

Movimientos, Auxiliares del Catálogo  
del 01/Feb/2012 al 29/Feb/2012

FECHA	TIPO	NUMERO	BENEFICIARIO	CONCEPTO	IMPORTE	
101-001-0000-00	BANCO SANTANDER Cta. 65500760063					
01/Feb/2012	Egresos	45,435	PERSONA FISICA	OF/166/12 PTO VTA PAGO VIAT	2,336.00	
01/Feb/2012	Egresos	45,436	PERSONA FISICA	OF/167/12 LAGOS DE MORENO ANT VIAT	1,152.00	
01/Feb/2012	Egresos	45,437	PERSONA FISICA	RENTA OCOTLAN ENERO 2012	6,350.23	
01/Feb/2012	Egresos	45,438	PERSONA FISICA	REC-406 RENTA OCOTLAN FEBRERO 2012	6,350.23	
01/Feb/2012	Egresos	45,439	PERSONA FISICA	OF/173/12 MASCOTA ANT VIAT 02 Y 03 DE FEB 2012	1,262.00	
01/Feb/2012	Egresos	45,440	PERSONA FISICA	OF/173/12 MASCOTA ANT VIAT 02 Y 03 DE FEB 2012	1,012.00	
01/Feb/2012	Egresos	45,441	CANCELADO	OF/201/12 TALPA ANT VIAT	-	
01/Feb/2012	Egresos	45,442	PERSONA FISICA	CRIMINALISTICA REEMBOLSO CHE-45442	941.00	
01/Feb/2012	Egresos	45,443	INST DE PENSIONES DEL EDO JA	PASAJES AEROS GDL-MEX-GDL 30Y 31 ENE 2011	6,200.36	
01/Feb/2012	Egresos	45,444	PERSONA FISICA	F-27218 MATTO A VEHICULO JR902185	440.80	
01/Feb/2012	Egresos	45,445	INFRA SA CV	F-319473 NITROGENO	1,909.48	
01/Feb/2012	Egresos	45,446	CORP MEX DE OCCTE SA CV	F-76559 GASOLINA	37,302.20	
01/Feb/2012	Egresos	45,447	SERVICIOS PRECIADO SA CV	F-1933 HORNO DE MICROONDAS	1,740.00	
02/Feb/2012	Egresos	45,448	PERSONA FISICA	F-4726 COMPRA DE REFACCIONES	300.03	
02/Feb/2012	Egresos	45,449	PERSONA FISICA	F-1527 MATTO A VEHICULO JR90223	2,088.00	
02/Feb/2012	Egresos	45,450	PERSONA FISICA	F-7878 SILLON EJECUTIVO, SILLAS DE VISITA Y ARCHIVADOR	6,499.48	
02/Feb/2012	Egresos	45,451	ENV DE AGUAS EN MEX SA CV	F-30743,28651,30141,28031 AGUA PURIFICADA BONAFONT	1,458.00	
02/Feb/2012	Egresos	45,452	STERIMED SACV	F-24122 RECIDUOS BIOLOGICOS INFECCIOSOS	15,824.95	
02/Feb/2012	Egresos	45,453	RADIOMOVIL DIPSA SA CV	PAGO CELULARES ENERO 2012	15,835.00	
02/Feb/2012	Egresos	45,454	CANCELADO	PAGO TELEFONOS CELULARES ENE 2012	-	
02/Feb/2012	Egresos	45,455	C A N C E L A D O	C A N C E L A D O	-	
02/Feb/2012	Egresos	45,456	RADIOMOVIL DIPSA SA CV	PAGO TELEFONOS CELULARES ENE 2012	20,024.00	
02/Feb/2012	Egresos	45,457	PERSONA FISICA	OF/184/12 LAGOS DE MORENO ANT V	1,152.00	
02/Feb/2012	Egresos	45,458	PERSONA FISICA	OF/97/12 COLOTLAN ANT VIAT 07 AL 11 DE FEB 2012	7,048.00	
02/Feb/2012	Egresos	45,459	PERSONA FISICA	OF/DG/222/12 CD GUZMAN ANT VIAT	966.00	
02/Feb/2012	Egresos	45,460	PERSONA FISICA	TESORERIA REEMBOLSO CHE-45460	2,732.00	
02/Feb/2012	Egresos	45,461	TALLER AUTOMOTRIZ JIMENEZ	JHY1160 FORD FOCUS SERV 60000 KMS AREA TESORERIA	4,483.71	
03/Feb/2012	Egresos	45,462	PERSONA FISICA	TESORERIA REEMBOLSO CHE-45462	3,291.87	
03/Feb/2012	Egresos	45,463	PERSONA FISICA	F-592 MATTO DELEGACION EL GRULLO	10,788.00	
03/Feb/2012	Egresos	45,464	NAOSA SA CV	JHY1027 SERV 15000 KMS CHEVROLET CHEVY COMUN SOCIAL	2,450.00	
03/Feb/2012	Egresos	45,465	COMUNICACIONES NEXTEL DE MEX	5.69995.10 DIR DIC PERICIAL RADIOENE 2012 3315678570	537.37	
03/Feb/2012	Egresos	45,466	COMUNICACIONES NEXTEL SA CV	5.69995.03 DIR GRAL PAGO NEXTEL ENE 2012	1,700.61	
03/Feb/2012	Egresos	45,467	CANCELADO	F-18890,18891,18892,18893 COMPRA DE MATERIAL ELECTRICO	-	
03/Feb/2012	Egresos	45,468	SERV IND DE JAL SA CV	F-9438 GASOLINA	5,703.11	
03/Feb/2012	Egresos	45,469	PERSONA FISICA	OF/145/12 LAGOS DE MORENO ANT VIAT	802.00	
07/Feb/2012	Egresos	45,470	PERSONA FISICA	TEPATITLAN REEMBOLSO CHE-45470	1,040.00	
07/Feb/2012	Egresos	45,471	PERSONA FISICA	OF/145/12 LAGOS DE MORENO ANT VIAT	1,052.00	
07/Feb/2012	Egresos	45,472	CFE	OF CENTRAL PAG LUZ 31/12/11 AL 31/01/12	92,358.00	
07/Feb/2012	Egresos	45,473	PERSONA FISICA	PAG ESTACIONAMIENTOS	837.00	
07/Feb/2012	Egresos	45,474	CFE	LAGOS DE MORENO PAGO LUZ 29/12/11 AL 26/01/12	5,234.00	
07/Feb/2012	Egresos	45,475	PERSONA FISICA	OF/145/12 LAGOS DE MORENO ANT VIAT	1,152.00	
07/Feb/2012	Egresos	45,476	NVA AUTOMOTRIZ OCCIDENTAL SA	JHH-6888, AVEO, FOTOGRAFIA, SERVICIO DE LOS 35,000 KMS.	679.00	
07/Feb/2012	Egresos	45,477	SYC MOTORS SA DE CV	JHY-1233, JEEP WRANGLER, IDENTIFICACION DE VEHICULOS, SERVICIO DE LOS	750.00	
08/Feb/2012	Egresos	45,478	PERSONA FISICA	VIATICOS DILIGENCIA ADMVA TALA	974.00	
08/Feb/2012	Egresos	45,479	PERSONA FISICA	OF/189/11 MEXICO COMPL V	3,409.36	
08/Feb/2012	Egresos	45,480	PERSONA FISICA	REEMBOLSO CHE-45480	2,726.00	
08/Feb/2012	Egresos	45,481	PERSONA FISICA	COMPRAS REEMBOLSO CHE-45481	969.55	
08/Feb/2012	Egresos	45,482	PERSONA FISICA	OF/21/12 TAMAZULA ANT VIAT	868.00	
08/Feb/2012	Egresos	45,483	PERSONA FISICA	OF/22/12 PTO VALLARTA ANT VIAT 13 Y 14 DE FEB 2012	2,735.00	
08/Feb/2012	Egresos	45,484	PERSONA FISICA	OF/145/12 LAGOS DE MORENO ANT VIAT	1,052.00	
09/Feb/2012	Egresos	45,485	PERSONA FISICA	CD GUZMAN REEMBOLSO CHE-45485	9,170.85	
09/Feb/2012	Egresos	45,486	AXTEL SAB CV	OF CENTRAL IJCF PAGO TELEFONO ENERO 2012	53,066.00	
09/Feb/2012	Egresos	45,487	INT DE SERV CCTV ALARMAS	F-3006 MATTO ALARMAS LAGOS DE MORENO	9,349.60	
09/Feb/2012	Egresos	45,488	AMBIDERM SA CV	F-15277 MATERIAL MEDICO	18,719.15	
09/Feb/2012	Egresos	45,489	COPOR MEX DE OCCTE SA CV	F-76833 GASOLINA	36,673.70	
09/Feb/2012	Egresos	45,490	F-7396 MONOMANDO FREG	F-7396 MONOMANDO FREG	2,074.98	
09/Feb/2012	Egresos	45,491	METLIFE MEXICO SA DE CV	RET PRIMAS DE SEG QUIN 23 Y 24	8,105.92	
09/Feb/2012	Egresos	45,492	FRENOS UNIV DE OCCTE SA CV	F-13616 JR90188 AREA DE AGRONOMIA	1,682.00	
09/Feb/2012	Egresos	45,493	SECURE INC SA CV	F-2391 VASO TOMA DE MUESTRA	5,133.00	
09/Feb/2012	Egresos	45,494	PERSONA FISICA	F-8105 SERVOLOR	2,726.00	
09/Feb/2012	Egresos	45,495	PERSONA FISICA	R-5766 HONORARIOS 16/10/11 AL 16/01/12	31,800.00	
09/Feb/2012	Egresos	45,496	AGILET TECHNOLOGIES MEXICOS	F-29701 IJCFDLAD003/2011MATTO A EQUIPO DE LAB QUIMICO	268,224.48	
09/Feb/2012	Egresos	45,497	ABA SEGUROS SA CV	F-431555 SEGUROS PARQUE VEHICULAR 2012	790,320.08	
09/Feb/2012	Egresos	45,498	PERSONA FISICA	F-4756 JR90219 COMPRA DE REFACCIONES	400.00	
09/Feb/2012	Egresos	45,499	PERSONA FISICA	PERSONA FISICA , PAGO UN MES HONORARIOS	19,434.06	
09/Feb/2012	Egresos	45,500	PERSONA FISICA	F-18916,18911 COMPRA DE MATERIAL ELECTRICO	20,849.20	
09/Feb/2012	Egresos	45,501	INST INTERN DEL DERECHO	INSCRIPCION DOCTORADO EN DERECHO 2012-2013 MTR0 CLAUDIO ISAIAS	2,000.00	
09/Feb/2012	Egresos	45,502	GASOLINERA EL NVO FUERTE SA	F-15954,15955,15956,15957 GASOLINA	15,789.22	
09/Feb/2012	Egresos	45,503	PERSONA FISICA	PAGO PENSION ALIMENTICIA CORRESP 2DA QUIN DE SEP/2010 ALA 2DA	19,641.60	
09/Feb/2012	Egresos	45,504	PERSONA FISICA	F-27228 Y 27224 MATTO A VEHICULOS	1,264.40	
09/Feb/2012	Egresos	45,505	SERV IND DE JAL SA CV	F-9597 GASOLINA	17,877.14	
09/Feb/2012	Egresos	45,506	CANCELADO	OF/DG/262/12 PTO VALLART ANT VIAT 10 Y 11 DE FEB 2012	-	
09/Feb/2012	Egresos	45,507	PERSONA FISICA	OF/216/12 TOMATLAN ANT VIAT 13 Y 14 DE FEB 2012	2,809.00	
09/Feb/2012	Egresos	45,508	PERSONA FISICA	OF/216/12 TOMATLAN ANT VIAT 13 Y 14 DE FEB 2012	1,149.00	
09/Feb/2012	Egresos	45,509	PERSONA FISICA	OF/DG/262/12 PTO VALLART ANT VIAT 10 Y 11 DE FEB 2012	13,625.00	
10/Feb/2012	Egresos	45,510	PERSONA FISICA	F-96 VOLANTES PAPEL COUCHE	5,800.00	
10/Feb/2012	Egresos	45,511	PERSONA FISICA	OF/107/12 LAGOS DE MORENO ANT VIAT	1,152.00	
13/Feb/2012	Egresos	45,512	PERSONA FISICA	ATESORERIA REEMBOLSO CHE-45512	4,911.00	
13/Feb/2012	Egresos	45,513	CANCELADO	JR90213 COMPRA DE BOMBA CLOSCHE FORD RANGER AREA DE BALISTICA	-	
13/Feb/2012	Egresos	45,514	PERSONA FISICA	TESORERIA REEMBOLSO CHE-45514	3,248.00	
13/Feb/2012	Egresos	45,515	PERSONA FISICA	COMPRAS REEMBOLSO CHE-45515	2,908.28	
13/Feb/2012	Egresos	45,516	PERSONA FISICA	F-941 DISEÑO GRAFICO EDITORIAL PARA REVISTA DE LOGROS OBTENIDOS EN	17,539.20	
13/Feb/2012	Egresos	45,517	PERSONA FISICA	CURSO BASES FUNDAMENTALES PARA PERITOS 13 AL 17 DE FEB 2012	3,574.00	
13/Feb/2012	Egresos	45,518	PERSONA FISICA	CURSO BASES FUNDAMENTALES PARA PERITOS 13 AL 17 DE FEB 2012	3,784.00	
13/Feb/2012	Egresos	45,519	PERSONA FISICA	CURSO BASES FUNDAMENTALES PARA PERITOS 13 AL 17 DE FEB 2012	1,965.00	
13/Feb/2012	Egresos	45,520	CANCELADO	OF/145/12 LAGOS DE MORENO ANT VIAT	-	
13/Feb/2012	Egresos	45,521	PERSONA FISICA	OF/232/12 PTO VALLARTA 15 AL 17 FEB 2012	3,718.00	
13/Feb/2012	Egresos	45,522	PERSONA FISICA	OF/232/12 PTO VALLARTA 15 AL 17 FEB 2012	2,658.00	
13/Feb/2012	Egresos	45,523	DALTON AUTOMOTRIZ S DRL CV	JHY1177 YARIS SERV 70000 KMS	926.54	

13/Feb/2012	Egresos	45,524	CANCELADO	PERSONA FISICA, FINIQUITO FECHA INGRESO 01/03/74 BAJA	-
13/Feb/2012	Egresos	45,525	PERSONA FISICA	PERSONA FISICA, FINIQUITO FECHA INGRESO 01/03/74 BAJA	50,819.99
14/Feb/2012	Egresos	45,526	PERSONA FISICA	TEPATITLAN REEMBOLSO CHE-45526	822.00
14/Feb/2012	Egresos	45,527	PERSONA FISICA	CRIMINALISTICA REEMBOLSO CHE-45527	765.60
14/Feb/2012	Egresos	45,528	PERSONA FISICA	LAGOS DE MORENO REEMBOLSO CHE-45528	26,150.73
14/Feb/2012	Egresos	45,529	PERSONA FISICA	PTO VALLARTA REEMBOLSO CHE-45529	10,584.63
14/Feb/2012	Egresos	45,530	SERV CARNICERITO S D RL CV	TEPATITLAN F-9152,9151,9153 GASOLINA	9,919.96
14/Feb/2012	Egresos	45,531	SUPER SERV DEL SUR SA CV	F-286562 CD GUZMAN GASOLINA REEMBOLSO CHE-45531	13,595.58
14/Feb/2012	Egresos	45,532	PERSONA FISICA	OF/SN YAHUALICA ANT VIAT	1,086.00
14/Feb/2012	Egresos	45,533	PERSONA FISICA	LAGOS DE MORENO ANT V	1,152.00
14/Feb/2012	Egresos	45,534	BANAMEX FIDEICOMISO SEDAR	'1ERA QUINC FEB 2012	56,224.01
14/Feb/2012	Egresos	45,535	PERSONA FISICA	OFICIALIA DE PARTES REEMBOLSO CHE-45535	2,488.63
14/Feb/2012	Egresos	45,536	PERSONA FISICA	PAG 1ERA QUIN DEL 01 AL 15 DE FEB 2012	3,470.10
14/Feb/2012	Egresos	45,537	PERSONA FISICA	PAG 1ERA QUIN DEL 01 AL 15 DE FEB 2012	2,434.80
14/Feb/2012	Egresos	45,538	PERSONA FISICA	PAG 1ERA QUIN DEL 01 AL 15 DE FEB 2012	5,484.30
14/Feb/2012	Egresos	45,539	PERSONA FISICA	PAG 1ERA QUIN DEL 01 AL 15 DE FEB 2012	2,804.90
14/Feb/2012	Egresos	45,540	PERSONA FISICA	PAG 1ERA QUIN DEL 01 AL 15 DE FEB 2012	6,431.70
14/Feb/2012	Egresos	45,541	PERSONA FISICA	PAG 1ERA QUIN DEL 01 AL 15 DE FEB 2012	5,916.00
15/Feb/2012	Egresos	45,542	PERSONA FISICA	GOTOS DE REPRESENTACION	3,953.00
15/Feb/2012	Egresos	45,543	CANCELADO	'10 JGOS DE COPIAS CERTIFICADAS ESCRITURA PUBLICA DE INMUEBLE	-
15/Feb/2012	Egresos	45,544	SIND DE PERT Y TRAB DEL UJCF	CUOTAS SINDICALES DEL PERSONAL DEL UJCF CORRES AL A1ERA QUIN DE FEB	17,099.26
15/Feb/2012	Egresos	45,545	PERSONA FISICA	PAG 1ERA QUIN DEL 1 AL 15 DE FEB 2012	7,521.60
15/Feb/2012	Egresos	45,546	PERSONA FISICA	OF/305/12 ATLANTA GEORGIA EUA 19 AL 26 DE FEB 2012	9,573.25
15/Feb/2012	Egresos	45,547	PERSONA FISICA	SEMEFO REEMBOLSO CHE-45547	3,244.12
15/Feb/2012	Egresos	45,548	PERSONA FISICA	PAG PENSION ALIMENT CORRESP A LA 1ERA QUIN DE FEB 2012 RET A	2,874.04
15/Feb/2012	Egresos	45,549	PERSONA FISICA	PAGO QUINCENAL AL PERSONAL POR CONTRATO, AREA AGRICOLA Y	4,775.82
15/Feb/2012	Egresos	45,550	PERSONA FISICA	PAGO QUINCENAL AL PERSONAL POR CONTRATO, AREA AGRICOLA Y	4,775.82
15/Feb/2012	Egresos	45,551	CANCELADO	PAGO QUINCENAL AL PERSONAL POR CONTRATO, AREA AGRICOLA Y	-
15/Feb/2012	Egresos	45,552	CANCELADO	PAGO QUINCENAL AL PERSONAL POR CONTRATO, AREA AGRICOLA Y	-
15/Feb/2012	Egresos	45,553	CANCELADO	PAGO QUINCENAL AL PERSONAL POR CONTRATO, AREA AGRICOLA Y	-
15/Feb/2012	Egresos	45,554	CANCELADO	PAGO QUINCENAL AL PERSONAL POR CONTRATO, AREA AGRICOLA Y	-
15/Feb/2012	Egresos	45,555	CANCELADO	PAGO QUINCENAL AL PERSONAL POR CONTRATO, AREA AGRICOLA Y	-
15/Feb/2012	Egresos	45,556	PERSONA FISICA	PAGO QUINCENAL AL PERSONAL POR CONTRATO, AREA AGRICOLA Y	4,775.82
15/Feb/2012	Egresos	45,557	PERSONA FISICA	PAGO QUINCENAL AL PERSONAL POR CONTRATO, AREA AGRICOLA Y	4,775.82
15/Feb/2012	Egresos	45,558	PERSONA FISICA	PAGO QUINCENAL AL PERSONAL POR CONTRATO, AREA AGRICOLA Y	4,775.82
15/Feb/2012	Egresos	45,559	PERSONA FISICA	PAGO QUINCENAL AL PERSONAL POR CONTRATO, AREA AGRICOLA Y	4,775.82
15/Feb/2012	Egresos	45,560	PERSONA FISICA	PAGO QUINCENAL AL PERSONAL POR CONTRATO, AREA AGRICOLA Y	4,775.82
15/Feb/2012	Egresos	45,561	PERSONA FISICA	PAG PENSION ALIMEN CORRESP A LA 1ERA QUIN DE FEB 2012 RET A PERSONA FISIC.	3,394.63
15/Feb/2012	Egresos	45,562	PERSONA FISICA	PAAG 1ERA QUIN DEL 1 AL 15 DE FEB 2012	3,404.90
15/Feb/2012	Egresos	45,563	PERSONA FISICA	PAG PENSION ALIMENT CORRESP A LA 1ERA QUIN DE FEB 2012 RET A PERSONA FISIC	1,000.00
15/Feb/2012	Egresos	45,564	CORP MEX DE OCCTE SA CV	F-76962 GASOLINA	44,800.00
15/Feb/2012	Egresos	45,565	PERSONA FISICA	F-104211798 MATERIALES MEDICOS	60,507.92
15/Feb/2012	Egresos	45,566	MAXIMOVIL ASU SERV S D RL CV	F-936 OF CENTRAL, SEMEFO, CD GUZMAN, LAGOS, VALLARTA, TEPA ENERO 2012	55,098.84
16/Feb/2012	Egresos	45,567	COPIADOR ELECTRO DE GDL SA	F-8101 COPIADO MES DE ENERO 2012	23,092.00
16/Feb/2012	Egresos	45,568	PERSONA FISICA	F-22147 ART DE LIMPIEZA	13,292.60
16/Feb/2012	Egresos	45,569	DIST CIENTIFICA DE LAB SA CV	F-3922 ACETATO DE AMONIO	1,592.68
16/Feb/2012	Egresos	45,570	DALTON AUTOMOTRIZ SDRLCV	JHY1178 YARIS SERV 50000 KMS CAMBIO ACEITE CAJA TRANSMISION	3,410.00
16/Feb/2012	Egresos	45,571	PERSONA FISICA	F-4812 COMPRA DE AUTOPARTES	3,700.01
16/Feb/2012	Egresos	45,572	PERSONA FISICA	F-1535 JR90179 MATTO A VEHICULO	6,275.60
16/Feb/2012	Egresos	45,573	SUPER RUEDAS DE MEX SACV	F-3911,3878,3864,3846 MATTO A VEHICULOS	12,472.52
16/Feb/2012	Egresos	45,574	PERSONA FISICA	F-931 OF CENTRAL UJCF SERVICIO DE FUMIGACION	5,568.00
16/Feb/2012	Egresos	45,575	PERSONA FISICA	F-2702 JHY1130 MATTO A VEHICULO	12,992.00
16/Feb/2012	Egresos	45,576	ROLCAR SA CV	F-7646,7790,8641,8697 COMPRA DE REFACCIONES	3,029.31
16/Feb/2012	Egresos	45,577	SYC MOTORS SA CV	JHY1235 JIP WANGLER SERV 25000 KMS REPARACION FRENOS AREA DE	2,433.60
16/Feb/2012	Egresos	45,578	CANCELADO	OF/DG/308/12 LAGOS DE MORENO ANT VIAT	-
16/Feb/2012	Egresos	45,579	PERSONA FISICA	OF/DG/308/12 LAGOS DE MORENO ANT VIAT	1,152.00
16/Feb/2012	Egresos	45,580	PERSONA FISICA	OF/DG/313/12 SAN JUAN DE LOS LAGOS	1,410.00
16/Feb/2012	Egresos	45,581	PERSONA FISICA	DOTACION COMPLEMENTARIA 2011	574.80
17/Feb/2012	Egresos	45,582	PERSONA FISICA	TESORERIA REEMBOLSO CHE-45582	3,223.00
17/Feb/2012	Egresos	45,583	PERSONA FISICA	COMPTRAS REEMBOLSO CHE-45583	940.61
17/Feb/2012	Egresos	45,584	PERSONA FISICA	OF/123/12 EL GRULLO ANT VIAT	1,114.00
17/Feb/2012	Egresos	45,585	SYC MOTORS SA CV	JHY1232 SERV 10000 KMS AREA DE JURIDICO	1,366.40
17/Feb/2012	Egresos	45,586	PERSONA FISICA	OF/111/12 COLOTLAN ANT VIAT 20 AL 24 DE FEB 2012	10,222.00
17/Feb/2012	Egresos	45,587	PERSONA FISICA	OF/229/12 AUTLAN DE NAVARRO 20Y 21 DE FEB 2012	1,262.00
17/Feb/2012	Egresos	45,588	PERSONA FISICA	F-1230092 JHY1161 MATTO A VEHICULO	915.00
17/Feb/2012	Egresos	45,589	PERSONA FISICA	GOTOS A COMPROBAR	3,000.00
17/Feb/2012	Egresos	45,590	PERSONA FISICA	F-166513 JUNTA DE GOBIERNO	3,614.29
17/Feb/2012	Egresos	45,591	PERSONA FISICA	PART PRODUCTOS DE INV FORENSE Y CRIMINALISTICA AAFS ANUAL MEETING	8,301.10
20/Feb/2012	Egresos	45,592	CFE	OCOTLAN PAG LUZ 12/12/11 AL 10/02/12	11,772.00
20/Feb/2012	Egresos	45,593	CFE	TEPATITLAN 15/12/11 AL 15/02/12	11,731.00
20/Feb/2012	Egresos	45,594	CFE	EL GRULLO 06/12/11 AL 03/02/12 PAG LUZ	11,414.00
20/Feb/2012	Egresos	45,595	PERSONA FISICA	PART PRODUCT DE INV FORENSE Y CRIMINALISTICA AAFS ANUAL	8,301.10
20/Feb/2012	Egresos	45,596	SERV IND DE JAL SA CV	F-9788 GASOLINA	8,230.91
20/Feb/2012	Egresos	45,597	PERSONA FISICA	VIATICOS ZACATECAS 15/02/12	1,754.00
20/Feb/2012	Egresos	45,598	TELMEX SABCV	(392)9243554 JAMAY PAGO TELEFONO FEB 2012	669.00
20/Feb/2012	Egresos	45,599	TELMEX SABCV	(391)9175224 ATOTONILCO PAGO TELEFONO FEB 2012	825.00
20/Feb/2012	Egresos	45,600	TELEFONOS SAB CV	'36136158 SEMEFO PAGO TELEFONO FEB 2012	538.00
20/Feb/2012	Egresos	45,601	TELEFONOS DE MEX SAB CV	(474)7411975 LAGOS DE MORENO PAG TEL FEB 2012	1,618.00
20/Feb/2012	Egresos	45,602	TELMEX SAB CV	(341)4128300 CD GUZMAN PAG TELEFONO FEB 2012	2,403.00
20/Feb/2012	Egresos	45,603	TELEFONOS DE MEXICO SAB CV	'36531413 OBLATOS PAGO TELEFONO FEB 2012	1,305.00
20/Feb/2012	Egresos	45,604	TELMEX SAB CV	(322)2903848 PTO VALLARTA PAGO TEL FEB 2012	946.00
20/Feb/2012	Egresos	45,605	TELMEX SABCV	(322)2232259 PTO VALLARTA PAGO TELEFONO FEB 2012	1,706.00
20/Feb/2012	Egresos	45,606	TELMEX SABCV	'36144395 SEMEFO PAGO TELEFONO FEB 2012	1,307.00
20/Feb/2012	Egresos	45,607	TELMEX SABCV	(474)7423190 LAGOS DE MORENO PAGO TELEFONO FEB 2012	1,267.00
20/Feb/2012	Egresos	45,608	TELMEX SABCV	(321)3874333 EL GRULLO PAG TEL FEB 2012	2,320.00
20/Feb/2012	Egresos	45,609	TELMEX SABCV	(378)7155001 TEPATITLAN PAGO TELEFONO FEB 2012	2,013.00
20/Feb/2012	Egresos	45,610	SYC MOTORS SA CV	SERV 25000 KMS JIP WANGLER JHY1234 CRIMINALISTICA	750.00
20/Feb/2012	Egresos	45,611	PERSONA FISICA	EL GRULLO REEMBOLSO PAG VIAT CHE-45611	2,880.00
21/Feb/2012	Egresos	45,612	PERSONA FISICA	TESORERIA REEMBOLSO CHE-45612	3,750.00
21/Feb/2012	Egresos	45,613	PERSONA FISICA	COMPTRAS REEMBOLSO CHE-45613	1,638.58
21/Feb/2012	Egresos	45,614	NAOSA SA CV	JHY1275 CHEVROLET CHEVY SERV 10000 KMS ARCHIVO	1,529.00
21/Feb/2012	Egresos	45,615	PERSONA FISICA	COMPRA DE DETALLES TRAB DEL UJCF CELEBRACION DIA DEL AMOR Y	1,062.00
21/Feb/2012	Egresos	45,616	PERSONA FISICA	OF/291/12 LAGOS DE MORENO ANT VIAT	1,002.00
21/Feb/2012	Egresos	45,617	PERSONA FISICA	F-27246 JR90213 FORD MATTOA AVEHICULO	1,025.01
21/Feb/2012	Egresos	45,618	PERSONA FISICA	EL GRULLO REEMBOLSO CHE-45618	17,807.63
22/Feb/2012	Egresos	45,619	PODER LEGISLATIVO DEL EDO J	CONSTANCIAS DE NO ANTECEDENTES, POR 30000 FORMATOS	270,000.00
22/Feb/2012	Egresos	45,620	NAOSA SA CV	JHY1026 CHEVY SERV 45000 KMS AREA DE PSIQUIATRIA	3,850.00
22/Feb/2012	Egresos	45,621	PERSONA FISICA	OF/266/12 PTO VALLARTA ANT VIAT 27 Y 28 DE FEB 2012	2,993.00

22/Feb/2012	Egresos	45,622	SERV MAGDALENA SA CV	F-A1722 GASOLINA MAGDALENA	11,090.39
22/Feb/2012	Egresos	45,623	CANCELADO	LAGOS DE MORENO REEMBOLSO CHE-45623	-
22/Feb/2012	Egresos	45,624	GAS LUCUADO SA CV	GAS LP SEMEFO	8,070.00
22/Feb/2012	Egresos	45,625	ENV DE AGUAS EN MEX S D R L CV	F-29515.32997.32408.30027.30675.31785 AGUA PURIFICADA BONAFONT	2,034.00
22/Feb/2012	Egresos	45,626	PERSONA FISICA	LAGOS DE MORENO REEMBOLSO CHE-45626	8,296.24
22/Feb/2012	Egresos	45,627	STERIMED SA CV	F-26721 RESIDUOS BIOLÓGICOS INFECCIOSOS	15,824.95
22/Feb/2012	Egresos	45,628	PERSONA FISICA	F-13986 FORMATOS VARIOS	13,769.20
22/Feb/2012	Egresos	45,629	CORP MEX DE OCCTE SA CV	F-77114 GASOLINA	43,697.00
22/Feb/2012	Egresos	45,630	SUPER RUEDAS DE MEX SACV	F-3978.3690.3950.4006.4011 MATTO A VEHICULOS	14,135.22
23/Feb/2012	Egresos	45,631	PERSONA FISICA	F-1534 JR90213 MATTO A VEHICULO	1,322.40
23/Feb/2012	Egresos	45,632	PERSONA FISICA	F-193 SANIFOAM	5,707.20
23/Feb/2012	Egresos	45,633	PERSONA FISICA	F-933 OCOTLAN Y LAGOS SERV DE FUMIGACION	3,886.00
23/Feb/2012	Egresos	45,634	METLIFE MEXICO SA DE CV	RET PRIMAS DE SEG QUIN 1 Y 2 2012	8,105.92
23/Feb/2012	Egresos	45,635	CIA PERIODISTICA DEL SOL DE GD	F-144656 SUSCRIPCION 1 AÑO	1,600.00
23/Feb/2012	Egresos	45,636	INST MEX DE NORMAL Y CERT AC	COMPRA DE MANUALES DE CERTIFICACION PARA EL AREA DE MEJORA	4,705.00
23/Feb/2012	Egresos	45,637	SIAPA	OF CENTRALES IJCF AGUA POTABLE	8,340.00
23/Feb/2012	Egresos	45,638	PERSONA FISICA	ESCANER VEHICULAR PARA DEL LAGOS DE MORENO	15,990.00
23/Feb/2012	Egresos	45,639	PERSONA FISICA	F-1477 MATTO A EXTINTORES DEL IJCF OFICINAS CENTRALES	10,274.12
23/Feb/2012	Egresos	45,640	EDICIONES DEL NORTE SA CV	F-15856,15750 ANUNCIO EN EL PERIODICO	2,900.00
23/Feb/2012	Egresos	45,641	ROLCAR SA CV	F-820,8821,8906,8977,8984 COMPRA DE REFACCIONES	4,833.95
23/Feb/2012	Egresos	45,642	PERSONA FISICA	F-047 TRABAJO DE RESANAR PINTAR Y ROTULAR FACHADA Y LOGOTIPO DEL	9,628.00
23/Feb/2012	Egresos	45,643	PERSONA FISICA	F-5157 HOJAS MEMBRETADAS	89,610.00
24/Feb/2012	Egresos	45,644	PERSONA FISICA	OF/316/12 LAGOS DE MORENO ANT V	1,806.00
24/Feb/2012	Egresos	45,645	VANAUTO SA CV	JR90267 RENOULT SERV 5000 KMS AREA DE COMPRAS	685.03
24/Feb/2012	Egresos	45,646	PERSONA FISICA	TESORERIA REEMBOLSO CHE-45646	6,040.00
24/Feb/2012	Egresos	45,647	PERSONA FISICA	TESORERIA REEMBOLSO CHE-45647	2,233.00
27/Feb/2012	Egresos	45,648	PERSONA FISICA	TESORERIA REEMBOLSO CHE-45648	5,194.00
27/Feb/2012	Egresos	45,649	SERV IND D JAL SA CV	F-9953 GASOLINA	6,612.65
27/Feb/2012	Egresos	45,650	PERSONA FISICA	F-15960,15961,63841,1649,1598, EL GRULLO REEMBOLSO GASOLINA	3,180.04
27/Feb/2012	Egresos	45,651	COMERC AUTOMOTRIZ OCOTLAN	F-759 OCOTLAN JR90227 MATTO A VEHICULO	6,260.00
27/Feb/2012	Egresos	45,652	PERSONA FISICA	COMPRAS REEMBOLSO CHE-45652	10,650.83
27/Feb/2012	Egresos	45,653	PERSONA FISICA	F-104 JR201 MATTO A VEHICULO AREA DE AGRONOMIA	510.40
27/Feb/2012	Egresos	45,654	PERSONA FISICA	OF/181/12 PTO VALLARTA ANT VIAT	2,645.00
27/Feb/2012	Egresos	45,655	PERSONA FISICA	CD GUZMAN REEMBOLSO CHE-45655	7,975.43
27/Feb/2012	Egresos	45,656	PERSONA FISICA	LAGOS DE MORENO REEMBOLSO CHE-45656	2,240.00
27/Feb/2012	Egresos	45,657	PERSONA FISICA	PTO VALLARTA REEMBOLSO CHE-45657	5,337.85
27/Feb/2012	Egresos	45,658	PERSONA FISICA	MAGDALENA REEMBOLSO CHE-45658	1,980.32
28/Feb/2012	Egresos	45,659	PERSONA FISICA	CRIMINALISTA REEMBOLSO CHE-45659	1,026.40
28/Feb/2012	Egresos	45,660	PERSONA FISICA	'10 JGOS DE COPIAS CERTIFICADAS ESCRITURA PUBLICA DE INMUEBLE	2,000.00
28/Feb/2012	Egresos	45,661	PERSONA FISICA	PAG 2DA QUIN DEL 16 AL 29 DE FEB 2012	2,521.80
28/Feb/2012	Egresos	45,662	PERSONA FISICA	PAG 2DA QUIN DEL 16 AL 29 DE FEB 2012	3,470.00
28/Feb/2012	Egresos	45,663	PERSONA FISICA	PAG 2DA QUIN DEL 16 AL 29 DE FEB 2012	2,434.80
28/Feb/2012	Egresos	45,664	PERSONA FISICA	PAG 2DA QUIN DEL 16 AL 29 DE FEB 2012	5,484.20
28/Feb/2012	Egresos	45,665	PERSONA FISICA	PAG 2DA QUIN DEL 16 AL 29 DE FEB 2012	2,804.90
28/Feb/2012	Egresos	45,666	PERSONA FISICA	PAG 2DA QUIN DEL 16 AL 29 DE FEB 2012	3,620.40
28/Feb/2012	Egresos	45,667	PERSONA FISICA	PAG 2DA QUIN DEL 16 AL 29 DE FEB 2012	6,431.80
28/Feb/2012	Egresos	45,668	PERSONA FISICA	PAG 2DA QUIN DEL 16 AL 29 DE FEB 2012	5,915.90
28/Feb/2012	Egresos	45,669	PERSONA FISICA	PAG 2DA QUIN DEL 16 AL 29 DE FEB 2012	3,404.90
28/Feb/2012	Egresos	45,670	PERSONA FISICA	PAG 2DA QUIN DEL 16 AL 29 DE FEB 2012	3,282.20
28/Feb/2012	Egresos	45,671	BANAMEX FIDEICOMISO SEDAR	'2DA QUINC FEB 2012	56,423.55
29/Feb/2012	Egresos	45,672	C ANC ELADO	C AA N C E L AD O	-
29/Feb/2012	Egresos	45,673	PERSONA FISICA	PAG PENSION ALIMEN CORRES A LA 2DA QUIN DE FEB 2012 RET A PERSONA FISICA	3,394.63
29/Feb/2012	Egresos	45,674	PERSONA FISICA	PAG PENSION ALIMEN CORRES 2DA QUIN DE FEB 2012 RET A PERSONA FISICA	2,874.04
29/Feb/2012	Egresos	45,675	CANCELADO	PAGO PENSION ALIMEN CORRESP A LA 2DA QUIN DE FEB 2012 RET A PERSONA FISICA	-
29/Feb/2012	Egresos	45,676	CANCELADO	PAGO PENSION ALIMEN CORRESP A LA 2DA QUIN DE FEB 2012 RET A PERSONA FISICA	-
29/Feb/2012	Egresos	45,677	SIND DE PERT Y TRAB DEL IJCF	PAG CUOTAS SINDICALES RET AL PERSON IJCF CORRES 2DA QUIN DE FEB 2012	17,099.26
29/Feb/2012	Egresos	45,678	PERSONA FISICA	PAG PENSION ALIMEN CORRESP A LA SEG QUIN DE FEB 2012 RET A PERSONA FISICA	1,000.00
29/Feb/2012	Egresos	45,679	PERSONA FISICA	PAGO QUINCENAL AL PERSONAL POR CONTRATO, AREA AGRICOLA Y	4,775.82
29/Feb/2012	Egresos	45,680	PERSONA FISICA	PAGO QUINCENAL AL PERSONAL POR CONTRATO, AREA AGRICOLA Y	4,775.82
29/Feb/2012	Egresos	45,681	PERSONA FISICA	PAGO QUINCENAL AL PERSONAL POR CONTRATO, AREA AGRICOLA Y	4,775.82
29/Feb/2012	Egresos	45,682	PERSONA FISICA	PAGO QUINCENAL AL PERSONAL POR CONTRATO, AREA AGRICOLA Y	4,775.82
29/Feb/2012	Egresos	45,683	PERSONA FISICA	PAGO QUINCENAL AL PERSONAL POR CONTRATO, AREA AGRICOLA Y	4,775.82
29/Feb/2012	Egresos	45,684	PERSONA FISICA	PAGO QUINCENAL AL PERSONAL POR CONTRATO, AREA AGRICOLA Y	4,775.82
29/Feb/2012	Egresos	45,685	PERSONA FISICA	PAGO QUINCENAL AL PERSONAL POR CONTRATO, AREA AGRICOLA Y	4,775.82
29/Feb/2012	Egresos	45,686	PERSONA FISICA	ELIZABETH RAMIREZ DE LA TORRE, PAGO UN MES HONORARIOS ASIMILADOS	19,801.40
29/Feb/2012	Egresos	45,687	DAOSA SA CV	JHY1167 NISSAN TIIDA SERV.70000 KMS. SOPOT DE MOTOR,	11,147.14
29/Feb/2012	Egresos	45,688	NAOSA SA CV	JHY1023 CHEVROLET CHEVY SERV 40000KMS, REEMPL DE BANDA D MOTOR Y	2,508.00
29/Feb/2012	Egresos	45,689	PERSONA FISICA	TESORERIA REEMBOLSO CHE-45689	5,034.00
29/Feb/2012	Egresos	45,690	PERSONA FISICA	TESORERIA REEMBOLSO CHE-45690	2,376.00
29/Feb/2012	Egresos	45,691	PERSONA FISICA	OFICIALIA DE PARTES REEMBOLSO CHE-45691	2,535.88
29/Feb/2012	Egresos	45,692	PERSONA FISICA	COMPRAS REEMBOLSO CHE-45692	2,334.83