

**Movimientos, Auxiliares del Catálogo
del 01/Feb/2018 al 28/Feb/2018**

FECHA	TIPO	NUMERO	BENEFICIARIO	CONCEPTO	IMPORTE
101-001-0000-00 BANCO SANTANDER Cta. 65500760063					
01/Feb/2018	Egresos	65,356	PAILERIA MANTENIMIENTO Y MONTAJES INDUSTRIALE	PAGO DE LA FACTURA 00001-00007	20,168.19
01/Feb/2018	Egresos	65,357	CESAR DAMIAN MARTINEZ ARTEAGA	PAGO DE LA FACTURA 637, 639, 633, 644	9,744.00
01/Feb/2018	Egresos	65,358	STERIMED S DE RL DE CV	PAGO DE LA FACTURA 741109	53,948.70
01/Feb/2018	Egresos	65,359	ROBERTO GUTIERREZ PEREZ	PAGO DE LA FACTURA 1083 C	4,910.28
01/Feb/2018	Egresos	65,360	SUPER RUEDAS DE MEXICO SA DE CV	PAGO DE LA FACTURA FM23003, FM22977	7,186.90
01/Feb/2018	Egresos	65,361	JOSE DE JESUS PEREZ GARCIA	PAGO DE LA FACTURA 20253	1,566.00
01/Feb/2018	Egresos	65,362	AUTOMOTRIZ MOTORMEXA SA DE CV	PAGO DE LA FACTURA 33132, 33133, 33134	12,620.33
01/Feb/2018	Egresos	65,363	JORGE ALBERTO AGUSIL FORTEZA	PAGO DE LA FACTURA 21, 23, 24,22	19,968.24
01/Feb/2018	Egresos	65,364	CM AMERICAS, S.A. DE C.V.	PAGO DE LA FACTURA 2210 2211 2212	2,240,240.00
01/Feb/2018	Egresos	65,365	PAGO DE LA FACTURA 742328	PAGO DE LA FACTURA 742328	1,147.00
01/Feb/2018	Egresos	65,366	CATALINA MORENO CARRILLO	PAGO DE LA FACTURA 9086	2,784.00
01/Feb/2018	Egresos	65,367	CECILIA AGUILERA FALCON	PAGO DE LA FACTURA 00642, 00643	12,957.20
01/Feb/2018	Egresos	65,368	SERVICIOS PRECIADO SA DE CV	PAGO DE LA FACTURA 146, 145	4,947.86
01/Feb/2018	Egresos	65,369	PRESTIGIO Y SOLVENCIA SA DE CV	PAGO DE LA FACTURA A-25220	59,788.41
01/Feb/2018	Egresos	65,370	OSWALDO NAVARRO CAMACHO	PAGO DE LA FACTURA A-1637, A-1636, A-1635	8,734.80
01/Feb/2018	Egresos	65,371	RUBEN ANGUIANO HERNANDEZ	PAGO DE LA FACTURA 22, 21, 23	3,990.22
01/Feb/2018	Egresos	65,372	COLOREANDO TU MUNDO S DE RL DE CV	PAGO DE LA FACTURA 5919	4,478.30
02/Feb/2018	Egresos	65,373	PERSONAL OPERATIVO	OF. IJCF/023/2018/DL, COLOTLAN, JALISCO	1,908.02
02/Feb/2018	Egresos	65,374	PERSONAL OPERATIVO	OF. IJCF/0070/2018/12CE/DD, LAGOS DE MORENO, JALISCO	948.00
02/Feb/2018	Egresos	65,375	LUIS ENRIQUE AMAYA GARCIA	OF PARTES REEMBOLSO	1,731.71
02/Feb/2018	Egresos	65,376	FRANCISCO JAVIER ORTEGA VAZQUEZ	REC MATERIALES REEMBOLSO	850.00
02/Feb/2018	Egresos	65,377	ADRIANA RAMIREZ VARGAS	COMPRAS REEMBOLSO	2,363.81
02/Feb/2018	Egresos	65,378	PERSONAL OPERATIVO	OF. IJCF/0040/2018/12CE/DD, LAGOS DE MORENO, JALISCO	2,302.00
06/Feb/2018	Egresos	65,379	MOVA PRINTING SOLUTIONS SA DE CV	PAGO DE LA FACTURA AA-7889	794,484.00

06/Feb/2018	Egresos	65,380	MOVA PRINTING SOLUTIONS SA DE CV	PAGO DE LA FACTURA 7887	12,296.00
06/Feb/2018	Egresos	65,381	JOANA BERNARDINO AYALA	TESORERIA-COMPRAS REEMBOLSO	1,978.00
06/Feb/2018	Egresos	65,382	JOANA BERNARDINO AYALA	TESORERIA REEMBOLSO	4,173.00
06/Feb/2018	Egresos	65,383	JOANA BERNARDINO AYALA	TESORERIA REEMBOLSO	1,429.00
06/Feb/2018	Egresos	65,384	MARIO RIVAS SOUZA	SERVICIO DE VEHICULO JHY-1168, SEMEFO	1,420.00
06/Feb/2018	Egresos	65,385	CANCELADO	CANCELADO	-
06/Feb/2018	Egresos	65,386	PERSONAL OPERATIVO	OF/21 TLAQUEPAQUE 12/ENE/ INFO DE PAGO PUERTO VALLARTA	2,286.00
06/Feb/2018	Egresos	65,387	PERSONAL OPERATIVO	OF. IJCF/DJ/ECC/042/2018, TLAQUEPAQUE, JALISCO	1,088.00
06/Feb/2018	Egresos	65,388	PERSONAL OPERATIVO	OF. IJCF/DJ/ECC/037/2018 TLAQUEPAQUE, JALISCO	754.00
06/Feb/2018	Egresos	65,389	PERSONAL OPERATIVO	OF. IJCF/DG/0323/2018 OJUELOS, JALISCO	1,339.00
06/Feb/2018	Egresos	65,390	PERSONAL OPERATIVO	OF. IJCF/0093/2018/12CE/DD, TOMATLAN, JALISCO	4,237.02
06/Feb/2018	Egresos	65,391	PERSONAL OPERATIVO	OF. IJCF/0100/2018/12CE/DD, LAGOS DE MORENO JALISCO	830.00
06/Feb/2018	Egresos	65,392	PERSONAL OPERATIVO	OF. IJCF/0109/2018/12CE/DD, PUERTO VALLARTA, JALISCO	4,368.02
07/Feb/2018	Egresos	65,393	PERSONAL OPERATIVO	OF. IJCF/0091/2018/12CE/DD, PUERTO VALLARTA, JALISCO	1,766.00
07/Feb/2018	Egresos	65,394	PERSONAL OPERATIVO	OF. IJCF/0084/2018/12CE/DD, TAMAZULA DE GORDIANO, JALISCO	1,484.00
07/Feb/2018	Egresos	65,395	PERSONAL OPERATIVO	OF. IJCF/0084/2018/12CE/DD, TAMAZULA DE GORDIANO , JALISCO	1,012.00
08/Feb/2018	Egresos	65,396	INSTITUTO DE PENSIONES DEL ESTADO DE JALISCO	PAGO DE LA FACTURA 15992 15790 15791	5,272.50
08/Feb/2018	Egresos	65,397	RUBEN ANGUIANO HERNANDEZ	PAGO DE LA FACTURA 34, 14	3,876.84
08/Feb/2018	Egresos	65,398	ALDO PADILLA GARCIA	PAGO DE LA FACTURA F602F	4,176.00
08/Feb/2018	Egresos	65,399	REFACCIONARIA FERRETERA, S.A. DE C.V.	PAGO FACTURAS 2705 2945 3146	9,052.83
08/Feb/2018	Egresos	65,400	ANZURES MARTINEZ MARCO ANTONIO	PAGO DE LA FACTURA 8360, 8274, 8456	3,968.14
08/Feb/2018	Egresos	65,401	OSWALDO NAVARRO CAMACHO	PAGO DE LA FACTURA A-1640, A-1634	3,688.80
08/Feb/2018	Egresos	65,402	MANUEL MARQUEZ CAMARENA	PAGO DE LA FACTURA 004226	1,624.00
08/Feb/2018	Egresos	65,403	SERVICIOS INSTITUCIONALES MULTIPLES, S.A. DE C.V.	PAGO DE LA FACTURA 54053	3,480.00
08/Feb/2018	Egresos	65,404	JOSE DE JESUS PEREZ GARCIA	PAGO DE LA FACTURA 20270	1,740.00
08/Feb/2018	Egresos	65,405	COORPORATIVO DE AUTOPARTES GUADAJARA LDC, S.A.	PAGO DE LA FACTURA 117E	1,678.01
08/Feb/2018	Egresos	65,406	MARIA GABRIELA LEPE COSIO	PAGO DE LA FACTURA 4701	2,030.00
08/Feb/2018	Egresos	65,407	TLAQUEPAQUE ESCOLAR, S.A. DE C.V.	PAGO DE LA FACTURA XTK1137	10,217.88
08/Feb/2018	Egresos	65,408	SUPER RUEDAS DE MEXICO, S.A. DE C.V.	PAGO DE LA FACTURA FM23032	5,272.47
08/Feb/2018	Egresos	65,409	CESAR DAMIAN MARTINEZ ARTEAGA	PAGO DE LA FACTURA 649	3,526.40
08/Feb/2018	Egresos	65,410	JORGE ALBERTO AGUSIL FORTEZA	PAGO DE LA FACTURA 69 68 65	14,323.68
08/Feb/2018	Egresos	65,411	PRESTIGIO Y SOLVENCIA SA DE CV	PAGO DE LA FACTURA A25355	52,501.77
08/Feb/2018	Egresos	65,412	LUIS MANUEL DE LA CRUZ MALDONADO	PAGO DE LA FACTURA 180	4,152.80
08/Feb/2018	Egresos	65,413	JOAQUIN OLAGUEZ AGUILAR	PAGO DE LA FACTURA 2, 5, DDFCB8A24, 4, 3	17,632.00

08/Feb/2018	Egresos	65,414	COMITE DE APOYO PARA LA ADMINISTRACION	F-1083 CUOTAS DE MTTO CORRESPONDIENTE MES DE FEBRERO 2018	7,330.43
08/Feb/2018	Egresos	65,415	CRECE INNOVACION TECNOLOGICA SAPI DE CV	PAGO DE LA FACTURA F1142	3,674.88
08/Feb/2018	Egresos	65,416	AMALIA HUIDIKZI AGUILAR CHAVEZ	OF/216-BIS MEXICO 22/ENE INF DE PAGO, COMPRAS FASP	5,174.94
08/Feb/2018	Egresos	65,417	PERSONAL OPERATIVO	OF/29 MASCOTA 16/ENE INF DE PAGO AGRICOLA	1,400.00
09/Feb/2018	Egresos	65,418	PERSONAL OPERATIVO	OF. IJCF/DIC/151/2018, TLAQUEPAQUE, JALISCO	8,864.12
09/Feb/2018	Egresos	65,419	PERSONAL OPERATIVO	OF.IJCF/DIC/151/2018, TLAQUEPAQUE, JALISCO	2,580.00
09/Feb/2018	Egresos	65,420	PERSONAL OPERATIVO	OF. IJCF/DIC/151/2018, TLAQUEPAQUE, JALISCO	10,624.12
09/Feb/2018	Egresos	65,421	LIDIA GUADALUPE MARTINEZ BARAJAS	DIR. GENERAL REEMBOLSO (ICAKE226930 NUEVA WALMART DE MEXICO S DE	1,080.51
09/Feb/2018	Egresos	65,422	CHUBB SEGUROS MEXICO SA	PAGO DE DEDUCIBLE JR-90219 CHEVROLET COLORADO NO. GA17A003978-D	5,820.00
12/Feb/2018	Egresos	65,423	JOANA BERNARDINO AYALA	TESORERIA REEMBOLSO	3,107.15
12/Feb/2018	Egresos	65,424	PERSONAL OPERATIVO	OF IJCF/0069/2018/DR TLAQUEPAQUE JALISCO	898.00
13/Feb/2018	Egresos	65,425	FRANCISCO JAVIER ORTEGA VAZQUEZ	REC. MATERIALES REEMBOLSO	3,824.92
13/Feb/2018	Egresos	65,426	PERSONAL OPERATIVO	OF. IJCF/0119/2018/12CE/DD, LA HUERTA, JALISCO	1,612.00
13/Feb/2018	Egresos	65,427	JOANA BERNARDINO AYALA	TESORERIA-COMPRAS REEMBOLSO	4,197.99
14/Feb/2018	Egresos	65,428	LAURA GUTIERREZ MARTINEZ	PAGO DE LA FACTURA 3015 Y 3005	5,577.28
14/Feb/2018	Egresos	65,429	JOAQUIN OLAGUEZ AGUILAR	PAGO DE LA FACTURA 7	1,276.00
14/Feb/2018	Egresos	65,430	JOSE DE JESUS PEREZ GARCIA	PAGO DE LA FACTURA 20275	3,016.00
14/Feb/2018	Egresos	65,431	CORPORATIVO DE AUTOPARTES GUADALAJARA LDC	PAGO DE LA FACTURA 122E, 121E, 124E Y 123E	1,976.02
14/Feb/2018	Egresos	65,432	ANZURES MARTINEZ MARCO ANTONIO	PAGO DE LA FACTURA 8568 Y 8537	3,735.86
14/Feb/2018	Egresos	65,433	TLAQUEPAQUE ESCOLAR, S.A. DE C.V.	PAGO DE LA FACTURA XTK1619	9,909.55
14/Feb/2018	Egresos	65,434	JORGE ALBERTO AGUSIL FORTEZA	PAGO DE LA FACTURA 78, 77, 76	4,234.00
14/Feb/2018	Egresos	65,435	FERNANDO ORTIZ HERNANDEZ	PAGO DE LA FACTURA 0066, 0067, 0064, 0063	19,488.00
14/Feb/2018	Egresos	65,436	AUTOMOTRIZ MOTORMEXA SA DE CV	PAGO DE LA FACTURA 33233 Y 33234	8,511.34
14/Feb/2018	Egresos	65,437	RUBEN ANGUIANO HERNADEZ	PAGO DE LA FACTURA 46 Y 45	4,749.01
14/Feb/2018	Egresos	65,438	INFRA SA DE CV	PAGO DE LA FACTURA 744339	1,152.58
14/Feb/2018	Egresos	65,439	CESAR DAMIAN MARTINEZ ARTEAGA	PAGO DE LA FACTURA 654	3,062.40
14/Feb/2018	Egresos	65,440	ARTURO JAVIER SANTOSCOY ESPINOZA	PAGO DE LA FACTURA 93	2,784.00
14/Feb/2018	Egresos	65,441	PRESTIGIO Y SOLVECIA, S.A. DE C.V.	PAGO DE LA FACTURA A25431	64,162.22
14/Feb/2018	Egresos	65,442	OSWALDO NAVARRO CAMACHO	PAGO DE LA FACTURA A1662 A1661 A1663	11,391.20
14/Feb/2018	Egresos	65,443	FRANCISCO JAVIER ORTEGA VAZQUEZ	GASTOS A COMPROBAR ADECUACIONES P LAB BALISTICA	1,740.00
14/Feb/2018	Egresos	65,444	METLIFE MEXICO, S.A.	RETENCION DE PRIMAS DE SEGURO QUIN 01/18 Y 02/18	19,725.94
15/Feb/2018	Egresos	65,445	PERSONAL OPERATIVO	NOMINA 1er QNA FEBRERO 2018	2,262.00
15/Feb/2018	Egresos	65,446	PERSONAL OPERATIVO	NOMINA 1er QNA FEBRERO 2018	4,605.70
15/Feb/2018	Egresos	65,447	JUAN JOSE ZUÑIGA VARGAS	NOMINA 1er QNA FEBRERO 2018	1,562.90

15/Feb/2018	Egresos	65,448	PERSONAL OPERATIVO	NOMINA 1er QNA FEBRERO 2018	4,330.10
15/Feb/2018	Egresos	65,449	RUBEN TORRES ACOSTA	NOMINA 1er QNA FEBRERO 2018	2,291.20
15/Feb/2018	Egresos	65,450	SILVIA RAMIREZ ROSALES	NOMINA 1er QNA FEBRERO 2018	5,816.80
15/Feb/2018	Egresos	65,451	MANUEL CERVANTES CARDENAS	NOMINA 1er QNA FEBRERO 2018	3,759.10
15/Feb/2018	Egresos	65,452	PERSONAL OPERATIVO	NOMINA 1er QNA FEBRERO 2018	4,077.00
15/Feb/2018	Egresos	65,453	RAFAEL SANCHEZ ARIAS	NOMINA 1er QNA FEBRERO 2018	6,349.10
15/Feb/2018	Egresos	65,454	GRACIELA AGUILA GALAVIZ	NOMINA 1er QNA FEBRERO 2018	6,524.00
15/Feb/2018	Egresos	65,455	JOANA BERNARDINO AYALA	NOMINA 1er QNA FEBRERO 2018	3,771.30
15/Feb/2018	Egresos	65,456	PERSONAL OPERATIVO	NOMINA 1er QNA FEBRERO 2018	6,787.30
15/Feb/2018	Egresos	65,457	PERSONAL OPERATIVO	NOMINA 1er QNA FEBRERO 2018	4,190.90
15/Feb/2018	Egresos	65,458	TANIA ISABEL CISNEROS LUQUIN	NOMINA 1er QNA FEBRERO 2018	4,556.40
15/Feb/2018	Egresos	65,459	CANCELADO	CANCELADO	-
15/Feb/2018	Egresos	65,460	SERGIO FABIAN RAMIREZ MARTIN	NOMINA 1er QNA FEBRERO 2018	6,121.90
15/Feb/2018	Egresos	65,461	JOSE DAVID SANDOVAL TORRES	NOMINA 1er QNA FEBRERO 2018	6,121.90
15/Feb/2018	Egresos	65,462	LUIS HUMBERTO TRUJILLO ABREGO	NOMINA 1er QNA FEBRERO 2018	6,122.00
15/Feb/2018	Egresos	65,463	KARINA HERNANDEZ CORTES	NOMINA 1er QNA FEBRERO 2018	8,019.70
15/Feb/2018	Egresos	65,464	ANAHI MONSERRAT CERVANTES CERVANTES	ASIMILADOS 1er QNA FEBRERO 2018	4,520.30
15/Feb/2018	Egresos	65,465	VICTORIA HERNANDEZ ROSAS	ASIMILADOS 1er QNA FEBRERO 2018	4,520.30
15/Feb/2018	Egresos	65,466	ALMA GEORGINA GONZALEZ PARTIDA	ASIMILADOS 1er QNA FEBRERO 2018	4,520.30
15/Feb/2018	Egresos	65,467	ULISES GERARDO HERNANDEZ LUMBRERAS	ASIMILADOS 1er QNA FEBRERO 2018	6,875.40
15/Feb/2018	Egresos	65,468	IRMA YOLANDA FAJARDO NAVARRO	ASIMILADOS 1er QNA FEBRERO 2018	4,520.40
15/Feb/2018	Egresos	65,469	JORGE LUIS REYES BRAVO	ASIMILADOS 1er QNA FEBRERO 2018	4,520.30
15/Feb/2018	Egresos	65,470	LEYDI YURIDIA SALAIZA RUIZ	ASIMILADOS 1er QNA FEBRERO 2018	4,520.40
15/Feb/2018	Egresos	65,471	YANDERLY YATZEL OLIDEN LEDESMA	ASIMILADOS 1er QNA FEBRERO 2018	4,520.30
15/Feb/2018	Egresos	65,472	BRISEIDA PAOLA MORAN CAMPOS	ASIMILADOS 1er QNA FEBRERO 2018	4,520.40
15/Feb/2018	Egresos	65,473	MONICA SALAZAR ALVAREZ	ASIMILADOS 1er QNA FEBRERO 2018	4,520.30
15/Feb/2018	Egresos	65,474	ROSA MARIA SANCHEZ GUTIERREZ	ASIMILADOS 1er QNA FEBRERO 2018	4,520.30
15/Feb/2018	Egresos	65,475	RICARDO MARTINEZ GONZALEZ	ASIMILADOS 1er QNA FEBRERO 2018	3,961.30
15/Feb/2018	Egresos	65,476	PERSONA FISICA	'1er QNA DE FEBRERO 2018 PENSION ALIMENTICIA	4,800.00
15/Feb/2018	Egresos	65,477	PERSONA FISICA	'1er QNA DE FEBRERO 2018 PENSION ALIMENTICIA	3,285.03
15/Feb/2018	Egresos	65,478	PERSONA FISICA	'1er QNA DE FEBRERO 2018 PENSION ALIMENTICIA	1,000.00
15/Feb/2018	Egresos	65,479	PERSONA FISICA	'1er QNA DE FEBRERO 2018 PENSION ALIMENTICIA	1,400.00
15/Feb/2018	Egresos	65,480	PERSONA FISICA	'1er QNA DE FEBRERO 2018 PENSION ALIMENTICIA	1,343.10
15/Feb/2018	Egresos	65,481	PERSONA FISICA	'1er QNA DE FEBRERO 2018 PENSION ALIMENTICIA	2,500.00

15/Feb/2018	Egresos	65,482	PERSONAL OPERATIVO	'1er QNA DE FEBRERO 2018 CUOTAS SINDICALES	21,230.89
16/Feb/2018	Egresos	65,483	0979 CECILIA ISABEL AYALA DAVALOS INGRESO 01/JUN	0979 CECILIA ISABEL AYALA DAVALOS INGRESO 01/JUN/15 BAJA 08/FEB/18	12,953.80
16/Feb/2018	Egresos	65,484	0230 PERSONAL OPERATIVO INGRESO 01/ENE/87 BAJA	0230 PERSONAL OPERATIVO INGRESO 01/ENE/87 BAJA 31/01/18	135,108.10
16/Feb/2018	Egresos	65,485	07/6 PERSONAL OPERATIVO INGRESO 04/ENE/10 BAJA	07/6 PERSONAL OPERATIVO INGRESO 04/ENE/10 BAJA 23/01/18	11,208.70
16/Feb/2018	Egresos	65,486	SIAPA	EDIF CENTRAL SERVICIO AGUA PERIODO 06/ENE/18 AL 07/FEB/18	7,222.00
16/Feb/2018	Egresos	65,487	ADRIANA RAMIREZ VARGAS	COMPRAS REEMBOLSO	1,616.00
16/Feb/2018	Egresos	65,488	YANELI MEDINA ALVARADO	NOMINA 1ER QNQ FEBRERO 2018	4,107.90
16/Feb/2018	Egresos	65,489	LUIS ENRIQUE AMAYA GARCIA	OFICIALIA DE PARTES REEMBOLSO	1,999.43
19/Feb/2018	Egresos	65,490	CANCELADO	CANCELADO	-
19/Feb/2018	Egresos	65,491	CANCELADO	CANCELADO	-
19/Feb/2018	Egresos	65,492	CANCELADO	CANCELADO	-
19/Feb/2018	Egresos	65,493	CANCELADO	CANCELADO	-
19/Feb/2018	Egresos	65,494	JOANA BERNARDINO AYALA	TESORERIA REEMBOLSO	2,784.00
19/Feb/2018	Egresos	65,495	CANCELADO	CANCELADO	-
20/Feb/2018	Egresos	65,496	RONEL MEDINA MORALES	IJCF/015/2018/CRMSG PUERTO VALLARTA	5,431.00
20/Feb/2018	Egresos	65,497	HUGO ABELARDO GUTIERREZ DIAZ	IJCF/015/2018/CRMSG PUERTO VALLARTA	3,923.00
20/Feb/2018	Egresos	65,498	PERSONAL OPERATIVO	OF IJCF/0127/2018/12CE/DD AUTLAN DE NAVARRO	1,012.00
20/Feb/2018	Egresos	65,499	PERSONAL OPERATIVO	IJCF/DIC/456/2018/ TLQUEPAQUE	1,014.00
20/Feb/2018	Egresos	65,500	PERSONAL OPERATIVO	IJCF/0070/2018/DR TLQUEPAQUE	1,366.00
20/Feb/2018	Egresos	65,501	PERSONAL OPERATIVO	OF IJCF/0082/2018/DR TLAQUEPAQUE JALISCO	2,580.00
21/Feb/2018	Egresos	65,502	RONEL MEDINA MORALES	GASTOS POR COMPROBAR P/COMPRA DE MATERIAL EN PUERTO VALLARTA	4,000.00
21/Feb/2018	Egresos	65,503	JOANA BERNARNIDO AYALA	TESORERIA COMPRAS REEMBOLSO	3,062.54
21/Feb/2018	Egresos	65,504	PERSONA FISICA	DEVOLUCION DE 2 PRUEBAS DE ADN CON REDUCCION DEL 80% 2017	1,666.80
21/Feb/2018	Egresos	65,505	PERSONA FISICA	F-44 RENTA DE PTO VALLARTA CORRESPONDIENTES ENERO 2018	26,318.94
21/Feb/2018	Egresos	65,506	PERSONAL OPERATIVO	OFICIO IJCF/0127/2018/12CE/DD AUTLAN DE NAVARRO, JALISCO	1,312.00
21/Feb/2018	Egresos	65,507	PERSONAL OPERATIVO	OFICIO IJCF/0153/2018/12CE/DD CUATITLAN DE GARCIA BARRAGAN, JALISCO	1,264.00
22/Feb/2018	Egresos	65,508	JK SISTEMAS FEDERAL, S.A. DE C.V.	PAGO DE LA FACTURA 143 144 145	19,047.51
22/Feb/2018	Egresos	65,509	PRESTIGIO Y SOLVENCIA, S.A. DE C.V.	PAGO DE LA FACTURA A25498	55,089.52
22/Feb/2018	Egresos	65,510	SECURE INC, S.A. DE C.V.	PAGO DE LA FACTURA 11109	3,548.74
22/Feb/2018	Egresos	65,511	CORPORATIVO DE AUTOPARTES GUADALAJARA LDC	PAF-144E, 143E CORPORATIVO DE AUTOPARTES GUADALAJARA LDC	1,207.02
22/Feb/2018	Egresos	65,512	CESAR DAMIAN MARTINEZ ARTEAGA	F-660 CESAR DAMIAN MARTINEZ ARTEAGA	1,542.80
22/Feb/2018	Egresos	65,513	FERANANDO ORTIZ HERNANDEZ	F-0068 FERANANDO ORTIZ HERNANDEZ	9,280.00
22/Feb/2018	Egresos	65,514	PAPELERA SAN RAFAEL DE LEON, S.A. DE C.V.	F-48713 PAPELERA SAN RAFAEL DE LEON, S.A. DE C.V.	1,364.97
22/Feb/2018	Egresos	65,515	GENERICOS DE LIMPIEZA, S. DE R.L. DE C.V.	F-38196 GENERICOS DE LIMPIEZA, S. DE R.L. DE C.V.	55,286.67

22/Feb/2018	Egresos	65,516	CRECE INNOVACION TECNOLOGICA SAPI DE CV	F-F1199 CRECE INNOVACION TECNOLOGICA SAPI DE CV	823.60
22/Feb/2018	Egresos	65,517	SERVICIOS INSTITUCIONALES MULTIPLES, S.A. DE C.V.	F-54412 SERVICIOS INSTITUCIONALES MULTIPLES, S.A. DE C.V.	120,341.65
22/Feb/2018	Egresos	65,518	BATAS BOTAS Y UNIFORMES INDUSTRIALES, S.A. DE C.V.	F-O.C.282/17 BATAS BOTAS Y UNIFORMES INDUSTRIALES, S.A. DE C.V.	48,747.84
22/Feb/2018	Egresos	65,519	REFACCIONARIA FERRETERA, S.A. DE C.V.	F-2994-F, 3306 REFACCIONARIA FERRETERA, S.A. DE C.V.	6,847.38
22/Feb/2018	Egresos	65,520	PERSONAL OPERATIVO	OF.IJCF/DIC/318/2018, TLAQUEPAQUE, JALISCO	8,540.04
22/Feb/2018	Egresos	65,521	PERSONAL OPERATIVO	OF.IJF/DIC/318/2018, TLAQUEPAQUE, JALISCO	7,540.04
22/Feb/2018	Egresos	65,522	PERSONAL OPERATIVO	OF.IJCF/DIC/318/2018, TLAQUEPAQUE, JALISCO	8,820.04
22/Feb/2018	Egresos	65,523	PERSONAL OPERATIVO	OF IJCF/DIC/456/2018 TLQUEPAQUE JALISCO	1,358.00
23/Feb/2018	Egresos	65,524	ASTORGAS SALAS CARMEN AIDA	F-9 ASTORGAS SALAS CARMEN AIDA	8,004.00
23/Feb/2018	Egresos	65,525	OSWALDO NAVARRO CAMACHO	PAGO DE LA FACTURA A1668 A1667 A1666	6,472.80
23/Feb/2018	Egresos	65,526	JOANA BERNARDINO AYALA	TESORERIA REEMBOLSO (VIATICOS FORANEOS)	5,869.80
23/Feb/2018	Egresos	65,527	ARROYO PRECIADO CARLOS EMMANUEL	IJCF/050/2018/DL COLOTLAN	2,340.00
23/Feb/2018	Egresos	65,528	AMALIA HUIDIKZY AGUILAR CHAVEZ	OF.IJCF/DG/0622/2018 CIUDAD DE MEXICO	3,786.00
23/Feb/2018	Egresos	65,529	PERSONAL OPERATIVO	OF. IJCF/DJ/ECC/100/2018, TLAQUEPAQUE, JALISCO	3,954.00
26/Feb/2018	Egresos	65,530	JOANA BERNARDINO AYALA	TESORERIA REEMBOLSO	3,904.40
27/Feb/2018	Egresos	65,531	ADRIANA RAMIREZ VARGAS	COMPRAS REEMBOLSO	2,883.60
27/Feb/2018	Egresos	65,532	FRANCISCO JAVIER ORTEGA VAZQUEZ	REC MATERIALES REEMBOLSO	1,194.00
27/Feb/2018	Egresos	65,533	PERSONAL OPERATIVO	OF/0147 LAGOS DE MORENO 21/FEB INF DE PAGO AGRICOLA	1,393.00
27/Feb/2018	Egresos	65,534	JOANA BERNARDINO AYALA	DEPOSITOS SALDOS A FAVOR SEPAF VIATICOS DIFERENCIAS A FAVOR	3,171.09
27/Feb/2018	Egresos	65,535	JOSE LUIS SANCHEZ PEÑA	PAGO DE LA FACTURA F-293 F-292	11,020.00
27/Feb/2018	Egresos	65,536	VICTOR MANUEL LOPEZ GUERRERO	PAGO DE LA FACTURA 178	12,412.00
27/Feb/2018	Egresos	65,537	SIS DE OCCIDENTE,S.A. DE C.V.	PAGO DE LA FACTURA FB1974	12,180.00
27/Feb/2018	Egresos	65,538	ELIZABETH LETICIA SOUZA MOSQUEDA	PAGO DE LA FACTURA 6	12,470.00
27/Feb/2018	Egresos	65,539	LLANTAS Y SERVICIOS SANCHEZ BARBA, S.A. DE C.V.	PAGO DE LA FACTURA 18176/J	10,600.01
27/Feb/2018	Egresos	65,540	SISTEMAS DE IMPRESION DIGITAL, S.A. DE C.V.	PAGO DE LA FACTURA 8488	96,378.39
27/Feb/2018	Egresos	65,541	DEIDA NIETO PEREZ	PAGO DE LA FACTURA 9632	38,280.00
27/Feb/2018	Egresos	65,542	SARAEVIA ROBLES ALVAREZ	PAGO DE LA FACTURA 0278	5,718.80
27/Feb/2018	Egresos	65,543	JK SISTEMAS FEDERAL, S.A. DE C.V.	PAGO DE LA FACTURA A 148	8,392.00
27/Feb/2018	Egresos	65,544	JORGE ALBERTO AGUSIL FORTEZA	PAGO DE LA FACTURA A 83	2,873.32
27/Feb/2018	Egresos	65,545	RSS DIGITAL, S.A. DE C.V.	PAGO DE LA FACTURA 1715	3,645.88
27/Feb/2018	Egresos	65,546	ALMA DELIA GUEVARA MORAN	PAGO DE LA FACTURA 5600	11,569.72
27/Feb/2018	Egresos	65,547	RUBEN ANGUIANO HERNANDEZ	PAGO DE LA FACTURA 66	556.80
27/Feb/2018	Egresos	65,548	FERNANDO ORTIZ HERNANDEZ	PAGO DE LA FACTURA 0075	11,600.00
27/Feb/2018	Egresos	65,549	JOAQUIN OLAGUEZ AGUILAR	PAGO DE LA FACTURA A 10	7,540.00

27/Feb/2018	Egresos	65,550	ELEVADORES MULTINACIONALES PERSONALIZADOS, S.	PAGO DE LA FACTURA A 10249	2,923.20
28/Feb/2018	Egresos	65,551	PERSONAL OPERATIVO	NOMINA 2da QNA FEBRERO 2018	6,135.30
28/Feb/2018	Egresos	65,552	PERSONAL OPERATIVO	NOMINA 2da QNA FEBRERO 2018	8,488.90
28/Feb/2018	Egresos	65,553	JUAN JOSE ZUÑIGA VARGAS	NOMINA 2da QNA FEBRERO 2018	1,562.80
28/Feb/2018	Egresos	65,554	PERSONAL OPERATIVO	NOMINA 2da QNA FEBRERO 2018	8,172.70
28/Feb/2018	Egresos	65,555	RUBEN TORRES ACOSTA	NOMINA 2da QNA FEBRERO 2018	1,197.40
28/Feb/2018	Egresos	65,556	SILVIA RAMIREZ ROSALES	NOMINA 2da QNA FEBRERO 2018	5,816.80
28/Feb/2018	Egresos	65,557	MANUEL CERVANTES CARDENAS	NOMINA 2da QNA FEBRERO 2018	3,409.10
28/Feb/2018	Egresos	65,558	PERSONAL OPERATIVO	NOMINA 2da QNA FEBRERO 2018	7,368.20
28/Feb/2018	Egresos	65,559	RAFAEL SANCHEZ ARIAS	NOMINA 2da QNA FEBRERO 2018	6,349.10
28/Feb/2018	Egresos	65,560	GRACIELA AGUILA GALAVIZ	NOMINA 2da QNA FEBRERO 2018	6,523.90
28/Feb/2018	Egresos	65,561	JOANA BERNARDINO AYALA	NOMINA 2da QNA FEBRERO 2018	3,771.40
28/Feb/2018	Egresos	65,562	PERSONAL OPERATIVO	NOMINA 2da QNA FEBRERO 2018	7,109.70
28/Feb/2018	Egresos	65,563	PERSONAL OPERATIVO	NOMINA 2da QNA FEBRERO 2018	8,051.70
28/Feb/2018	Egresos	65,564	TANIA ISABEL CISNEROS LUQUIN	NOMINA 2da QNA FEBRERO 2018	3,740.30
28/Feb/2018	Egresos	65,565	YANELI MEDINA ALVARADO	NOMINA 2da QNA FEBRERO 2018	4,107.90
28/Feb/2018	Egresos	65,566	SERGIO FABIAN RAMIREZ MARTIN	NOMINA 2da QNA FEBRERO 2018	6,122.00
28/Feb/2018	Egresos	65,567	JOSE DAVID SANDOVAL TORRES	NOMINA 2da QNA FEBRERO 2018	6,122.00
28/Feb/2018	Egresos	65,568	LUIS HUMBERTO TRUJILLO ABREGO	NOMINA 2da QNA FEBRERO 2018	6,121.90
28/Feb/2018	Egresos	65,569	KARINA HERNANDEZ CORTES	NOMINA 2da QNA FEBRERO 2018	8,019.60
28/Feb/2018	Egresos	65,570	ENRIQUE PEREZ GOMEZ	NOMINA 2da QNA FEBRERO 2018	6,122.00
28/Feb/2018	Egresos	65,571	KAREN ANAI PLAZOLA VAZQUEZ	NOMINA 2da QNA FEBRERO 2018	6,122.00
28/Feb/2018	Egresos	65,572	JESUS ANGEL AVALOS ROSALES	NOMINA 2da QNA FEBRERO 2018	6,122.00
28/Feb/2018	Egresos	65,573	MAYRA MIREYA GONZALEZ BECERRA	NOMINA 2da QNA FEBRERO 2018	6,122.00
28/Feb/2018	Egresos	65,574	JORGE ANTONIO BLANCO SIERRA	NOMINA 2da QNA FEBRERO 2018	6,909.70
28/Feb/2018	Egresos	65,575	CINTHIA ZULEMA PADILLA ALVAREZ	NOMINA 2da QNA FEBRERO 2018	6,909.70
28/Feb/2018	Egresos	65,576	ANAHI MONSERRAT CERVANTES CERVANTES	ASIMILADOS 2da QNA FEBRERO 2018	4,500.40
28/Feb/2018	Egresos	65,577	VICTORIA HERNANDEZ ROSAS	ASIMILADOS 2da QNA FEBRERO 2018	4,520.30
28/Feb/2018	Egresos	65,578	ALMA GEORGINA GONZALEZ PARTIDA	ASIMILADOS 2da QNA FEBRERO 2018	4,520.30
28/Feb/2018	Egresos	65,579	ULISES GERARDO HERNANDEZ LUMBRERAS	ASIMILADOS 2da QNA FEBRERO 2018	6,855.50
28/Feb/2018	Egresos	65,580	IRMA YOLANDA FAJARDO NAVARRO	ASIMILADOS 2da QNA FEBRERO 2018	4,520.30
28/Feb/2018	Egresos	65,581	JORGE LUIS REYES BRAVO	ASIMILADOS 2da QNA FEBRERO 2018	4,520.30
28/Feb/2018	Egresos	65,582	LEYDI YURIDIA SALAIZA RUIZ	ASIMILADOS 2da QNA FEBRERO 2018	4,520.30
28/Feb/2018	Egresos	65,583	YANDERLY YATZEL OLIDEN LEDESMA	ASIMILADOS 2da QNA FEBRERO 2018	4,520.30

28/Feb/2018	Egresos	65,584	BRISEIDA PAOLA MORAN CAMPOS	ASIMILADOS 2da QNA FEBRERO 2018	4,520.30
28/Feb/2018	Egresos	65,585	MONICA SALAZAR ALVAREZ	ASIMILADOS 2da QNA FEBRERO 2018	4,520.30
28/Feb/2018	Egresos	65,586	ROSA MARIA SANCHEZ GUTIERREZ	ASIMILADOS 2da QNA FEBRERO 2018	4,520.30
28/Feb/2018	Egresos	65,587	RICARDO MARTINEZ GONZALEZ	ASIMILADOS 2da QNA FEBRERO 2018	3,820.80
28/Feb/2018	Egresos	65,588	PERSONA FISICA	'2da QNA FEBRERO 2018, PENSION ALIMENTICIA	8,550.00
28/Feb/2018	Egresos	65,589	PERSONA FISICA	'2da QNA FEBRERO 2018, PENSION ALIMENTICIA	3,285.03
28/Feb/2018	Egresos	65,590	PERSONA FISICA	'2da QNA FEBRERO 2018, PENSION ALIMENTICIA	1,000.00
28/Feb/2018	Egresos	65,591	PERSONA FISICA	'2da QNA FEBRERO 2018, PENSION ALIMENTICIA	1,400.00
28/Feb/2018	Egresos	65,592	PERSONA FISICA	'2da QNA FEBRERO 2018, PENSION ALIMENTICIA	1,343.10
28/Feb/2018	Egresos	65,593	PERSONA FISICA	'2da QNA FEBRERO 2018, PENSION ALIMENTICIA	2,500.00
28/Feb/2018	Egresos	65,594	PERSONAL OPERATIVO	'2da QNA FEBRERO 2018, CUOTAS SINDICALES	21,492.92
28/Feb/2018	Egresos	65,595	PERSONAL OPERATIVO	NOMINA 2da QNA FEBRERO 2018	7,875.50
28/Feb/2018	Egresos	65,596	PERSONAL OPERATIVO	NOMINA 2da QNA FEBRERO 2018	8,220.20
28/Feb/2018	Egresos	65,597	PERSONAL OPERATIVO	NOMINA 2da QNA FEBRERO 2018	7,917.20
28/Feb/2018	Egresos	65,598	PERSONAL OPERATIVO	NOMINA 2da QNA FEBRERO 2018	7,374.20
28/Feb/2018	Egresos	65,599	PERSONAL OPERATIVO	NOMINA 2da QNA FEBRERO 2018	11,196.90
28/Feb/2018	Egresos	65,600	JOSE ABEL ONTIVEROS RAMIREZ	NOMINA 2da QNA FEBRERO 2018	1,159.20
28/Feb/2018	Egresos	65,601	PERSONA FISICA	NOMINA 2da QNA FEBRERO 2018	9,336.70
28/Feb/2018	Egresos	65,602	TERESA DE JESUS HERNANDEZ PEREZ	NOMINA 2da QNA FEBRERO 2018	6,220.20
28/Feb/2018	Egresos	65,603	HECTOR JOEL CARRILLO DELGADO	NOMINA 2da QNA FEBRERO 2018	8,353.70
28/Feb/2018	Egresos	65,604	PERSONAL OPERATIVO	NOMINA 2da QNA FEBRERO 2018	11,128.10
28/Feb/2018	Egresos	65,605	PERSONAL OPERATIVO	NOMINA 2da QNA FEBRERO 2018	8,830.90
28/Feb/2018	Egresos	65,606	PERSONAL OPERATIVO	NOMINA 2da QNA FEBRERO 2018	2,821.90
28/Feb/2018	Egresos	65,607	PERSONAL OPERATIVO	NOMINA 2da QNA FEBRERO 2018	7,657.50
28/Feb/2018	Egresos	65,608	PERSONAL OPERATIVO	NOMINA 2da QNA FEBRERO 2018	8,267.40
28/Feb/2018	Egresos	65,609	MARIO ENRIQUE MENDOZA HERNANDEZ	NOMINA 2da QNA FEBRERO 2018	1,972.30
28/Feb/2018	Egresos	65,610	LUIS VICENTE DOMINGUEZ DE LUNA	NOMINA 2da QNA FEBRERO 2018	1,714.20
28/Feb/2018	Egresos	65,611	PERSONAL OPERATIVO	NOMINA 2da QNA FEBRERO 2018	8,699.40
28/Feb/2018	Egresos	65,612	PERSONAL OPERATIVO	NOMINA 2da QNA FEBRERO 2018	12,002.20
28/Feb/2018	Egresos	65,613	PERSONAL OPERATIVO	NOMINA 2da QNA FEBRERO 2018	12,006.70

