	0.00
1-1-04-0121	ARMENTA ICEDO NORA OLIVIA	0.00	0.00	0.00	0.00
1-1-04-0122	MONTELONGO LOPEZ JOSE ALFONSO	0.00	0.00	0.00	0.00
1-1-04-0123	VEGA ROBLES ARTURO	0.00	0.00	0.00	0.00
1-1-04-0124	VALENZUELA VALENZUELA ALEJANDRO	0.00	0.00	0.00	0.00
1-1-04-0125	PABLOS LUGO ZOILA	0.00	0.00	0.00	0.00
1-1-04-0126	RODRIGUEZ LOPEZ JOSE MANUEL	0.00	0.00	0.00	0.00
1-1-04-0127	FERNANDEZ REYNOSO MARTHA AMELIA	15,604.20	0.00	0.00	15,604.20
1-1-04-0128	VARGAS SERRANO FRANCISCO	27,916.59	0.00	0.00	27,916.59
1-1-04-0129	CERVANTES SANCHEZ BENITO ROBERTO	24,200.00	0.00	0.00	24,200.00
1-1-04-0130	SERRANO ARIAS FERNADO DE JESUS	0.00	0.00	0.00	0.00
1-1-04-0131	FIERROS PESQUEIRA EMMA LILIA	0.00	0.00	0.00	0.00
1-1-04-0132	DE GUNTHER DELGADO LEONEL	0.00	0.00	0.00	0.00
1-1-04-0133	MONTOYA BONILLA RUBEN	0.00	0.00	0.00	0.00
1-1-04-0134	PACHECO BECERRIL JESUS ANTONIO	0.00	0.00	0.00	0.00
1-1-04-0135	HERNANDEZ LIZARRAGA VICTOR MANUEL	0.00	0.00	0.00	0.00
1-1-04-0136	ZAMORANO GAMEROS MA. FRANCISCA	0.00	0.00	0.00	0.00
1-1-04-0137	VALDEZ ZAMUDIO DIEGO	0.00	0.00	0.00	0.00
1-1-04-0138	ALCANTARA CASTELO JESUS RODOLFO	0.00	0.00	0.00	0.00
1-1-04-0139	HERRERA ESPERO JORGE ENRIQUE	0.00	0.00	0.00	0.00
1-1-04-0140	ARIAS LEON EVELINA	0.00	0.00	0.00	0.00
1-1-04-0141	BRICEÑO DURAN JESUS PEDRO	0.00	0.00	0.00	0.00
1-1-04-0142	FIERROS DAVILA LUIS ENRIQUE	0.00	0.00	0.00	0.00
1-1-04-0143	MENDEZ VELARDE FELIPE ARTURO	12,726.73	0.00	1,497.26	11,229.47
1-1-04-0144	ESPINDOLA CRUZ PEDRO	11,200.00	0.00	0.00	11,200.00
1-1-04-0145	IBARRA SAGASTA PABLO	7,079.83	0.00	0.00	7,079.83
1-1-04-0146	SALDARTE BURROLA MARIA TERESA	0.00	0.00	0.00	0.00
1-1-04-0147	DURAZO ARMENTA ARTURO	35,833.24	5,000.00	1,783.34	39,049.90
1-1-04-0148	BOWLIN STAPLES YOLANDA GENOVEVA	0.00	0.00	0.00	0.00
1-1-04-0149	REYES SOTO HECTOR JAVIER	0.00	0.00	0.00	0.00
1-1-04-0150	ALMADA VALENZUELA GUADALUPE RAMON MARTIN	2,089.42	0.00	0.00	2,089.42
1-1-04-0151	JACOTT CAMPOY JOSE LUIS	17,500.00	0.00	0.00	17,500.00
1-1-04-0152	GALVAN MOROYOQUI JOSE MANUEL	0.00	0.00	0.00	0.00
1-1-04-0153	MENDOZA YAÑEZ MARISELA	0.00	0.00	0.00	0.00
1-1-04-0154	GODINEZ PEREZ MARIA ISABEL	8,916.68	0.00	0.00	8,916.68
1-1-04-0155	VILLEGAS LEYVA AROLDO	28,000.00	0.00	0.00	28,000.00
1-1-04-0156	LOREDO LOPEZ JUAN LUIS	0.00	0.00	0.00	0.00
1-1-04-0157	SILVA MARIA ANTONIETA	32,100.00	0.00	0.00	32,100.00
1-1-04-0158	MONTOYA HARO SANTOS JOEL	0.00	0.00	0.00	0.00
1-1-04-0159	MORENO MARIA DEL CARMEN	0.00	0.00	0.00	0.00
1-1-04-0160	MINJAREZ MARTHA	0.00	0.00	0.00	0.00
1-1-04-0161	ARMENTA YOCUPICIO VICTOR	50,960.00	0.00	0.00	50,960.00
1-1-04-0162	SALAS MINJAREZ GUSTAVO ADOLFO	0.00	0.00	0.00	0.00
1-1-04-0163	GARCIA MENDEZ ANANIAS	-7,799.99	0.00	0.00	-7,799.99
1-1-04-0164	CORDOVA TAUTIMEZ FRANCISCO	0.00	0.00	0.00	0.00
1-1-04-0165	GAYTAN FONTES ANA	0.00	0.00	0.00	0.00
1-1-04-0166	REYNOSA GLORIA ALICIA	7,840.00	0.00	0.00	7,840.00
1-1-04-0167	CASTRO BURBOA GEORGINA	22,400.00	0.00	0.00	22,400.00

1-1-04-0169	LOPEZ QUINTERO HORTENCIA	0.00	0.00	0.00	0.00
1-1-04-0170	VALLE REDONDO GUADALUPE	33,600.00	0.00	0.00	33,600.00
1-1-04-0171	MINJAREZ CARLOS MANUEL	4,200.02	0.00	0.00	4,200.02
1-1-04-0172	GARCIA ARRAYALES BARBARA	279.76	0.00	0.00	279.76
1-1-04-0173	ESPINOZA VALENCIA JAVIER	0.00	0.00	0.00	0.00
1-1-04-0174	BANORTE CTA.0653893750	0.00	0.00	0.00	0.00
1-1-04-0175	MOLINA DOMINGUEZ CLAUDIA CELESTE	19,912.50	0.00	0.00	19,912.50
1-1-04-0176	GARCIA MORAGA MARIA DEL CARMEN	0.00	0.00	0.00	0.00
1-1-04-0177	MIRANDA GARCIA JESUS PEDRO	0.00	0.00	0.00	0.00
1-1-04-0178	RAMIREZ URIBE GERARDO	34,500.00	0.00	0.00	34,500.00
1-1-04-0179	DIAZ VALENCIA JULIAN	7,133.20	0.00	1,783.34	5,349.86
1-1-04-0180	ENRIQUEZ ELENES CARLOS	6,250.00	0.00	0.00	6,250.00
1-1-04-0181	LEYVA ALMA BRENDA	8,119.99	0.00	0.00	8,119.99
1-1-04-0182	RODRIGUEZ LEON GUADALUPE	0.00	0.00	0.00	0.00
1-1-04-0183	JORQUERA LIMON RAMON ALBERTO	0.00	0.00	0.00	0.00
1-1-04-0184	MINQUIRRAY MONTIJO CARLOS ALEJANDRO	26,750.00	0.00	0.00	26,750.00
1-1-04-0185	ATONDO ENCINAS MARGARITA	0.00	0.00	0.00	0.00
1-1-04-0186	ACOSTA CAPERON GERARDO	3,500.00	0.00	0.00	3,500.00
1-1-04-0187	VARGAS ESCOBEDO JOSE DE JESUS MANUEL	0.00	0.00	0.00	0.00
1-1-04-0188	WALTERS CARMELO RAMIRO	-1,799.12	0.00	0.00	-1,799.12
1-1-04-0189	SUGICH MIRANDA ROCIO	0.00	0.00	0.00	0.00
1-1-04-0190	MARTINEZ DURAN ROGELIO	0.00	0.00	0.00	0.00
1-1-04-0191	PARTIDA CORONADO KARLA FABIOLA	1,400.00	0.00	0.00	1,400.00
1-1-04-0192	PERALTA VALENZUELA ALMA DELIA	0.00	0.00	0.00	0.00
1-1-04-0193	LUJAN GIL JUAN MANUEL	-0.08	0.00	0.00	-0.08
1-1-04-0194	CAMPILLO CORRALES MANUEL GERARDO	0.00	0.00	0.00	0.00
1-1-04-0195	SOQUI LEON ARTURO	0.00	0.00	0.00	0.00
1-1-04-0196	LUQUE QUEVEDO ROSARIO	0.00	0.00	0.00	0.00
1-1-04-0197	QUINTANA ZAVALA MARIA OLGA	0.00	0.00	0.00	0.00
1-1-04-0198	AYALA PARRA PEDRO	0.00	0.00	0.00	0.00
1-1-04-0199	GONZALEZ LOMELI MA. DEL CARMEN	0.00	0.00	0.00	0.00
1-1-04-0200	GALINDO DUARTE FABIAN HEBERTO	0.00	0.00	0.00	0.00
1-1-04-0201	YEOMANS COLLANTES JOSE ALEJANDRO	0.00	0.00	0.00	0.00
1-1-04-0202	HERNANDEZ AGUIRRE DAVID	0.00	0.00	0.00	0.00
1-1-04-0203	ROUNTREE CONS JORGE	0.00	0.00	0.00	0.00
1-1-04-0204	LOPEZ BRAMBILA FRANCISCO	0.00	0.00	0.00	0.00
1-1-04-0205	GALLARDO RUIZ MARIA JESUS	0.00	0.00	0.00	0.00
1-1-04-0206	AYALA MONTENEGRO ISIDRA TERESITA	17,505.66	42,800.00	3,566.66	56,739.00
1-1-04-0207	MOLINA VERDUGO CLARA	20,000.00	0.00	0.00	20,000.00
1-1-04-0208	MARCOR RAMIREZ EUGENIO ROBERTO	53,745.13	0.00	0.00	53,745.13
1-1-04-0209	FLORES PEREZ RAFAEL	0.00	0.00	0.00	0.00
1-1-04-0210	SANCHEZ FUENTES SILVIA LETICIA	0.00	0.00	0.00	0.00
1-1-04-0211	CANTUA SESTEAGA SERGIO	0.00	0.00	0.00	0.00
1-1-04-0212	LOPEZ ALVAREZ JESUS ALBERTO	0.00	0.00	0.00	0.00
1-1-04-0213	GRIJALVA OTERO ABELARDO	2,273.75	0.00	0.00	2,273.75
1-1-04-0214	DURAZO ARMENTA ADAN	0.00	0.00	0.00	0.00
1-1-04-0215	OCHOA VAZQUEZ IVAN	10,699.96	0.00	1,783.34	8,916.62
1-1-04-0216	ALMADA QUINTERO MARIA DE LOS ANGELES	0.00	0.00	0.00	0.00
1-1-04-0217	MONTAÑO BERMUDEZ ROMUALDO	24,600.00	0.00	2,000.00	22,600.00
1-1-04-0218	MORENO SOTO HORTENCIA	0.00	0.00	0.00	0.00
1-1-04-0219	RAMIREZ HIGUERA ANA LAURA	210.00	0.00	0.00	210.00
1-1-04-0220	PEDROZA MONTERO FRANCISCA	42,800.00	0.00	0.00	42,800.00
1-1-04-0221	ALEGRIA MURRIETA ANANI	5,350.00	0.00	0.00	5,350.00
1-1-04-0222	GONZALEZ ANAYA JOSE ALBERTO	0.00	0.00	0.00	0.00
1-1-04-0223	PARRA MIRANDA MARIA DEL ROSARIO	16,050.00	0.00	2,675.00	13,375.00
1-1-04-0224	RAMOS MONTIEL OSCAR FERNANDO	0.00	0.00	0.00	0.00
1-1-04-0225	JIMENEZ GARCIA CARLOS	0.00	0.00	0.00	0.00
1-1-04-0226	MENDOZA SANCHEZ MARIO ALBERTO	2,009.53	0.00	0.00	2,009.53
1-1-04-0227	YOCUPICIO VILLEGAS IGNACIO	0.00	0.00	0.00	0.00
1-1-04-0228	CHAVEZ VALDEZ AARON	0.00	0.00	0.00	0.00
1-1-04-0229	QUIJADA LAVANDER ARIANA PATRICIA	27,075.62	0.00	0.00	27,075.62
1-1-04-0230	ORANTE BARRON VICTOR RAMON	0.00	0.00	0.00	0.00
1-1-04-0231	SOTO FEDERICO MARIA DEL ROSARIO	365.08	0.00	0.00	365.08
1-1-04-0232	SOTO COTA CATALINA	0.00	0.00	0.00	0.00
1-1-04-0233	JIMENEZ ORNELAS ROBERTO	0.00	0.00	0.00	0.00
1-1-04-0234	LOUSTAUNAU MURILLO MIGUEL	0.00	0.00	0.00	0.00

1-1-04-0235	SANCHEZ GONZALEZ MABY DENIA	11,900.00	0.00	0.00	11,900.00
1-1-04-0236	ALVAREZ VAZQUEZ ANA PAZ	0.00	0.00	0.00	0.00
1-1-04-0237	BAYLISS BERNAL DANIEL	0.00	0.00	0.00	0.00
1-1-04-0238	LEAL SOTO DALICIA ANGELES	0.00	0.00	0.00	0.00
1-1-04-0239	JUAREZ CARMELO PATRICIA	0.00	0.00	0.00	0.00
1-1-04-0240	COVARRUBIAS CARRILLO ALICIA	0.00	0.00	0.00	0.00
1-1-04-0241	ALMADA VALENZUELA GUADALUPE RAMON MARTIN *NO USAR*	0.00	0.00	0.00	0.00
1-1-04-0242	CASTILLO MEZA ELISA	0.00	0.00	0.00	0.00
1-1-04-0243	LOPEZ ARRIQUIVEZ MIGUEL ANGEL	0.00	0.00	0.00	0.00
1-1-04-0244	ORTEGA RAMIREZ REFUGIO	0.00	0.00	0.00	0.00
1-1-04-0245	SALAZAR GARCIA MARIA GUADALUPE	0.00	0.00	0.00	0.00
1-1-04-0246	CHA MORENO VILMA YASMIN	15,000.00	0.00	0.00	15,000.00
1-1-04-0247	FLORES FIGUEROA MARIA EUGENIA	891.59	0.00	0.00	891.59
1-1-04-0248	COPCA CARRILLO GABRIELA	0.00	0.00	0.00	0.00
1-1-04-0249	CHAVEZ MORALES MARTIN	0.00	0.00	0.00	0.00
1-1-04-0250	LOERA BURNES PEDRO	0.00	0.00	0.00	0.00
1-1-04-0251	CASTREJON LEMUS MARIA DEL ROSARIO	0.00	0.00	0.00	0.00
1-1-04-0252	NUÑEZ SOTO ALMA JUDITH	0.00	0.00	0.00	0.00
1-1-04-0253	ESQUIVEL VALENZUELA JOSE GUADALUPE	2,641.17	0.00	0.00	2,641.17
1-1-04-0254	REYES SALAZAR GUSTAVO ADOLFO	0.00	0.00	0.00	0.00
1-1-04-0255	VERDUGO PALACIOS JOSE LUIS	27,800.00	0.00	1,000.00	26,800.00
1-1-04-0256	HAZAS IZQUIERDO RAUL GILBERTO	1,783.40	0.00	891.66	891.74
1-1-04-0257	ORTIZ AYALA RAUL ALFREDO	906.52	0.00	0.00	906.52
1-1-04-0258	BANDA CASTRO ANA LILIA	0.00	0.00	0.00	0.00
1-1-04-0259	VASQUEZ LOPEZ CLAUDIA	0.00	0.00	0.00	0.00
1-1-04-0260	VARELA GARCIA RICARDO ALBERTO	27,250.00	0.00	0.00	27,250.00
1-1-04-0261	PIMIENTA MEDINA NORMA ALICIA	0.00	0.00	0.00	0.00
1-1-04-0262	ROSAS ROBLES MARIA DE LOURDES	0.00	0.00	0.00	0.00
1-1-04-0263	MORALES TOSTADO MARIA DEL CARMEN	0.00	0.00	0.00	0.00
1-1-04-0264	PLACENCIA CAMACHO LUCIA	-0.08	0.00	0.00	-0.08
1-1-04-0265	OLIVARES LEAL AMADO	0.00	0.00	0.00	0.00
1-1-04-0266	VERDUGO MIRANDA RAFAEL	1,783.33	0.00	0.00	1,783.33
1-1-04-0267	VELAZQUEZ ALAPISCO LAZARO	0.00	0.00	0.00	0.00
1-1-04-0268	ENRIQUEZ ENRIQUEZ JUAN ARIEL	0.00	0.00	0.00	0.00
1-1-04-0269	JURAZ PEÑA NICOLAS GUADALUPE	0.00	0.00	0.00	0.00
1-1-04-0270	BLANCH NUÑEZ DAVID CASTELL	0.00	0.00	0.00	0.00
1-1-04-0271	SOTO NEVAREZ DIANA LEONOR	0.00	0.00	0.00	0.00
1-1-04-0272	PADILLA VALDIVIA LUIS ARTURO	-0.08	0.00	0.00	-0.08
1-1-04-0273	QUINTERO CHAVEZ RAMIRO	0.00	0.00	0.00	0.00
1-1-04-0274	JIMENEZ RAMOS YADIRA	0.00	0.00	0.00	0.00
1-1-04-0275	LUCERO ACUÑA JESUS ARMANDO	0.00	0.00	0.00	0.00
1-1-04-0276	DUARTE VERDUGO LUIS ENRIQUE	0.00	0.00	0.00	0.00
1-1-04-0277	VERDUGO RODRIGUEZ JAIME UBALDO	0.00	0.00	0.00	0.00
1-1-04-0278	IBARRA VILLALOBOS FAUSTO	0.00	0.00	0.00	0.00
1-1-04-0279	RAMIREZ RODRIGUEZ ROBERTO	0.00	0.00	0.00	0.00
1-1-04-0280	MANCILLAS TREVIÑO FERNANDO ARTURO	1,070.00	0.00	0.00	1,070.00
1-1-04-0281	BLANCH NUÑEZ DAVID CASTELL	0.00	0.00	0.00	0.00
1-1-04-0282	BETANCOURT REYES REBECA ANDREA	0.00	0.00	0.00	0.00
1-1-04-0283	SALAZAR ANTUNEZ OMAR	0.00	0.00	0.00	0.00
1-1-04-0284	LEON LEON LUIS ALBERTO	0.00	0.00	0.00	0.00
1-1-04-0285	RUIZ QUINTERO JESUS ALFREDO	52,100.00	0.00	0.00	52,100.00
1-1-04-0286	LEON FONTES GABRIEL FRANCISCO	0.00	0.00	0.00	0.00
1-1-04-0287	CORONADO ROMERO JOSE LUIS	5,000.00	0.00	0.00	5,000.00
1-1-04-0288	ESTRELLA VALENZUELA MARIA BERTHA	32,100.00	0.00	0.00	32,100.00
1-1-04-0289	CLARK VALENZUELA ERNESTO	0.00	0.00	0.00	0.00
1-1-04-0290	ARMAS REYES RAMON	0.00	0.00	0.00	0.00
1-1-04-0291	BACA CARRASCO DAVID	0.00	0.00	0.00	0.00
1-1-04-0292	MENDOZA HECTOR MANUEL	0.00	0.00	0.00	0.00
1-1-04-0293	LUGO LOPEZ CHRIATH JEARIM	26,750.00	0.00	0.00	26,750.00
1-1-04-0294	AVILA BARCELO JESUS RAFAEL	0.00	0.00	0.00	0.00
1-1-04-0295	OCHOA VEGA GENARO	0.00	0.00	0.00	0.00
1-1-04-0296	SILVA VALENCIA CESAR OCTAVIO	25,120.30	0.00	0.00	25,120.30
1-1-04-0297	ENCINAS VALENZUELA MARCO ANTONIO	35,310.00	0.00	0.00	35,310.00
1-1-04-0298	ROSAS ROBLES ELIZABETH	0.00	0.00	0.00	0.00
1-1-04-0299	MARTINEZ FABIAN CONSTANTINO	0.00	0.00	0.00	0.00
1-1-04-0300	VEGA CERVANTES ALMA ZULEMA	0.00	0.00	0.00	0.00

1-1-04-0301	TANORI ANAYA MARTHA ICELA	0.00	0.00	0.00	0.00
1-1-04-0302	MARQUEZ ULLOA FRANCISCA BELINDA	0.00	0.00	0.00	0.00
1-1-04-0303	HERNANDEZ SANCHEZ MIGUEL ANGEL	12,840.00	0.00	0.00	12,840.00
1-1-04-0304	NAVARRO VELASQUEZ MIGUEL	0.00	0.00	0.00	0.00
1-1-04-0305	CABALLERO GUTIERREZ ROSA DEL CARMEN	0.00	0.00	0.00	0.00
1-1-04-0306	ZUÑIGA PAZ ALDO IVAN	10,706.05	0.00	1,783.34	8,922.71
1-1-04-0307	ARVIZU IBARRA CARMEN HORTENCIA	0.00	0.00	0.00	0.00
1-1-04-0308	MURGUIA MURGUIA HECTOR MANUEL	21,400.00	0.00	0.00	21,400.00
1-1-04-0309	OCHOA MEDINA IVONNE EDITH	0.00	0.00	0.00	0.00
1-1-04-0310	BORJA CASTAÑEDA JORGE	0.00	0.00	0.00	0.00
1-1-04-0311	BARAHONA HERREJON NIDIA CAROLINA	0.00	0.00	0.00	0.00
1-1-04-0312	REYNOSO REYNA RAMON ARTURO	0.00	0.00	0.00	0.00
1-1-04-0313	MOLINA BALLESTEROS JESUS ANTONIO	0.00	0.00	0.00	0.00
1-1-04-0314	OZUNA HUERTA GUSTAVO JESUS	1,050.00	0.00	0.00	1,050.00
1-1-04-0315	NAVARRO LAGARDA JOSE	32,100.00	0.00	0.00	32,100.00
1-1-04-0316	YEPÍZ GÓMEZ MARÍA SUSANA	0.00	0.00	0.00	0.00
1-1-04-0317	TORRES TAVARES JULIO CESAR	0.00	0.00	0.00	0.00
1-1-04-0318	MARTINEZ PINEDA ROSA MARIA	0.00	0.00	0.00	0.00
1-1-04-0319	GALVEZ ANDRADE JUAN MANUEL	0.00	0.00	0.00	0.00
1-1-04-0320	CAMARENA GOMEZ DENA	0.00	0.00	0.00	0.00
1-1-04-0321	MARTINEZ MARTINEZ OSCAR	0.00	0.00	0.00	0.00
1-1-04-0322	BORBON SIQUEIROS RAFAEL RUBEN	0.00	0.00	0.00	0.00
1-1-04-0323	GONZALEZ SAAVEDRA MA. TERESA	0.00	0.00	0.00	0.00
1-1-04-0324	VALDERRAIN RODRIGUEZ MARIO ANTONIO	0.00	0.00	0.00	0.00
1-1-04-0325	DALICIA ANGELES LEAL SOTO (no usar)	0.00	0.00	0.00	0.00
1-1-04-0326	VALDERRAIN RODRIGUEZ MARCO	0.00	0.00	0.00	0.00
1-1-04-0327	GAMEZ CORRALES ROGELIO	0.00	0.00	0.00	0.00
1-1-04-0328	MARIA DEL ROSARIO SOTO FEDERICO	0.00	0.00	0.00	0.00
1-1-04-0329	JOAQUIN HUMBERTO LOPEZ BORBON	0.00	0.00	0.00	0.00
1-1-04-0330	PATRICIA GARCIA CANO	0.00	0.00	0.00	0.00
1-1-04-0331	KARLA FABIOLA PARTIDA CORONADO	0.00	0.00	0.00	0.00
1-1-04-0332	BERTHA ALICIA QUIJADA MAYORGA	0.00	0.00	0.00	0.00
1-1-04-0333	VALENZUELA VALDEZ ARMANDO	0.00	0.00	0.00	0.00
1-1-04-0334	MIGUEL LIZARRAGA CAÑEZ	0.00	0.00	0.00	0.00
1-1-04-0335	BAUTISTA JACOBO ALEJANDRINA	0.00	0.00	0.00	0.00
1-1-04-0336	QUIJADA MAYORGA BERTHA ALICIA	35,666.68	0.00	0.00	35,666.68
1-1-04-0337	LIZARRAGA CAÑEZ MIGUEL	0.00	0.00	0.00	0.00
1-1-04-0338	MIRANDA SOLIS LUIS VICENTE	0.00	0.00	0.00	0.00
1-1-04-0339	GARCIA CANO PATRICIA	0.00	0.00	0.00	0.00
1-1-04-0340	JOSE GUADALUPE ESQUIVEL VALENZUELA	0.00	0.00	0.00	0.00
1-1-04-0341	LUCIA PLACENCIA CAMACHO (NO USAR)	0.00	0.00	0.00	0.00
1-1-04-0342	GONZALEZ VILLARREAL MARGA OLIVIA	0.00	0.00	0.00	0.00
1-1-04-0343	VALENZUELA CAMPOY SERGIO	0.00	0.00	0.00	0.00
1-1-04-0344	LUIS FERNANDO FIGUEROA GONZALEZ	5,350.00	0.00	0.00	5,350.00
1-1-04-0345	DE LA ROSA LEAL MARIA EUGENIA	0.00	0.00	0.00	0.00
1-1-04-0346	SERGIO FRANCISCO PEREZ RAMIREZ (no usar)	0.00	0.00	0.00	0.00
1-1-04-0347	IBARRA CARMELO JESUS IGNACIO	0.00	0.00	0.00	0.00
1-1-04-0348	VERDUGO RODRIGUEZ GILBERTO GUADALUPE	0.00	0.00	0.00	0.00
1-1-04-0349	GUTIERREZ VAZQUEZ IRENE	21,400.00	0.00	0.00	21,400.00
1-1-04-0350	GRIJALVA OTERO ABELARDO	0.00	0.00	0.00	0.00
1-1-04-0351	GONZALEZ CAMACHO TARSILA	0.00	0.00	0.00	0.00
1-1-04-0352	PASTRANA CORRAL SUSANA ANGELICA	0.00	0.00	0.00	0.00
1-1-04-0353	ZARAGOZA ORTEGA DANIEL	0.00	0.00	0.00	0.00
1-1-04-0354	MEDINA GUTIERREZ FRANCISCO JAVIER	2,318.33	0.00	0.00	2,318.33
1-1-04-0355	MARTINEZ VERDUGO JUAN CARLOS	0.00	0.00	0.00	0.00
1-1-04-0356	HERNANDEZ RIOS OMAR ALEJANDRO	891.59	0.00	0.00	891.59
1-1-04-0357	BORJA CASTAÑEDA JORGE	0.00	0.00	0.00	0.00
1-1-04-0358	ISASI SIQUEIROS LEONARDO FIDEL	713.33	0.00	0.00	713.33
1-1-04-0359	VALDEZ GUTIERREZ JOSEFINA	1,783.33	0.00	0.00	1,783.33
1-1-04-0360	ÍÑIGUEZ PALOMARES RAMON ALFONSO	0.00	0.00	0.00	0.00
1-1-04-0361	MARTINEZ DURAN ANA BERTHA	0.00	0.00	0.00	0.00
1-1-04-0362	MOYA CAMARENA IMELDA	0.00	0.00	0.00	0.00
1-1-04-0363	LOPEZ CEBALLOS PAULINA DANAE	0.00	0.00	0.00	0.00
1-1-04-0364	ZAVALA NAVARRO FEDERICO	0.00	0.00	0.00	0.00
1-1-04-0365	PEREZ RODRIGUEZ ALAIN	16,050.00	0.00	0.00	16,050.00
1-1-04-0366	MOLINA MORENO FRANCISCO ANTONIO	2,948.40	0.00	0.00	2,948.40

1-1-04-0367	ALVAREZ NAJERA RAMON ARMANDO	0.00	0.00	0.00	0.00
1-1-04-0368	OROZCO DUEÑAS FRANCISCO ALBERTO	0.00	0.00	0.00	0.00
1-1-04-0369	FOX SANCHEZ EPIFANIO	0.00	0.00	0.00	0.00
1-1-04-0370	VALLES GROSSO MARCO ANTONIO	762.50	0.00	0.00	762.50
1-1-04-0371	ROCHA ROMERO GASTON	42,800.00	0.00	0.00	42,800.00
1-1-04-0372	AGUILAR TOBIN MONICA DEL CARMEN	0.00	0.00	0.00	0.00
1-1-04-0373	ROLON ARELLAN GUILLERMINA	0.00	0.00	0.00	0.00
1-1-04-0374	PALAFX REYES JUAN JOSE	24,966.70	0.00	3,566.66	21,400.04
1-1-04-0375	LEON BAZAN MARIA JULIA	-668.76	0.00	0.00	-668.76
1-1-04-0376	RUIZ GASTELUM SILVIA DEL CARMEN	16,585.02	0.00	1,159.16	15,425.86
1-1-04-0377	LLAMAS ARECHIGA BEATRIZ	0.00	0.00	0.00	0.00
1-1-04-0378	FIGUEROA GAMEZ ROSA ALICIA	0.00	0.00	0.00	0.00
1-1-04-0379	GUTIERREZ VALDEZ ANA ERIKA	0.00	0.00	0.00	0.00
1-1-04-0380	GUTIERREZ RUIZ RAUL ISIDRO	2,675.06	0.00	891.66	1,783.40
1-1-04-0381	VERDUGO TAPIA MARIA LETICIA	0.00	0.00	0.00	0.00
1-1-04-0382	GALVAN PARRA MARIO ERNESTO	0.00	0.00	0.00	0.00
1-1-04-0383	GARCIA HARO ALMA RUTH	0.00	0.00	0.00	0.00
1-1-04-0384	VALDEZ DEL CID MARIA ADELINA	30,316.69	0.00	3,566.66	26,750.03
1-1-04-0385	FOX RUBIO JOSE KELVIN	15,158.31	0.00	0.00	15,158.31
1-1-04-0387	NUÑEZ NAVARRO VICTORIA MARIA	4,458.38	0.00	891.66	3,566.72
1-1-04-0388	PALACIOS GURROLA MONICA FERNANDA	0.00	0.00	0.00	0.00
1-1-04-0389	GARCIA OCHOA HECTOR OMAR	1,284.00	0.00	0.00	1,284.00
1-1-04-0390	PARRA VERGARA FRANCISCO JAVIER	0.00	0.00	0.00	0.00
1-1-04-0391	SANDOVAL MURILLO PATRICIA	42,800.00	0.00	0.00	42,800.00
1-1-04-0392	ISLAS LOPEZ JAIME ESTEBAN	0.00	0.00	0.00	0.00
1-1-04-0393	MALDONADO GONZALEZ BLANCA IDALIA	0.00	0.00	0.00	0.00
1-1-04-0394	PONCE MANJARREZ ERICK JOSE	0.00	0.00	0.00	0.00
1-1-04-0395	VELIZ REAL MODESTO ALFREDO	5,885.00	0.00	0.00	5,885.00
1-1-04-0396	GONZALEZ LOPEZ JORGE ENRIQUE	0.00	0.00	0.00	0.00
1-1-04-0397	FIGUEROA GAMEZ ROSA ALICIA	0.00	0.00	0.00	0.00
1-1-04-0398	ENCINAS OROZCO CECILIA	0.00	0.00	0.00	0.00
1-1-04-0399	ARMENTA MENDIVIL RAMON RODRIGO	0.00	0.00	0.00	0.00
1-1-04-0400	CORRAL SOTOMAYOR ARMIDA	1,783.40	0.00	891.66	891.74
1-1-04-0401	ESPINOZA MALDONADO INOCENTE GUADALUPE	0.00	0.00	0.00	0.00
1-1-04-0402	ROMERO MORENO GUADALUPE	0.00	0.00	0.00	0.00
1-1-04-0403	GARCIA SALCEDO FRANCISCO JONATHAN	0.00	0.00	0.00	0.00
1-1-04-0404	MORAN PALACIO EDGAR FELIPE	0.00	0.00	0.00	0.00
1-1-04-0405	AGUILAR TALAMANTE PATRICIA	0.00	0.00	0.00	0.00
1-1-04-0406	ALVARADO IBARRA JUANA	0.00	0.00	0.00	0.00
1-1-04-0407	MEDINA CORRALES JACINTO	0.00	0.00	0.00	0.00
1-1-04-0408	CUEN ROMERO FRANCISCO JAVIER	0.00	0.00	0.00	0.00
1-1-04-0409	MARRUFO RUIZ GILDA LENIK	0.00	0.00	0.00	0.00
1-1-04-0410	ACOSTA ACOSTA JULIO ALFONSO	5,570.19	0.00	0.00	5,570.19
1-1-04-0411	OCHOA GRANILLO JOSE ALFREDO	0.00	0.00	0.00	0.00
1-1-04-0412	DELGADO MORENO VICTOR MANUEL	0.00	0.00	0.00	0.00
1-1-04-0413	CORTE LOPEZ ALFONSO	0.00	0.00	0.00	0.00
1-1-04-0414	MEDRANO VALENZUELA FELIPE	0.00	0.00	0.00	0.00
1-1-04-0415	HEREDIA BUSTAMANTE JOSE ALFREDO	0.00	0.00	0.00	0.00
1-1-04-0416	LEON LOPEZ LOURDES PATRICIA	0.00	0.00	0.00	0.00
1-1-04-0417	GONZALEZ GOMEZ LILIA GUADALUPE	0.00	0.00	0.00	0.00
1-1-04-0418	CORONADO DE LA CRUZ FABIAN GUADALUPE	0.00	0.00	0.00	0.00
1-1-04-0419	RODRIGUEZ NAVARRO ANNA IVETTE	0.00	0.00	0.00	0.00
1-1-04-0420	MORENO FIGUEROA MARIA DEL CARMEN	0.00	0.00	0.00	0.00
1-1-04-0421	MORA MONROY ROBERTO	-1,400.08	0.00	0.00	-1,400.08
1-1-04-0422	AGUILAR MONTAÑO CAROLINA	-0.08	0.00	0.00	-0.08
1-1-04-0423	RASCON DORAME LUIS TOMAS	0.00	0.00	0.00	0.00
1-1-04-0424	VEGA DELOYA HECTOR FRANCISCO	17,788.05	0.00	0.00	17,788.05
1-1-04-0425	COVARRUBIAS BALDENEBRO FRANCISCO JAVIER	5,350.07	0.00	3,566.66	1,783.41
1-1-04-0426	HOYOS NUÑO LUZ DEL CARMEN	0.00	0.00	0.00	0.00
1-1-04-0427	MARIÑEZ VALENZUELA VERONICA ISABEL	17,833.38	0.00	3,566.66	14,266.72
1-1-04-0428	DURAN ACOSTA MARTIN	0.00	0.00	0.00	0.00
1-1-04-0429	VILLANUEVA OCTAVIO	37,450.01	0.00	3,566.66	33,883.35
1-1-04-0430	FERNANDEZ VALLE OSCAR ENRIQUE	0.00	0.00	0.00	0.00
1-1-04-0431	CASTELO RENDON TANIA LUCIA	18,724.99	0.00	1,783.34	16,941.65
1-1-04-0432	GONZALEZ CANALES MARIA MARCELA	9,295.61	0.00	1,239.42	8,056.19
1-1-04-0433	SANDOVAL INDA NORA CLAUDIA	20,062.50	0.00	2,675.00	17,387.50

1-1-04-0434	ZEPEDA LLAMAS AURORA	26,750.03	0.00	3,566.66	23,183.37
1-1-04-0435	ARAGON MERAS RAMON	28,533.36	0.00	3,566.66	24,966.70
1-1-04-0436	CASTILLO ZARAGOZA ELENA DESIREE	32,100.02	0.00	3,566.66	28,533.36
1-1-04-0437	CRUZ BAUTISTA FIDENCIO	33,883.35	0.00	3,566.66	30,316.69
1-1-04-0438	OSUNA CHAVEZ REYNA FABIOLA	35,666.68	0.00	3,566.66	32,100.02
1-1-04-0439	LEAL CRUZ ANA LILIA	28,087.48	0.00	3,120.84	24,966.64
1-1-04-0440	GOMEZ ACOSTA FABIOLA	0.00	0.00	0.00	0.00
1-1-04-0441	RUIZ ALDUENDA JESUS ROMAN	27,641.68	0.00	2,396.36	25,245.32
1-1-04-0442	NUÑEZ RODRIGUEZ LUIS ALBERTO	7,500.00	0.00	0.00	7,500.00
1-1-04-3740	RUEDA PUENTE EDGAR OMAR	0.00	0.00	0.00	0.00
1-1-04-3760	RODRIGUEZ VARELA FRANCISCO	0.00	0.00	0.00	0.00
1-1-04-3761	MONTAÑO VEJAR MARIA VIOLETA	0.00	0.00	0.00	0.00
1-1-04-3762	ACOSTA FELIX ANDRES	0.00	0.00	0.00	0.00
1-1-04-3763	LEYVA PACHECOGONZALO	0.00	0.00	0.00	0.00
1-1-04-3764	GARCIA ALVAREZ RAMIRO ALBERTO	8,916.54	0.00	0.00	8,916.54
1-1-04-3765	RIOS REYES FRANCISCO JAVIER	0.00	0.00	0.00	0.00
1-1-04-3766	RAMIREZ ASTUDILLO WALDO RODRIGO	0.00	0.00	0.00	0.00
1-1-04-3767	ORTIZ ESTARDANTE ALFREDO	0.00	0.00	0.00	0.00
1-1-04-3768	SOTO MORALES MARTINA	-891.67	0.00	0.00	-891.67
1-1-04-3769	GARCIA CAÑEDO ALMA ILIANA	0.00	0.00	0.00	0.00
1-1-04-3770	RAMOS ENRIQUEZ JOSE ROGELIO	0.00	0.00	0.00	0.00
1-1-04-3771	PARRA VERGARA FRANCISCO JAVIER	0.00	0.00	0.00	0.00
1-1-04-3773	PEREZ RAMIREZ SERGIO FRANCISCO	0.00	0.00	0.00	0.00
1-1-04-3774	JUAREZ PEÑA NICOLAS GUADALUPE	0.00	0.00	0.00	0.00
1-1-04-3775	AVILA BARRERA JUAN DE DIOS CARLOS	2,675.00	0.00	0.00	2,675.00
1-1-04-3776	QUINTANA PACHECO JESUS	0.00	0.00	0.00	0.00
1-1-04-3777	MARTINEZ SIRAITARE CUAUHTEMOC	5,161.33	0.00	4,938.57	222.76
1-1-04-3778	MORENO MEDINA SALOMON	0.00	0.00	0.00	0.00
1-1-04-3779	RODRIGUEZ SANCEHZ JOSE MARTIN	0.00	0.00	0.00	0.00
1-1-04-3780	VARGAS CASTRO JORGE RUPERTO	9,800.00	0.00	0.00	9,800.00
1-1-04-3781	NAVARRO COTA CRUZ	0.00	0.00	0.00	0.00
1-1-04-3782	AYALA HERRERA GERMAN CARLOS	0.00	0.00	0.00	0.00
1-1-04-3783	DENNIS RIVERA RAUL	0.00	0.00	0.00	0.00
1-1-04-3784	RIVERA CORONA FAUSTO	0.00	0.00	0.00	0.00
1-1-04-3785	MARQUEZ RUIZ DENNIZ	0.00	0.00	0.00	0.00
1-1-04-3786	RIVAS UNZUETA CLICERIO	0.00	0.00	0.00	0.00
1-1-04-3787	MARQUEZ FELIX RAMON EDMUNDO DE J	0.00	0.00	0.00	0.00
1-1-04-3788	LOPEZ CERVANTES JOSE GUILLERMO	10,700.00	0.00	0.00	10,700.00
1-1-04-3789	LIZARRAGA CARO FRANCISCA	0.00	0.00	0.00	0.00
1-1-04-3790	PEREZ VILLALBA ANA MARIA	0.00	0.00	0.00	0.00
1-1-04-3791	VEGA GRANILLO PEDRO	0.00	0.00	0.00	0.00
1-1-04-3792	ANTUNEZ ROMAN LESLEY EVELYN	0.00	0.00	0.00	0.00
1-1-04-3793	FERNANDEZ QUIROZ JESUS DANIEL	0.00	0.00	0.00	0.00
1-1-04-3794	MARTINEZ FERNANDEZ ROBERTO	0.00	0.00	0.00	0.00
1-1-04-3795	RINCON ORNELAS ROSA MARIA	0.00	0.00	0.00	0.00
1-1-04-3796	MENDEZ LEON HUGO OZIEL	0.00	0.00	0.00	0.00
1-1-04-3797	GUERRERO MARTINEZ SANDRA LUZ	28,087.48	0.00	3,120.84	24,966.64
1-1-04-3798	MARTINEZ CASTILLO GIOVANNI MAURICIO	0.00	0.00	0.00	0.00
1-1-04-3799	MOLINA GUTIERREZ SALVADOR	35,666.76	0.00	3,566.74	32,100.02
1-1-05-0000	DEUDORES DIVERSOS (CTA. CORRIENTE)	752,617.27	0.00	3,854.55	748,762.72
1-1-05-0001	BARRAZA RODRIGUEZ BEATRIZ	3,500.00	0.00	0.00	3,500.00
1-1-05-0002	BARRAZA RODRIGUEZ RUTH IVONNE	0.00	0.00	0.00	0.00
1-1-05-0003	MORALES JORGE LUIS	8,850.00	0.00	0.00	8,850.00
1-1-05-0004	ORTIZ SALOMON CHRISTIAN GUADALUPE	20,580.56	0.00	0.00	20,580.56
1-1-05-0005	PEREZ ALVAREZ MA. LOURDES	0.00	0.00	0.00	0.00
1-1-05-0006	PEREZ SALAZAR MA. LUISA	3,250.00	0.00	1,000.00	2,250.00
1-1-05-0007	PIÑUELAS LEON DORA AIDA	600.00	0.00	0.00	600.00
1-1-05-0008	ROBLES SANTACRUZ FEDERICO	0.00	0.00	0.00	0.00
1-1-05-0009	RODRIGUEZ CORTEZ CONSUELO	11,199.96	0.00	0.00	11,199.96
1-1-05-0010	TAPIA GUARAQUI MANUEL MAURICIO	5,500.00	0.00	0.00	5,500.00
1-1-05-0011	VILLEGAS ARMENDARIZ JOSE LUIS	10,000.00	0.00	0.00	10,000.00
1-1-05-0012	ZAVALETA ALEJANDRO	0.00	0.00	0.00	0.00
1-1-05-0013	ESPINOZA MORALES RAMON	1,999.96	0.00	0.00	1,999.96
1-1-05-0014	GUTIERREZ LAGUNAS ANDRES	8,999.86	0.00	0.00	8,999.86
1-1-05-0015	LOPEZ ARMENDARIZ FRANCISCO	5,000.00	0.00	0.00	5,000.00
1-1-05-0016	CORONADO LOPEZ ROSA	3,999.84	0.00	0.00	3,999.84

1-1-05-0017	CUELLAR CORONA REGINA	2,000.00	0.00	0.00	2,000.00
1-1-05-0018	LAGARDA MUÑOZ JUAN BAUTISTA	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 SANCHEZ JOSE	5,000.00	0.00	0.00	5,000.00
1-1-05-0021	ABRIL LOPEZ JOSE RODRIGUEZ	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 ROMERO JOSE	5,000.00	0.00	0.00	5,000.00
1-1-05-0024	ROSALES DIAZ FLAVIO ALONSO	20,000.00	0.00	0.00	20,000.00
1-1-05-0025	DE LA ROSA LOPEZ RAFAEL	0.00	0.00	0.00	0.00
1-1-05-0026	LEON FELIX RENE ALEJANDRO	100.00	0.00	0.00	100.00
1-1-05-0027	GONZALEZ RODRIGUEZ JOSE ANTONIO	15,000.00	0.00	0.00	15,000.00
1-1-05-0028	VENEL MARIE DOMINIQUE	4,000.00	0.00	0.00	4,000.00
1-1-05-0029	GARCIA SALDATE ARTURO	4,140.00	0.00	0.00	4,140.00
1-1-05-0030	OGARRIO HUITRON ERNESTO	10,000.00	0.00	0.00	10,000.00
1-1-05-0031	VALDEZ LEYVA MANUEL	10,000.00	0.00	0.00	10,000.00
1-1-05-0032	PEREZ VALENZUELA JESUS BENITO	21,000.00	0.00	0.00	21,000.00
1-1-05-0033	ATONDO ENCINAS MARGARITA	49,538.80	0.00	0.00	49,538.80
1-1-05-0034	RODRIGUEZ SOTO ALFREDO	0.00	0.00	0.00	0.00
1-1-05-0035	ENRIQUEZ ELENES CARLOS	0.00	0.00	0.00	0.00
1-1-05-0037	BANORTE CTA.0653893750 (CONSTRUCCION NUEVO LOCAL)	0.00	0.00	0.00	0.00
1-1-05-0038	MONTOYA HARO JOEL	241,374.15	0.00	0.00	241,374.15
1-1-05-0039	ROUNTREE CONS JORGE	0.00	0.00	0.00	0.00
1-1-05-0040	SOSA LEON SONIA GUADALUPE	0.00	0.00	0.00	0.00
1-1-05-0041	REYNA GAMEZ GUADALUPE	0.00	0.00	0.00	0.00
1-1-05-0042	MONTES CASTILLO MARIEL	0.00	0.00	0.00	0.00
1-1-05-0043	FLORES BARRAZA EUCEBIO	0.00	0.00	0.00	0.00
1-1-05-0045	VALLE RIVAS HUGO EMMANUEL	10,013.45	0.00	0.00	10,013.45
1-1-05-0046	BANORTE CTA. 0653893769	0.00	0.00	0.00	0.00
1-1-05-0047	MORENO EGURROLA ABELARDO	20,000.00	0.00	0.00	20,000.00
1-1-05-0049	MORALES CASTRO RAFAEL	0.00	0.00	0.00	0.00
1-1-05-0050	BARRAZA FELIX SERGIO	0.00	0.00	0.00	0.00
1-1-05-0051	DESARROLLOS ARAGONS S.A. DE C.V.	0.00	0.00	0.00	0.00
1-1-05-0052	SOCIEDAD SONORENSE DE HISTORIA A.C.	0.00	0.00	0.00	0.00
1-1-05-0053	PIÑUELAS SALAZAR DULCE VIRIDIANA	0.00	0.00	0.00	0.00
1-1-05-0054	DISTRIBUIDORA DE COMBUSTIBLES DCS DE SONORA S.A. D	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. 0893169653 (APOYO A EVENTO ACADEMICO)	0.00	0.00	0.00	0.00
1-1-05-0057	CARRERA VEGA ENRIQUE	3,000.00	0.00	0.00	3,000.00
1-1-05-0058	CORONADO VILLARES MARIA DE JESUS	3,529.10	0.00	0.00	3,529.10
1-1-05-0059	RODRIGUEZ FELIX JESUS MANUEL	0.00	0.00	0.00	0.00
1-1-05-0060	NISSAUTO SONORA S.A. DE C.V.	0.00	0.00	0.00	0.00
1-1-05-0061	CANTUA SESTEAGA SERGIO	1,203.00	0.00	0.00	1,203.00
1-1-05-0062	ARES S.A. DE C.V.	0.00	0.00	0.00	0.00
1-1-05-0063	CLARK VALENZUELA ERNESTO	12,955.00	0.00	0.00	12,955.00
1-1-05-0064	VERDUGO RODRIGUEZ JAIME	164.00	0.00	0.00	164.00
1-1-05-0067	JORGE LUIS MORALES (NO USAR)	0.00	0.00	0.00	0.00
1-1-05-0069	CONSUELO CORTEZ ROFRIGUEZ	0.00	0.00	0.00	0.00
1-1-05-0070	FEDERICO ALBERTO GONZALEZ SANCHEZ	2,000.00	0.00	0.00	2,000.00
1-1-05-0071	EDEL REFUGIO ESQUER ACUÑA (STEUS)	0.00	0.00	0.00	0.00
1-1-05-0072	FEDERICO ROBLES SANTACRUZ	0.00	0.00	0.00	0.00
1-1-05-0073	GOMEZ LAPIZCO CESAR SAUL	5,000.00	0.00	0.00	5,000.00
1-1-05-0074	BERNAL SIQUEIROS ELIAS	0.00	0.00	0.00	0.00
1-1-05-0075	UNIVERSIDAD DE SONORA	0.00	0.00	0.00	0.00
1-1-05-0076	PARTIDAS ANTERIORES BECAS HIJOS	0.00	0.00	0.00	0.00
1-1-05-0077	EDUARDO VALENCIA VELDERRAIN	0.00	0.00	0.00	0.00
1-1-05-0078	BANORTE CTA. 0288687007 (BECAS HIJOS)	0.00	0.00	0.00	0.00
1-1-05-0079	JESUS FRANCISCO ROFRIGUEZ HIGUERA	9,999.00	0.00	0.00	9,999.00
1-1-05-0080	OLIMPIA ALEJANDRA CORTES RIVERA	9,499.00	0.00	0.00	9,499.00
1-1-05-0081	OLIMPIA OFELIA CORTEZ RIVERA	2,500.00	0.00	0.00	2,500.00
1-1-05-0082	CLAUDIA CECILIA NORZAGARAY BENITEZ	2,714.00	0.00	0.00	2,714.00
1-1-05-0083	ASOCIACION ESTATAL DE SOFTBOL SONORA AC	10,500.00	0.00	0.00	10,500.00
1-1-05-0084	MELTON MARTINEZ ESTRADA	5,800.00	0.00	0.00	5,800.00
1-1-05-0085	PRESTAMOS ENTRE CUENTAS	0.00	0.00	0.00	0.00
1-1-05-0086	DIMONTE COMERCIALIZADORA SA DE CV	5,220.00	0.00	0.00	5,220.00
1-1-05-0087	NEON AAA SA DE CV	0.00	0.00	0.00	0.00
1-1-05-0088	JOSE LUIS VERDUGO PALACIOS	10,947.61	0.00	0.00	10,947.61

1-1-05-0089	IBARRA SAGASTA PABLO	0.00	0.00	0.00	0.00
1-1-05-0090	OCTAVIO VILLANUEVA	0.00	0.00	0.00	0.00
1-1-05-0091	DURAZO ARMENTA ARTURO ALBERTO	10,000.00	0.00	0.00	10,000.00
1-1-05-0092	JOSE MANUEL ANGUIANO RAMIREZ	812.00	0.00	0.00	812.00
1-1-05-0093	PARRA VERGARA FCO JAVIER	2,000.00	0.00	0.00	2,000.00
1-1-05-0094	MARIA DEL CARMEN MORENO FIGUEROA	0.00	0.00	0.00	0.00
1-1-05-0095	OSCAR DAVID MORAGA RIOS	59,945.45	0.00	2,854.55	57,090.90
1-1-06-0000	ANTICIPO A PROVEEDORES	0.00	0.00	0.00	0.00
1-1-06-0001	CLAUDIO EDUARDO MORALES MARTINEZ	0.00	0.00	0.00	0.00
1-1-06-0002	JOSE MANUEL ANGUIANO RAMIREZ	0.00	0.00	0.00	0.00
1-1-06-0007	OMAR ALEJANDRO RUIZ SANCHEZ	0.00	0.00	0.00	0.00
1-1-06-0008	HUMBERTO MORALES DAVILA	0.00	0.00	0.00	0.00
1-1-06-0009	FERNANDO IBARRA SAGASTA	0.00	0.00	0.00	0.00
1-1-06-0010	MARIO CUEN ROMERO	0.00	0.00	0.00	0.00
1-1-06-0011	VIEWHAUS SISTEMAS SA DE CV	0.00	0.00	0.00	0.00
1-1-06-0012	CARLOS ARMANDO CAÑEDO LUNA	0.00	0.00	0.00	0.00
1-1-06-0013	MIGUEL ANGEL URQUIJO (GRILLED)	0.00	0.00	0.00	0.00
1-1-06-0014	PAVEL COVARRUBIAS SANCHEZ	0.00	0.00	0.00	0.00
1-1-07-0000	ANTICIPO NOMINA	0.00	0.00	0.00	0.00
1-1-08-0000	IMPUESTO ACREDITABLE	0.00	0.00	0.00	0.00
1-1-08-0001	ISR ACREDITABLE	0.00	0.00	0.00	0.00
1-1-09-0000	SEGUROS PAGADOS POR ANTICIPADO	4,268.10	0.00	0.00	4,268.10
1-1-09-0001	SEGURO CARRO URVAN 2014	4,268.10	0.00	0.00	4,268.10
1-1-10-0000	GASTOS POR COMPROBAR	219,589.06	41,159.49	104,785.82	155,962.73
1-1-10-0001	MASIEL ALEJANDRA MARTINEZ NIETO	0.00	0.00	0.00	0.00
1-1-10-0002	CUAUHTEMOC GONZALEZ VALDEZ	0.00	0.00	0.00	0.00
1-1-10-0003	VICTORIA MARIA NUÑEZ NAVARRO	0.00	0.00	0.00	0.00
1-1-10-0004	BEATRIZ BARRAZA RODRIGUEZ	0.00	0.00	0.00	0.00
1-1-10-0005	CLAUDIA CECILIA NORZAGARAY	0.00	0.00	0.00	0.00
1-1-10-0010	GASTO POR COMPROBAR COMITE EJECUTIVO	31,266.16	2,359.49	65.41	33,560.24
1-1-10-0011	GASTO POR COMPROBAR GENERALES	47,924.80	34,800.00	58,571.09	24,153.71
1-1-10-0012	GASTO POR COMPROBAR VIATICO UNIDADES REGIONALES	22,163.46	0.00	5,165.32	16,998.14
1-1-10-0013	GASTO POR COMPROBAR APOYO EVENTOS ACADEMICOS	118,234.64	4,000.00	40,984.00	81,250.64
1-1-11-0000	DEUDORES DIVERSOS PRESTAMOS EMPLEADOS	53,937.76	10,000.00	14,537.76	49,400.00
1-1-11-0001	JOSE LUIS VILLEGAS ARMENDARIZ	2,500.00	0.00	1,000.00	1,500.00
1-1-11-0002	JORGE LUIS MORALES	3,500.00	0.00	1,000.00	2,500.00
1-1-11-0003	BEATRIZ BARRAZA RODRIGUEZ	12,800.00	0.00	1,200.00	11,600.00
1-1-11-0004	CONSUELO RODRIGUEZ CORTEZ	0.00	0.00	0.00	0.00
1-1-11-0005	MAURICIO TAPIA GUARAQUI	13,000.00	0.00	0.00	13,000.00
1-1-11-0006	JESSICA CORONADO ROMERO	6,737.76	0.00	6,737.76	0.00
1-1-11-0007	MICHELLE CRISTINA GOMEZ CABRERA	11,000.00	0.00	2,000.00	9,000.00
1-1-11-0008	HUGO VALLE RIVAS	0.00	10,000.00	0.00	10,000.00
1-1-11-0009	FEDERICO ROBLES SANTACRUZ	0.00	0.00	0.00	0.00
1-1-11-0010	ELISA ALEJANDRA CUEN DURAZO	2,000.00	0.00	1,000.00	1,000.00
1-1-11-0011	VICENTE GALLARDO PANTOJA	2,400.00	0.00	1,600.00	800.00
1-1-12-0000	PAGOS ANTICIPADOS	45,530.00	0.00	17,817.60	27,712.40
1-1-14-0000	PROVISION PARA CUENTAS INCOBRABLES EXTREMA URGENCIA		1,001,445.55	0.00	0.00
1-1-15-0000	PROVISION PARA CUENTAS INCOBRABLES CUENTA CORRIENT		555,631.79	0.00	0.00
1-1-16-0000	DEUDORES DIVERSOS (APOYO EQUIPO COMPUTO)	0.00	0.00	0.00	0.00
1-1-16-0001	ZAMORANO GAMEROS FRANCISCA	0.00	0.00	0.00	0.00
1-1-16-0002	CORONADO ROMERO JOSE LUIS	0.00	0.00	0.00	0.00
1-1-16-0003	RUIZ QUINTERO JESUS ALFREDO	0.00	0.00	0.00	0.00
1-1-16-0004	TORRES RAMIREZ JOSUE	0.00	0.00	0.00	0.00
1-1-16-0005	ESQUIVEL VALENZUELA JOSE GUADALUPE	0.00	0.00	0.00	0.00
1-1-16-0006	VALDEZ DEL CID MARIA ADELINA	0.00	0.00	0.00	0.00
1-1-16-0007	GARCIA SALCEDO FRANCISCO JONATHAN	0.00	0.00	0.00	0.00
1-1-16-0008	WALTERS CARMELO RAMIRO	0.00	0.00	0.00	0.00
1-1-16-0009	SANCHEZ GAMBOA JOSE MANUEL	0.00	0.00	0.00	0.00
1-1-16-0010	ESPINOZA GUZMAN DANIEL EDGARDO	0.00	0.00	0.00	0.00
1-1-16-0011	LEON CERVANTES FAUSTO RICARDO	0.00	0.00	0.00	0.00
1-1-16-0012	RAMIREZ ASTUDILLO WALDO RODRIGO	0.00	0.00	0.00	0.00
1-1-16-0013	FERNANDEZ VALLE OSCAR ENRIQUE	0.00	0.00	0.00	0.00
1-1-16-0014	MENDOZA SANCHEZ MARIO ALBERTO	0.00	0.00	0.00	0.00
1-1-16-0015	JOSE SAUL HERNANDEZ LOPEZ	0.00	0.00	0.00	0.00
1-1-16-0016	FRANCISCO JAVIER ESPINOZA VALENCIA	0.00	0.00	0.00	0.00
1-1-16-0017	NUÑEZ NAVARRO VICTORIA MARIA	0.00	0.00	0.00	0.00

1-2-00-0000	NO CIRCULANTE	27,649,147.21	855,351.08	895,282.96	27,609,215.33
1-2-01-0000	INMUEBLES HERMOSILLO	23,720,386.69	0.00	0.00	23,720,386.69
1-2-01-0001	TERRENO YAÑEZ 98	791,040.00	0.00	0.00	791,040.00
1-2-01-0002	EDIFICIOS CALLE YAÑEZ 98	2,036,736.55	0.00	0.00	2,036,736.55
1-2-01-0003	TERRENO RÚSTICO MENDOZA FINAL	732,793.86	0.00	0.00	732,793.86
1-2-01-0004	TERRENOS NIÑOS HEROES 101	2,486,781.46	0.00	0.00	2,486,781.46
1-2-01-0005	OBRA EN CONSTRUCCION	0.00	0.00	0.00	0.00
1-2-01-0006	EDIFICIOS NIÑOS HEROES 101	12,994,086.82	0.00	0.00	12,994,086.82
1-2-01-0007	TERRENO ESQ. GARMENDIA Y NIÑOS HEROES	4,678,948.00	0.00	0.00	4,678,948.00
1-2-02-0000	INMUEBLES CABORCA	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 NAVOJOA	786,392.81	842,755.89	0.00	1,629,148.70
1-2-03-0001	TERRENO	50,000.00	0.00	0.00	50,000.00
1-2-03-0002	EDIFICIOS	736,392.81	842,755.89	0.00	1,579,148.70
1-2-04-0000	GASTO DE INSTALACION Y REMODELACION	842,755.89	0.00	842,755.89	0.00
1-2-04-0001	LOCAL NAVOJOA	842,755.89	0.00	842,755.89	0.00
1-2-04-0002	LOCAL CABORCA	0.00	0.00	0.00	0.00
1-2-05-0000	HERRAMIENTA MENOR	14,515.02	0.00	0.00	14,515.02
1-2-05-0001	ASPIRADORA TRUPER PARA 6 GALONES F-E902	1,120.68	0.00	0.00	1,120.68
1-2-05-0002	GUIA PARA CABLE DE 30MTS TRUPER F-E902	657.65	0.00	0.00	657.65
1-2-05-0003	TESTER MEDIDOR CABLE RED RJ45/GENERADOR TONOSFE902	1,650.17	0.00	0.00	1,650.17
1-2-05-0004	LAMPARA DE CABEZA TIPO MINERO TRUPER F-E902	474.13	0.00	0.00	474.13
1-2-05-0005	MICROTELEFONO FLUKE TS30 F-E902	1,353.44	0.00	0.00	1,353.44
1-2-05-0006	TALADRO ROTOMARTILLO MAKITA SDS F-E902	2,775.86	0.00	0.00	2,775.86
1-2-05-0007	TALADRO Y ATORNILLADOR DE IMPACTO TRUPER F-E902	2,521.55	0.00	0.00	2,521.55
1-2-05-0008	ESCALERA DE ALUMINIO TIJERA DE 3.5 MTS F-E902	2,884.82	0.00	0.00	2,884.82
1-2-05-0009	ESMERILADORA MAQUITA M0901B F-E902	1,076.72	0.00	0.00	1,076.72
1-2-08-0000	MOBILIARIO Y EQUIPO DE OFICINA NAVOJOA	0.00	0.00	0.00	0.00
1-2-08-0001	65 SILLAS APILABLES CON TAPIZ F-609C (AUDITORIO)	0.00	0.00	0.00	0.00
1-2-08-0002	LAVADERO FREGADERO PLASTICO TARJA F-609C(LAVANDER)	0.00	0.00	0.00	0.00
1-2-09-0000	MOBILIARIO Y EQUIPO DE OFICINA	1,957,958.83	0.00	0.00	1,957,958.83
1-2-09-0001	TELEFONOS CELULARES	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 MULTIUSOS	2,347.00	0.00	0.00	2,347.00
1-2-09-0004	SILLAS EJECUTIVAS NEGRAS	16,104.00	0.00	0.00	16,104.00
1-2-09-0005	CONJUNTO DIRECTOR (5)	0.00	0.00	0.00	0.00
1-2-09-0006	MINICOMPONENTE DE SONIDO	0.00	0.00	0.00	0.00
1-2-09-0007	ASPIRADORA MANUAL	0.00	0.00	0.00	0.00
1-2-09-0008	3 CUADROS DE NATACION	0.00	0.00	0.00	0.00
1-2-09-0009	PERSIANA DE COLOR	5,154.00	0.00	0.00	5,154.00
1-2-09-0010	TELEVISION SONY WGA TRIN	3,999.00	0.00	0.00	3,999.00
1-2-09-0011	GUILLOTINA CHALLEN	44,529.00	0.00	0.00	44,529.00
1-2-09-0012	MINISPLITS (VARIAS OFICINAS)	56,712.46	0.00	0.00	56,712.46
1-2-09-0013	JUEGOS DE ESTANTERIA	0.00	0.00	0.00	0.00
1-2-09-0014	SILLAS SECRETARIALES	0.00	0.00	0.00	0.00
1-2-09-0015	TELEFONOS INALAMBRICOS	0.00	0.00	0.00	0.00
1-2-09-0016	RISO MOD 3105 N/S	155,850.33	0.00	0.00	155,850.33
1-2-09-0017	COPIADORA MODELO 702	56,350.00	0.00	0.00	56,350.00
1-2-09-0018	SCANNER HP 2670	1,725.00	0.00	0.00	1,725.00
1-2-09-0019	GRABADORA REPORTERO	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 AGUA	1,724.00	0.00	0.00	1,724.00
1-2-09-0022	PENINSULA ESCRITORIO	0.00	0.00	0.00	0.00
1-2-09-0023	LIBRERO EMPOTRADO	0.00	0.00	0.00	0.00
1-2-09-0024	ARCHIVERO VERTICAL	3,565.00	0.00	0.00	3,565.00
1-2-09-0025	MICROFONO INALAMBRICO	0.00	0.00	0.00	0.00
1-2-09-0026	SALA DE DOS PIEZAS	4,758.93	0.00	0.00	4,758.93
1-2-09-0027	MESA DE CENTRO	1,420.02	0.00	0.00	1,420.02
1-2-09-0028	MESA ESQUINERA	1,018.44	0.00	0.00	1,018.44
1-2-09-0029	MUEBLE ESCUADRA	0.00	0.00	0.00	0.00
1-2-09-0030	SILLAS GIRATORIAS	0.00	0.00	0.00	0.00
1-2-09-0031	FAX MARCA BROTHER	0.00	0.00	0.00	0.00
1-2-09-0032	MAQUINA DE ESCRIBIR	0.00	0.00	0.00	0.00
1-2-09-0033	SUMADORA MARCA SHAI	778.00	0.00	0.00	778.00
1-2-09-0034	LAMINADORA XYRON	3,480.82	0.00	0.00	3,480.82

1-2-09-0035	EQUIPO OFF SET ADD/D	126,500.00	0.00	0.00	126,500.00
1-2-09-0036	MESA CIRCULAR	1,945.00	0.00	0.00	1,945.00
1-2-09-0037	CAMARA FOTOGRAFICA CANON	0.00	0.00	0.00	0.00
1-2-09-0038	CAMARA CANON EOS REBEL	0.00	0.00	0.00	0.00
1-2-09-0039	REPRODUCTOR SONY BLU-RAY	0.00	0.00	0.00	0.00
1-2-09-0040	PROYECTOR DLP HOME THEATRE	0.00	0.00	0.00	0.00
1-2-09-0041	CONSOLA DE AUDIO TASCAM	0.00	0.00	0.00	0.00
1-2-09-0042	GRABADORA DE MANO TASCAM	0.00	0.00	0.00	0.00
1-2-09-0043	AMPLIFICADOR BEHRINGER	0.00	0.00	0.00	0.00
1-2-09-0044	CONSOLA BEHRINGER	0.00	0.00	0.00	0.00
1-2-09-0045	BOCINAS GRANDES PAVY (2)	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 LASERJET 9050	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 INALAMBRICO	0.00	0.00	0.00	0.00
1-2-09-0050	SILLA DE TRABAJO TRUE INNOVATIONS	2,320.14	0.00	0.00	2,320.14
1-2-09-0051	SILLA GERENCIAL NEGRA (COMISION DE HACIENDA)	0.00	0.00	0.00	0.00
1-2-09-0052	GRABADOR (INVENTARIO)	0.00	0.00	0.00	0.00
1-2-09-0053	TELEFONO INALAMBRICO EUROSET 502	0.00	0.00	0.00	0.00
1-2-09-0054	TELEFONO FACITEL CLASS X BLANC	0.00	0.00	0.00	0.00
1-2-09-0055	GRABADORA DE VOZ PHILLIPS LFH06120	0.00	0.00	0.00	0.00
1-2-09-0056	TELEFONO INALAMBRICO EUROSET 5020 SIE	0.00	0.00	0.00	0.00
1-2-09-0057	CONVERTIDOR DE VOLTAJE	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 ACONDICIONADO	8,000.00	0.00	0.00	8,000.00
1-2-09-0060	CONSOLA MEZCLADORA YAMAHA MG10/	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 MODULAR PARA PARED	0.00	0.00	0.00	0.00
1-2-09-0063	LIBRERO SRIA. GENERAL Y AREAS SECRETARIAS	0.00	0.00	0.00	0.00
1-2-09-0064	CAJA 18 GALONES AZUL ACUARIO	0.00	0.00	0.00	0.00
1-2-09-0065	SUMINISTRO DE CARGA BEHRINGER MODELO PHANTOM 9S400	0.00	0.00	0.00	0.00
1-2-09-0066	AMPLIFICADOR DE 40W CON LECTOR SD	0.00	0.00	0.00	0.00
1-2-09-0067	TROMPETA RECTANGULAR ALUMINIO C/UNIDAD 40W	0.00	0.00	0.00	0.00
1-2-09-0068	BASE AUTOMOTRIZ PARA TROMPETAS	0.00	0.00	0.00	0.00
1-2-09-0069	CAF 121B ABSOLUT V1 TON. S/FRIO 22OV	8,000.00	0.00	0.00	8,000.00
1-2-09-0070	SILLON EJECUTIVO NEGRO	0.00	0.00	0.00	0.00
1-2-09-0071	RELOJ DE PARED	0.00	0.00	0.00	0.00
1-2-09-0072	CAJA TRANSPARENTA DE 54 GALONES	0.00	0.00	0.00	0.00
1-2-09-0073	PINO NAVIDEÑO CHESTNUT 220CM	0.00	0.00	0.00	0.00
1-2-09-0074	SONY GRABADORA DIGITAL ICD31	0.00	0.00	0.00	0.00
1-2-09-0075	TELEFONO INALAMBRICO MOTOROLA DECT6 (IMPRESA)	0.00	0.00	0.00	0.00
1-2-09-0076	CAJAS DE PLASTICO	0.00	0.00	0.00	0.00
1-2-09-0077	VENTILADOR 16" 3 E 1 OSC REDONDA	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 PUB C/PANT/MP3/USB/AUX	0.00	0.00	0.00	0.00
1-2-09-0080	MINI SPLIT ABSOLUT	13,600.00	0.00	0.00	13,600.00
1-2-09-0081	BOCINAS ZUUM ZC-16BT	0.00	0.00	0.00	0.00
1-2-09-0082	DISPENSADOR DE AGUA	1,942.68	0.00	0.00	1,942.68
1-2-09-0083	RELOJ BIOMETRICO Y SOFTWARE RINOTIME 2000	18,908.00	0.00	0.00	18,908.00
1-2-09-0084	MICROFONO INALAMBRICO VHF DE ALTA FIDELIDAD (HI-F)	0.00	0.00	0.00	0.00
1-2-09-0085	PLANETARIUM UNISON	17,500.00	0.00	0.00	17,500.00
1-2-09-0086	DOS PUERTAS HERRAMIENTAS, REPISAS, ESTANTE 6 REPIS	8,855.90	0.00	0.00	8,855.90
1-2-09-0087	SOFA 7 PIEZAS (LUCAS ESMERALD HOME)	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 SECRETARIALES COLOR VINO MARCA ALBAR	53,336.80	0.00	0.00	53,336.80
1-2-09-0092	MODULO RECEPCIONAL	17,100.00	0.00	0.00	17,100.00
1-2-09-0093	MESA TRAPEZOIDAL	27,115.00	0.00	0.00	27,115.00
1-2-09-0094	LIBRERO DE PISO	12,841.20	0.00	0.00	12,841.20
1-2-09-0095	MESA PARA JUNTAS BASE EN CRUZ	7,273.20	0.00	0.00	7,273.20
1-2-09-0096	MESA DE CONSEJO CORTE DIAMANTE	8,804.40	0.00	0.00	8,804.40
1-2-09-0097	SILLONES EJECUTIVOS RESP. ALTO EN MALLA NEGRO/CROM	29,220.40	0.00	0.00	29,220.40
1-2-09-0098	PERSIANAS (LOCAL NIÑOS HEROES)	0.00	0.00	0.00	0.00
1-2-09-0099	MESA PLEGABLE	1,998.00	0.00	0.00	1,998.00
1-2-09-0100	ESTRUCTURA METALICA FRONTIER	12,000.00	0.00	0.00	12,000.00

1-2-09-0101	CONJUNTO EJECUTIVO DE 2.00x2.55X85H S/LIB 3/CAJ	10,970.82	0.00	0.00	10,970.82
1-2-09-0102	MESA DE CONSEJO DE 3.60x1.20 SEMIOVALADA SECC/BASE	8,804.40	0.00	0.00	8,804.40
1-2-09-0103	3 VENTILADORES DE PEDESTAL	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 DE DOS TOMAS F Y C	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 PEDESTAL	7,690.00	0.00	0.00	7,690.00
1-2-09-0110	TELEFONO INALAMBRICO PANASONIC (SRIA. GENERAL)	928.00	0.00	0.00	928.00
1-2-09-0120	2 MESAS PLEGABLE	1,998.00	0.00	0.00	1,998.00
1-2-09-0121	MARCOS Y CUADROS	38,280.00	0.00	0.00	38,280.00
1-2-09-0122	SILLA DE TRABAJO MILFORD (PENSIONES Y JUBILADOS)	818.99	0.00	0.00	818.99
1-2-09-0123	MESA REDONDA (NAVOJOA)	0.00	0.00	0.00	0.00
1-2-09-0124	AIRE ACONDICIONADOS (PENSIONADOS Y JUBILADOS)	3,500.00	0.00	0.00	3,500.00
1-2-09-0125	FRIGOBAR (FINANZAS)	2,399.20	0.00	0.00	2,399.20
1-2-09-0126	MICROFONO INALAMBRICO SHURE (SEC COMUNICACION)	0.00	0.00	0.00	0.00
1-2-09-0127	DVR DAHUA 8 CANALES	0.00	0.00	0.00	0.00
1-2-09-0128	DISCO DURO DE 4TB	0.00	0.00	0.00	0.00
1-2-09-0129	CAMARA DAHUA PTZ	0.00	0.00	0.00	0.00
1-2-09-0130	CAMARA DOMO INT	0.00	0.00	0.00	0.00
1-2-09-0131	CAMARA DAHUA DOMO ANTIBANDALICA EXTERIOR	0.00	0.00	0.00	0.00
1-2-09-0132	MUEBLES (VARIAS OFICINAS)	430,000.00	0.00	0.00	430,000.00
1-2-09-0133	ASPIRADORA MANUAL	493.00	0.00	0.00	493.00
1-2-09-0134	CAFETERA NEGRA 12 TAZAS	1,796.00	0.00	0.00	1,796.00
1-2-09-0135	INVERSOR DE CORRIENTE AUTOMOTRIZ DE 1500 W (12 VCC	3,490.00	0.00	0.00	3,490.00
1-2-09-0136	5 VENTILADOR LK 18	3,945.00	0.00	0.00	3,945.00
1-2-09-0137	COMPUTADORA ACER AIO AC22	0.00	0.00	0.00	0.00
1-2-09-0138	COMPUTADORA LENOVO ALL IN ONE	0.00	0.00	0.00	0.00
1-2-09-0139	MINISPLIT SALA DE JUNTAS	10,940.00	0.00	0.00	10,940.00
1-2-09-0140	AIRE ACONDICIONADO MIRAGE 18000BTU	8,740.60	0.00	0.00	8,740.60
1-2-09-0141	MONOPIE MANFROTTO XPRO2W	0.00	0.00	0.00	0.00
1-2-09-0142	GRABADORA TASCAM DR-10L PORTATIL	0.00	0.00	0.00	0.00
1-2-09-0143	SILLA GERENTE PIEL IMITACION	1,949.00	0.00	0.00	1,949.00
1-2-09-0144	SILLA DE TRABAJO MILFORD	879.00	0.00	0.00	879.00
1-2-09-0145	CALENTADOR DE LA TORRE CERAMICA 3HGBJE 276298	1,359.00	0.00	0.00	1,359.00
1-2-09-0146	SILLA GERENTE PIEL IMITACION F61736943	1,949.00	0.00	0.00	1,949.00
1-2-09-0147	SILLA EJECUTIVA HISTORY F61736943	2,299.00	0.00	0.00	2,299.00
1-2-09-0148	SILLAS PLEGABLES, MESAS CUADRADAS 87 CMS	32,850.00	0.00	0.00	32,850.00
1-2-09-0149	MESA DE TRABAJO Y ESTANTES MADERA CEDRO A. IMPRENT	23,264.28	0.00	0.00	23,264.28
1-2-09-0150	SILLA EJECUTIVA JM-6072 (SEC TRAB Y CONFLIC)	3,102.59	0.00	0.00	3,102.59
1-2-09-0151	SILLA SECRETARIA MESH 66021245 (AIDA)	2,799.00	0.00	0.00	2,799.00
1-2-09-0152	ESCA. EXTEN. ALUM TIPO II C-2224-20PG	2,530.93	0.00	0.00	2,530.93
1-2-09-0153	MESA RESINA (4) 180 CM F-91193 (PROCESOS ADMON)	4,267.24	0.00	0.00	4,267.24
1-2-09-0154	SILLA SECRETARIAL TOWER F311212 (3) (SEC FINANZAS)	6,161.64	0.00	0.00	6,161.64
1-2-09-0155	TOMBOLA DE ACRILICO CON VINIO 40X60 (2) F-5050	13,000.00	0.00	0.00	13,000.00
1-2-09-0156	SILLA GAMER CON REPOSAPIES NEGRO F605(SEC DEPORT)	3,448.27	0.00	0.00	3,448.27
1-2-09-0157	SILLA PIEL NY IMITACION (3) F-3523955 PREV. SOCIAL	3,984.91	0.00	0.00	3,984.91
1-2-09-0158	SILLA RACING DYNAMIC F3534123 (COMUNICACION)	2,585.34	0.00	0.00	2,585.34
1-2-09-0159	ESCALERA TIJERA ALUM ESCALONES F064(SRIA FINANZAS)	1,642.24	0.00	0.00	1,642.24
1-2-09-0160	SILLA EJECTUTIBA RTA-7750 NG(PLANTA BAJ RECEPCION)	2,232.16	0.00	0.00	2,232.16
1-2-09-0161	PERCHERO 4TUNE DECO F-75641922 (SRIA FINANZAS)	344.40	0.00	0.00	344.40
1-2-09-0162	TOLDO 4MX4M COLEMAN F-3841891 (SRIA COMUNICACION)	2,843.97	0.00	0.00	2,843.97
1-2-09-0163	SILLA OFICINA O GAMER RECLINABLE TIPO CUERO F4387	9,695.05	0.00	0.00	9,695.05
1-2-09-0164	ESCRITORIO EN L 1.74X62 CM/ 2.17X52 CM (EDUYCUL)	3,780.00	0.00	0.00	3,780.00
1-2-09-0165	GUILLLOTINA CARL HEAVY DUTY 15" F-6577(COMUNICACIO)	3,800.00	0.00	0.00	3,800.00
1-2-09-0990	30 SILLONES MODELO PABLO BAJO PIEL NEGRO	52,026.00	0.00	0.00	52,026.00
1-2-09-0991	2 COMPUTADORAS MONITOR BENQ PROC. INTEL 32 GB	0.00	0.00	0.00	0.00
1-2-09-0992	IMPRESORA DOCUCOLOR XEROX	229,680.00	0.00	0.00	229,680.00
1-2-09-0993	SILLA RACING DAYTONA GR-NG F60357482	1,889.30	0.00	0.00	1,889.30
1-2-09-0994	CAMARA ALPHA ILCE 6000 SEL55210 SONY	0.00	0.00	0.00	0.00
1-2-09-0995	CAMARA 6D MARKII CANON	0.00	0.00	0.00	0.00
1-2-09-0996	EXT 2 A OS ELECTRONICA TV	12,089.74	0.00	0.00	12,089.74
1-2-09-0997	LENTE NEX SONY	0.00	0.00	0.00	0.00
1-2-09-0998	LAPTOP GAMER	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 ELECTRONICA TV 114309	2,758.80	0.00	0.00	2,758.80
1-2-09-1001	CELULAR SMARTPHONE HUAWEY Y9s 6GB 128GB (sec trab)	6,598.00	0.00	0.00	6,598.00
1-2-09-1002	MINISPLIT LENNOX 1.5 TON F1259 (SEC FINANZAS)	7,738.50	0.00	0.00	7,738.50
1-2-09-1003	EQUIPOS DE PROTECCION ACRILICOS COVID	74,950.00	0.00	0.00	74,950.00
1-2-09-8800	4 SALAS \$12,499.00 C/U	49,996.00	0.00	0.00	49,996.00
1-2-10-0000	EQUIPO Y MOBILIARIO DE GIMNASIO	317,240.29	0.00	0.00	317,240.29
1-2-10-0001	APARATO DE EJERCICIO	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 ELECTRICA	86,121.16	0.00	0.00	86,121.16
1-2-10-0004	MANCUERNAS DE METAL	5,540.79	0.00	0.00	5,540.79
1-2-10-0005	6 BARRAS DE METAL	4,963.22	0.00	0.00	4,963.22
1-2-10-0006	ESTANTE DE METAL (1)	5,418.28	0.00	0.00	5,418.28
1-2-10-0007	BASCULA MANUAL	2,820.40	0.00	0.00	2,820.40
1-2-10-0008	CANCEL DE MADERA (2)	9,085.00	0.00	0.00	9,085.00
1-2-10-0009	BANCOS DE MADERA	5,428.00	0.00	0.00	5,428.00
1-2-10-0010	TINACO 1.100 LITROS	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 METRO	1,460.50	0.00	0.00	1,460.50
1-2-10-0014	ENFRIADOR DE AGUA	1,150.00	0.00	0.00	1,150.00
1-2-10-0015	CALENTADOR ELECTRICO	2,937.77	0.00	0.00	2,937.77
1-2-10-0016	ENFRIADOR DE AGUA	1,999.00	0.00	0.00	1,999.00
1-2-10-0017	BICICLETAS RODANTES	18,054.00	0.00	0.00	18,054.00
1-2-10-0018	ACCESORIOS PARA BAÑO GIMNASIO	15,660.00	0.00	0.00	15,660.00
1-2-10-0019	HOME PLATE GENPCO F-25787 (DEPORTES)	1,327.58	0.00	0.00	1,327.58
1-2-10-0020	MINI SPLIT MIRAGE LINEA LIFE 2 TON F-1640	18,900.00	0.00	0.00	18,900.00
1-2-11-0000	EQUIPO Y MOBILIARIO DE COCINA	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 SAMSUNG	0.00	0.00	0.00	0.00
1-2-11-0003	CAFETERA 5 TAZAS	0.00	0.00	0.00	0.00
1-2-11-0004	HORNO DE MICROONDAS	699.00	0.00	0.00	699.00
1-2-11-0005	CAFETERA MR. COFFE	554.72	0.00	0.00	554.72
1-2-11-0006	CAFETERA 4 TAZAS	0.00	0.00	0.00	0.00
1-2-11-0007	CAFETERA 4 TAZAS	549.00	0.00	0.00	549.00
1-2-11-0008	CAFETERA DE URNA 40 TAZAS HAMILTON BEACH	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-702196	598.80	0.00	0.00	598.80
1-2-11-0011	ESTUFA DE PISO MABE 76 CM F-136554 (NIÑOS HEORES)	6,120.00	0.00	0.00	6,120.00
1-2-11-0012	CAMPANA EMPOTRABLE MABE 76CMF-136554(NIÑOS HEROE)	2,198.28	0.00	0.00	2,198.28
1-2-11-0013	REFRIGERADOR LG FRENCH 25 PIES F-606266(NIÑOS HER)	18,964.66	0.00	0.00	18,964.66
1-2-11-0014	BANCO HILU BF F-607026 (NIÑOS HEROES)	1,927.58	0.00	0.00	1,927.58
1-2-11-0015	DESPACHADOR DE AGUA AQUA STYLE ROY F60726 (NH)	1,723.28	0.00	0.00	1,723.28
1-2-11-0016	TANQUE DE GAS L.P 6 KGS CIL CYTSA F607026 (NH)	1,206.03	0.00	0.00	1,206.03
1-2-11-0017	MUEBLE/VITRINA COCINA STAU F-4 (NIÑOS HEORES)	4,310.34	0.00	0.00	4,310.34
1-2-11-0018	COCINA DE MELANINA FABRICADA F-2941 (NIÑOS HEROES)	44,000.00	0.00	0.00	44,000.00
1-2-12-0000	EQUIPO DE COMPUTO	1,296,578.83	0.00	0.00	1,296,578.83
1-2-12-0001	COMPUTADORA CON MOUSE	0.00	0.00	0.00	0.00
1-2-12-0002	COMPUTADORAS	0.00	0.00	0.00	0.00
1-2-12-0003	CAÑON X1 SVGA 15/0	0.00	0.00	0.00	0.00
1-2-12-0004	PANTALLA PARA COMPUTADORA	0.00	0.00	0.00	0.00
1-2-12-0005	CPU OFICINA SRIA. GENERAL	0.00	0.00	0.00	0.00
1-2-12-0006	MEMORIA 512 DDR	0.00	0.00	0.00	0.00
1-2-12-0007	PORTATECLADO	0.00	0.00	0.00	0.00
1-2-12-0008	MONITOR SAMSUNG 19"	0.00	0.00	0.00	0.00
1-2-12-0009	6 COMPUTADORAS MARCA LANIX DE ESCRITORIO	0.00	0.00	0.00	0.00
1-2-12-0010	COMPUTADORA ALASKA	0.00	0.00	0.00	0.00
1-2-12-0011	COMPUTADORA HP 550	0.00	0.00	0.00	0.00
1-2-12-0012	COMPUTADORA PENTIUM	0.00	0.00	0.00	0.00
1-2-12-0013	COMPUTADORA LANIX BRAIN 3140	15,835.50	0.00	0.00	15,835.50
1-2-12-0014	SCANNER HP 5590 CAM	0.00	0.00	0.00	0.00
1-2-12-0015	COMPUTADORA ATX PENTIUM	0.00	0.00	0.00	0.00
1-2-12-0016	IMPRESORA HP LASER	0.00	0.00	0.00	0.00
1-2-12-0017	SCANNER DIGITAL	0.00	0.00	0.00	0.00
1-2-12-0018	IMPRESORA HP 10	0.00	0.00	0.00	0.00
1-2-12-0019	TARJETA DE RED INALAMBRICA	0.00	0.00	0.00	0.00
1-2-12-0020	COMPUTADORA INTEL CODE 2 DUO	0.00	0.00	0.00	0.00

1-2-12-0021	SWITCH 36M 24 PUERTOS	0.00	0.00	0.00	0.00
1-2-12-0022	COMPUTADORA INTEL DUO CODE DUO	0.00	0.00	0.00	0.00
1-2-12-0023	COMPUTADORA INTEL CODE 2000	0.00	0.00	0.00	0.00
1-2-12-0024	PROCESADOR AMD PHENOM 11 X6 1055T	0.00	0.00	0.00	0.00
1-2-12-0025	PROTECCION PARA TELEVISION STAUS TV	0.00	0.00	0.00	0.00
1-2-12-0026	BOCINAS LOGITECH	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 GB B	8,499.00	0.00	0.00	8,499.00
1-2-12-0030	IPAD2 WI-FI 16 GB N	6,999.00	0.00	0.00	6,999.00
1-2-12-0031	COMPUTADORA COMPAQ CO1-1406La	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 KVA	0.00	0.00	0.00	0.00
1-2-12-0034	PORTA PANTALLA	0.00	0.00	0.00	0.00
1-2-12-0035	SCANNER V330 PHOTO SCANNER	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 MC309E/A	0.00	0.00	0.00	0.00
1-2-12-0038	HP LASERJET PRO CP1025	2,999.00	0.00	0.00	2,999.00
1-2-12-0039	COMPUTADORA SRIA. DE PRENSA	21,731.99	0.00	0.00	21,731.99
1-2-12-0040	MOUSE OPTICO 1000 INALAMBRICO	0.00	0.00	0.00	0.00
1-2-12-0041	2 DISCOS B UP TRANCEND DE 2T. BYTES	0.00	0.00	0.00	0.00
1-2-12-0042	MULTIFUNCIONAL HP PHOT/WLS D110	0.00	0.00	0.00	0.00
1-2-12-0043	HP PAVILION AIO 610-1260	0.00	0.00	0.00	0.00
1-2-12-0044	MOUSE OPTICO USB NEGRO MOUSOP15	0.00	0.00	0.00	0.00
1-2-12-0045	IMPRESORA XEROX 3010	1,099.00	0.00	0.00	1,099.00
1-2-12-0046	COMPUTADORA ARMADA	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 TOSHIBA, MEMORIA RAM 26B DD. 320 PANT.14"	5,999.00	0.00	0.00	5,999.00
1-2-12-0049	COMPUTADORA LENOVO (SRIA. PREVISION SOCIAL)	7,954.27	0.00	0.00	7,954.27
1-2-12-0050	LENOVO IDEACENTRE C345-9600 (PREVISION SOCIAL)	8,799.00	0.00	0.00	8,799.00
1-2-12-0051	REGULADOR (AIDA)	464.00	0.00	0.00	464.00
1-2-12-0052	DISCO DURO 3TB SEAGATE	2,044.97	0.00	0.00	2,044.97
1-2-12-0053	COMPUTADORA HP 20-DO1	9,898.00	0.00	0.00	9,898.00
1-2-12-0054	LAPTOP HP SPLINT (SRIA. GENERAL)	11,999.20	0.00	0.00	11,999.20
1-2-12-0055	TABLET 7.85 IB INFINIT (SRIA. DE TRABAJO Y CONFLI)	2,435.99	0.00	0.00	2,435.99
1-2-12-0056	LAPTOP TOSHIBA 17 8 RAM DISCO 1TB	15,199.99	0.00	0.00	15,199.99
1-2-12-0057	CAM ACCESS, CAMCORDER, SDQUA 16GB N300 USB MF BAG	7,520.92	0.00	0.00	7,520.92
1-2-12-0058	TECLADO INALAMBRICO	440.68	0.00	0.00	440.68
1-2-12-0059	LAPTOP LENOVO G405S	6,999.00	0.00	0.00	6,999.00
1-2-12-0060	TABLET GALAXY PRO16 GB	4,504.15	0.00	0.00	4,504.15
1-2-12-0061	MULTIFUNCIONAL SAMSUNG SL-M207OW	3,028.00	0.00	0.00	3,028.00
1-2-12-0062	DISCO DURO PORTATIL 2TB Y EXTENSION NO BREAK KOBLE	1,188.00	0.00	0.00	1,188.00
1-2-12-0063	IMPRESORA (PRENSA)	1,399.00	0.00	0.00	1,399.00
1-2-12-0064	IMPRESORA HP LASER MODELO P1102	1,800.00	0.00	0.00	1,800.00
1-2-12-0065	IMPRESORA LASER MONOCROMATICA SAMSUNG XPRESS SL-M2	837.52	0.00	0.00	837.52
1-2-12-0066	PROYECTOR INFOCUS MODELO IN 112X	6,763.96	0.00	0.00	6,763.96
1-2-12-0067	IMPRESORA LASER SAMSUNG (FINANZAS)	1,392.00	0.00	0.00	1,392.00
1-2-12-0068	ALL IN OINE DELL TOUCH (FINANZAS)	0.00	0.00	0.00	0.00
1-2-12-0069	ALL IN ONE ACER (FINANZAS)	0.00	0.00	0.00	0.00
1-2-12-0070	LAP TOP HP 240 G4 8GB	8,816.00	0.00	0.00	8,816.00
1-2-12-0071	LAP TOP HP 240 64 4 GB	6,496.00	0.00	0.00	6,496.00
1-2-12-0072	IMPRESORA LASER SAMSUNG M2020 (PREVISION SOCIAL)	841.00	0.00	0.00	841.00
1-2-12-0073	ALL in one Acer Mod az1-601-mw53 (JUBILADOS Y PENS	7,656.00	0.00	0.00	7,656.00
1-2-12-0074	MULTIFUNCIONAL CANON (JUBILADOS Y PENSIONADOS)	4,957.84	0.00	0.00	4,957.84
1-2-12-0075	APPLE IMAC 27" (COMUNICACION)	69,600.00	0.00	0.00	69,600.00
1-2-12-0076	iMac Apple 21" 1.6 GHz 8GB RAM 1TB, (COMUNICACION)	73,497.00	0.00	0.00	73,497.00
1-2-12-0077	SERVIDOR HEWLWTL (SEC FINANZAS)	13,630.00	0.00	0.00	13,630.00
1-2-12-0078	LAPTOP HP 14-BS002LA	6,598.99	0.00	0.00	6,598.99
1-2-12-0079	COMPUTADORA LENOVO AIO 310-20IAP (SEC ACTAS)	7,429.65	0.00	0.00	7,429.65
1-2-12-0080	COMPUTADORA LENOVO AIO 310-20IAP (SEC EDUCACION)	7,429.65	0.00	0.00	7,429.65
1-2-12-0081	MULTIFUNCIONAL (CAJEME)	2,299.00	0.00	0.00	2,299.00
1-2-12-0082	CAMARA WEB C922 LOGITECH HD PRO	1,999.00	0.00	0.00	1,999.00
1-2-12-0083	IPAD PRO 10.5" (SECRETARIA DE COMUNICACION)	17,500.00	0.00	0.00	17,500.00
1-2-12-0084	COMPUTADORA HP PAVILLION 23.8" (SEC. TRABAJO Y CON	11,699.14	0.00	0.00	11,699.14
1-2-12-0085	LAPTOP HP 15-BS011LA (SECRETARIA DE TRABAJO Y CON)	10,899.01	0.00	0.00	10,899.01
1-2-12-0086	LAPTOP HP 15-BS011LA (SERETARIA GENERAL)	10,899.01	0.00	0.00	10,899.01

1-2-12-0087	LAPTOP HP 15-BS011LA (SECRETARIA DE FINANZAS)	10,899.01	0.00	0.00	10,899.01
1-2-12-0088	EQUIPO DE COMPUTO ARMADO	9,940.27	0.00	0.00	9,940.27
1-2-12-0089	DESKTOP HP AIO 24-XA111LA	17,999.02	0.00	0.00	17,999.02
1-2-12-0090	PROYECTOR EVL LED-9 F74270	4,999.00	0.00	0.00	4,999.00
1-2-12-0091	DISCO DURO TOSHIBA HDTB320XK3CA F74270	1,999.00	0.00	0.00	1,999.00
1-2-12-0092	COMPUTADORA DESKTOP HP ALL IN ONE 24-R019 F6173694	19,999.00	0.00	0.00	19,999.00
1-2-12-0093	PROYECTORES (2) EMPSON POWERLITE X41 (AUDITORIO)	47,821.21	0.00	0.00	47,821.21
1-2-12-0094	SUBNODO ARMADO (OFICINA DE PROYECCION STAUS)	37,332.88	0.00	0.00	37,332.88
1-2-12-0095	MONITOR HP N246V, 24PULGADAS, VGA/HDMI/DV	2,837.50	0.00	0.00	2,837.50
1-2-12-0096	NO-BREAK CDP R-UPR 758,750 VA (CAB AUDIO VISUAL)	1,353.20	0.00	0.00	1,353.20
1-2-12-0097	KIT DE OFIMATICA SECRETARIA DE COMUNICACION	21,467.08	0.00	0.00	21,467.08
1-2-12-0098	MOTHERBOARD GB INTEL LGA 1155 PARA PC ADM F-F9D3	2,500.00	0.00	0.00	2,500.00
1-2-12-0099	GABINETE PARA DISCO DURO DE 2.5 (BODEGA) F-F9D3	235.00	0.00	0.00	235.00
1-2-12-0100	VENTILADOR DISIPADOR DE CALOR (PC ADMIN) F-F9D3	316.09	0.00	0.00	316.09
1-2-12-0101	VENTILADOR EXTRACTOR NEGRO GABINETE(PC ADM) F-F9D3	316.09	0.00	0.00	316.09
1-2-12-0102	PROCESADOR INTEL CORE I7 3.1 GNZ (PC ADMIN) F-F9D3	3,250.00	0.00	0.00	3,250.00
1-2-12-0103	DISCO DURO DE ESTADO SOLIDO DE 240 GB WD. F-F9D3	898.40	0.00	0.00	898.40
1-2-12-0104	MONITOR HP N246V, 24 PULGADAS (PC ADMIN) F-F9D3	2,837.50	0.00	0.00	2,837.50
1-2-12-0105	CABLE SATA MANHATTAN 350700 SATA (ADMIN) F-F9D3	78.40	0.00	0.00	78.40
1-2-12-0106	GABINETE ACTECK KIRUNA PC NEGRO 500 2 (ADM) F-F9D3	899.00	0.00	0.00	899.00
1-2-12-0107	KIT DE TECLADO,MOUSE Y BOCINAS (ADMIN) F-F9D3	355.12	0.00	0.00	355.12
1-2-12-0108	SSD HYUNDAI 120 GB (PC'S LENOVS) F-3624	1,373.06	0.00	0.00	1,373.06
1-2-12-0109	KIT DE TECLADO Y MOUSE INALAM BLANC (LENOVO)F-3624	423.98	0.00	0.00	423.98
1-2-12-0110	TARJETA MADRE ASUS H81M-S1 (PC MONITOREO) F-3624	2,500.00	0.00	0.00	2,500.00
1-2-12-0111	PROCESADOR INTEL CORE I5 (PC MONITOREO) F-3624	1,897.00	0.00	0.00	1,897.00
1-2-12-0112	DIM DE MEMORIA RAM 4 GB (PC MONITIREO) F-3624	972.00	0.00	0.00	972.00
1-2-12-0113	VENTILADOR DISIPADOR DE CALOR (PC MONITOREO)F-3624	316.09	0.00	0.00	316.09
1-2-12-0114	VENTILADOR EXTRACTOR NEGRO (PC MONITOREO) F-3624	316.09	0.00	0.00	316.09
1-2-12-0115	GABINETE ACTECK KIRUNA PC NEGRO (MONITOREO) F-3624	899.00	0.00	0.00	899.00
1-2-12-0116	CABLE S. MANHATTAN (PC'S MONITO,ADM,MACAME) F-3624	196.00	0.00	0.00	196.00
1-2-12-0117	CABLE CONVERTI ELEC (PC'S MONITO,ADM,MACAME)F-3624	111.60	0.00	0.00	111.60
1-2-12-0118	QUEMADOR/LECTOR ASUS(PC'S MONITO,ADM,MACAME)F-3624	1,299.00	0.00	0.00	1,299.00
1-2-12-0119	DISCO DURO DE ALMACENAMIENTO 320GB F-3624	220.00	0.00	0.00	220.00
1-2-12-0120	MEDIAPAD F100726303392 (SECRETARIA FINANZAS)	4,698.27	0.00	0.00	4,698.27
1-2-12-0121	LAPTOP LEONOVO IDEAPAD L3401 F-55253(SEC ACTAS)	9,223.28	0.00	0.00	9,223.28
1-2-12-0122	REGULADOR (SEC PREVICION SOCIAL)	1,198.28	0.00	0.00	1,198.28
1-2-12-0123	ALL IN ONE F-E429A2 (SEC INTERIOR)	10,343.97	0.00	0.00	10,343.97
1-2-12-0124	ALL IN ONE F-BBBS564 (SEC PREV SOCIAL)	10,343.97	0.00	0.00	10,343.97
1-2-12-0125	MULTIFUNCIONAL LASER DUPLEX WIFI F4089(SEC AEA)	3,103.45	0.00	0.00	3,103.45
1-2-12-0126	MULTIFUNCIONAL LASER DUPLEX WIFI F2192(SEC ACTAS)	3,103.45	0.00	0.00	3,103.45
1-2-12-0127	MULTIFUNCIONAL LASER DUPLEX WIFI FB490(SEC GENERA)	3,103.45	0.00	0.00	3,103.45
1-2-12-0128	MULTIFUNCIONAL LASER DUPLEX WIFIF0C4(SEC TRAYCONF)	3,103.45	0.00	0.00	3,103.45
1-2-12-0129	LAPTOP FX505 15.6 C15 8G IT GTX1650 NEGRO (SECAEA)	18,964.66	0.00	0.00	18,964.66
1-2-12-0130	MULTIFUNCIONAL HP LASER 137FNW F65295727 (SECP.S.)	2,585.35	0.00	0.00	2,585.35
1-2-12-0131	GABINETE ACTECK ATX FUENTE PODER 500 WATTS	1,109.00	0.00	0.00	1,109.00
1-2-12-0132	EQUIPO DE COMPUTO MENOR	14,024.34	0.00	0.00	14,024.34
1-2-12-0133	LAPTOP HUAWEY MATEBOOK D15 F3FD1(SEC.COMUNICACION)	18,880.00	0.00	0.00	18,880.00
1-2-12-0134	DISCO DURO EXTERNO ADATA HD710, 4TB, NEGR(SFINANZ)	2,295.00	0.00	0.00	2,295.00
1-2-12-0135	IMPRESORA LASER MULTIFUNCIONAL HP M135W (CAJEME)	3,103.45	0.00	0.00	3,103.45
1-2-12-0136	NO-BREAK UPS CDP R-UPR1008 1000VA (COMUNICACION)	1,870.52	0.00	0.00	1,870.52
1-2-12-0137	EQUIPO DE COMPUTO ARMADO INTELCOREI7(SEC DEPORTES)	30,834.40	0.00	0.00	30,834.40
1-2-12-0138	LAPTOP INTEL CORE I5 11GEN ASUS F36 (SEC FINANZAS)	16,378.44	0.00	0.00	16,378.44
1-2-12-0139	IMPRESORA MULTIFUNCIONALHP7740 16561(SEC DEPORTES)	5,645.69	0.00	0.00	5,645.69
1-2-12-0140	MULTIFUNCIONAL LASER BROTHER DCPL25 F12893(ARETEC)	6,925.00	0.00	0.00	6,925.00
1-2-12-0141	COMPUTADORA INTEL CORE I7-11700 F-97B6 (SEC ORGAN)	19,255.00	0.00	0.00	19,255.00
1-2-12-0142	CPU INTEL CORE I5, KIT DE TECLADO Y BOCINAS (4)	25,400.00	0.00	0.00	25,400.00
1-2-12-0143	MONITOR ASUS 23.8" EMPRESARIAL BOCINASF5B6(COMUNI)	0.00	0.00	0.00	0.00
1-2-12-0144	MULTIFUNCIONALHP LASERJET M236SDW F12970 (CO.HACI)	4,725.00	0.00	0.00	4,725.00
1-2-12-0145	EQ DE COMPUTO ESAMBLADO COMUNICACION (AUDITORIO)	43,283.07	0.00	0.00	43,283.07
1-2-12-0146	IMPRESORA MULTIFUNCIONAL BROTHER (SRIA. ACTAS)	6,638.00	0.00	0.00	6,638.00
1-2-12-0147	PC ESCRITORIO SOLUCION EMPRESARIAL CORE I7(SEASUN)	27,827.52	0.00	0.00	27,827.52
1-2-12-0148	DISCO DURO DE 4TB	4,616.80	0.00	0.00	4,616.80
1-2-12-0149	COMPUTADORA ACER AIO ACC 22 (UN. TRANSPARENCIA)	14,999.00	0.00	0.00	14,999.00
1-2-12-0150	MONITOR BENQ PROC INTEL 32 GB (2) (SRIA FINANZAS)	32,916.00	0.00	0.00	32,916.00
1-2-12-0151	LAPTOP GAMER G531GV NEGRO ASUS FACT114310	36,799.20	0.00	0.00	36,799.20
1-2-12-0152	MONITOR ASUS 23.8" EMPRESARIAL	19,871.00	0.00	0.00	19,871.00

1-2-12-0153	MONITOR 23.8" VIEWSONIC DVI Y VGA F-50C6	2,800.00	0.00	0.00	2,800.00
1-2-12-0154	PC ESCRITORIO INTEL CORE i7 11VA GF-E5E(SRIA ACTA)	20,300.00	0.00	0.00	20,300.00
1-2-12-0155	LAPTOP HP I5 6TH GENERACION (UN. TRANSPARENCIA)	6,500.00	0.00	0.00	6,500.00
1-2-12-0156	MONITOR ASUS BE24EQK DE 24" F-86FD5 (COMUNICACION)	6,260.70	0.00	0.00	6,260.70
1-2-12-0157	PC ESCRITORIO INTEL CORE i7 11VAGE F1B23 (EDUYCUL)	25,839.16	0.00	0.00	25,839.16
1-2-12-0158	LAPTOP DELL LATITUDE E5550 INTEL I5 5TH(TECINFO)	6,500.00	0.00	0.00	6,500.00
1-2-12-0159	SERVIDOR DE ESCRITORIO INTEL CORE I7 11VA G(TECINF)	14,881.06	0.00	0.00	14,881.06
1-2-12-0160	PC ESCRITORIO INTEL CORE I7 11VAGE FDC727(COMUNICA)	30,791.55	0.00	0.00	30,791.55
1-2-12-0161	LAPTOP HP I5 10TH GAMER F-1BFF0 (COMUNICACION)	20,993.10	0.00	0.00	20,993.10
1-2-12-0162	PC ESCRITORIO INTEL CORE I7 F-AE2A(AREA TECNICA)	0.00	0.00	0.00	0.00
1-2-12-5900	CAMARA WEB HD LOGITECH	1,249.00	0.00	0.00	1,249.00
1-2-12-5901	LAPTOP HP SECRETARIA DE FINANZAS	8,999.00	0.00	0.00	8,999.00
1-2-12-5902	2 EQUIPO DE COMPUTO SCRETARIA COMUNICACION	53,615.20	0.00	0.00	53,615.20
1-2-12-5903	EQUIPO DE COMPUTO PARA SECRETARIA DE ORGANIZACION	9,999.00	0.00	0.00	9,999.00
1-2-12-5904	ALL IN ONE HP 200 G3 CORE I3 8130U	20,900.00	0.00	0.00	20,900.00
1-2-13-0000	EQUIPO DE AUDIO, SONIDO Y VIDEO	1,003,896.63	0.00	0.00	1,003,896.63
1-2-13-0001	BOCINAS PERFECT CHOICE EL-994862 (PC CABINA)	61,624.54	0.00	0.00	61,624.54
1-2-13-0002	ORG DE CABLEADO DE SONIDO Y ELEC (CABINA) F-F9D3	100.00	0.00	0.00	100.00
1-2-13-0003	GABINETE PARA DISCO DURO DE 2.5 (LAP COMUN) F-F9D3	189.50	0.00	0.00	189.50
1-2-13-0004	BOCINAS 2.0 ESTEREO CON CONTROL DE VOLUM F90972	232.76	0.00	0.00	232.76
1-2-13-0005	DRON DJI AIR 2 S COMBO F-2032833 (AREA PRENSA)	29,826.72	0.00	0.00	29,826.72
1-2-13-0006	VIDEOCAMARA PXW-Z150 UC SONY	50,506.19	0.00	0.00	50,506.19
1-2-13-0007	VIDEOCAMARA DE MANO BROADCAST 4K HDR SONY	46,967.64	0.00	0.00	46,967.64
1-2-13-0008	LIVEU ALL IN ONE STREAMMING SOLUTION REF2098673240	20,149.25	0.00	0.00	20,149.25
1-2-13-0009	LIVEU MODEM BUNDLE STREAMING SOLUTION REF208673240	9,112.73	0.00	0.00	9,112.73
1-2-13-0010	BOCINA VORAGO 2.1 35W FC5F25 (COMUNICACION)	1,721.00	0.00	0.00	1,721.00
1-2-13-0011	ACCESORIOS DE EQUIPO AUDIOVISUAL	47,786.41	0.00	0.00	47,786.41
1-2-13-0012	EQUIPOS AUDIOVISUALES	62,687.12	0.00	0.00	62,687.12
1-2-13-0013	MEZCLADOR DE VIDEOS	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 MESA	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 PARA CAMARA	49,737.83	0.00	0.00	49,737.83
1-2-13-0018	ESTUCHES PARA EQUIPOS	23,250.00	0.00	0.00	23,250.00
1-2-13-0019	LAMPARAS DE ESCENARIO O ESTUDIO	105,255.00	0.00	0.00	105,255.00
1-2-13-0020	SISTEMA DE INTERCOMUNICACION	18,590.00	0.00	0.00	18,590.00
1-2-13-0021	LENTE PARA CAMARA	22,756.02	0.00	0.00	22,756.02
1-2-13-0022	BATERIA, PILAS Y ACCESORIOS	7,458.04	0.00	0.00	7,458.04
1-2-13-0023	ACCESORIOS PARA CAMARAS	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 COBRE NO ELECTRICO	9,295.60	0.00	0.00	9,295.60
1-2-13-0026	DISPOSITIVOS DE ALMACENAMIENTO EXTRAIBLES	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 CELULAR	9,481.90	0.00	0.00	9,481.90
1-2-13-0029	SISTEMA DE AUDIO PORTATIL F-6271 (A. COMUNICACION)	21,435.34	0.00	0.00	21,435.34
1-2-13-0030	GRABADORA PORTATIL DE AUDIO	2,757.76	0.00	0.00	2,757.76
1-2-13-0031	GENERADOR DE GASOLINA 950W 3.4 LTS 110 VOLTS	5,639.72	0.00	0.00	5,639.72
1-2-14-0000	EQUIPO DE COMPUTO NAVOJOA	12,158.26	0.00	0.00	12,158.26
1-2-14-0001	KIT DE COMPUTO/CPU, MONITOR, IMPRESORA ,NO-BREAK	12,158.26	0.00	0.00	12,158.26
1-2-15-0000	EQUIPO DE TRANSPORTE	1,659,078.00	0.00	0.00	1,659,078.00
1-2-15-0001	COURIER 2005 (SANTA ANA)	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 (NAVOJOA)	0.00	0.00	0.00	0.00
1-2-15-0007	NISSAN URVAN MOD. 2014	370,600.00	0.00	0.00	370,600.00
1-2-15-0008	POINTER MOD 2008	68,000.00	0.00	0.00	68,000.00
1-2-15-0009	OPTRA 2007 (NOVOJOA)	0.00	0.00	0.00	0.00
1-2-15-0010	VERSA ADVANCE MT MOD 2019 HR6886372P	223,930.00	0.00	0.00	223,930.00
1-2-15-0011	IGNIS GL CVT MOD 2019 JS2FH81S4K6105101	214,990.00	0.00	0.00	214,990.00
1-2-15-0012	PICK UP NISSAN NP300 2020 F0048627	0.00	0.00	0.00	0.00
1-2-15-0013	NISSAN NP300 FRONTIER LE MOD 2018	327,100.00	0.00	0.00	327,100.00
1-2-15-0014	MITSUBICHI L200 MOD. 2018 COLOR BLANCO F49	292,500.00	0.00	0.00	292,500.00
1-2-21-0000	DEPRECIACION ACUMULADA DE EQUIPO DE TRANSPORTE	1,599,037.26	0.00	22,052.50	1,621,089.76
1-2-22-0000	DEPRECIACION ACUMULADA DE EQUIPO DE OFICINA	953,520.81	0.00	2,252.73	955,773.54

1-2-23-0000	DEPRECIACION ACUMULADA EQUIPO DE COMPUTO	444,155.91	0.00	8,024.51	452,180.42
1-2-24-0000	DEPRECIACION ACUMULADA EQUIPO DE COCINA	5,416.76	0.00	670.43	6,087.19
1-2-25-0000	DEPRECIACION ACUMULADA EQUIPO DE GYM	263,219.10	0.00	168.56	263,387.66
1-2-26-0000	DEPRECIACION ACUMULADA EDIFICIOS YAÑEZ	835,512.81	0.00	1,808.80	837,321.61
1-2-27-0000	DEPRECIACION ACUMULADA EDIFICIOS NIÑOS HEROES 101	26,604.50	0.00	1,661.52	28,266.02
1-2-28-0000	DEPRECIACION ACUMULADA EDIFICIOS CABORCA	493,196.62	0.00	0.00	493,196.62
1-2-29-0000	DEPRECIACION ACUMULADA EDIFICIOS NAVOJOA	405,338.03	12,595.19	9,142.03	401,884.87
1-2-30-0000	DEPRECIACION ACUM EQUIPO DE AUDIO, SONIDO Y VIDEO	59,587.47	0.00	6,625.04	66,212.51
1-2-31-0000	DEPRECIACION ACUMULADA HERRAMIENTA MENOR	0.00	0.00	120.95	120.95
1-1-04-0443	PARADA RUIZ ELSY GUADALUPE	0.00	0.00	0.00	0.00
2-0-00-0000	PASIVO	635,267.76	30,760.43	435,358.92	1,039,866.25
2-1-00-0000	PASIVO A CORTO PLAZO	477,480.95	23,978.56	432,558.92	886,061.31
2-1-01-0000	PROVEEDORES	0.00	0.00	0.00	0.00
2-1-02-0000	ACREEDORES DIVERSOS	97,480.93	562.94	21,802.89	118,720.88
2-1-02-0001	BANORTE CTA. 0653893750	0.00	0.00	0.00	0.00
2-1-02-0002	PEREZ VALENZUELA JESUS BENITO	0.00	0.00	0.00	0.00
2-1-02-0003	RODRIGUEZ SOTO ALFREDO	0.00	0.00	0.00	0.00
2-1-02-0004	VALENZUELA MIRANDA ALEIDA GUADALUPE	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 STAUS	0.00	0.00	0.00	0.00
2-1-02-0007	HERMENE MARTINEZ VDA. DE MORIN	25,000.00	0.00	0.00	25,000.00
2-1-02-0008	ACREEDORES DIVERSOS (EXTREMA URGENCIA)	0.00	0.00	0.00	0.00
2-1-02-0009	BANORTE CTA.0653893741	0.00	0.00	0.00	0.00
2-1-02-0010	BANORTE CTA. 0653893732	0.00	0.00	0.00	0.00
2-1-02-0012	LOPEZ QUINTERO HORTENCIA	0.00	0.00	0.00	0.00
2-1-02-0013	ACREEDORES DIVERSOS	1,677.75	562.94	9,865.88	10,980.69
2-1-02-0014	BANORTE CTA.0653893769	0.00	0.00	0.00	0.00
2-1-02-0015	SERGIO CANTUA SESTEAGA	0.00	0.00	0.00	0.00
2-1-02-0016	OMAR ACUÑA GOMEZ	0.00	0.00	0.00	0.00
2-1-02-0017	MARTIN MILLANES GAXIOLA	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 DE COMBUSTIBLES DE SONORA S.A. DE C.	0.00	0.00	0.00	0.00
2-1-02-0020	LUIS FERNANDO ESPINOZA MELENDREZ (MUEBLES)	0.00	0.00	0.00	0.00
2-1-02-0021	OFIMOBILIARIO S.A. DE C.V.	0.00	0.00	0.00	0.00
2-1-02-0022	OMAR ALEJANDRO RUIZ SANCHEZ	40,020.00	0.00	0.00	40,020.00
2-1-02-0023	FRANCISCO JAVIER LOPEZ GARCIA (PERSIANAS)	0.00	0.00	0.00	0.00
2-1-02-0024	BANORTE CTA.0893169653	0.00	0.00	0.00	0.00
2-1-02-0025	FRANCIS ZAMORANO GAMEROS	0.00	0.00	0.00	0.00
2-1-02-0026	LEON BAZAN MARIA JULIA	0.00	0.00	0.00	0.00
2-1-02-0027	BANORTE CTA. 0288687007 (BECAS HIJOS)	0.00	0.00	0.00	0.00
2-1-02-0028	LUIS VICENTE MIRANDA SOLIS DELEGADO	569.76	0.00	0.00	569.76
2-1-02-0150	RETENCION DIA DE SALARIO	0.00	0.00	0.00	0.00
2-1-02-0151	VALLE RIVAS HUGO	0.00	0.00	0.00	0.00
2-1-02-0152	PRESTAMO ENTRE CUENTAS	0.00	0.00	0.00	0.00
2-1-02-0153	TECNOLOGIA ERT DEL NOROESTE SA DE CV	13,920.00	0.00	6,960.00	20,880.00
2-1-02-2800	MASIEL ALEJANDRA MARTINEZ NIETO	1,362.39	0.00	0.00	1,362.39
2-1-02-2900	NEON AAA SA DE CV	0.00	0.00	0.00	0.00
2-1-02-3000	MANUEL ANGEL DURAZO RIOS	0.00	0.00	0.00	0.00
2-1-02-3001	Banorte cta 658 cuotas	0.00	0.00	0.00	0.00
2-1-02-3002	TELEFONOS DE MEXICO SAB DE CV	14,931.03	0.00	4,977.01	19,908.04
2-1-03-0000	IMPUESTOS PAGADOS POR ANTICIPADO	0.00	0.00	0.00	0.00
2-1-03-0001	IVA PAGADO POR ANTICIPADO	0.00	0.00	0.00	0.00
2-1-04-0000	IMPUESTOS POR PAGAR	380,000.02	23,415.62	410,756.03	767,340.43
2-1-04-0001	IVA RETENIDO	5,835.68	3,931.00	3,931.02	5,835.70
2-1-04-0002	ISR RETENIDO	4,641.98	3,898.00	3,685.32	4,429.30
2-1-04-0003	INFONAVIT	3,299.64	0.00	2,088.98	5,388.62
2-1-04-0004	CMIC	0.00	0.00	0.00	0.00
2-1-04-0005	1% SEGURIDAD Y VIGILANCIA	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	385,332.70	700,000.00
2-1-04-0009	2% SOBRE NOMINAS	0.00	0.00	0.00	0.00
2-1-04-0010	IMSS	3,060.62	3,060.62	3,166.64	3,166.64
2-1-04-0011	ISR SUELDOS	13,322.39	12,526.00	12,551.37	13,347.76
2-1-04-0012	IVA POR PAGAR	35,172.41	0.00	0.00	35,172.41
2-1-05-0000	ACREEDORES DIVERSOS CAJA DE AHORRO	0.00	0.00	0.00	0.00

2-1-05-0001	JESSICA CORONADO ROMERO	0.00	0.00	0.00	0.00
2-1-05-0002	DELFINA ARANDA BOJORQUEZ	0.00	0.00	0.00	0.00
2-1-05-0003	JESUS ISRAEL TAKAKI LOPEZ	0.00	0.00	0.00	0.00
2-1-05-0004	JOSE MANUEL ANGUIANO RAMIREZ	0.00	0.00	0.00	0.00
2-1-05-0005	VICENTE GALLARDO PANTOJA	0.00	0.00	0.00	0.00
2-1-05-0006	MICHELLE CRISTINA GOMEZ CABRERA	0.00	0.00	0.00	0.00
2-2-00-0000	DIFERIDO	157,786.81	6,781.87	2,800.00	153,804.94
2-2-01-0000	INTERESES COBRADOS POR ANTICIPADO	157,786.81	6,781.87	2,800.00	153,804.94
2-2-01-0001	RODRIGUEZ GUTIERREZ JOSE GUADALUPE	0.00	0.00	0.00	0.00
2-2-01-0002	RUAN MAGAÑA SONIA	0.00	0.00	0.00	0.00
2-2-01-0003	VERDUGO PALACIOS JOSE LUIS	1,823.50	65.10	0.00	1,758.40
2-2-01-0004	HEREDIA BUSTAMANTE JOSE ALFREDO	0.00	0.00	0.00	0.00
2-2-01-0005	SANTI VILLEGAS ESTANISLAO	0.00	0.00	0.00	0.00
2-2-01-0006	GONZALEZ IRMA LAURA	0.00	0.00	0.00	0.00
2-2-01-0007	RODRIGUEZ OBREGON JOSE A.	0.00	0.00	0.00	0.00
2-2-01-0008	HERNANDEZ LOPEZ JOSE SAUL	1,604.16	233.34	0.00	1,370.82
2-2-01-0009	FISHER CARRIZOZA JOSE M.	0.00	0.00	0.00	0.00
2-2-01-0010	SANCHEZ CORRALES VICTOR M.	0.00	0.00	0.00	0.00
2-2-01-0011	LEON LARA JUAN DE DIOS	0.00	0.00	0.00	0.00
2-2-01-0012	CASTRO RODRIGUEZ JESUS FERNANDO	0.00	0.00	0.00	0.00
2-2-01-0013	DENNIS RIVERA RAUL	0.00	0.00	0.00	0.00
2-2-01-0014	COVARRUBIAS MARTINEZ RODOLFO	0.00	0.00	0.00	0.00
2-2-01-0015	LAGARDA MUÑOZ JUAN BAUTISTA	0.00	0.00	0.00	0.00
2-2-01-0016	ANDUAGA COTA ROSARIO	0.00	0.00	0.00	0.00
2-2-01-0017	RENTERIA GUERRERO LUIS	0.00	0.00	0.00	0.00
2-2-01-0018	LOPEZ MIRANDA CLAUDIO ALFREDO	1,575.46	185.36	0.00	1,390.10
2-2-01-0019	BOWLIN STAPLES YOALNDA GENO	0.00	0.00	0.00	0.00
2-2-01-0020	PINO VALENZUELA JESUS MARIA	0.00	0.00	0.00	0.00
2-2-01-0021	CASTELLANOS CURLANGO HECTOR	0.00	0.00	0.00	0.00
2-2-01-0022	ROJAS FERNANDEZ JORGE ROGELIO	0.05	0.00	0.00	0.05
2-2-01-0023	ROSALES DIAZ FLAVIO ALONSO	0.00	0.00	0.00	0.00
2-2-01-0024	SALCIDO OROS REINA LILIA	1,400.00	0.00	0.00	1,400.00
2-2-01-0025	MARTINEZ CASTRO JOSE LUIS	0.00	0.00	0.00	0.00
2-2-01-0026	MARQUEZ ULLOA FRANCISCA BELINDA	0.00	0.00	0.00	0.00
2-2-01-0027	GONZALEZ RODRIGUEZ JOSE ANTONIO	0.00	0.00	0.00	0.00
2-2-01-0028	ORTIZ AYALA RAUL ALFREDO	59.31	0.00	0.00	59.31
2-2-01-0029	MORALES PERAL LINA	0.00	0.00	0.00	0.00
2-2-01-0030	SOTO ALCANTAR LUIS ALBERTO	0.00	0.00	0.00	0.00
2-2-01-0031	ROMERO LOPEZ JOSE	816.61	233.34	0.00	583.27
2-2-01-0032	MEDINA DIAZ OSCAR	4,200.00	0.00	0.00	4,200.00
2-2-01-0033	ACUÑA GOMEZ OMAR	1,890.00	0.00	0.00	1,890.00
2-2-01-0034	PACHECO BECERRIL JESUS ANTONIO	0.00	0.00	0.00	0.00
2-2-01-0035	FIGUEROA GONZALEZ LUIS FERNANDO	734.92	70.00	0.00	664.92
2-2-01-0036	CORONADO QUIJADA LUIS	0.00	0.00	0.00	0.00
2-2-01-0037	ROLDAN ZIMBRON JORGE	0.00	0.00	0.00	0.00
2-2-01-0038	ROMERO PEREZ ENA MONSERRAT	0.00	0.00	0.00	0.00
2-2-01-0039	JIMENEZ GARCIA CARLOS	4,900.00	0.00	0.00	4,900.00
2-2-01-0040	LUNA PAYAN ALEJANDRO MATIAS	0.00	0.00	0.00	0.00
2-2-01-0041	LOPEZ MONTES FRANCISCO	0.00	0.00	0.00	0.00
2-2-01-0042	MONTES CASTILLO MARIEL MICHESSESETT	0.00	0.00	0.00	0.00
2-2-01-0043	VARGAS ICEDO JOSE LUIS	0.00	0.00	0.00	0.00
2-2-01-0044	GONZALEZ IBARRA RUBEN	0.00	0.00	0.00	0.00
2-2-01-0045	MANJARREZ JIMENEZ JUANA ELIA	0.00	0.00	0.00	0.00
2-2-01-0046	BORBON SIQUEIROS RAFAEL RUBEN	0.00	0.00	0.00	0.00
2-2-01-0047	GRIJALVA OTERO ABELARDO	0.00	0.00	0.00	0.00
2-2-01-0048	CASTILLO ZARAGOZA ELENA DESIREE	2,099.98	233.34	0.00	1,866.64
2-2-01-0049	FLORES BARRAZA EUCEBIO FRANCISCO	0.00	0.00	0.00	0.00
2-2-01-0050	FERNANDEZ REYNOSO MARTHA AMELIA	4,550.00	0.00	0.00	4,550.00
2-2-01-0051	DIAZ DE LEON GUZMAN JESUS XICOTENCATL	1,400.00	0.00	0.00	1,400.00
2-2-01-0052	LOUSTAUNAU MURILLO MIGUEL	0.00	0.00	0.00	0.00
2-2-01-0053	ALVAREZ NAJERA RAMON ARMANDO	0.00	0.00	0.00	0.00
2-2-01-0054	MERCADO CASTRO JESUS ENRIQUE	700.00	0.00	0.00	700.00
2-2-01-0055	GOMEZ VASQUEZ MARTIN ARTURO	1,360.76	65.42	0.00	1,295.34
2-2-01-0056	MEZA SANCHEZ ARTURO ALEJANDRO	0.00	0.00	0.00	0.00
2-2-01-0057	ROSAS ROBLES MARIA LOURDES	0.00	0.00	0.00	0.00
2-2-01-0058	ESPINOZA MORALES RAMON OCTAVIO	0.00	0.00	0.00	0.00

2-2-01-0059	VALENZUELA JACOBO LUIS ALBERTO	822.50	0.00	0.00	822.50
2-2-01-0060	MORALES SANCHEZ SONIA GUADALUPE	0.00	0.00	0.00	0.00
2-2-01-0061	GONZALEZ SANCHEZ LILIA GUADALUPE	0.00	0.00	0.00	0.00
2-2-01-0062	ALMAZAN HOLGUIN LUIS ALONSO	0.00	0.00	0.00	0.00
2-2-01-0063	ALVARADO RUIZ JOSE MAGDALENO	0.00	0.00	0.00	0.00
2-2-01-0064	LUNA FIGUEROA MARIA TERESA	0.00	0.00	0.00	0.00
2-2-01-0065	MONGE ESQUER HILDA LUZ	2,333.32	233.34	0.00	2,099.98
2-2-01-0066	RODRIGUEZ SOTO ALFREDO	490.00	0.00	0.00	490.00
2-2-01-0067	PALAFXO REYES JUAN JOSE	1,633.30	233.34	0.00	1,399.96
2-2-01-0068	ABRIL HOYOS JOSE JORGE	0.00	0.00	0.00	0.00
2-2-01-0069	CASTRO CASTRO JUAN	0.00	0.00	0.00	0.00
2-2-01-0070	LARIOS VELARDE LUIS FELIPE	0.00	0.00	0.00	0.00
2-2-01-0071	SOTO COTA CATALINA	0.00	0.00	0.00	0.00
2-2-01-0072	ARAUJO MORENO MINERVA ELIZABETH	0.00	0.00	0.00	0.00
2-2-01-0073	HUERTA URQUIJO BEATRIZ ELENA	0.00	0.00	0.00	0.00
2-2-01-0074	TRASVIÑA SOTO IRMA CECILIA	0.00	0.00	0.00	0.00
2-2-01-0075	QUINTANAR GALVEZ JAVIER MARTIN	0.00	0.00	0.00	0.00
2-2-01-0076	OCHOA GRANILLO JOSE ALFREDO	0.00	0.00	0.00	0.00
2-2-01-0077	LOPEZ ESTIDILLO ROGOBERTO ANTONIO	0.00	0.00	0.00	0.00
2-2-01-0078	RAMIREZ DUVENGER ALDO SANTIAGO	0.00	0.00	0.00	0.00
2-2-01-0079	VALENZUELA MIRANDA GUADALUPE ALEIDA	0.00	0.00	0.00	0.00
2-2-01-0080	CLARK VALENZUELA ERNESTO	0.00	0.00	0.00	0.00
2-2-01-0081	CUELLAR CORONA REGINA	612.49	58.34	0.00	554.15
2-2-01-0082	GRACIDA VALDEPEÑA MIRIAM LIZ	0.00	0.00	0.00	0.00
2-2-01-0083	FIGUEROA MORFIN JOSE ALFREDO	0.00	0.00	0.00	0.00
2-2-01-0084	SIERRA FELIX ANSELMO	0.00	0.00	0.00	0.00
2-2-01-0085	MONTELONGO LOPEZ JOSE ALFONSO	0.00	0.00	0.00	0.00
2-2-01-0086	VARGAS SERRANO FRANCISCO	0.00	0.00	0.00	0.00
2-2-01-0087	GUERRERO FONSECA JOSE FAUSTO	0.00	0.00	0.00	0.00
2-2-01-0088	MALDONADO GONZALEZ BLANCA IDALIA	0.00	0.00	0.00	0.00
2-2-01-0089	SALAZAR ANTUNEZ OMAR	0.00	0.00	0.00	0.00
2-2-01-0090	CUEVAS ARAMBURO MARIO MANUEL	0.00	0.00	0.00	0.00
2-2-01-0091	PEREZ VALENZUELA JESUS BENITO	0.00	0.00	0.00	0.00
2-2-01-0092	ZAVALA NAVARRO FEDERICO	0.08	0.00	0.00	0.08
2-2-01-0093	VALENZUELA VALDEZ ARMANDO	0.00	0.00	0.00	0.00
2-2-01-0094	ALVAREZ HERNANDEZ GERARDO	0.00	0.00	0.00	0.00
2-2-01-0095	MARTINEZ DURAN ROGELIO	0.00	0.00	0.00	0.00
2-2-01-0096	BRACAMONTE AGUIRRE LEONARDO	2,240.00	0.00	0.00	2,240.00
2-2-01-0097	PELLAT MOLINA LUIS RAMON	880.82	0.00	0.00	880.82
2-2-01-0098	REYES SOTO HECTOR JAVIER	0.00	0.00	0.00	0.00
2-2-01-0099	MENDOZA MEXIA ALFREDO	0.00	0.00	0.00	0.00
2-2-01-0100	MENDOZA CORDOVA ABRAHAM	0.00	0.00	0.00	0.00
2-2-01-0101	ROBLES SANTACRUZ FEDERICO	0.00	0.00	0.00	0.00
2-2-01-0102	ABRIL LOPEZ JOSE RODRIGO	0.00	0.00	0.00	0.00
2-2-01-0103	RAMOS MONTIEL OSCAR FERNANDO	0.00	0.00	0.00	0.00
2-2-01-0104	MORENO INZUNZA DAVID MANUEL	0.00	0.00	0.00	0.00
2-2-01-0105	MATUS LUNA ALEJANDRO	0.00	0.00	0.00	0.00
2-2-01-0106	AMAVIZCA RASCON RANULFO	0.00	0.00	0.00	0.00
2-2-01-0107	TORRES CHAVEZ PATRICIA ISABEL	0.00	0.00	0.00	0.00
2-2-01-0108	GODOY ROSAS RODOLFO	0.00	0.00	0.00	0.00
2-2-01-0109	CABRERA BORBOA MARGARITA ARACELI	2,800.00	0.00	0.00	2,800.00
2-2-01-0110	ZEPEDA LLAMAS AURORA	1,749.97	233.34	0.00	1,516.63
2-2-01-0111	GAXIOLA ROMERO JOSE	0.00	0.00	0.00	0.00
2-2-01-0112	DEL PARDO ESCALANTE ROBERTO	0.00	0.00	0.00	0.00
2-2-01-0113	BECERRA GUTIERREZ ARTURO	595.00	0.00	0.00	595.00
2-2-01-0114	VELARDE PALOMARES SANTOS	0.00	0.00	0.00	0.00
2-2-01-0115	ROBLES MONTEVERDE FRANCISCO JAVIER	0.00	0.00	0.00	0.00
2-2-01-0116	LOPEZ ARRQUIVEZ MIGUEL ANGEL	0.00	0.00	0.00	0.00
2-2-01-0117	ORDUÑO FRAGOZA ORALIA	0.00	0.00	0.00	0.00
2-2-01-0118	BETANCOURT REBECA ANDREA	0.00	0.00	0.00	0.00
2-2-01-0119	CALLEJA RUIZ CARLOS MANUEL	0.00	0.00	0.00	0.00
2-2-01-0120	DORAME AGUILAR MARCELINO	420.00	0.00	0.00	420.00
2-2-01-0121	ALVAREZ VASQUEZ ANA PAZ	0.00	0.00	0.00	0.00
2-2-01-0122	GARCIA CAÑEDO ALMA ILIANA	0.00	0.00	0.00	0.00
2-2-01-0123	RENTERIA ESPINOZA DIONISIO	0.00	0.00	0.00	0.00
2-2-01-0124	GARCIA JUAREZ ISAAC	0.00	0.00	0.00	0.00

2-2-01-0125	TORRES RAMIREZ JOSUE	1,050.00	0.00	0.00	1,050.00
2-2-01-0126	PADILLA LANGURE MARCELA	0.00	0.00	0.00	0.00
2-2-01-0127	VALENZUELA MEZQUITA ARTURO	0.00	0.00	0.00	0.00
2-2-01-0128	FRANCO OSUNA JOSE ABRAHAM	0.00	0.00	0.00	0.00
2-2-01-0129	ZARAGOZA ORTEGA DANIEL	1,399.56	0.00	0.00	1,399.56
2-2-01-0130	CARDENA LOPEZ JOSE LUIS	0.00	0.00	0.00	0.00
2-2-01-0131	LEYVA CONTRERAS RENE CESAR	0.00	0.00	0.00	0.00
2-2-01-0132	LOPEZ MALDONADO ELVA LUZ	0.00	0.00	0.00	0.00
2-2-01-0133	RUBIO NIEBLAS VIRGILIO	0.00	0.00	0.00	0.00
2-2-01-0134	ARIAS TOBIN BEATRIZ ELENA	0.00	0.00	0.00	0.00
2-2-01-0135	ARAUJO MORENO DORA ELIA	0.00	0.00	0.00	0.00
2-2-01-0136	LOPEZ ARMENDARIZ FRANCISCO JAVIER	0.00	0.00	0.00	0.00
2-2-01-0137	REYNA GAMEZ GUADALUPE	0.00	0.00	0.00	0.00
2-2-01-0138	LUNA RODRIGUEZ JULIO	0.00	0.00	0.00	0.00
2-2-01-0139	VERDUGO RODRIGUEZ GILBERTO	0.00	0.00	0.00	0.00
2-2-01-0140	COTA GRIJALVA SOFIA	0.00	0.00	0.00	0.00
2-2-01-0141	GASTELUM KNIGHT CARLA MICHELLE	0.00	0.00	0.00	0.00
2-2-01-0142	MARMOLEJO LOPEZ JESUS ARTURO	0.00	0.00	0.00	0.00
2-2-01-0143	MORENO VEGA JOSE LUIS	0.00	0.00	0.00	0.00
2-2-01-0144	PRECIADO SANCHEZ ANA MONICA	0.00	0.00	0.00	0.00
2-2-01-0145	SALDAÑA CORDOVA FERNANDO	0.00	0.00	0.00	0.00
2-2-01-0146	ZAYAS SAUCEDO MARIA ELENA	0.00	0.00	0.00	0.00
2-2-01-0147	PAVLOVICH VALENZUELA JUAN ANTONIO	0.00	0.00	0.00	0.00
2-2-01-0148	PARRA MIRANDA MARIA DEL ROSARIO	1,050.00	175.00	0.00	875.00
2-2-01-0149	CAMARGO PACHECO MARIA DE JESUS	0.00	0.00	0.00	0.00
2-2-01-0150	VALENZUELA DIAZ LOURDES MARIA	0.00	0.00	0.00	0.00
2-2-01-0151	NAVARRO ALVARADO PATRICIA	1,400.00	0.00	0.00	1,400.00
2-2-01-0152	CORONADO LOPEZ ROSA DELIA	0.00	0.00	0.00	0.00
2-2-01-0153	LUNA DORAME AURELIO	0.00	0.00	0.00	0.00
2-2-01-0154	MOLINA DOMINGUEZ CESAR GUADALUPE	0.00	0.00	0.00	0.00
2-2-01-0155	ICEDO DELGADILLO GABRIELA BERENICE	0.00	0.00	0.00	0.00
2-2-01-0156	MORAN MORENO JESUS FAUSTINO	0.00	0.00	0.00	0.00
2-2-01-0157	LORENZANA DURAN GUSTAVO	0.00	0.00	0.00	0.00
2-2-01-0158	CEBALLOS FERNANDEZ FRANCISCO	0.00	0.00	0.00	0.00
2-2-01-0159	PICOS FAVELA JOSE FRANCISCO	0.00	0.00	0.00	0.00
2-2-01-0160	BANDA CASTRO ANA LILIA	0.00	0.00	0.00	0.00
2-2-01-0161	MONTOYA SANCHEZ JOSE RAMON	0.00	0.00	0.00	0.00
2-2-01-0162	MORAGA RIOS OSCAR DAVID	-9,391.04	127.27	0.00	-9,518.31
2-2-01-0163	SILVA ESPEJO ESTEBAN	0.00	0.00	0.00	0.00
2-2-01-0164	MANZANO TORRES ISIDRO	0.00	0.00	0.00	0.00
2-2-01-0165	ESQUER ROSAS RODRIGO	0.00	0.00	0.00	0.00
2-2-01-0166	FIMBRES AMPARANO AIDA AMPARO	0.00	0.00	0.00	0.00
2-2-01-0167	ENCINAS ENCINAS JOSE CARMELO	0.00	0.00	0.00	0.00
2-2-01-0168	MORAGA FIGUEROA ACEL FRANCISCO	0.00	0.00	0.00	0.00
2-2-01-0169	CRUZ CORRALES SAIDA LUCILA	0.00	0.00	0.00	0.00
2-2-01-0170	MENDOZA OLEA LAURA DELIA	0.00	0.00	0.00	0.00
2-2-01-0171	GUTIERREZ VERDUZCO ESTHER	0.00	0.00	0.00	0.00
2-2-01-0172	SOTOMAYOR PETTERSON MERCELA	0.00	0.00	0.00	0.00
2-2-01-0173	CRUZ ENCINAS IGNACIO	1,229.83	223.60	0.00	1,006.23
2-2-01-0174	RODRIGUEZ LOPEZ JOSE MANUEL	0.00	0.00	0.00	0.00
2-2-01-0175	LLANES MORALES LEONARDO	0.00	0.00	0.00	0.00
2-2-01-0176	RAMIREZ WONG BENJAMIN	0.00	0.00	0.00	0.00
2-2-01-0177	MARTINEZ FABIAN CONSTANTINO	0.00	0.00	0.00	0.00
2-2-01-0178	FELIX BELTRAN JAVIER	0.00	0.00	0.00	0.00
2-2-01-0179	GUTIERREZ LAGUNAS ANDRES	583.38	116.66	0.00	466.72
2-2-01-0180	SOLARES RAMOS MARIA LUISA	0.00	0.00	0.00	0.00
2-2-01-0181	CORONADO LOPEZ JESUS HUMBERTO	0.00	0.00	0.00	0.00
2-2-01-0182	IBARRA CARMELO JESUS	0.00	0.00	0.00	0.00
2-2-01-0183	ROBLES MONTAÑO MARIA FERNANDA	0.00	0.00	0.00	0.00
2-2-01-0184	RAMIREZ BONICICHI DIANA PATRICIA	0.00	0.00	0.00	0.00
2-2-01-0185	MONTIJO HIJAR BEATRIZ EUGENIA	0.00	0.00	0.00	0.00
2-2-01-0186	RIOS VILLEGAS CARLOS SERGIO	0.00	0.00	0.00	0.00
2-2-01-0187	QUINTANAR ESTRADA MARIA GILDA	0.00	0.00	0.00	0.00
2-2-01-0188	BACA RAMIREZ ABEL	0.00	0.00	0.00	0.00
2-2-01-0189	MUÑOZ LASTRA LUIS ANGEL	350.00	0.00	0.00	350.00
2-2-01-0190	OROZCO GARCIA MARIA ESTHER	0.00	0.00	0.00	0.00

2-2-01-0191	FELIPE ORTEGA FONSECA XIMENA	0.00	0.00	0.00	0.00
2-2-01-0192	GONZALEZ SANCHEZ FEDERICO ALBERTO	0.00	0.00	0.00	0.00
2-2-01-0193	VILLEGAS CASTRO JOSE ANGEL	0.00	0.00	0.00	0.00
2-2-01-0194	ESPINOZA MELENDREZ JOSE ALFREDO	0.00	0.00	0.00	0.00
2-2-01-0195	CARRASCO GALLEGOS BRISA VIOLETA	0.00	0.00	0.00	0.00
2-2-01-0196	RAMIREZ HIGUERA ANA LAURA	0.00	0.00	0.00	0.00
2-2-01-0197	ENRIQUEZ OCAÑA LUIS FERNANDO	0.00	0.00	0.00	0.00
2-2-01-0198	DURAN SUAREZ JOSE ALBERTO	0.00	0.00	0.00	0.00
2-2-01-0199	GALVAN PARRA JUAN MANUEL	0.00	0.00	0.00	0.00
2-2-01-0200	CHAVEZ MORALES MARTIN	0.00	0.00	0.00	0.00
2-2-01-0201	URIAS DE LA VEGA LUIS ANTONIO	0.00	0.00	0.00	0.00
2-2-01-0202	RODRIGUEZ FELIX DORA EVELIA	0.00	0.00	0.00	0.00
2-2-01-0203	OSORIO FRANCISCO JAVIER	0.00	0.00	0.00	0.00
2-2-01-0204	LARA SOTO YESSICA	0.00	0.00	0.00	0.00
2-2-01-0205	ESCALANTE CONTRERAS OMAR ULISES	0.00	0.00	0.00	0.00
2-2-01-0206	VALENCIA RAMOS ARTURO	0.00	0.00	0.00	0.00
2-2-01-0207	CASTREJON LEMUS MARIA DEL ROSARIO	700.00	0.00	0.00	700.00
2-2-01-0208	ENCINAS ESCARREGA CUAHUTEMOC	0.00	0.00	0.00	0.00
2-2-01-0209	HINOJOSA PALAFOX JESUS FERNANDO	0.00	0.00	0.00	0.00
2-2-01-0210	GONZALEZ HERBEY ARMANDO	0.00	0.00	0.00	0.00
2-2-01-0211	RAMIREZ PAREDES JESUS EDUARDO	277.30	29.16	0.00	248.14
2-2-01-0212	COTA SAAVEDRA JESUS	0.00	0.00	0.00	0.00
2-2-01-0213	SILVESTRE ORTIZ JOSE REFUGIO	0.00	0.00	0.00	0.00
2-2-01-0214	AGUIRRE CUEVAS CARLOS OCTAVIO	0.00	0.00	0.00	0.00
2-2-01-0215	MURGUIA LOPEZ ALVARO	0.00	0.00	0.00	0.00
2-2-01-0216	GALLARDO RUIZ MARIA JESUS	0.00	0.00	0.00	0.00
2-2-01-0217	ARMENTA ICEDO NORA OLIVIA	0.00	0.00	0.00	0.00
2-2-01-0218	MARRUFO RUIZ GILDA LENIK	0.00	0.00	0.00	0.00
2-2-01-0219	VEGA ROBLES ARTURO	0.00	0.00	0.00	0.00
2-2-01-0220	GALVEZ MARTINEZ ROSA OLIVIA	0.00	0.00	0.00	0.00
2-2-01-0221	ALVAREZ VALENCIA OSCAR	0.00	0.00	0.00	0.00
2-2-01-0222	VALENZUELA VALENZUELA ALEJANDRO	840.00	0.00	0.00	840.00
2-2-01-0223	OLIVARES CELIS LUCIA	0.00	0.00	0.00	0.00
2-2-01-0224	PABLOS LUGO ZOILA	0.00	0.00	0.00	0.00
2-2-01-0225	CERVANTES SANCHEZ BENITO ROBERTO	0.00	0.00	0.00	0.00
2-2-01-0226	VILLASEÑOR FIMBRES NORMA ALICIA	0.00	0.00	0.00	0.00
2-2-01-0227	SERRANO ARIAS FERNANDO DE JESUS	0.00	0.00	0.00	0.00
2-2-01-0228	FIERROS PESQUEIRA EMMA LILIA	0.00	0.00	0.00	0.00
2-2-01-0229	SOTO LARA JESUS RAMON	0.00	0.00	0.00	0.00
2-2-01-0230	DE GUNTHER DELGADO LEONEL	0.00	0.00	0.00	0.00
2-2-01-0231	MONTOYA BONILLA RUBEN	-280.00	0.00	0.00	-280.00
2-2-01-0232	HERNANDEZ LIZARRAGA VICTOR MANUEL	0.00	0.00	0.00	0.00
2-2-01-0233	ZAMORANO GAMEROS MA. FRANCISCA	0.00	0.00	0.00	0.00
2-2-01-0234	VALDEZ ZAMUDIO DIEGO	0.00	0.00	0.00	0.00
2-2-01-0235	ALCANTARA CASTELO JESUS RODOLFO	0.00	0.00	0.00	0.00
2-2-01-0236	HERRERA ESPERO JORGE ENRIQUE	0.00	0.00	0.00	0.00
2-2-01-0237	BRICEÑO DURAN JESUS PEDRO	0.00	0.00	0.00	0.00
2-2-01-0238	FIERROS DAVILA LUIS ENRIQUE	0.00	0.00	0.00	0.00
2-2-01-0239	LOPEZ BRAMBILIA FRANCISCO	0.00	0.00	0.00	0.00
2-2-01-0240	MENDEZ VELARDE FELIPE ARTURO	832.57	97.94	0.00	734.63
2-2-01-0241	ESPINDOLA CRUZ PEDRO	0.00	0.00	0.00	0.00
2-2-01-0242	VALDEZ LEYVA FERNANDO	0.00	0.00	0.00	0.00
2-2-01-0243	VENEGAS SANCHEZ MA. ELENA	0.00	0.00	0.00	0.00
2-2-01-0244	SALDATE BURROLA MARIA TERESA	0.00	0.00	0.00	0.00
2-2-01-0245	DURAZO ARMENTA ARTURO	1,166.70	116.66	0.00	1,050.04
2-2-01-0246	IBARRA SAGASTA PABLO	0.00	0.00	0.00	0.00
2-2-01-0247	ALMADA VALENZUELA GUADALUPE RAMON MARTIN	0.00	0.00	0.00	0.00
2-2-01-0248	JACOTT CAMPOY JOSE LUIS	2,100.00	0.00	0.00	2,100.00
2-2-01-0249	GALVAN MOROYOQUI JOSE MANUEL	0.00	0.00	0.00	0.00
2-2-01-0250	SOTO FEDERICO MARIA DEL ROSARIO	0.00	0.00	0.00	0.00
2-2-01-0251	MENDOZA MARISELA	0.00	0.00	0.00	0.00
2-2-01-0252	MENDOZA HECTOR MANUEL	0.00	0.00	0.00	0.00
2-2-01-0253	LOERA BURNES PEDRO	0.00	0.00	0.00	0.00
2-2-01-0254	GODINEZ PEREZ MARIA ISABEL	583.33	0.00	0.00	583.33
2-2-01-0255	GONZALEZ RAMON ANDRES	0.00	0.00	0.00	0.00
2-2-01-0256	ORANTE BARRON VICTOR RAMON	1,400.00	0.00	0.00	1,400.00

2-2-01-0257	MARQUEZ GARCIA RAMON AURELIO	0.00	0.00	0.00	0.00
2-2-01-0258	VILLEGAS LEYVA AROLD	0.00	0.00	0.00	0.00
2-2-01-0259	LOREDO LOPEZ JUAN LUIS	0.00	0.00	0.00	0.00
2-2-01-0260	LOPEZ SOTO LUIS FERNANDO	0.00	0.00	0.00	0.00
2-2-01-0261	SILVA MARIA ANTONIETA	0.00	0.00	0.00	0.00
2-2-01-0262	MONTOYA HARO SANTOS JOEL	0.00	0.00	0.00	0.00
2-2-01-0263	MORENO MARIA DEL CARMEN	0.00	0.00	0.00	0.00
2-2-01-0264	MINJAREZ MARTHA	0.00	0.00	0.00	0.00
2-2-01-0265	ARMENTA YOCUPICIO VICTOR	0.00	0.00	0.00	0.00
2-2-01-0266	SALAS MINJAREZ GUSTAVO ADOLFO	0.00	0.00	0.00	0.00
2-2-01-0267	GARCIA MENDEZ ANANIAS	2,800.00	0.00	0.00	2,800.00
2-2-01-0268	CORDOVA TAUTIMEZ FRANCISCO	0.00	0.00	0.00	0.00
2-2-01-0269	GAYTAN FONTES ANA	0.00	0.00	0.00	0.00
2-2-01-0270	REYNOSA GLORIA ALICIA	0.00	0.00	0.00	0.00
2-2-01-0271	CASTRO BURBOA GEORGINA	0.00	0.00	0.00	0.00
2-2-01-0272	LOPEZ QUINTERO HORTENCIA	0.00	0.00	0.00	0.00
2-2-01-0273	ORNELAS VIZCARRA HECTOR	0.00	0.00	0.00	0.00
2-2-01-0274	VALLE REDONDO GUADALUPE	0.00	0.00	0.00	0.00
2-2-01-0275	MINJAREZ CARLOS MANUEL	0.00	0.00	0.00	0.00
2-2-01-0276	GARCIA ARRAYALES BARBARA	0.00	0.00	0.00	0.00
2-2-01-0277	ESPINOZA VALENCIA JAVIER	0.00	0.00	0.00	0.00
2-2-01-0278	ARMENTA AGUILAR FRANCISCO	0.00	0.00	0.00	0.00
2-2-01-0279	MOLINA DOMINGUEZ CLAUDIA CELESTE	699.94	0.00	0.00	699.94
2-2-01-0280	GARCIA MORAGA MARIA DEL CARMEN	0.00	0.00	0.00	0.00
2-2-01-0281	MIRANDA GARCIA JESUS PEDRO	0.00	0.00	0.00	0.00
2-2-01-0282	RAMIREZ URIBE GERARDO	2,800.00	0.00	0.00	2,800.00
2-2-01-0283	ARIAS LEON EVELINA	0.00	0.00	0.00	0.00
2-2-01-0284	DIAZ VALENCIA JULIAN	466.72	116.66	0.00	350.06
2-2-01-0285	LEYVA ALMA BRENDA	0.00	0.00	0.00	0.00
2-2-01-0286	RODRIGUEZ LEON GUADALUPE	0.00	0.00	0.00	0.00
2-2-01-0287	JORQUERA LIMON RAMON ALBERTO	0.00	0.00	0.00	0.00
2-2-01-0288	MINQUIRRAY MONTIJO CARLOS ALEJANDRO	0.00	0.00	0.00	0.00
2-2-01-0289	ATONDO ENCINAS MARGARITA	0.00	0.00	0.00	0.00
2-2-01-0290	ACOSTA CAPERON GERARDO	0.00	0.00	0.00	0.00
2-2-01-0291	VARGAS ESCOBEDO JOSE DE JESUS MANUEL	-0.05	0.00	0.00	-0.05
2-2-01-0292	WALTERS CARMELO RAMIRO	0.00	0.00	0.00	0.00
2-2-01-0293	SUGICH MIRANDA ROCIO	0.00	0.00	0.00	0.00
2-2-01-0294	PARTIDA CORONADO KARLA FABIOLA	0.00	0.00	0.00	0.00
2-2-01-0295	PERALTA VALENZUELA ALMA DELIA	0.00	0.00	0.00	0.00
2-2-01-0296	LUJAN GIL JUAN MANUEL	0.08	0.00	0.00	0.08
2-2-01-0297	CAMPILLO CORRALES MANUEL GERARDO	0.00	0.00	0.00	0.00
2-2-01-0298	LUQUE QUEVEDO ROSARIO	0.00	0.00	0.00	0.00
2-2-01-0299	SOQUI LEON ARTURO	0.00	0.00	0.00	0.00
2-2-01-0300	QUINTANA ZAVALA MARIA OLGA	0.00	0.00	0.00	0.00
2-2-01-0301	GONZALEZ LOMELI MA. DEL CARMEN	1,795.28	0.00	0.00	1,795.28
2-2-01-0302	YEOMANS COLLANTES JOSE ALEJANDRO	0.00	0.00	0.00	0.00
2-2-01-0303	HERNANDEZ AGUIRRE DAVID	2,799.92	0.00	0.00	2,799.92
2-2-01-0304	ROUNTREE CONS JORGE	0.00	0.00	0.00	0.00
2-2-01-0305	AYALA PARRA PEDRO	0.00	0.00	0.00	0.00
2-2-01-0306	MORALES CASTRO RAFAEL	0.00	0.00	0.00	0.00
2-2-01-0307	GALINDO DUARTE FABIAN HEBERTO	0.00	0.00	0.00	0.00
2-2-01-0308	AYALA MONTENEGRO ISIDRA TERESITA	2,800.00	233.34	2,800.00	5,366.66
2-2-01-0309	MOLINA VERDUGO CLARA	0.00	0.00	0.00	0.00
2-2-01-0310	FLORES PEREZ RAFAEL	0.00	0.00	0.00	0.00
2-2-01-0311	MARCOR RAMIREZ EUGENIO ROBERTO	0.00	0.00	0.00	0.00
2-2-01-0312	SANCHEZ FUENTES SILVIA LETICIA	9,800.00	0.00	0.00	9,800.00
2-2-01-0313	CANTUA SESTEAGA SERGIO	0.00	0.00	0.00	0.00
2-2-01-0314	LOPEZ ALVAREZ JESUS ALBERTO	1,120.00	0.00	0.00	1,120.00
2-2-01-0315	DURAZO ARMENTA ADAN	0.00	0.00	0.00	0.00
2-2-01-0316	OCHOA VAZQUEZ IVAN	700.04	116.66	0.00	583.38
2-2-01-0317	ALMADA QUINTERO MARIA DE LOS ANGELES	0.00	0.00	0.00	0.00
2-2-01-0318	MONTAÑO BERMUDEZ ROMUALDO	2,983.19	130.84	0.00	2,852.35
2-2-01-0319	MORENO SOTO HORTENCIA	0.00	0.00	0.00	0.00
2-2-01-0320	PEDROZA MONTERO FRANCISCA	0.00	0.00	0.00	0.00
2-2-01-0321	ALEGRIA MURRIETA ANANI	2,450.00	0.00	0.00	2,450.00
2-2-01-0322	GONZALEZ ANAYA JOSE ALBERTO	1,050.00	40.52	0.00	1,009.48

2-2-01-0323	MENDOZA SANCHEZ MARIO ALBERTO	0.00	0.00	0.00	0.00
2-2-01-0324	YOCUPICIO VILLEGAS IGNACIO	0.00	0.00	0.00	0.00
2-2-01-0325	CHAVEZ VALDEZ AARON	0.00	0.00	0.00	0.00
2-2-01-0326	QUIJADA LAVANDER ARIANA PATRICIA	1,225.62	0.00	0.00	1,225.62
2-2-01-0327	JIMENEZ ORNELAS ROBERTO	0.00	0.00	0.00	0.00
2-2-01-0328	SANCHEZ GONZALEZ MABY DENIA	0.00	0.00	0.00	0.00
2-2-01-0329	BAYLISS BERNAL DANIEL	0.00	0.00	0.00	0.00
2-2-01-0330	LEAL SOTO DALICIA ANGELES	0.00	0.00	0.00	0.00
2-2-01-0331	JUAREZ CARMELO PATRICIA	0.00	0.00	0.00	0.00
2-2-01-0332	COVARRUBIAS CARRILLO ALICIA	0.00	0.00	0.00	0.00
2-2-01-0333	ALMADA VALENZUELA GUADALUPE RAMON MARTIN "NO USAR"	0.00	0.00	0.00	0.00
2-2-01-0334	CASTILLO MEZA ELISA	0.00	0.00	0.00	0.00
2-2-01-0335	ORTEGA RAMIREZ REFUGIO	0.00	0.00	0.00	0.00
2-2-01-0336	SALAZAR GARCIA MARIA GUADALUPE	0.00	0.00	0.00	0.00
2-2-01-0337	CHA MORENO VILMA YASMIN	0.00	0.00	0.00	0.00
2-2-01-0338	FLORES FIGUEROA MARIA EUGENIA	1,400.00	0.00	0.00	1,400.00
2-2-01-0339	COPCA CARRILLO GABRIELA	0.00	0.00	0.00	0.00
2-2-01-0340	NUÑEZ SOTO ALMA JUDITH	0.00	0.00	0.00	0.00
2-2-01-0341	ESQUIVEL VALENZUELA JOSE GUADALUPE	-1,050.00	0.00	0.00	-1,050.00
2-2-01-0342	REYES SALAZAR GUSTAVO ADOLFO	0.00	0.00	0.00	0.00
2-2-01-0343	HAZAS IZQUIERDO RAUL GILBERTO	116.60	59.40	0.00	57.20
2-2-01-0344	VASQUEZ LOPEZ CLAUDIA	0.00	0.00	0.00	0.00
2-2-01-0345	VARELA GARCIA RICARDO ALBERTO	0.00	0.00	0.00	0.00
2-2-01-0346	PIMIENTA MEDINA NORMA ALICIA	0.00	0.00	0.00	0.00
2-2-01-0347	MORALES TOSTADO MARIA DEL CARMEN	0.00	0.00	0.00	0.00
2-2-01-0348	PLACENCIA CAMACHO LUCIA	0.08	0.00	0.00	0.08
2-2-01-0349	OLIVARES LEAL AMADO	0.00	0.00	0.00	0.00
2-2-01-0350	VERDUGO MIRANDA RAFAEL	2,800.00	0.00	0.00	2,800.00
2-2-01-0351	VELAZQUEZ ALAPISCO LAZARO	0.00	0.00	0.00	0.00
2-2-01-0352	ENRIQUEZ ENRIQUEZ JUAN ARIEL	0.00	0.00	0.00	0.00
2-2-01-0353	JURAZ PEÑA NICOLAS GUADALUPE	0.00	0.00	0.00	0.00
2-2-01-0354	BLANCH NUÑEZ DAVID CASTELL	0.00	0.00	0.00	0.00
2-2-01-0355	SOTO NEVAREZ DIANA LEONOR	0.00	0.00	0.00	0.00
2-2-01-0356	PADILLA VALDIVIA LUIS ARTURO	0.08	0.00	0.00	0.08
2-2-01-0357	QUINTERO CHAVEZ RAMIRO	0.00	0.00	0.00	0.00
2-2-01-0358	JIMENEZ RAMOS YADIRA	0.00	0.00	0.00	0.00
2-2-01-0359	LUCERO ACUÑA JESUS ARMANDO	0.00	0.00	0.00	0.00
2-2-01-0360	DUARTE VERDUGO LUIS ENRIQUE	0.00	0.00	0.00	0.00
2-2-01-0361	VERDUGO RODRIGUEZ JAIME UBALDO	0.00	0.00	0.00	0.00
2-2-01-0362	IBARRA VILLALOBOS FAUSTO	0.00	0.00	0.00	0.00
2-2-01-0363	RAMIREZ RODRIGUEZ ROBERTO	0.00	0.00	0.00	0.00
2-2-01-0364	MANCILLAS TREVIÑO FERNANDO ARTURO	0.00	0.00	0.00	0.00
2-2-01-0365	LEON LEON LUIS ALBERTO	0.00	0.00	0.00	0.00
2-2-01-0366	RUIZ QUINTERO JESUS ALFREDO	0.00	0.00	0.00	0.00
2-2-01-0367	LEON FONTES GABRIEL	0.00	0.00	0.00	0.00
2-2-01-0368	CORONADO ROMERO JOSE LUIS	0.00	0.00	0.00	0.00
2-2-01-0369	ESTRELLA VALENZUELA MARIA BERTHA	0.00	0.00	0.00	0.00
2-2-01-0370	ARMAS REYES RAMON	0.00	0.00	0.00	0.00
2-2-01-0371	BACA CARRASCO DAVID	0.00	0.00	0.00	0.00
2-2-01-0372	LUGO LOPEZ CHRIATH JEARIM	0.00	0.00	0.00	0.00
2-2-01-0373	AVILA BARCELO JESUS RAFAEL	0.00	0.00	0.00	0.00
2-2-01-0374	OCHOA VEGA GENARO	0.00	0.00	0.00	0.00
2-2-01-0375	SILVA VALENCIA CESAR OCTAVIO	2,800.00	0.00	0.00	2,800.00
2-2-01-0376	ENCINAS VALENZUELA MARCO ANTONIO	0.00	0.00	0.00	0.00
2-2-01-0377	VEGA CERVANTES ALMA ZULEMA	0.00	0.00	0.00	0.00
2-2-01-0378	TANORI ANAYA MARTHA ICELA	0.00	0.00	0.00	0.00
2-2-01-0379	HERNANDEZ SANCHEZ MIGUEL ANGEL	0.00	0.00	0.00	0.00
2-2-01-0380	NAVARRO VELASQUEZ MIGUEL	0.00	0.00	0.00	0.00
2-2-01-0381	CABALLERO GUTIERREZ ROSA DEL CARMEN	0.00	0.00	0.00	0.00
2-2-01-0382	ZUÑIGA PAZ ALDO IVAN	700.04	116.66	0.00	583.38
2-2-01-0383	ARVIZU IBARRA CARMEN HORTENCIA	0.00	0.00	0.00	0.00
2-2-01-0384	MURGUIA MURGUIA HECTOR MANUEL	0.00	0.00	0.00	0.00
2-2-01-0385	OCHOA MEDINA IVONNE EDITH	0.00	0.00	0.00	0.00
2-2-01-0386	BORJA CASTAÑEDA JORGE	0.00	0.00	0.00	0.00
2-2-01-0387	BARAHONA HERREJON NIDIA CAROLINA	0.00	0.00	0.00	0.00
2-2-01-0388	REYNOSO REYNA RAMON ARTURO	0.00	0.00	0.00	0.00

2-2-01-0389	MOLINA BALLESTEROS JESUS ANTONIO	0.00	0.00	0.00	0.00
2-2-01-0390	OZUNA HUERTA GUSTAVO JESUS	2,100.00	0.00	0.00	2,100.00
2-2-01-0391	NAVARRO LAGARDA JOSE	0.00	0.00	0.00	0.00
2-2-01-0392	YEPIZ GOMEZ MARIA SUSANA	0.00	0.00	0.00	0.00
2-2-01-0393	TORRES TAVARES JULIO CESAR	0.00	0.00	0.00	0.00
2-2-01-0394	MARTINEZ PINEDA ROSA MARIA	0.00	0.00	0.00	0.00
2-2-01-0395	GALVEZ ANDADE JUAN MANUEL	0.00	0.00	0.00	0.00
2-2-01-0396	CAMARENA GOMEZ DENA	0.00	0.00	0.00	0.00
2-2-01-0397	MARTINEZ MARTINEZ OSCAR	0.00	0.00	0.00	0.00
2-2-01-0398	GONZALEZ SAAVEDRA MA. TERESA	0.00	0.00	0.00	0.00
2-2-01-0399	VALDERRAIN RODRIGUEZ MARIO ANTONIO	0.00	0.00	0.00	0.00
2-2-01-0400	DALICIA ANGELES LEAL SOTO	0.00	0.00	0.00	0.00
2-2-01-0401	GAMEZ CORRALES ROGELIO	0.00	0.00	0.00	0.00
2-2-01-0402	MARIA DEL ROSARIO SOTO FEDERICO	0.00	0.00	0.00	0.00
2-2-01-0403	JOAQUIN HUMBERTO LOPEZ BORBON	0.00	0.00	0.00	0.00
2-2-01-0404	PATRICIA GARCIA CANO	0.00	0.00	0.00	0.00
2-2-01-0405	KARLA FAVIOLA PARTIDA CORONADO	0.00	0.00	0.00	0.00
2-2-01-0406	BERTHA ALICIA QUIJADA MAYORGA	0.00	0.00	0.00	0.00
2-2-01-0407	VALENZUELA VALDEZ ARMANDO	0.00	0.00	0.00	0.00
2-2-01-0408	MIGUEL LIZARRAGA CAÑEZ	0.00	0.00	0.00	0.00
2-2-01-0409	BAUTISTA JACOBO ALEJANDRINA	0.00	0.00	0.00	0.00
2-2-01-0410	QUIJADA MAYORGA BERTHA ALICIA	0.00	0.00	0.00	0.00
2-2-01-0411	LIZARRAGA CAÑEZ MIGUEL	0.00	0.00	0.00	0.00
2-2-01-0412	MIRANDA SOLIS LUIS VICENTE	0.00	0.00	0.00	0.00
2-2-01-0413	GARCIA CANO PATRICIA	0.00	0.00	0.00	0.00
2-2-01-0414	JOSE GUADALUPE ESQUIVEL VALENZUELA	0.00	0.00	0.00	0.00
2-2-01-0415	LUCIA PLACENCIA CAMACHO	0.00	0.00	0.00	0.00
2-2-01-0416	GONZALEZ VILLARREAL MARGA OLIVIA	0.00	0.00	0.00	0.00
2-2-01-0417	VALENZUELA CAMPOY SERGIO	0.00	0.00	0.00	0.00
2-2-01-0418	LUIS FERNANDO FIGUEROA GONZALEZ	0.00	0.00	0.00	0.00
2-2-01-0419	SERGIO FRANCISCO PEREZ RAMIREZ	0.00	0.00	0.00	0.00
2-2-01-0420	JESUS IGNACIO IBARRA CARMELO	0.00	0.00	0.00	0.00
2-2-01-0421	GONZALEZ CAMACHO TARSILA	0.00	0.00	0.00	0.00
2-2-01-0422	PASTRANA CORRAL SUSANA ANGELICA	7,910.00	0.00	0.00	7,910.00
2-2-01-0423	MEDINA GUTIERREZ FRANCISCO JAVIER	840.00	0.00	0.00	840.00
2-2-01-0424	MARTINEZ VERDUGO JUAN CARLOS	0.00	0.00	0.00	0.00
2-2-01-0425	HERNANDEZ RIOS OMAR ALEJANDRO	1,400.00	0.00	0.00	1,400.00
2-2-01-0426	ISASI SIQUEIROS LEONARDO FIDEL	1,120.00	0.00	0.00	1,120.00
2-2-01-0427	VALDEZ GUTIERREZ JOSEFINA	2,800.00	0.00	0.00	2,800.00
2-2-01-0428	ÍÑIGUEZ PALOMARES RAMON ALFONSO	0.00	0.00	0.00	0.00
2-2-01-0429	MARTINEZ DURAN ANA BERTHA	0.00	0.00	0.00	0.00
2-2-01-0430	MOYA CAMARENA IMELDA	0.00	0.00	0.00	0.00
2-2-01-0431	LOPEZ CEBALLOS PAULINA DANAE	0.00	0.00	0.00	0.00
2-2-01-0432	PEREZ RODRIGUEZ ALAIN	1,050.00	0.00	0.00	1,050.00
2-2-01-0433	MOLINA MORENO FRANCISCO ANTONIO	2,800.00	0.00	0.00	2,800.00
2-2-01-0434	OROZCO DUEÑAS FRANCISCO ALBERTO	2,940.00	0.00	0.00	2,940.00
2-2-01-0435	FOX SANCHEZ EPIFANIO	0.00	0.00	0.00	0.00
2-2-01-0436	VALLÉS GROSSO MARCO ANTONIO	2,012.50	0.00	0.00	2,012.50
2-2-01-0437	ROCHA ROMERO GASTON	2,800.00	0.00	0.00	2,800.00
2-2-01-0438	AGUILAR TOBIN MONICA DEL CARMEN	0.00	0.00	0.00	0.00
2-2-01-0439	ROLON ARELLAN GUILLERMINA	0.00	0.00	0.00	0.00
2-2-01-0440	MENDEZ LEON HUGO OZIEL	0.00	0.00	0.00	0.00
2-2-01-0443	RODRIGUEZ VARELA FRANCISCO	0.00	0.00	0.00	0.00
2-2-01-0444	RUIZ GASTELUM SILVIA DEL CARMEN	1,102.54	75.82	0.00	1,026.72
2-2-01-0445	LLAMAS ARECHIGA BEATRIZ	0.00	0.00	0.00	0.00
2-2-01-0446	FIGUEROA GAMEZ ROSA ALICIA	0.00	0.00	0.00	0.00
2-2-01-0447	GUTIERREZ VALDEZ ANA ERIKA	0.00	0.00	0.00	0.00
2-2-01-0448	GUTIERREZ RUIZ RAUL ISIDRO	174.94	58.34	0.00	116.60
2-2-01-0449	VERDUGO TAPIA MARIA LETICIA	0.05	0.00	0.00	0.05
2-2-01-0450	GALVAN PARRA MARIO ERNESTO	0.00	0.00	0.00	0.00
2-2-01-0451	GARCIA HARO ALMA RUTH	0.00	0.00	0.00	0.00
2-2-01-0452	VALDEZ DEL CID MARIA ADELINA	1,983.31	233.34	0.00	1,749.97
2-2-01-0453	FOX RUBIO JOSE KELVIN	1,400.00	0.00	0.00	1,400.00
2-2-01-0454	QUINTANAR ESTRADA MARIA GILDA	0.00	0.00	0.00	0.00
2-2-01-0455	NUÑEZ NAVARRO VICTORIA MARIA	291.62	58.34	0.00	233.28
2-2-01-0456	PALACIOS GURROLA MONICA FERNANDA	0.00	0.00	0.00	0.00

2-2-01-0457	GARCIA OCHOA HECTOR OMAR	84.00	0.00	0.00	84.00
2-2-01-0458	PARRA VERGARA FRANCISCO JAVIER	0.00	0.00	0.00	0.00
2-2-01-0459	SANDOVAL MURILLO PATRICIA	2,800.00	0.00	0.00	2,800.00
2-2-01-0460	ISLAS LOPEZ JAIME ESTEBAN	218.75	0.00	0.00	218.75
2-2-01-0461	PONCE MANJARREZ ERICK JOSE	0.00	0.00	0.00	0.00
2-2-01-0462	VELIZ REAL MODESTO ALFREDO	420.00	0.00	0.00	420.00
2-2-01-0463	GONZALEZ LOPEZ JORGE ENRIQUE	0.00	0.00	0.00	0.00
2-2-01-0464	FIGUEROA GAMEZ ROSA ALICIA	0.00	0.00	0.00	0.00
2-2-01-0465	ENCINAS OROZCO CECILIA	0.00	0.00	0.00	0.00
2-2-01-0466	ARMENTA MENDIVIL RAMON RODRIGO	0.00	0.00	0.00	0.00
2-2-01-0467	CORRAL SOTOMAYOR ARMIDA	116.60	58.34	0.00	58.26
2-2-01-0468	ROMERO MORENO GUADALUPE	0.00	0.00	0.00	0.00
2-2-01-0469	GARCIA SALCEDO FRANCISCO JONATHAN	0.00	0.00	0.00	0.00
2-2-01-0470	MORAN PALACIO EDGAR FELIPE	0.00	0.00	0.00	0.00
2-2-01-0471	AGUILAR TALAMANTE PATRICIA	0.00	0.00	0.00	0.00
2-2-01-0472	ESPINOZA MALDONADO INOCENTE GUADALUPE	0.00	0.00	0.00	0.00
2-2-01-0473	ALVARADO IBARRA JUANA	0.00	0.00	0.00	0.00
2-2-01-0474	MEDINA CORRALES JACINTO	0.00	0.00	0.00	0.00
2-2-01-0475	CUEN ROMERO FRANCISCO JAVIER	0.00	0.00	0.00	0.00
2-2-01-0476	ACOSTA ACOSTA JULIO ALFONSO	1,750.00	0.00	0.00	1,750.00
2-2-01-0477	DELGADO MORENO VICTOR MANUEL	0.00	0.00	0.00	0.00
2-2-01-0478	CORTE LOPEZ ALFONSO	-0.05	0.00	0.00	-0.05
2-2-01-0479	MEDRANO VALENZUELA FELIPE	0.07	0.00	0.00	0.07
2-2-01-0480	LEON LOPEZ LOURDES PATRICIA	0.00	0.00	0.00	0.00
2-2-01-0481	GONZALEZ GOMEZ LILIA GUADALUPE	145.77	0.00	0.00	145.77
2-2-01-0482	CORONADO DE LA CRUZ FABIAN GUADALUPE	0.00	0.00	0.00	0.00
2-2-01-0483	RODRIGUEZ NAVARRO ANNA IVETTE	0.00	0.00	0.00	0.00
2-2-01-0484	RASCON DORAME LUIS TOMAS	0.00	0.00	0.00	0.00
2-2-01-0485	MORA MONROY ROBERTO	0.08	0.00	0.00	0.08
2-2-01-0486	AGUILAR MONTAÑO CAROLINA	0.08	0.00	0.00	0.08
2-2-01-0487	COVARRUBIAS BALDENEBRO FRANCISCO JAVIER	349.93	233.34	0.00	116.59
2-2-01-0488	HOYOS NUÑO LUZ DEL CARMEN	1,283.34	0.00	0.00	1,283.34
2-2-01-0489	MARIÑEZ VALENZUELA VERONICA ISABEL	1,166.62	233.34	0.00	933.28
2-2-01-0490	DURAN ACOSTA MARTIN	0.00	0.00	0.00	0.00
2-2-01-0491	VILLANUEVA OCTAVIO	2,449.99	233.34	0.00	2,216.65
2-2-01-0492	FERNANDEZ VALLE OSCAR ENRIQUE	0.00	0.00	0.00	0.00
2-2-01-0493	CASTELO RENDON TANIA LUCIA	1,225.01	116.66	0.00	1,108.35
2-2-01-0494	GONZALEZ CANALES MARIA MARCELA	608.28	40.52	0.00	567.76
2-2-01-0495	SANDOVAL INDA NORA CLAUDIA	1,312.50	175.00	0.00	1,137.50
2-2-01-0496	ARAGON MERAS RAMON	1,866.64	233.34	0.00	1,633.30
2-2-01-0497	CRUZ BAUTISTA FIDENCIO	2,216.65	233.34	0.00	1,983.31
2-2-01-0498	OSUNA CHAVEZ REYNA FABIOLA	2,333.32	233.34	0.00	2,099.98
2-2-01-0499	LEAL CRUZ ANA LILIA	1,837.52	204.16	0.00	1,633.36
2-2-01-0500	GOMEZ ACOSTA FABIOLA	0.00	0.00	0.00	0.00
2-2-01-0501	RUIZ ALDUENDA JESUS ROMAN	1,750.00	145.84	0.00	1,604.16
2-2-01-0502	NUÑEZ RODRIGUEZ LUIS ALBERTO	0.00	0.00	0.00	0.00
2-2-01-0503	PARADA RUIZ ELSY GUADALUPE	0.00	0.00	0.00	0.00
2-2-01-4190	DE LA ROSA LEAL MARIA EUGENIA	0.00	0.00	0.00	0.00
2-2-01-4191	VERDUGO RODRIGUEZ GILBERTO GUADALUPE	0.00	0.00	0.00	0.00
2-2-01-4192	GUTIERREZ VAZQUEZ IRENE	0.00	0.00	0.00	0.00
2-2-01-4193	MONTAÑO VEJAR MARIA VIOLETA	0.00	0.00	0.00	0.00
2-2-01-4194	ACOSTA FELIX ANDRES	0.00	0.00	0.00	0.00
2-2-01-4195	LEYVA PACHECO GONZALO	0.00	0.00	0.00	0.00
2-2-01-4196	GARCIA ALVAREZ RAMIRO ALBERTO	1,925.00	0.00	0.00	1,925.00
2-2-01-4197	RIOS REYES FRANCISCO JAVIER	0.00	0.00	0.00	0.00
2-2-01-4198	RAMIREZ ASTUDILLO WALDO RODRIGO	0.00	0.00	0.00	0.00
2-2-01-4199	ORTIZ ESTANDARTE ALFREDO	0.00	0.00	0.00	0.00
2-2-01-4200	SOTO MORALES MARTINA	0.00	0.00	0.00	0.00
2-2-01-4201	RAMOS ENRIQUEZ JOSE ROGELIO	0.00	0.00	0.00	0.00
2-2-01-4202	PARRA VERGARA FRANCISCO JAVIER	0.00	0.00	0.00	0.00
2-2-01-4203	PEREZ RAMIREZ SERGIO FRANCISCO	0.00	0.00	0.00	0.00
2-2-01-4204	JUAREZ PEÑA NICOLAS GUADALUPE	0.00	0.00	0.00	0.00
2-2-01-4205	AVILA BARRERA JUAN DE DIOS CARLOS	175.00	0.00	0.00	175.00
2-2-01-4206	QUINTANA PACHECO JESUS	0.00	0.00	0.00	0.00
2-2-01-4207	MARTINEZ SIRAITARE CUAUHEMOC	947.87	233.34	0.00	714.53
2-2-01-4208	MORENO MEDINA SALOMON	0.00	0.00	0.00	0.00

2-2-01-4209	RODRIGUEZ SANCHEZ JOSE MARTIN	0.00	0.00	0.00	0.00
2-2-01-4210	VARGAS CASTRO JORGE RUPERTO	2,800.00	0.00	0.00	2,800.00
2-2-01-4211	NAVARRO COTA CRUZ	0.00	0.00	0.00	0.00
2-2-01-4212	AYALA HERRERA GERMAN CARLOS	0.00	0.00	0.00	0.00
2-2-01-4213	DENNIS RIVERA RAUL	0.00	0.00	0.00	0.00
2-2-01-4214	RIVERA CORONA FAUSTO	0.00	0.00	0.00	0.00
2-2-01-4215	MARQUEZ RUIZ DENNIZ	0.00	0.00	0.00	0.00
2-2-01-4216	RIVAS UNZUETA CLICERIO	0.00	0.00	0.00	0.00
2-2-01-4217	MARQUEZ FELIX RAMON EDMUNDO DE J	0.00	0.00	0.00	0.00
2-2-01-4218	LOPEZ CERVANTES JOSE GUILLERMO	700.00	0.00	0.00	700.00
2-2-01-4219	LIZARRAGA CARO FRANCISCA	0.00	0.00	0.00	0.00
2-2-01-4220	PEREZ VILLALBA ANA MARIA	0.00	0.00	0.00	0.00
2-2-01-4221	VEGA GRANILLO PEDRO	0.00	0.00	0.00	0.00
2-2-01-4222	ANTUNEZ ROMAN LESLEY EVELYN	0.00	0.00	0.00	0.00
2-2-01-4223	FERNANDEZ QUIROZ JESUS DANIEL	0.00	0.00	0.00	0.00
2-2-01-4224	MARTINEZ FERNANDEZ ROBERTO	0.00	0.00	0.00	0.00
2-2-01-4225	RINCON ORNELAS ROSA MARIA	0.00	0.00	0.00	0.00
2-2-01-4226	VEGA DELOYA HECTOR FRANCISCO	1,166.62	0.00	0.00	1,166.62
2-2-01-4227	MORENO FIGUEROA MARIA DEL CARMEN	0.00	0.00	0.00	0.00
2-2-01-4228	GUERRERO MARTINEZ SANDRA LUZ	1,837.62	204.16	0.00	1,633.46
2-2-01-4229	MARTINEZ CASTILLO GIOVANNI MAURICIO	0.00	0.00	0.00	0.00
2-2-01-4230	MOLINA GUTIERREZ SALVADOR	2,333.32	233.34	0.00	2,099.98
2-2-01-4231	RUEDA PUENTE EDGAR OMAR	-0.08	0.00	0.00	-0.08
3-0-00-0000	PATRIMONIO CONTABLE	44,632,236.42	0.00	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 NETO EJERCICIO 2018	-1,485,628.63	0.00	0.00	-1,485,628.63
3-1-02-0000	REMANENTE NETO EJERCICIO 2019	2,461,566.99	0.00	0.00	2,461,566.99
3-1-03-0000	REMANENTE NETO EJERCICIO 2020	4,752,630.89	0.00	0.00	4,752,630.89
3-1-04-0000	REMANENTE NETO EJERCICIO 2021	1,040,791.89	0.00	0.00	1,040,791.89
3-2-00-0000	REMANENTE NETO EJERCICIOS ANTERIORES	3,758,006.48	0.00	0.00	3,758,006.48
3-3-00-0000	REMANENTE NETO EJERCICIOS ANTERIORES	1,250,439.12	0.00	0.00	1,250,439.12
3-4-00-0000	REMANENTE NETO EJERCICIO 2013	7,863,158.36	0.00	0.00	7,863,158.36
3-5-00-0000	REMANENTE NETO EJERCICIO 2014	4,553,846.76	0.00	0.00	4,553,846.76
3-6-00-0000	REMANENTE NETO EJERCICIO 2015	2,234,038.72	0.00	0.00	2,234,038.72
3-7-00-0000	REMANENTE NETO EJERCICIO 2016	2,578,560.09	0.00	0.00	2,578,560.09
3-8-00-0000	REMANENTE NETO EJERCICIO 2017	3,043,796.77	0.00	0.00	3,043,796.77
3-9-00-0000	REMANENTE NETO EJERCICIO 2017 BIS	2,134,583.53	0.00	0.00	2,134,583.53
4-0-00-0000	INGRESOS	15,711,239.47	0.00	1,425,249.37	17,136,488.84
4-1-00-0000	CUOTA ORDINARIA	2,776,793.04	0.00	347,817.19	3,124,610.23
4-2-00-0000	FONDO MUTUALISTA	750,024.48	0.00	69,908.07	819,932.55
4-3-00-0000	FONDO DE RESISTENCIA	0.00	0.00	0.00	0.00
4-3-01-0000	RETENCION DIA DE SALARIO	0.00	0.00	0.00	0.00
4-4-00-0000	OTROS INGRESOS	4,099.52	0.00	0.01	4,099.53
4-5-00-0000	CLÁUSULAS CONTRACTUALES	11,094,198.00	0.00	873,509.25	11,967,707.25
4-5-01-0000	PAGO DE LOS SERVICIOS DEL LOCAL (211)	0.00	0.00	171,874.00	171,874.00
4-5-02-0000	GASTOS DE REPRESENTACION (207)	0.00	0.00	42,000.00	42,000.00
4-5-03-0000	GASTOS DE LOCAL (206)	0.00	0.00	148,800.00	148,800.00
4-5-04-0000	AYUDA PARA ASISTIR A EVENTOS SINDICALES UNIV (199)	190,000.00	0.00	0.00	190,000.00
4-5-05-0000	AYUDA PARA PROGRAMAS DEPORTIVOS Y CULTURALES (213)	495,000.00	0.00	0.00	495,000.00
4-5-06-0000	BIBLIOTECA SINDICAL (201)	30,000.00	0.00	0.00	30,000.00
4-5-07-0000	EQUIPO Y FACILIDADES DE IMPRENTA (202)	170,000.00	0.00	0.00	170,000.00
4-5-08-0000	VEHICULOS (203)	55,000.00	0.00	0.00	55,000.00
4-5-09-0000	AYUDA PARA CELEBRACIONES DE DIAS ESPECIALES (204)	450,000.00	0.00	0.00	450,000.00
4-5-10-0000	APOYO DE VIAJES DE REPRESENTA NACIONAL O REG (199)	0.00	0.00	0.00	0.00
4-5-11-0000	SEGURO Y POLIZA MTTTO MOB. Y EQUIPO (216)	100,000.00	0.00	0.00	100,000.00
4-5-15-0000	PAPELERIA Y ART. DE OFICINA (209)	0.00	0.00	0.00	0.00
4-5-18-0000	LOCAL/SERV/HONOR Y OTROS DE SINDICATO (209)	3,327,734.00	0.00	0.00	3,327,734.00
4-5-19-0000	APOYO PARA EVENTOS ACADÉMICOS (208)	1,167,000.00	0.00	0.00	1,167,000.00
4-5-20-0000	CELEBRACIÓN DEL DIA DEL MAESTRO (205)	300,000.00	0.00	0.00	300,000.00
4-5-22-0000	SALARIO DE TRABAJADOR DE INTENDENCIA GIMNASIO	0.00	0.00	0.00	0.00
4-5-23-0000	FORMACION Y SUPERACION	0.00	0.00	0.00	0.00
4-5-24-0000	INSTRUCTOR GIMNASIO STAUS	0.00	0.00	0.00	0.00
4-5-25-0000	MANTENIMIENTO CORRECTIVO DE IMPRENTA	0.00	0.00	0.00	0.00
4-5-26-0000	BECAS HIJOS (164)	3,809,464.00	0.00	0.00	3,809,464.00
4-5-27-0000	LIBRERIA Y VALES PARA LA ADQUISICION DE LIBROS	0.00	0.00	0.00	0.00
4-5-28-0000	VIATICOS PERSONAL DEL COMITE (207)	0.00	0.00	0.00	0.00

4-5-29-0000	REMANENTE VALE LIBROS (170)	0.00	0.00	510,835.25	510,835.25
4-5-30-0000	CONVENIO REV SAL 2020 PREDIO GOMEZ MORIN (9)	1,000,000.00	0.00	0.00	1,000,000.00
4-6-00-0000	PRODUCTOS FINANCIEROS	1,086,124.43	0.00	134,014.85	1,220,139.28
4-6-01-0000	INTERESES GANADOS	1,406.14	0.00	144.30	1,550.44
4-6-02-0000	INTERESES GANADOS (INVERSIONES)	1,022,866.72	0.00	127,215.95	1,150,082.67
4-6-03-0000	INTERESES GANADOS PRESTAMOS EXT URG	61,851.57	0.00	6,654.60	68,506.17
4-7-00-0000	DONATIVOS HOY POR ELLOS	0.00	0.00	0.00	0.00
4-8-00-0000	APOYO EQUIPO DE COMPUTO 2020	0.00	0.00	0.00	0.00
5-0-00-0000	GASTOS TOTALES	14,163,753.97	1,939,369.00	12,595.19	16,090,527.78
5-1-00-0000	CLAUSULAS CONTRACTUALES	9,207,171.83	537,020.21	0.00	9,744,192.04
5-1-01-0000	SERVICIOS DEL LOCAL (211)	276,396.70	13,984.01	0.00	290,380.71
5-1-01-0001	ENERGIA ELECTRICA	176,928.00	9,007.00	0.00	185,935.00
5-1-01-0002	TELEFONOS	77,372.70	4,977.01	0.00	82,349.71
5-1-01-0003	AGUA POTABLE	22,096.00	0.00	0.00	22,096.00
5-1-02-0000	GASTOS DE REPRESENTACION (207)	103,701.21	0.00	0.00	103,701.21
5-1-02-0001	CONSUMOS	20,941.57	0.00	0.00	20,941.57
5-1-02-0002	EVENTOS SINDICALES	674.00	0.00	0.00	674.00
5-1-02-0003	SERVICIO CELULARES	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 REPRESENTACION	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	52,994.00	0.00	0.00	52,994.00
5-1-02-0009	EGRESOS VARIOS	864.12	0.00	0.00	864.12
5-1-03-0000	GASTOS DE LOCAL (206)	339,161.14	0.00	0.00	339,161.14
5-1-03-0001	ENERGIA ELECTRICA	0.00	0.00	0.00	0.00
5-1-03-0002	MANTENIMIENTO DE LOCAL	7,203.47	0.00	0.00	7,203.47
5-1-03-0003	ASEO, LIMPIEZA Y JARDINERIA	23,643.58	0.00	0.00	23,643.58
5-1-03-0004	VIGILANCIA STAUS	0.00	0.00	0.00	0.00
5-1-03-0005	EGRESOS VARIOS	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 MENSAJERIA	1,809.02	0.00	0.00	1,809.02
5-1-03-0010	PAPELERIA Y ARTICULOS DE OFICINA	89,581.45	0.00	0.00	89,581.45
5-1-03-0011	CONSUMOS LOCAL	88,484.27	0.00	0.00	88,484.27
5-1-03-0012	CONSUMO DE ALIMENTOS	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 ASISTIR A EVENTOS SINDICALES (199)	190,260.06	8,750.00	0.00	199,010.06
5-1-04-0001	DELEGACIONES NAVOJOA	69,909.66	5,000.00	0.00	74,909.66
5-1-04-0002	DELEGACIONES CABORCA	79,150.40	3,750.00	0.00	82,900.40
5-1-04-0003	DELEGACION SANTA ANA	12,550.00	0.00	0.00	12,550.00
5-1-04-0004	DELEGACION NOGALES	11,207.00	0.00	0.00	11,207.00
5-1-04-0005	DELEGACION CAJEME	17,443.00	0.00	0.00	17,443.00
5-1-04-0006	VARIOS VIATICOS UNIDADES REGIONALES	0.00	0.00	0.00	0.00
5-1-04-0007	GASTOS POR VIAJES A EVENTOS NACIONALES	0.00	0.00	0.00	0.00
5-1-05-0000	AYUDA PARA PROGRAMAS DEPORTIVOS Y CULTURALES (213)	298,755.46	27,926.01	0.00	326,681.47
5-1-05-0001	APOYO ACTIVIDADES DEPORTIVAS Y CULTURALES	261,380.08	27,926.01	0.00	289,306.09
5-1-05-0002	ACTIVIDADES QUE PROMUEVAN LA CULTURA DE DERECHO	37,375.38	0.00	0.00	37,375.38
5-1-06-0000	BIBLIOTECA SINDICAL (201)	0.00	0.00	0.00	0.00
5-1-06-0001	BIBLIOTECA SINDICAL	0.00	0.00	0.00	0.00
5-1-07-0000	FACILIDADES DE IMPRENTA (202)	49,703.00	0.00	0.00	49,703.00
5-1-07-0001	EQUIPO Y MATERIAL DE IMPRENTA	49,703.00	0.00	0.00	49,703.00
5-1-08-0000	MANTENIMIENTO Y REFACCIONES DE VEHICULOS (203)	37,744.69	3,300.00	0.00	41,044.69
5-1-08-0001	MANTENIMIENTO Y REFACCIONES DE VEHICULOS	37,744.69	3,300.00	0.00	41,044.69
5-1-09-0000	AYUDA PARA FESTEJOS (204)	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 NAVOJOA	11,000.00	0.00	0.00	11,000.00
5-1-09-0003	DELEGACION CABORCA	0.00	0.00	0.00	0.00
5-1-09-0004	DELEGACION SANTA ANA	0.00	0.00	0.00	0.00
5-1-09-0005	DELEGACION NOGALES	2,000.00	0.00	0.00	2,000.00
5-1-09-0006	DELEGACION CAJEME	2,000.00	0.00	0.00	2,000.00
5-1-10-0000	LOCAL/SERV/HONOR Y OTROS DE SINDICATO (209)	3,062,371.99	191,395.35	0.00	3,253,767.34
5-1-10-0001	MANTENIMIENTO DEL LOCAL YANEZ 98	2,463.30	0.00	0.00	2,463.30
5-1-10-0002	BOTIQUIN LOCAL SINDICAL	4,227.47	1,522.23	0.00	5,749.70
5-1-10-0003	DELEGACIONES CABORCA (NO USAR)	0.00	0.00	0.00	0.00

5-1-10-0004	EVENTOS SINDICALES	275,374.57	0.00	0.00	275,374.57
5-1-10-0005	HONORARIOS	976,729.92	94,120.74	0.00	1,070,850.66
5-1-10-0006	HONORARIOS LEY DE TRANSPARENCIA(NO USAR)	0.00	0.00	0.00	0.00
5-1-10-0007	CONGRESO GENERAL RESOLUTIVO (CGR)	1,297.91	0.00	0.00	1,297.91
5-1-10-0008	SERVICIO DE VIGILANCIA	2,784.00	0.00	0.00	2,784.00
5-1-10-0009	ASESORIA Y MANTENIMIENTO DE EQUIPO DE COMPUTO	114,292.77	0.00	0.00	114,292.77
5-1-10-0010	SERVICIO DE CONSUMIBLES	2,500.00	0.00	0.00	2,500.00
5-1-10-0011	EQUIPO DE COMPUTO MENOR	38,845.93	0.00	0.00	38,845.93
5-1-10-0012	SOPORTE TECNICO REDES	156,336.71	10,921.40	0.00	167,258.11
5-1-10-0013	EVENTO SINDICAL (COMISION NEGOCIADORA)	28,686.85	0.00	0.00	28,686.85
5-1-10-0014	EVENTO SINDICAL (COMISION ELECTORAL)	0.00	0.00	0.00	0.00
5-1-10-0015	SEGUROS AUTOMOVILES	53,476.52	12,124.38	0.00	65,600.90
5-1-10-0016	EVENTO SINDICAL (PROCESO ELECTORAL)	0.00	0.00	0.00	0.00
5-1-10-0017	EVENTO SINDICAL (GASTO PRE HUELGA)	0.00	0.00	0.00	0.00
5-1-10-0018	DELEGACION NOGALES (NO USAR)	0.00	0.00	0.00	0.00
5-1-10-0019	DELEGACION SANTA ANTA (NO USAR)	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 VARIOS	4,420.26	0.00	0.00	4,420.26
5-1-10-0022	SERVICIOS PROFESIONALES	448,684.35	57,582.02	0.00	506,266.37
5-1-10-0023	MANTENIMIENTO DEL LOCAL NIÑOS HEROES	213,793.69	0.00	0.00	213,793.69
5-1-10-0024	PAPELERIA Y ARTICULOS DE OFICINA	11,231.73	2,268.06	0.00	13,499.79
5-1-10-0025	EVENTO SINDICAL (COMISION REVISORA)	21,409.84	0.00	0.00	21,409.84
5-1-10-0026	MULTAS Y ACCESORIOS	0.00	0.00	0.00	0.00
5-1-10-0027	ISR POR SALARIOS	0.00	0.00	0.00	0.00
5-1-10-0028	PLACAS Y LICENCIAS	11,514.00	0.00	0.00	11,514.00
5-1-10-0029	MANTENIMIENTO DE VEHICULOS	0.00	0.00	0.00	0.00
5-1-10-0030	IMPUESTO AL ESTADO 2%	0.00	0.00	0.00	0.00
5-1-10-0031	IMSS, INFONAVIT Y RCV	0.00	0.00	0.00	0.00
5-1-10-0032	CONSUMO DE ALIMENTOS	20,310.70	0.00	0.00	20,310.70
5-1-10-0033	MANTENIMIENTO EQUIPO ELECTRICO	0.00	0.00	0.00	0.00
5-1-10-0034	MANTENIMIENTO DE GIMNASIO	32,524.29	0.00	0.00	32,524.29
5-1-10-0035	TRAMITES LEGALES	1,081.00	0.00	0.00	1,081.00
5-1-10-0036	NO DEDUCIBLE	298,358.47	0.00	0.00	298,358.47
5-1-10-0037	EVENTO SINDICAL CURSOS MAESTROS	36,310.00	0.00	0.00	36,310.00
5-1-10-0038	SEGUROS EDIFICIOS Y CONTENIDOS	16,323.41	0.00	0.00	16,323.41
5-1-10-0039	RENTA IMPRESORAS	34,800.00	6,960.00	0.00	41,760.00
5-1-10-0040	RENTA MOBILIARIO	48,080.99	0.00	0.00	48,080.99
5-1-10-0041	UNIFORMES	27,754.60	0.00	0.00	27,754.60
5-1-10-0042	IVA TRASLADADO	76,510.52	5,896.52	0.00	82,407.04
5-1-10-0043	FRENTE DEMOCRATICO (LEY 4)	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 MENOR	8,168.60	0.00	0.00	8,168.60
5-1-10-0046	MANTENIMIENTO DEL LOCAL NAVOJOA	0.00	0.00	0.00	0.00
5-1-11-0000	APOYO A EVENTO ACADEMICO (208)	417,960.45	83,630.00	0.00	501,590.45
5-1-11-0001	MODALIDAD I	94,723.06	21,330.00	0.00	116,053.06
5-1-11-0002	MODALIDAD II	87,203.99	0.00	0.00	87,203.99
5-1-11-0003	MODALIDAD III	36,260.00	8,950.00	0.00	45,210.00
5-1-11-0004	MODALIDAD IV	199,773.40	53,350.00	0.00	253,123.40
5-1-12-0000	GASTOS GENERALES NO USAR	0.00	0.00	0.00	0.00
5-1-12-0001	ENERGIA ELECTRICA NO USAR	0.00	0.00	0.00	0.00
5-1-12-0002	AGUA POTABLE NO USAR	0.00	0.00	0.00	0.00
5-1-12-0003	TELEFONOS NO USAR	0.00	0.00	0.00	0.00
5-1-12-0004	VIATICOS PERSONAL DEL COMITE NO USAR	0.00	0.00	0.00	0.00
5-1-12-0005	APOYO ACTIVIDADES DEPORTIVAS NO USAR	0.00	0.00	0.00	0.00
5-1-12-0006	APOYO ACTIVIDADES CULTURALES NO USAR	0.00	0.00	0.00	0.00
5-1-12-0007	APOYO A EVENTO ACADEMICO MOD I NO USAR	0.00	0.00	0.00	0.00
5-1-12-0008	APOYO A EVENTO ACADEMICO MOD. II NO USAR	0.00	0.00	0.00	0.00
5-1-12-0009	APOYO A EVENTO ACADEMICO MOD. III NO USAR	0.00	0.00	0.00	0.00
5-1-12-0010	MANTENIMIENTO DE VEHICULOS	0.00	0.00	0.00	0.00
5-1-12-0011	MANTENIMIENTO DE LOCAL	0.00	0.00	0.00	0.00
5-1-12-0012	EQUIPO Y MATERIAL DE IMPRENTA	0.00	0.00	0.00	0.00
5-1-12-0013	BIBLIOTECA SINDICAL	0.00	0.00	0.00	0.00
5-1-12-0015	FESTEJOS DIA DE LAS MADRES, MAESTROS Y POSADA	0.00	0.00	0.00	0.00
5-1-12-0016	GASTOS DE REPRESENTACION	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 DELEGACIONES NAVOJOA	1,542.00	0.00	0.00	1,542.00

5-1-13-0001	ENERGIA ELECTRICA NAVOJOA	292.00	0.00	0.00	292.00
5-1-13-0002	MANTENIMIENTO LOCAL NAVOJOA	0.00	0.00	0.00	0.00
5-1-13-0016	VIATICOS DELEGADOS FORANEOS NAVOJOA	1,250.00	0.00	0.00	1,250.00
5-1-14-0000	GASTOS DELEGACIONES CABORCA	0.00	0.00	0.00	0.00
5-1-14-0010	MANTENIMIENTO DE VEHICULOS CABORCA	0.00	0.00	0.00	0.00
5-1-14-0016	VIATICOS DELEGADOS FORANEOS CABORCA	0.00	0.00	0.00	0.00
5-1-15-0000	GASTOS DELEGACION SANTA ANA	1,200.00	0.00	0.00	1,200.00
5-1-15-0010	MANTENIMIENTO DE VEHICULOS SANTAANA	0.00	0.00	0.00	0.00
5-1-15-0016	VIATICOS DELEGADOS FORANEOS SANTAANA	1,200.00	0.00	0.00	1,200.00
5-1-16-0000	GASTOS DELEGACION NOGALES	0.00	0.00	0.00	0.00
5-1-16-0016	VIATICOS DELEGADOS FORANEOS NOGALES	0.00	0.00	0.00	0.00
5-1-17-0000	GASTOS DELEGACION CAJEME	0.00	0.00	0.00	0.00
5-1-17-0016	VIATICOS DELEGADOS FORANEOS CAJEME	0.00	0.00	0.00	0.00
5-1-17-0018	MANTENIMIENTO VEHICULO CAJEME	0.00	0.00	0.00	0.00
5-1-18-0000	FONDO MUTUALISTA	0.00	0.00	0.00	0.00
5-1-18-0021	MIGUEL ANGEL LOPEZ URIARTE	0.00	0.00	0.00	0.00
5-1-18-0022	ESPERANZA SALAZAR CANO	0.00	0.00	0.00	0.00
5-1-18-0023	KAREN YOENIA BELTRAN ACUÑA	0.00	0.00	0.00	0.00
5-1-18-0024	BEATRIZ KARINA MAYBOCA MACIEL	0.00	0.00	0.00	0.00
5-1-18-0025	GUADALUPE YADIRA VELASCO BAYON	0.00	0.00	0.00	0.00
5-1-18-0026	ROSA ELVIRA RAMIREZ OCEJO	0.00	0.00	0.00	0.00
5-1-18-0027	DANIEL BARRIENTOS LOPEZ	0.00	0.00	0.00	0.00
5-1-19-0000	BECAS HIJOS (164)	3,518,848.66	205,874.00	0.00	3,724,722.66
5-1-19-0001	SECUNDARIA	543,512.46	28,561.00	0.00	572,073.46
5-1-19-0002	PREPARATORIA	644,454.50	45,923.00	0.00	690,377.50
5-1-19-0003	PROFESIONAL	1,203,498.36	71,766.00	0.00	1,275,264.36
5-1-19-0004	PRIMARIA	851,035.56	47,928.00	0.00	898,963.56
5-1-19-0005	COMISION DE BECAS	0.00	0.00	0.00	0.00
5-1-19-0006	POSGRADO	276,347.78	11,696.00	0.00	288,043.78
5-1-20-0000	SALARIO TRABAJADOR DE INTENDENCIA (XLIX)	28,570.02	2,160.84	0.00	30,730.86
5-1-20-0001	NOMINA	23,576.78	2,160.84	0.00	25,737.62
5-1-20-0002	PRIMA VACACIONAL	1,080.42	0.00	0.00	1,080.42
5-1-20-0003	AJUSTE 5 DIAS DE CALENDARIO	360.14	0.00	0.00	360.14
5-1-20-0004	AGUINALDO	3,552.68	0.00	0.00	3,552.68
5-1-21-0000	INSTRUCTOR DE GIMNASIO (CUADRAGESIMA PRIMERA)	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 VACACIONAL	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 DE CALENDARIO	1,890.33	0.00	0.00	1,890.33
5-1-22-0000	FESTEJO DEL DIA DEL MAESTRO Y COMPRA DE REGA (205)	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 NAVOJOA	0.00	0.00	0.00	0.00
5-1-22-0003	DELEGACIONES CABORCA	0.00	0.00	0.00	0.00
5-1-22-0004	DELEGACION SANTA ANA	0.00	0.00	0.00	0.00
5-1-22-0005	DELEGACION NOGALES	0.00	0.00	0.00	0.00
5-1-22-0006	DELEGACION CAJEME	0.00	0.00	0.00	0.00
5-1-23-0000	AYUDA PARA ASISTIR A EVENTOS SINDICALES (199) 1PA	0.00	0.00	0.00	0.00
5-1-23-0001	AYUDA PARA ASISTIR A EVENTOS SINDICALES 1PARRAFO	0.00	0.00	0.00	0.00
5-1-24-0000	REMANENTE LIBRERIA Y VALES PARA LA ADQ LIBROS (170)	0.00	0.00	0.00	0.00
5-1-24-0001	COMPRA DE ROPA DE TRABAJO POR ACUERDO DE CMGHS	0.00	0.00	0.00	0.00
5-1-25-0000	CLAUSULA ESPECIAL	0.00	0.00	0.00	0.00
5-1-25-0001	APOYO EQUIPAMIENTO PARA MAESTROS CLASES VIRTUALES	0.00	0.00	0.00	0.00
5-2-00-0000	CUOTA ORDINARIA	4,386,617.78	1,357,710.95	12,595.19	5,731,733.54
5-2-12-0000	GASTOS GENERALES	4,174,731.01	1,357,710.95	12,595.19	5,519,846.77
5-2-12-0001	GASOLINA	29,409.37	10,850.26	0.00	40,259.63
5-2-12-0002	SERVICIO CELULARES	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 CONSUMIBLES DE EV SIND, CGD Y JUNTAS DIV	5,568.00	0.00	0.00	5,568.00
5-2-12-0005	MANTENIMIENTO DE LOCAL ASEO,LIMPIEZA,JARDINERIA)	15,000.00	6,224.67	0.00	21,224.67
5-2-12-0006	PAPELERIA, ARTS. OFICINA, EQ. DE COPIADO Y TONER	6,550.28	6,264.00	0.00	12,814.28
5-2-12-0007	GASTOS FUNERARIOS	4,060.00	0.00	0.00	4,060.00
5-2-12-0008	DONATIVOS Y PATROCINIOS	37,056.86	200.00	0.00	37,256.86
5-2-12-0009	LOGISTICA Y OPERACION INTERNA	340.00	0.00	0.00	340.00
5-2-12-0010	CONSUMOS	230,496.19	37,600.50	0.00	268,096.69
5-2-12-0011	CUOTAS, SUSCRIPCIONES Y PUBLICACIONES	0.00	0.00	0.00	0.00
5-2-12-0012	TENENCIA, PEDIALES Y MULTAS	289.00	385,332.70	0.00	385,621.70

5-2-12-0013	NOMINA	1,127,694.39	115,817.59	0.00	1,243,511.98
5-2-12-0014	AGUINALDO	169,510.39	4,140.00	0.00	173,650.39
5-2-12-0015	PRIMA VACACIONAL	52,202.69	0.00	0.00	52,202.69
5-2-12-0016	AJUSTE 5 DIAS DE CALENDARIO	17,400.88	0.00	0.00	17,400.88
5-2-12-0017	HORAS EXTRAS (NO USAR)	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 STAUS	0.00	0.00	0.00	0.00
5-2-12-0021	EXCEDENTE ENERGIA ELECTRICA GASTOS DE LOCAL (206)	0.00	0.00	0.00	0.00
5-2-12-0022	EXCEDENTE VEHICULOS (203)	0.00	0.00	0.00	0.00
5-2-12-0023	EXCEDENTE CELEBRACIONES DIAS ESPECIALES (204)	250,745.00	564,064.65	0.00	814,809.65
5-2-12-0024	EXCEDENTE MANTENIMIENTO LOCAL GASTO DE LOCAL (206)	17,677.20	11,987.15	0.00	29,664.35
5-2-12-0025	EXCEDENTE EGRESOS VARIOS GASTOS DE LOCAL (206)	10,319.36	5,814.15	0.00	16,133.51
5-2-12-0026	COMISION REVISORA	0.00	0.00	0.00	0.00
5-2-12-0027	COMISION NEGOCIADORA	0.00	0.00	0.00	0.00
5-2-12-0028	COMISION VERIFICADORA	0.00	0.00	0.00	0.00
5-2-12-0029	EXCEDENTE INSTRUCTOR DE GIM (CUADRAGESIMA 1RA)	28,355.00	11,342.00	0.00	39,697.00
5-2-12-0030	COMISION ELECTORAL	0.00	0.00	0.00	0.00
5-2-12-0031	COMISION DE DERECHOS HUMANOS	0.00	0.00	0.00	0.00
5-2-12-0032	OTRAS COMISIONES	0.00	0.00	0.00	0.00
5-2-12-0033	GASTOS PRE HUELGA	0.00	0.00	0.00	0.00
5-2-12-0034	EXCEDENTE GASOLINAS GASTOS DEL LOCAL (206)	7,700.00	2,570.98	0.00	10,270.98
5-2-12-0035	VARIOS	30.00	0.00	0.00	30.00
5-2-12-0038	EXCEDENTE AVION GASTOS DE REPRESENTACION (207)	0.00	0.00	0.00	0.00
5-2-12-0040	SEGUROS CARROS	0.00	0.00	0.00	0.00
5-2-12-0041	VIGILANCIA STAUS	20,047.31	0.00	0.00	20,047.31
5-2-12-0042	PROCESO ELECTORAL COMITE EJECUTIVO	0.00	0.00	0.00	0.00
5-2-12-0043	COMISION DE VIVIENDA	0.00	0.00	0.00	0.00
5-2-12-0044	PREVISION SOCIAL	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 ASEO, LIMPIEZA Y JARDI. GAST LOCAL (206)	2,368.60	0.00	0.00	2,368.60
5-2-12-0047	FESTEJOS STAUS	51,534.98	82,102.60	0.00	133,637.58
5-2-12-0048	IMSS, INFONAVIT Y SEGUROS	226,506.96	9,580.13	0.00	236,087.09
5-2-12-0049	COMITE DE HUELGA	0.00	0.00	0.00	0.00
5-2-12-0050	EVENTOS SINDICALES	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	COMPLEMENTO TRABAJADORES STAUS	180,172.05	13,809.26	0.00	193,981.31
5-2-12-0053	SOLIDARIDAD STEUS	0.00	0.00	0.00	0.00
5-2-12-0054	LOCAL SINDICAL NIÑOS HEROES	0.00	0.00	0.00	0.00
5-2-12-0055	ASESORIA Y MANTENIMIENTO DE EQUIPO DE COMPUTO	0.00	0.00	0.00	0.00
5-2-12-0056	CGR	153,055.50	0.00	0.00	153,055.50
5-2-12-0057	MATERIALES PARA EQUIPO DE SONIDO	899.00	0.00	0.00	899.00
5-2-12-0058	GASTOS DIVERSOS	0.00	179.94	0.00	179.94
5-2-12-0059	PRACTICAS PROFESIONALES	15,750.00	0.00	0.00	15,750.00
5-2-12-0060	EXCEDENTE CONSUMO GASTOS DE REPRESENTACION (207)	0.00	0.00	0.00	0.00
5-2-12-0061	EXCEDENTE VARIOS VIATICOS UNIDADES REGIONALES	0.00	0.00	0.00	0.00
5-2-12-0062	EXCEDENTE EVENTO SINDICAL GASTOS DE REPRES (207)	0.00	0.00	0.00	0.00
5-2-12-0063	EXCEDENTE GASTOS DE REPRESENTACION (207)	0.00	0.00	0.00	0.00
5-2-12-0064	EXCEDENTE TRASLADO GASTOS DE REPRESENTACION (207)	0.00	0.00	0.00	0.00
5-2-12-0065	EXCEDENTE HOSPEDAJE GASTOS DE REPRESENTACION (207)	0.00	0.00	0.00	0.00
5-2-12-0066	MANTENIMIENTO Y REFACCIONES DE VEHICULOS	850.00	0.00	0.00	850.00
5-2-12-0068	EXCEDENTE CELEBRACION DIA DEL MAESTRO (205)	474,224.41	0.00	0.00	474,224.41
5-2-12-0069	COMISION BECAS HIJOS	0.00	0.00	0.00	0.00
5-2-12-0070	VIATICOS DELEGADOS FORANEOS	12,440.09	1,750.00	0.00	14,190.09
5-2-12-0071	VIATICOS PERSONAL DEL COMITE	39,510.54	900.00	0.00	40,410.54
5-2-12-0072	GASTOS DE REPRESENTACION	0.00	0.00	0.00	0.00
5-2-12-0073	VIATICOS PARA COMISIONADOS DE UNIDADES REGIONALES	0.00	0.00	0.00	0.00
5-2-12-0074	IMPUESTO SOBRE REMUNERACIONES AL SALARIO, AL ESTAD	31,678.00	3,355.00	0.00	35,033.00
5-2-12-0075	ISR	0.00	0.00	0.00	0.00
5-2-12-0076	RECARGOS Y ACTUALIZACIONES	0.00	0.00	0.00	0.00
5-2-12-0077	COMPENSACIONES ESPECIALES	241,357.40	21,467.23	0.00	262,824.63
5-2-12-0078	SERVICIOS PROFESIONALES	0.00	0.00	0.00	0.00
5-2-12-0079	GASTOS POR DEPRECIACION	422,687.60	52,527.07	12,595.19	462,619.48
5-2-12-0080	NO DEDUCIBLES	0.00	0.00	0.00	0.00
5-2-12-0081	PERDIDA POR VENTA ACTIVO FIJO	0.00	0.00	0.00	0.00
5-2-12-0082	CURSOS ADMISION UNISON	3,000.00	0.00	0.00	3,000.00

5-2-12-0083	ENERGIA ELECTRICA	1,403.00	0.00	0.00	1,403.00
5-2-12-0084	CURSOS Y CAPACITACIONES	21,325.00	8,625.00	0.00	29,950.00
5-2-12-0085	GASTOS CONTINGENCIA COVID	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 VOTACION Y CONSULTA STAUS	12,193.16	1,206.07	0.00	13,399.23
5-2-12-0089	PLATAFORMAS VIRTUALES STAUS	37,547.69	0.00	0.00	37,547.69
5-2-12-0090	MTTO CARRO DELEGACION CABORCA (UNISON)	7,547.73	0.00	0.00	7,547.73
5-2-12-0091	FRENTE DEMOCRATICO (LEY 4)	32,977.66	0.00	0.00	32,977.66
5-2-12-0092	GASTO POR PERDIDA DE ACTIVO FIJO	2,734.37	0.00	0.00	2,734.37
5-2-13-0000	DELEGACIONES NAVOJOA (FESTEJOS STAUS)	82,500.00	0.00	0.00	82,500.00
5-2-13-0002	AYUDA PARA ASISTIR A EVENTOS SINDICALES (199)	0.00	0.00	0.00	0.00
5-2-13-0007	AYUDA PARA FESTEJOS (204)	0.00	0.00	0.00	0.00
5-2-13-0011	FESTEJO DEL DIA DEL MAESTRO Y COMPRA DE REGA (205)	82,500.00	0.00	0.00	82,500.00
5-2-13-0012	TENENCIA, PREDIALES Y MULTAS	0.00	0.00	0.00	0.00
5-2-13-0041	VIGILANCIA STAUS	0.00	0.00	0.00	0.00
5-2-14-0000	DELEGACIONES CABORCA (FESTEJOS STAUS)	60,499.14	0.00	0.00	60,499.14
5-2-14-0001	AYUDA PARA ASISTIR A EVENTOS SINDICALES (199)	0.00	0.00	0.00	0.00
5-2-14-0005	AYUDA PARA FESTEJOS (204)	0.00	0.00	0.00	0.00
5-2-14-0012	FESTEJO DEL DIA DEL MAESTRO Y COMPRA DE REGA (205)	60,499.14	0.00	0.00	60,499.14
5-2-15-0000	DELEGACION SANTA ANA (FESTEJOS STAUS)	17,444.16	0.00	0.00	17,444.16
5-2-15-0001	AYUDA PARA ASISTIR A EVENTOS SINDICALES (199)	0.00	0.00	0.00	0.00
5-2-15-0002	AYUDA PARA FESTEJOS (204)	0.00	0.00	0.00	0.00
5-2-15-0012	FESTEJO DEL DIA DEL MAESTRO Y COMPRA DE REGA (205)	17,444.16	0.00	0.00	17,444.16
5-2-16-0000	DELEGACION NOGALES (FESTEJOS STAUS)	24,443.47	0.00	0.00	24,443.47
5-2-16-0001	AYUDA PARA ASISTIR A EVENTOS SINDICALES (199)	0.00	0.00	0.00	0.00
5-2-16-0002	AYUDA PARA FESTEJOS (204)	0.00	0.00	0.00	0.00
5-2-16-0003	FESTEJO DEL DIA DEL MAESTRO Y COMPRA DE REGA (205)	24,443.47	0.00	0.00	24,443.47
5-2-17-0000	DELEGACION CAJEME (FESTEJOS STAUS)	27,000.00	0.00	0.00	27,000.00
5-2-17-0001	AYUDA PARA ASISTIR A EVENTOS SINDICALES (199)	0.00	0.00	0.00	0.00
5-2-17-0002	AYUDA PARA FESTEJOS (204)	0.00	0.00	0.00	0.00
5-2-17-0003	FESTEJO DEL DIA DEL MAESTRO Y COMPRA DE REGA (205)	27,000.00	0.00	0.00	27,000.00
5-2-18-0000	LOCAL NIÑOS HEROES	0.00	0.00	0.00	0.00
5-2-18-0001	ENERGIA ELECTRICA	0.00	0.00	0.00	0.00
5-2-18-0005	ASEO, LIMPIEZA Y JARDINERIA	0.00	0.00	0.00	0.00
5-2-18-0012	TENENCIA, PREDIALES Y MULTAS	0.00	0.00	0.00	0.00
5-2-18-0041	VIGILANCIA STAUS	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 DEL LOCAL	0.00	0.00	0.00	0.00
5-2-18-0057	MANTENIMIENTO Y REFACCIONES DE VEHICULOS	0.00	0.00	0.00	0.00
5-3-00-0000	GASTOS FINANCIEROS	32,214.36	2,637.84	0.00	34,852.20
5-3-00-3000	INTERESES SOBRE PTMO CREDITO CARRO	0.00	0.00	0.00	0.00
5-3-01-0000	COMISIONES BANCARIAS	32,214.36	2,637.84	0.00	34,852.20
5-3-02-0000	ISR ACREDITABLE (INVERSION)	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 SINIESTRO Y RETIRO DE BIENES	0.00	0.00	0.00	0.00
5-5-00-0001	PERDIDA POR SINIESTRO	0.00	0.00	0.00	0.00
5-6-00-0000	GASTOS POR CUENTAS INCOBRABLES	0.00	0.00	0.00	0.00
5-7-00-0000	INTERESES BONIFICADOS	0.00	0.00	0.00	0.00
5-8-00-0000	FONDO MUTUALISTA	537,750.00	42,000.00	0.00	579,750.00
5-8-01-0000	FONDO MUTUALISTA	537,750.00	42,000.00	0.00	579,750.00
5-8-01-0001	MIGUEL ANGEL LOPEZ URIARTE	0.00	0.00	0.00	0.00
5-8-01-0002	ESPERANZA SALAZAR CANO	0.00	0.00	0.00	0.00
5-8-01-0003	KAREN YESENIA BELTRAN ACUÑA	0.00	0.00	0.00	0.00
5-8-01-0004	BEATRIZ KARINA MAYBOCA MACIEL	0.00	0.00	0.00	0.00
5-8-01-0005	GUADALUPE YADIRA VELASCO BAYON	0.00	0.00	0.00	0.00
5-8-01-0006	ROSA ELVIRA RAMIREZ OCEJO	0.00	0.00	0.00	0.00
5-8-01-0007	DANIEL BARRIENTOS LOPEZ	0.00	0.00	0.00	0.00
5-8-01-0008	KAREN YESENIA BELTRAN ACUÑA	0.00	0.00	0.00	0.00
5-8-01-0009	MONTAÑO BERMUDEZ ROMUALDO	0.00	0.00	0.00	0.00
5-8-01-0010	CELIA ISABEL SANCHEZ SOTO	0.00	0.00	0.00	0.00
5-8-01-0011	GRIJALVA HIDALGO ROSA MARIA	0.00	0.00	0.00	0.00
5-8-01-0012	HERNANDEZ MARIA VICTORIA	0.00	0.00	0.00	0.00
5-8-01-0013	MARQUEZ ULLOA ESTHER PAULINA	0.00	0.00	0.00	0.00
5-8-01-0014	BURRUEL BOJORQUEZ ROSA MARIA	0.00	0.00	0.00	0.00
5-8-01-0015	NEVAREZ DEL CASTILLO ROCA ISOLINA	0.00	0.00	0.00	0.00

5-8-01-0016	TRUJILLO CONTRERAS LUZ AMANDA	0.00	0.00	0.00	0.00
5-8-01-0017	ELIZABETH RUBIO RODRIGUEZ	0.00	0.00	0.00	0.00
5-8-01-0018	VAZQUEZ GONZALEZ JUAN MANUEL	0.00	0.00	0.00	0.00
5-8-01-0019	MELANIE VALDEZ GARCIA	0.00	0.00	0.00	0.00
5-8-01-0020	CASTRO MORENO ROSA MARGARITA	0.00	0.00	0.00	0.00
5-8-01-0021	KAREN YOENIA BELTRAN ACUÑA	0.00	0.00	0.00	0.00
5-8-01-0022	TRINIDAD RIVERA VAZQUEZ	0.00	0.00	0.00	0.00
5-8-01-0023	AVILA BRINGAS JORGE	0.00	0.00	0.00	0.00
5-8-01-0024	AVILA BRINGAS JUAN CARLOS	0.00	0.00	0.00	0.00
5-8-01-0025	DEL CASTILLO DIAZ EMILIO	0.00	0.00	0.00	0.00
5-8-01-0026	PEÑA RODRIGUEZ KARLA JOSEFINA	0.00	0.00	0.00	0.00
5-8-01-0027	DELGADO ROBLES JOSE MANUEL	0.00	0.00	0.00	0.00
5-8-01-0028	TORRES LUGO MARIA DOLORES	0.00	0.00	0.00	0.00
5-8-01-0029	ROBLES VIDAL ELVIA LETICIA	0.00	0.00	0.00	0.00
5-8-01-0030	DELGADO ROBLES LIZA MARIA	0.00	0.00	0.00	0.00
5-8-01-0031	DELGADO ROBLES DIANA GRACIELA	0.00	0.00	0.00	0.00
5-8-01-0032	LOPEZ VASQUEZ PATRICIA	0.00	0.00	0.00	0.00
5-8-01-0033	MARRUFO RUIZ GILDA LENIK	0.00	0.00	0.00	0.00
5-8-01-0034	LLAMAS ENCINAS LETICIA	900.00	0.00	0.00	900.00
5-8-01-0035	LLAMAS ENCINAS FRANCISCO JAVIER	900.00	0.00	0.00	900.00
5-8-01-0036	LLAMAS LEON GONZALO	1,200.00	0.00	0.00	1,200.00
5-8-01-0037	MORALES HERNANDEZ MARIA DE JESUS	21,000.00	0.00	0.00	21,000.00
5-8-01-0038	FRAIJO ROCHI EVANGELINA	15,000.00	0.00	0.00	15,000.00
5-8-01-0039	ANA MARIA DUEÑAS MALDONADO	30,000.00	0.00	0.00	30,000.00
5-8-01-0040	MARIA VAZQUEZ CERDA	24,000.00	0.00	0.00	24,000.00
5-8-01-0041	MARIA CRISTINA GARZA PEÑA	9,600.00	0.00	0.00	9,600.00
5-8-01-0042	LUIS ANDRES FRANCO GARZA	4,800.00	0.00	0.00	4,800.00
5-8-01-0043	ANA ELISA ZEPEDA BUSTAMANTE	12,000.00	0.00	0.00	12,000.00
5-8-01-0044	DANIEL ARTURO AMAYA ZEPEDA	6,750.00	0.00	0.00	6,750.00
5-8-01-0045	MONICA FRANCO GARZA	4,800.00	0.00	0.00	4,800.00
5-8-01-0046	OMAR ENRIQUE AMAYA ZEPEDA	6,000.00	0.00	0.00	6,000.00
5-8-01-0047	DANIEL FRANCO GARZA	4,800.00	0.00	0.00	4,800.00
5-8-01-0048	LAURO CORRAL BORBOA	26,400.00	0.00	0.00	26,400.00
5-8-01-0049	LAURA DURAN RIVERA	39,600.00	0.00	0.00	39,600.00
5-8-01-0050	IRENE VAZQUEZ AMAYA	66,000.00	0.00	0.00	66,000.00
5-8-01-0051	HERNAN LEONARDO VALENZUELA SASTRE	66,000.00	6,000.00	0.00	72,000.00
5-8-01-0052	IRMA DOLORES SALCIDO MENDEZ	45,000.00	6,000.00	0.00	51,000.00
5-8-01-0053	YESSICA LARA SOTO	45,000.00	6,000.00	0.00	51,000.00
5-8-01-0054	ISABEL CAROLINA GUTIERREZ GARCIA	45,000.00	6,000.00	0.00	51,000.00
5-8-01-0055	JESUS ORTEGA VERDUGO	36,000.00	6,000.00	0.00	42,000.00
5-8-01-0056	AGUSTIN PRECIADO VALENZUELA	2,880.00	960.00	0.00	3,840.00
5-8-01-0057	ANDRES PRECIADO VALENZUELA	2,880.00	960.00	0.00	3,840.00
5-8-01-0058	SOFIA PRECIADO VALENZUELA	2,880.00	960.00	0.00	3,840.00
5-8-01-0059	BARBARA PRECIADO VALENZUELA	2,880.00	960.00	0.00	3,840.00
5-8-01-0060	HECTOR DAVID PRECIADO VALENZUELA	2,880.00	960.00	0.00	3,840.00
5-8-01-0061	HECTOR JESUS PRECIADO VALENZUELA	3,600.00	1,200.00	0.00	4,800.00
5-8-01-0062	EVA MARGARITA LUGO CABRERA	4,500.00	3,000.00	0.00	7,500.00
5-8-01-0063	CARLOS RUBEN LUGO CABRERA	4,500.00	3,000.00	0.00	7,500.00
5-9-00-0000	CUOTAS EXTRAORDINARIAS	0.00	0.00	0.00	0.00
5-9-01-0000	GASTOS PRE-HUELGA	0.00	0.00	0.00	0.00
5-9-02-0000	GASTOS HUELGA	0.00	0.00	0.00	0.00
Total cuentas no impresas		0	0	0	0
Sumas Iguales:		67,621,410.26	8,164,539.80	8,164,539.80	69,491,190.00
		67,621,410.26			69,491,190.00