

Dirección:  
 Reg. Fed.:

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Fecha	Tipo	Número	Concepto	Clase Diario	Cargos	Abonos
07/Feb/2012	Egresos	1			0.00	0.00
07/Feb/2012	Egresos	2			0.00	0.00
Total de pólizas impresas : 2						
Total de movimientos impresos : 0						
					Total al 07/Feb/2012 :	0.00
						0.00
03/Feb/2012	Egresos	2,268	Servicio Bandera SA		13,315.45	13,315.45
03/Feb/2012	Egresos	2,269	Combu Express SA de CV		166,137.60	166,137.60
03/Feb/2012	Egresos	2,270	L.A.E. Ramon Casillas Navarro		130,876.88	130,876.88
Total de pólizas impresas : 3						
Total de movimientos impresos : 0						
					Total al 03/Feb/2012 :	310,329.93
						310,329.93
07/Feb/2012	Egresos	2,271	Servicio Tesistan SA de CV		2,149.07	2,149.07
Total de pólizas impresas : 1						
Total de movimientos impresos : 0						
					Total al 07/Feb/2012 :	2,149.07
						2,149.07
13/Feb/2012	Egresos	2,272	Servicio Bandera SA de CV		25,175.14	25,175.14
13/Feb/2012	Egresos	2,273	Combu Express SA de CV		138,295.30	138,295.30
13/Feb/2012	Egresos	2,274	L.A.E. Ramon Casillas Navarro		139,962.49	139,962.49
Total de pólizas impresas : 3						
Total de movimientos impresos : 0						
					Total al 13/Feb/2012 :	303,432.93
						303,432.93
21/Feb/2012	Egresos	2,275	Servicio Bandera SA de CV		14,576.54	14,576.54
21/Feb/2012	Egresos	2,276	Combu Express SA de CV		173,863.05	173,863.05
21/Feb/2012	Egresos	2,277	L.A.E. Ramon Casillas Navarro		118,297.40	118,297.40
Total de pólizas impresas : 3						
Total de movimientos impresos : 0						
					Total al 21/Feb/2012 :	306,736.99
						306,736.99
24/Feb/2012	Egresos	2,278	Servicio Bandera SA		13,936.39	13,936.39
24/Feb/2012	Egresos	2,279	Combu Express SA de CV		169,927.42	169,927.42
24/Feb/2012	Egresos	2,280	L.A.E. Ramon Casillas Navarro		118,245.11	118,245.11
Total de pólizas impresas : 3						
Total de movimientos impresos : 0						
					Total al 24/Feb/2012 :	302,108.92
						302,108.92
03/Feb/2012	Egresos	2,812	Servicio Bandera SA		49,108.32	49,108.32
03/Feb/2012	Egresos	2,813	Combu Express SA de CV		95,895.60	95,895.60
03/Feb/2012	Egresos	2,814	L.A.E. Ramon Casillas Navarro		53,116.52	53,116.52
Total de pólizas impresas : 3						
Total de movimientos impresos : 0						
					Total al 03/Feb/2012 :	198,120.44
						198,120.44
07/Feb/2012	Egresos	2,815	Servicio Tesistan SA de CV		45,086.96	45,086.96
Total de pólizas impresas : 1						
Total de movimientos impresos : 0						
					Total al 07/Feb/2012 :	45,086.96
						45,086.96
13/Feb/2012	Egresos	2,816	Servicio Bandera SA de CV		56,957.10	56,957.10
13/Feb/2012	Egresos	2,817	Combu Express SA de CV		116,011.28	116,011.28
13/Feb/2012	Egresos	2,818	L.A.E. Ramon Casillas Navarro		59,581.05	59,581.05
13/Feb/2012	Egresos	2,819	Servicio Tesistan SA de CV		58,373.62	58,373.62
Total de pólizas impresas : 4						
Total de movimientos impresos : 0						
					Total al 13/Feb/2012 :	290,923.05
						290,923.05
21/Feb/2012	Egresos	2,820	Servicio Bandera SA de CV		47,571.07	47,571.07
21/Feb/2012	Egresos	2,821	Combu Express SA de CV		135,770.03	135,770.03
21/Feb/2012	Egresos	2,822	L.A.E. Ramon Casillas Navarro		69,193.92	69,193.92
21/Feb/2012	Egresos	2,823	Servicio Tesistan SA de CV		50,957.70	50,957.70
Total de pólizas impresas : 4						
Total de movimientos impresos : 0						
					Total al 21/Feb/2012 :	303,492.72
						303,492.72

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Total de movimientos impresos : 0							
24/Feb/2012	Egresos	2,824	Servicio Bandera SA		46,553.91	46,553.91	
24/Feb/2012	Egresos	2,825	Combu Express SA de CV		152,252.75	152,252.75	
24/Feb/2012	Egresos	2,826	L.A.E. Ramon Casillas Navarro		40,373.67	40,373.67	
24/Feb/2012	Egresos	2,827	Servicio Tesistan SA de CV		36,277.71	36,277.71	
					Total al 24/Feb/2012 :	275,458.04	275,458.04
Total de pólizas impresas : 4 Total de movimientos impresos : 0							
01/Feb/2012	Egresos	6,740	Servicios y Transportes O.P.D.		1,624.00	1,624.00	
01/Feb/2012	Egresos	6,741	Carlos Alberto Fernandez Charles		13,180.39	13,180.39	
01/Feb/2012	Egresos	6,742	Cancelado		0.00	0.00	
01/Feb/2012	Egresos	6,743	Lourdes Zamora Belmonte		675.30	675.30	
01/Feb/2012	Egresos	6,744	Ma del Rosario Cervantes Garcia		271.30	271.30	
01/Feb/2012	Egresos	6,745	Victoria Gricelda Razon Casillas		1,141.97	1,141.97	
					Total al 01/Feb/2012 :	16,892.96	16,892.96
Total de pólizas impresas : 6 Total de movimientos impresos : 0							
02/Feb/2012	Egresos	6,746	SERVICIOS Y TRANSPORTES, O.P.D.		13,460.00	13,460.00	
02/Feb/2012	Egresos	6,747	SERVICIOS Y TRANSPORTES, O.P.D.		9,530.00	9,530.00	
02/Feb/2012	Egresos	6,748	Daniel Pierrs Ramirez		693.79	693.79	
02/Feb/2012	Egresos	6,749	Ricardo Sanchez Medina		2,336.40	2,336.40	
02/Feb/2012	Egresos	6,750	Comision Federal de Electricidad		35,696.00	35,696.00	
02/Feb/2012	Egresos	6,751	Nueva Ferreteria Sol SA de CV		5,336.14	5,336.14	
02/Feb/2012	Egresos	6,752	SINDICATO REV. DE CHOFERES Y T..		189,157.20	189,157.20	
02/Feb/2012	Egresos	6,753	SINDICATO REV. DE CHOFERES Y T..		202,480.51	202,480.51	
					Total al 02/Feb/2012 :	458,690.04	458,690.04
Total de pólizas impresas : 8 Total de movimientos impresos : 0							
03/Feb/2012	Egresos	6,754	Servicios y Transportes O.P.D		8,718.00	8,718.00	
03/Feb/2012	Egresos	6,755	Servicios y Transportes O.P.D.		10,200.00	10,200.00	
03/Feb/2012	Egresos	6,756	Jose Ortega Olivares		1,000.00	1,000.00	
03/Feb/2012	Egresos	6,757	INFONACOT		24,720.06	24,720.06	
03/Feb/2012	Egresos	6,758	Moises Israel Rodriguez Ramos		2,180.00	2,180.00	
03/Feb/2012	Egresos	6,759	Servicios y Transportes O.P.D.		12,454.67	12,454.67	
03/Feb/2012	Egresos	6,760	Jose Daniel Ruvalcaba Ramirez		12,040.62	12,040.62	
03/Feb/2012	Egresos	6,761	Jose Daniel Ruvalcaba Ramirez		12,412.11	12,412.11	
03/Feb/2012	Egresos	6,762	Servicio Bandera SA		140,249.85	140,249.85	
03/Feb/2012	Egresos	6,763	Combu Express SA de CV		133,429.26	133,429.26	
03/Feb/2012	Egresos	6,764	L.A.E. Ramon Casillas Navarro		1,028.21	1,028.21	
03/Feb/2012	Egresos	6,765	L.A.E. Ramon Casillas Navarro		45,935.96	45,935.96	
					Total al 03/Feb/2012 :	404,368.74	404,368.74
Total de pólizas impresas : 12 Total de movimientos impresos : 0							
01/Feb/2012	Egresos	6,766	JOSE DE JESUS OROZCO JASO		4,060.00	4,060.00	
					Total al 01/Feb/2012 :	4,060.00	4,060.00
Total de pólizas impresas : 1 Total de movimientos impresos : 0							
07/Feb/2012	Egresos	6,767	Jose Daniel Ruvalcaba Ramirez		19,267.95	19,267.95	
07/Feb/2012	Egresos	6,768	Servicios y Transportes O.P.D.		1,066.00	1,066.00	
07/Feb/2012	Egresos	6,769	Servicios y Transportes O.P.D.		7,140.00	7,140.00	
07/Feb/2012	Egresos	6,770	Enrique Lopez Rico		27,280.00	27,280.00	
07/Feb/2012	Egresos	6,771	SERVICIOS Y TRANSPORTES, O.P.D.		12,466.00	12,466.00	
07/Feb/2012	Egresos	6,772	SINDICATO REV. DE CHOFERES Y T..		0.00	0.00	
07/Feb/2012	Egresos	6,773	Leon Francsico Botello Flores		35,836.00	35,836.00	
07/Feb/2012	Egresos	6,774	Jose Trinidad Monreal Hyamas		9,600.00	9,600.00	
07/Feb/2012	Egresos	6,775	Albino Mendoza Casillas		10,800.00	10,800.00	
07/Feb/2012	Egresos	6,776	Enrique Lopez Guevara		3,600.00	3,600.00	
07/Feb/2012	Egresos	6,777	Servicio Tesistan SA de CV		140,918.74	140,918.74	
07/Feb/2012	Egresos	6,778	Servicio Tesistan SA de CV		274,587.36	274,587.36	
07/Feb/2012	Egresos	6,779	Turbo Refacciones de Guadalajara SA d..		14,664.24	14,664.24	
07/Feb/2012	Egresos	6,780	Turbo Refacciones de Guadalajara SA d..		14,664.24	14,664.24	
					Total al 07/Feb/2012 :	571,890.53	571,890.53

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Total de pólizas impresas		: 14				
Total de movimientos impresos		: 0				
08/Feb/2012	Egresos	6,781	Servicios y Transportes O.P.D.		2,574.01	2,574.01
08/Feb/2012	Egresos	6,782	Jose Daniel Ruvalcaba Ramirez		22,865.47	22,865.47
08/Feb/2012	Egresos	6,783	Jose de Jesus Mendez Herrera		27,977.26	27,977.26
08/Feb/2012	Egresos	6,784	FRANCISCO DE JESUS ENRIQUEZ T..		20,284.42	20,284.42
08/Feb/2012	Egresos	6,785	DAVID PACHECO VILLAREAL		1,579.95	1,579.95
08/Feb/2012	Egresos	6,786	Metales Marchina China SA de CV		13,247.20	13,247.20
08/Feb/2012	Egresos	6,787	Camionera de Jalisco SA de CV		12,000.72	12,000.72
08/Feb/2012	Egresos	6,788	Camionera de Jalisco SA de CV		7,700.40	7,700.40
08/Feb/2012	Egresos	6,789	Camionera de Jalisco SA de CV		26,550.88	26,550.88
08/Feb/2012	Egresos	6,790	Maria Guadalupe Gutierrez Sanchez		20,379.29	20,379.29
08/Feb/2012	Egresos	6,791	Cancelado		0.00	0.00
08/Feb/2012	Egresos	6,792	INSTITUTO MEXICANO DEL SEGURO ..		175,494.50	175,494.50
Total al 08/Feb/2012 :					330,654.10	330,654.10
Total de pólizas impresas		: 12				
Total de movimientos impresos		: 0				
13/Feb/2012	Egresos	6,793	Servicio Bandera SA		140,056.44	140,056.44
13/Feb/2012	Egresos	6,794	Combu Express SA de CV		132,849.00	132,849.00
13/Feb/2012	Egresos	6,795	L.A.E. Ramon Casillas Navarro		57,401.29	57,401.29
13/Feb/2012	Egresos	6,796	Servicio Tesistan SA de CV		126,102.01	126,102.01
13/Feb/2012	Egresos	6,797	Servicio Tesistan SA de CV		260,451.78	260,451.78
13/Feb/2012	Egresos	6,798	Efrain Bravo Pozos		27,258.30	27,258.30
13/Feb/2012	Egresos	6,799	Jose Daniel Ruvalcaba Ramirez		26,330.22	26,330.22
13/Feb/2012	Egresos	6,800	FELIPE DE JESUS MARTINEZ		31,876.79	31,876.79
13/Feb/2012	Egresos	6,801	INSTITUTO MEXICANO DEL SEGURO ..		392,910.10	392,910.10
13/Feb/2012	Egresos	6,802	Sergio Ramirez Ramos		8,293.12	8,293.12
13/Feb/2012	Egresos	6,803	SERVICIOS Y TRANSPORTES, O.P.D.		9,300.00	9,300.00
Total al 13/Feb/2012 :					1,212,829.05	1,212,829.05
Total de pólizas impresas		: 11				
Total de movimientos impresos		: 0				
14/Feb/2012	Egresos	6,804	Jose Daniel Ruvalcaba Ramirez		26,724.09	26,724.09
14/Feb/2012	Egresos	6,805	SINDICATO REV.DE CHOFERES Y TR..		162,197.14	162,197.14
14/Feb/2012	Egresos	6,806	Joel Venegas Mopales		10,800.00	10,800.00
14/Feb/2012	Egresos	6,807	NAVARRO REYNOSO JORGE ALAN		900.00	900.00
14/Feb/2012	Egresos	6,808	VICTOR HUGO MONTAÑO SANCHEZ		2,158.00	2,158.00
14/Feb/2012	Egresos	6,809	Cancelado		0.00	0.00
14/Feb/2012	Egresos	6,810	INSTITUTO MEXICANO DEL SEGURO ..		400,838.50	400,838.50
Total al 14/Feb/2012 :					603,617.73	603,617.73
Total de pólizas impresas		: 7				
Total de movimientos impresos		: 0				
15/Feb/2012	Egresos	6,811	EDUARDO GRANADOS MENDOZA		2,350.00	2,350.00
15/Feb/2012	Egresos	6,812	Axtel S.A.B. de C.V.		13,582.34	13,582.34
15/Feb/2012	Egresos	6,813	JOSE MANUEL HUERTA MEZA		1,628.00	1,628.00
15/Feb/2012	Egresos	6,814	DERVY DIAZ HARO		5,493.54	5,493.54
Total al 15/Feb/2012 :					23,053.88	23,053.88
Total de pólizas impresas		: 4				
Total de movimientos impresos		: 0				
13/Feb/2012	Egresos	6,815	Jose Daniel Ruvalcaba Ramirez		18,507.83	18,507.83
Total al 13/Feb/2012 :					18,507.83	18,507.83
Total de pólizas impresas		: 1				
Total de movimientos impresos		: 0				
16/Feb/2012	Egresos	6,816	INSTITUTO MEXICANO DEL SEGURO ..		99,451.78	99,451.78
16/Feb/2012	Egresos	6,817	Servicios y Transportes O.P.D.		5,869.96	5,869.96
16/Feb/2012	Egresos	6,818	Servicios y Transportes O.P.D.		7,774.07	7,774.07
16/Feb/2012	Egresos	6,819	INSTITUTO MEXICANO DEL SEGURO ..		424,895.96	424,895.96
16/Feb/2012	Egresos	6,820	Enrique Lopez Rico		37,200.00	37,200.00
16/Feb/2012	Egresos	6,821	Jose Daniel Ruvalcaba Ramirez		24,909.92	24,909.92
16/Feb/2012	Egresos	6,822	Camionera de Jalisco SA de CV		43,657.18	43,657.18
16/Feb/2012	Egresos	6,823	Sergio Ramirez Ramos		12,826.56	12,826.56
Total al 16/Feb/2012 :					656,585.43	656,585.43
Total de pólizas impresas		: 8				

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Total de movimientos impresos : 0							
17/Feb/2012	Egresos	6,824	Castellanos Ibarra Olivia Leticia		40,505.00	40,505.00	
17/Feb/2012	Egresos	6,825	Daniel Pierres Ramirez		200.00	200.00	
17/Feb/2012	Egresos	6,826	Nueva Ferreteria Sol SA de CV		5,409.57	5,409.57	
17/Feb/2012	Egresos	6,827	Servicios Optimos en Logistica SA de ..		17,958.66	17,958.66	
17/Feb/2012	Egresos	6,828	SERVICIOS Y TRANSPORTES, O.P.D.		10,066.50	10,066.50	
17/Feb/2012	Egresos	6,829	Jose Daniel Ruvalcaba Ramirez		17,479.06	17,479.06	
17/Feb/2012	Egresos	6,830	Efrain Bravo Pozos		31,746.40	31,746.40	
17/Feb/2012	Egresos	6,831	Efrain Bravo Pozos		27,748.30	27,748.30	
17/Feb/2012	Egresos	6,832	Salvador Bermudez Vazquez		5,358.16	5,358.16	
17/Feb/2012	Egresos	6,833	RICARDO ROJAS GARCIA		1,500.00	1,500.00	
					Total al 17/Feb/2012 :	157,971.65	157,971.65
Total de pólizas impresas : 10							
Total de movimientos impresos : 0							
20/Feb/2012	Egresos	6,834	LUIS EDUARDO RODRIGUEZ BUENR..		3,183.00	3,183.00	
					Total al 20/Feb/2012 :	3,183.00	3,183.00
Total de pólizas impresas : 1							
Total de movimientos impresos : 0							
21/Feb/2012	Egresos	6,835	Marcelino Jimenez Santero		1,353.58	1,353.58	
21/Feb/2012	Egresos	6,836	Servicio Bandera SA de CV		125,522.95	125,522.95	
21/Feb/2012	Egresos	6,837	Combu Express SA de CV		134,525.09	134,525.09	
21/Feb/2012	Egresos	6,838	L.A.E. Ramon Casillas Navarro		59,656.60	59,656.60	
21/Feb/2012	Egresos	6,839	Servicio Tesistan SA de CV		132,816.79	132,816.79	
21/Feb/2012	Egresos	6,840	Servicio Tesistan SA de CV		262,521.68	262,521.68	
21/Feb/2012	Egresos	6,841	L.A.E. Ramon Casillas Navarro		529.46	529.46	
21/Feb/2012	Egresos	6,842	Servicio Bandera SA		1,653.47	1,653.47	
21/Feb/2012	Egresos	6,843	Jose Daniel Ruvalcaba Ramirez		23,584.86	23,584.86	
21/Feb/2012	Egresos	6,844	Servicios y Transportes O.P.D.		3,000.00	3,000.00	
21/Feb/2012	Egresos	6,845	Servicios y Transportes O.P.D.		4,000.00	4,000.00	
21/Feb/2012	Egresos	6,846	Sergio Ramirez Ramos		5,999.52	5,999.52	
21/Feb/2012	Egresos	6,847	Servicios y Transportes O.P.D.		7,510.21	7,510.21	
21/Feb/2012	Egresos	6,848	Efrain Bravo Pozos		24,651.07	24,651.07	
21/Feb/2012	Egresos	6,849	Efrain Bravo Pozos		26,792.91	26,792.91	
21/Feb/2012	Egresos	6,850	Atanasio Gerardo Ramirez Chavez		5,434.95	5,434.95	
21/Feb/2012	Egresos	6,851	Camionera de Jalisco SA de CV		40,383.87	40,383.87	
21/Feb/2012	Egresos	6,852	Jorge Gomez Quezada		4,871.21	4,871.21	
21/Feb/2012	Egresos	6,853	Valente Ramon Toscano Arechiga		5,979.09	5,979.09	
21/Feb/2012	Egresos	6,854	Nueva Ferreteria Sol SA de CV		4,348.17	4,348.17	
21/Feb/2012	Egresos	6,855	SINDICATO REV. DE CHOFERES Y T..		201,315.50	201,315.50	
21/Feb/2012	Egresos	6,856	Servicios y Transportes O.P.D.		4,794.00	4,794.00	
					Total al 21/Feb/2012 :	1,081,244.98	1,081,244.98
Total de pólizas impresas : 22							
Total de movimientos impresos : 0							
22/Feb/2012	Egresos	6,857	Servicios y Transportes O.P.D		8,668.20	8,668.20	
22/Feb/2012	Egresos	6,858	Jose Daniel Ruvalcaba Ramirez		28,265.31	28,265.31	
22/Feb/2012	Egresos	6,859	Juan Ernesto Lozano Aviña		2,970.78	2,970.78	
22/Feb/2012	Egresos	6,860	Nueva Ferreteria Sol SA de CV		6,423.92	6,423.92	
22/Feb/2012	Egresos	6,861	Camionera de Jalisco SA de CV		10,912.00	10,912.00	
22/Feb/2012	Egresos	6,862	Camionera de Jalisco SA de CV		29,985.68	29,985.68	
					Total al 22/Feb/2012 :	87,225.89	87,225.89
Total de pólizas impresas : 6							
Total de movimientos impresos : 0							
24/Feb/2012	Egresos	6,863	Acero Ofertas de Occidente SA de CV		32,536.68	32,536.68	
24/Feb/2012	Egresos	6,864	Servicio Bandera SA		114,428.35	114,428.35	
24/Feb/2012	Egresos	6,865	Combu Express SA de CV		134,537.00	134,537.00	
24/Feb/2012	Egresos	6,866	Servicio Tesistan SA de CV		119,282.74	119,282.74	
24/Feb/2012	Egresos	6,867	Servicio Tesistan SA de CV		268,153.12	268,153.12	
24/Feb/2012	Egresos	6,868	L.A.E. Ramon Casillas Navarro		35,876.60	35,876.60	
					Total al 24/Feb/2012 :	704,814.49	704,814.49
Total de pólizas impresas : 6							
Total de movimientos impresos : 0							
27/Feb/2012	Egresos	6,869	Camionera de Jalisco SA de CV		46,379.59	46,379.59	
27/Feb/2012	Egresos	6,870	Camionera de Jalisco SA de CV		192,413.84	192,413.84	

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27/Feb/2012	Egresos	6,871	Camionera de Jalisco SA de CV		27,931.64	27,931.64
27/Feb/2012	Egresos	6,872	Servicios y Transportes O.P.D.		2,126.00	2,126.00
27/Feb/2012	Egresos	6,873	Julia Guadalupe Ruiz Beltran		21,528.00	21,528.00
27/Feb/2012	Egresos	6,874	Sergio Ramirez Ramos		3,999.68	3,999.68
27/Feb/2012	Egresos	6,875	Servicios y Transportes O.P.D.		3,883.00	3,883.00

Total al 27/Feb/2012 : 298,261.75 298,261.75

Total de pólizas impresas : 7  
 Total de movimientos impresos : 0

28/Feb/2012	Egresos	6,876	Maria Guadalupe Gutierrez Sanchez		14,760.61	14,760.61
28/Feb/2012	Egresos	6,877	JOSE CAMARENA PORRAS		10,000.00	10,000.00
28/Feb/2012	Egresos	6,878	LUIS ALEJANDRO MORGA VEGA		3,309.00	3,309.00
28/Feb/2012	Egresos	6,879	JOSE VAZQUEZ RUIZ		3,600.00	3,600.00
28/Feb/2012	Egresos	6,880	MARIANO FABIAN GARCIA SALCEDO		750.00	750.00
28/Feb/2012	Egresos	6,881	Jose Daniel Ruvalcaba Ramirez		22,723.56	22,723.56
28/Feb/2012	Egresos	6,882	Efrain Bravo Pozos		28,489.65	28,489.65
28/Feb/2012	Egresos	6,883	Jose Daniel Ruvalcaba Ramirez		17,182.51	17,182.51
28/Feb/2012	Egresos	6,884	Guillermo Arturo Valdivia Solis		630.60	630.60
28/Feb/2012	Egresos	6,885	Comunicaciones Nextel de Mexico SA d..		23,971.06	23,971.06
28/Feb/2012	Egresos	6,886	Servicios Optimos de Logistica SA de CV		28,135.26	28,135.26

Total al 28/Feb/2012 : 153,552.25 153,552.25

Total de pólizas impresas : 11  
 Total de movimientos impresos : 0

29/Feb/2012	Egresos	6,887	Servicios y Transportes O.P.D.		2,450.00	2,450.00
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Total al 29/Feb/2012 : 2,450.00 2,450.00

Total de pólizas impresas : 1  
 Total de movimientos impresos : 0

28/Feb/2012	Egresos	6,888	Servicios y Transportes O.P.D.		6,650.00	6,650.00
28/Feb/2012	Egresos	6,889	VICTOR HUGO MONTAÑO SANCHEZ		2,500.00	2,500.00

Total al 28/Feb/2012 : 9,150.00 9,150.00

Total de pólizas impresas : 2  
 Total de movimientos impresos : 0

29/Feb/2012	Egresos	6,890	Castellanos Ibarra Olivia Leticia		42,958.00	42,958.00
29/Feb/2012	Egresos	6,891	Cancelado		0.00	0.00
29/Feb/2012	Egresos	6,892	Servicios y Transportes O.P.D.		2,400.00	2,400.00
29/Feb/2012	Egresos	6,893	Armstrong Armored de Mexico SA de CV		94,118.81	94,118.81
29/Feb/2012	Egresos	6,894	Victor Manuel Lopez Llamas		1,247.00	1,247.00
29/Feb/2012	Egresos	6,895	Carlos Alejandro Gonzalez Arambula		1,378.49	1,378.49
29/Feb/2012	Egresos	6,896	Reyes Edmundo Valadez Ortiz		1,796.54	1,796.54
29/Feb/2012	Egresos	6,897	Miguel Angel Ayon Cerrillo		6,703.22	6,703.22
29/Feb/2012	Egresos	6,898	Paola Fernandez Ulloa		11,150.08	11,150.08
29/Feb/2012	Egresos	6,899	Autoservicio Austrias SA de CV		21,924.00	21,924.00
29/Feb/2012	Egresos	6,900	Servicios y Transportes O.P.D.		2,984.00	2,984.00
29/Feb/2012	Egresos	6,901	Jose Daniel Ruvalcaba Ramirez		13,848.26	13,848.26
29/Feb/2012	Egresos	6,902	Servicios y Transportes O.P.D.		350.00	350.00
29/Feb/2012	Egresos	6,903	Efrain Bravo Pozos		31,549.03	31,549.03
29/Feb/2012	Egresos	6,904	Jose Daniel Ruvalcaba Ramirez		19,525.47	19,525.47
29/Feb/2012	Egresos	6,905	Cancelado		0.00	0.00

Total al 29/Feb/2012 : 251,932.90 251,932.90

Total de pólizas impresas : 16  
 Total de movimientos impresos : 0

01/Feb/2012	Egresos	11,551	Renovadora Martinez SA de CV		3,967.20	3,967.20
01/Feb/2012	Egresos	11,552	Esperanza Consuelo Dueñas Sanchez		13,689.16	13,689.16
01/Feb/2012	Egresos	11,553	Camionera de Jalisco SA de CV		52,636.16	52,636.16
01/Feb/2012	Egresos	11,554	Camionera de Jalisco SA de CV		53,489.92	53,489.92
01/Feb/2012	Egresos	11,555	Camionera de Jalisco SA de CV		38,425.00	38,425.00
01/Feb/2012	Egresos	11,556	Camionera de Jalisco SA de CV		69,422.52	69,422.52
01/Feb/2012	Egresos	11,557	Lubriagsa SA de CV		815.17	815.17
01/Feb/2012	Egresos	11,558	Alberto Perez Lopez		37,639.69	37,639.69
01/Feb/2012	Egresos	11,559	Frenotambores Monterrey SA de CV		27,144.00	27,144.00
01/Feb/2012	Egresos	11,560	Diprovic de Mexico S de RL de CV		2,285.32	2,285.32
01/Feb/2012	Egresos	11,561	Distribuidora Realza SA de CV		32,839.60	32,839.60
01/Feb/2012	Egresos	11,562	Andrea Vargas Angulo		3,775.00	3,775.00
01/Feb/2012	Egresos	11,563	Miguel Angel Perez Romero		3,383.26	3,383.26
01/Feb/2012	Egresos	11,564	Surtidor de Rodamientos Automotrices ..		30,060.24	30,060.24

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01/Feb/2012	Egresos	11,565	Infraestructura Unificada SA de CV		701.22	701.22	
01/Feb/2012	Egresos	11,566	Cancelado		0.00	0.00	
01/Feb/2012	Egresos	11,567	Jimenez Autocamiones SA de CV		27,271.60	27,271.60	
01/Feb/2012	Egresos	11,568	Formas Continuas de Guadalajara SA d..		6,229.20	6,229.20	
01/Feb/2012	Egresos	11,569	Filtros de Occidente SA de CV		16,391.25	16,391.25	
01/Feb/2012	Egresos	11,570	Filomena del Caren Morales Rodriguez		12,457.95	12,457.95	
01/Feb/2012	Egresos	11,571	Jose Luis Rodriguez		9,744.00	9,744.00	
01/Feb/2012	Egresos	11,572	Turbocargadores de Guadalajara SA de ..		22,125.18	22,125.18	
01/Feb/2012	Egresos	11,573	Wurth Mexico SA de CV		1,144.05	1,144.05	
01/Feb/2012	Egresos	11,574	CPS Occidente SA de CV		20,003.04	20,003.04	
01/Feb/2012	Egresos	11,575	Pedro Humberto Calderon Villavicencio		11,600.00	11,600.00	
01/Feb/2012	Egresos	11,576	Jose Ramos Beltran		13,340.00	13,340.00	
01/Feb/2012	Egresos	11,577	Infodigital SA de CV		7,003.64	7,003.64	
01/Feb/2012	Egresos	11,578	Maria Raquel Flores Garcia		17,063.95	17,063.95	
01/Feb/2012	Egresos	11,579	Cancelado		0.00	0.00	
01/Feb/2012	Egresos	11,580	Estela Gallo Gutierrez		125,944.68	125,944.68	
01/Feb/2012	Egresos	11,581	Rightner SA de CV		414.12	414.12	
01/Feb/2012	Egresos	11,582	Victor Manuel Lopez Llamas		4,239.80	4,239.80	
01/Feb/2012	Egresos	11,583	Euro Camiones SA de CV		134,640.04	134,640.04	
					Total al 01/Feb/2012 :	799,885.96	799,885.96
Total de pólizas impresas : 33							
Total de movimientos impresos : 0							
21/Feb/2012	Egresos	11,584	Cancelado		26,454.96	26,454.96	
					Total al 21/Feb/2012 :	26,454.96	26,454.96
Total de pólizas impresas : 1							
Total de movimientos impresos : 0							
01/Feb/2012	Egresos	11,585	Olivia Elizabeth Ochoa Lopez		33,596.12	33,596.12	
					Total al 01/Feb/2012 :	33,596.12	33,596.12
Total de pólizas impresas : 1							
Total de movimientos impresos : 0							
03/Feb/2012	Egresos	11,586	Servicio Bandera SA		33,695.80	33,695.80	
03/Feb/2012	Egresos	11,587	Servicio Bandera SA		23,446.35	23,446.35	
03/Feb/2012	Egresos	11,588	Combu Epress SA de CV		33,807.78	33,807.78	
03/Feb/2012	Egresos	11,589	L.A.E Ramon Casillas Navarro		17,871.97	17,871.97	
03/Feb/2012	Egresos	11,590	L.A.E. Ramon Casillas Navarro		208,724.74	208,724.74	
03/Feb/2012	Egresos	11,591	L.A.E. Ramon Casillas Navarro		145,892.76	145,892.76	
					Total al 03/Feb/2012 :	463,439.40	463,439.40
Total de pólizas impresas : 6							
Total de movimientos impresos : 0							
07/Feb/2012	Egresos	11,592	Servicio Tesistan SA de CV		14,262.57	14,262.57	
07/Feb/2012	Egresos	11,593	Servicio Tesistan SA de CV		8,288.44	8,288.44	
					Total al 07/Feb/2012 :	22,551.01	22,551.01
Total de pólizas impresas : 2							
Total de movimientos impresos : 0							
08/Feb/2012	Egresos	11,594	Revolucion Papeleria SA de CV		2,181.05	2,181.05	
08/Feb/2012	Egresos	11,595	Julian Colin Sauza		31,465.10	31,465.10	
					Total al 08/Feb/2012 :	33,646.15	33,646.15
Total de pólizas impresas : 2							
Total de movimientos impresos : 0							
09/Feb/2012	Egresos	11,596	Atanasio Gerardo Ramirez Chavez		5,296.00	5,296.00	
09/Feb/2012	Egresos	11,597	Atanasio Gerardo Ramirez Chavez		7,395.10	7,395.10	
					Total al 09/Feb/2012 :	12,691.10	12,691.10
Total de pólizas impresas : 2							
Total de movimientos impresos : 0							
06/Feb/2012	Egresos	11,598	Servicios y Transportes O.P.D.		2,377.76	2,377.76	
					Total al 06/Feb/2012 :	2,377.76	2,377.76
Total de pólizas impresas : 1							
Total de movimientos impresos : 0							
09/Feb/2012	Egresos	11,599	Efrain Bravo Pozos		27,750.88	27,750.88	

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09/Feb/2012	Egresos	11,600	Efrain Bravo Pozos		29,316.71	29,316.71
09/Feb/2012	Egresos	11,601	Autopartes y Mas SA de CV		13,965.49	13,965.49
Total al 09/Feb/2012 :					71,033.08	71,033.08
Total de pólizas impresas : 3						
Total de movimientos impresos : 0						
06/Feb/2012	Egresos	11,602	Camionera de Jalisco SA de CV		15,376.00	15,376.00
Total al 06/Feb/2012 :					15,376.00	15,376.00
Total de pólizas impresas : 1						
Total de movimientos impresos : 0						
09/Feb/2012	Egresos	11,603	Camionera de Jalisco SA de CV		6,755.52	6,755.52
09/Feb/2012	Egresos	11,604	Nueva Ferreteria Sol SA de CV		6,939.08	6,939.08
09/Feb/2012	Egresos	11,605	Nueva Ferreteria Sol SA de CV		5,683.67	5,683.67
09/Feb/2012	Egresos	11,606	Sergio Ramirez Ramos		10,187.84	10,187.84
09/Feb/2012	Egresos	11,607	Sergio Ramirez Ramos		9,488.48	9,488.48
09/Feb/2012	Egresos	11,608	Jose Daniel Ruvalcaba Ramirez		24,397.53	24,397.53
09/Feb/2012	Egresos	11,609	HECTOR MANUEL NAVARRETE FARI..		5,400.00	5,400.00
09/Feb/2012	Egresos	11,610	FRANCISCO JAVIER SANCHEZ CERV..		1,000.00	1,000.00
09/Feb/2012	Egresos	11,611	Pablo Francisco Velazquez		1,360.00	1,360.00
09/Feb/2012	Egresos	11,612	Cancelado		0.00	0.00
Total al 09/Feb/2012 :					71,212.12	71,212.12
Total de pólizas impresas : 10						
Total de movimientos impresos : 0						
10/Feb/2012	Egresos	11,613	Jose Daniel Ruvalcaba Ramirez		16,636.34	16,636.34
10/Feb/2012	Egresos	11,614	SERVICIOS Y TRANSPORTES, O.P.D.		5,766.50	5,766.50
10/Feb/2012	Egresos	11,615	Atanasio Gerardo Ramirez Chavez		5,204.13	5,204.13
10/Feb/2012	Egresos	11,616	CPS Occidente SA de CV		763.28	763.28
10/Feb/2012	Egresos	11,617	Sergio Ramirez Ramos		10,812.80	10,812.80
10/Feb/2012	Egresos	11,618	VIDAL SANCHEZ LOPEZ		2,735.02	2,735.02
10/Feb/2012	Egresos	11,619	Acero Ofertas de Occidente SA de CV		9,543.30	9,543.30
Total al 10/Feb/2012 :					51,461.37	51,461.37
Total de pólizas impresas : 7						
Total de movimientos impresos : 0						
13/Feb/2012	Egresos	11,620	Servicio Bandera SA		32,128.08	32,128.08
13/Feb/2012	Egresos	11,621	Cancelado		0.00	0.00
13/Feb/2012	Egresos	11,622	Combu Express SA de CV		33,420.94	33,420.94
13/Feb/2012	Egresos	11,623	L.A.E Ramon Casillas Navarro		224,200.51	224,200.51
13/Feb/2012	Egresos	11,624	L.A.E Ramon Casillas Navarro		18,210.07	18,210.07
13/Feb/2012	Egresos	11,625	L.A.E Ramon Casillas Navarro		156,865.23	156,865.23
13/Feb/2012	Egresos	11,626	Servicio Tesistan SA de CV		15,497.44	15,497.44
13/Feb/2012	Egresos	11,627	Servicio Tesistan SA de CV		11,344.36	11,344.36
13/Feb/2012	Egresos	11,628	Gabriel Hernandez Perez		4,066.96	4,066.96
13/Feb/2012	Egresos	11,629	Renovadora Martinez SA de CV		11,321.60	11,321.60
13/Feb/2012	Egresos	11,630	Alberto Perez Lopez		20,606.24	20,606.24
13/Feb/2012	Egresos	11,631	Frenotambores Monterrey SA de CV		19,000.80	19,000.80
13/Feb/2012	Egresos	11,632	Jose Luis Rodriguez		4,176.00	4,176.00
13/Feb/2012	Egresos	11,633	Zapata Camiones SA de CV		1,102.00	1,102.00
13/Feb/2012	Egresos	11,634	Euro Camiones SA de CV		9,079.32	9,079.32
13/Feb/2012	Egresos	11,635	Turbocargadores de Guadalajara SA de ..		7,674.07	7,674.07
13/Feb/2012	Egresos	11,636	Javier Ortiz Gonzalez		3,538.00	3,538.00
13/Feb/2012	Egresos	11,637	Distribuidora Realza SA de CV		22,225.60	22,225.60
13/Feb/2012	Egresos	11,638	Jose Ramos Beltran		11,484.00	11,484.00
13/Feb/2012	Egresos	11,639	Julian Colin Sauza		4,297.11	4,297.11
13/Feb/2012	Egresos	11,640	Esperanza Consuelo Dueñas Sanchez		2,922.04	2,922.04
13/Feb/2012	Egresos	11,641	Prove Oficinas SA de CV		580.00	580.00
13/Feb/2012	Egresos	11,642	CR Formas SA de CV		7,192.00	7,192.00
13/Feb/2012	Egresos	11,643	Maria Raquel Flores Garcia		8,914.60	8,914.60
13/Feb/2012	Egresos	11,644	Autopartes y Mas SA de CV		5,499.59	5,499.59
13/Feb/2012	Egresos	11,645	Felipe de Jesus Valadez Santiago		5,330.90	5,330.90
13/Feb/2012	Egresos	11,646	Felipe de Jesus Valadez Santiago		4,036.80	4,036.80
13/Feb/2012	Egresos	11,647	Silvia Alvarado Sanchez		7,712.48	7,712.48
Total al 13/Feb/2012 :					652,426.74	652,426.74
Total de pólizas impresas : 28						
Total de movimientos impresos : 0						
14/Feb/2012	Egresos	11,648	Maria Guadalupe Ponce Polanco		10,440.00	10,440.00

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14/Feb/2012	Egresos	11,649	Marisol Aviña Sanchez		5,294.80	5,294.80
14/Feb/2012	Egresos	11,650	Surtidor de Rodamientos Automotrices ..		10,156.96	10,156.96
14/Feb/2012	Egresos	11,651	Olivia Elizabeth Ochoa Lopez		7,956.36	7,956.36
14/Feb/2012	Egresos	11,652	Auto Servicio Austrias SA de CV		37,777.72	37,777.72
14/Feb/2012	Egresos	11,653	Jose de Jesus Mendez Herrera		17,890.22	17,890.22
Total al 14/Feb/2012 :					89,516.06	89,516.06
Total de pólizas impresas :		6				
Total de movimientos impresos :		0				
15/Feb/2012	Egresos	11,654	Tomasa Chavez Pacheco		1,238.87	1,238.87
15/Feb/2012	Egresos	11,655	Teodoro Arturo Velazquez Mederos		3,224.97	3,224.97
15/Feb/2012	Egresos	11,656	Fernando Gutierrez Gonzalez		2,118.84	2,118.84
15/Feb/2012	Egresos	11,657	Marco Antonio Meza Salas		549.18	549.18
15/Feb/2012	Egresos	11,658	Cristian Michel Nazarin Infante		441.75	441.75
Total al 15/Feb/2012 :					7,573.61	7,573.61
Total de pólizas impresas :		5				
Total de movimientos impresos :		0				
20/Feb/2012	Egresos	11,659	Jose Daniel Ruvalcaba Ramirez		24,382.10	24,382.10
20/Feb/2012	Egresos	11,660	Servicios y Transportes O.P.D.		5,400.00	5,400.00
20/Feb/2012	Egresos	11,661	Victoria Gricelda Razon Casillas		1,845.24	1,845.24
20/Feb/2012	Egresos	11,662	Lourdes Zamora Belmonte		1,175.78	1,175.78
20/Feb/2012	Egresos	11,663	Ma del Rosario Cervantes Garcia		497.43	497.43
Total al 20/Feb/2012 :					33,300.55	33,300.55
Total de pólizas impresas :		5				
Total de movimientos impresos :		0				
21/Feb/2012	Egresos	11,664	Servicio Bandera SA		25,305.41	25,305.41
21/Feb/2012	Egresos	11,665	Servicio Bandera SA		11,455.12	11,455.12
21/Feb/2012	Egresos	11,666	Combu Express SA de CV		34,380.26	34,380.26
21/Feb/2012	Egresos	11,667	L.A.E. Ramon Casillas Navarro		17,726.12	17,726.12
21/Feb/2012	Egresos	11,668	L.A.E. Ramon Casillas Navarro		145,517.68	145,517.68
21/Feb/2012	Egresos	11,669	L.A.E. Ramon Casillas Navarro		211,045.71	211,045.71
21/Feb/2012	Egresos	11,670	Servicio Tesistan SA de CV		17,326.20	17,326.20
21/Feb/2012	Egresos	11,671	Servicio Tesistan SA de CV		14,041.24	14,041.24
21/Feb/2012	Egresos	11,672	Combu Express SA de CV		2,036.00	2,036.00
21/Feb/2012	Egresos	11,673	Cancelado		0.00	0.00
21/Feb/2012	Egresos	11,674	Servicio Bandera SA		22,108.49	22,108.49
Total al 21/Feb/2012 :					500,942.23	500,942.23
Total de pólizas impresas :		11				
Total de movimientos impresos :		0				
01/Feb/2012	Egresos	11,675	Comercializadora Diesel Mexia S de RL ..		26,454.96	26,454.96
Total al 01/Feb/2012 :					26,454.96	26,454.96
Total de pólizas impresas :		1				
Total de movimientos impresos :		0				
22/Feb/2012	Egresos	11,676	Camionera de Jalisco SA de CV		30,624.00	30,624.00
22/Feb/2012	Egresos	11,677	Camionera de Jalisco SA de CV		24,492.24	24,492.24
Total al 22/Feb/2012 :					55,116.24	55,116.24
Total de pólizas impresas :		2				
Total de movimientos impresos :		0				
23/Feb/2012	Egresos	11,678	Camionera de Jalisco SA de CV		23,325.28	23,325.28
23/Feb/2012	Egresos	11,679	Camionera de Jalisco SA de CV		41,333.12	41,333.12
23/Feb/2012	Egresos	11,680	Sergio Ramirez Ramos		3,999.68	3,999.68
23/Feb/2012	Egresos	11,681	Servicios y Transportes O.P.D.		5,000.00	5,000.00
23/Feb/2012	Egresos	11,682	Efrain Bravo Pozos		24,824.53	24,824.53
23/Feb/2012	Egresos	11,683	Enrique Lopez Rico		27,280.00	27,280.00
23/Feb/2012	Egresos	11,684	Camionera de Jalisco SA de CV		41,021.68	41,021.68
23/Feb/2012	Egresos	11,685	Ricardo Quezada Ochoa		2,642.88	2,642.88
23/Feb/2012	Egresos	11,686	Armando Lopez Hernandez		8,481.60	8,481.60
23/Feb/2012	Egresos	11,687	Efrain Bravo Pozos		29,772.07	29,772.07
23/Feb/2012	Egresos	11,688	Efrain Bravo Pozos		26,484.07	26,484.07
23/Feb/2012	Egresos	11,689	Jose Daniel Ruvalcaba Ramirez		22,709.98	22,709.98
23/Feb/2012	Egresos	11,690	Scria de Finanzas del Gob del Edo de J..		14,259.00	14,259.00
Total al 23/Feb/2012 :					271,133.89	271,133.89
Total de pólizas impresas :		13				



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Total de movimientos impresos : 0							
24/Feb/2012	Egresos	11,691	Imelda Parra Vega		18,785.00	18,785.00	
24/Feb/2012	Egresos	11,692	Ricardo Leon Hernandez		5,836.88	5,836.88	
24/Feb/2012	Egresos	11,693	Leon Francisco Botello Flores		57,660.00	57,660.00	
24/Feb/2012	Egresos	11,694	Servicios y Transportes O.P.D.		24,300.01	24,300.01	
24/Feb/2012	Egresos	11,695	Cancelado		0.00	0.00	
24/Feb/2012	Egresos	11,696	Jose Daniel Ruvalcaba Ramirez		30,220.53	30,220.53	
24/Feb/2012	Egresos	11,697	Servicio Bandera SA		35,585.55	35,585.55	
24/Feb/2012	Egresos	11,698	Servicio Bandera SA		9,130.21	9,130.21	
24/Feb/2012	Egresos	11,699	Combu Express SA de CV		30,676.49	30,676.49	
					Total al 24/Feb/2012 :	212,194.67	212,194.67
Total de pólizas impresas : 9							
Total de movimientos impresos : 0							
27/Feb/2012	Egresos	11,700	L.A.E. Ramon Casillas Navarro		11,286.25	11,286.25	
27/Feb/2012	Egresos	11,701	L.A.E. Ramon Casillas Navarro		140,069.72	140,069.72	
27/Feb/2012	Egresos	11,702	L.A.E. Ramon Casillas Navarro		234,100.95	234,100.95	
27/Feb/2012	Egresos	11,703	Servicio Tesistan SA de CV		19,864.46	19,864.46	
27/Feb/2012	Egresos	11,704	Servicio Tesistan SA de CV		13,700.43	13,700.43	
27/Feb/2012	Egresos	11,705	Servicio Tesistan SA de CV		1,088.62	1,088.62	
27/Feb/2012	Egresos	11,706	Ma de los Angeles Zaragoza Campos		3,039.20	3,039.20	
27/Feb/2012	Egresos	11,707	Renovadora Martinez SA de CV		36,655.19	36,655.19	
27/Feb/2012	Egresos	11,708	Ek-Ambiental SA de CV		1,903.93	1,903.93	
27/Feb/2012	Egresos	11,709	Filtros de Occidente SA de CV		76,884.80	76,884.80	
27/Feb/2012	Egresos	11,710	Frenotambores Monterrey SA de CV		13,572.00	13,572.00	
27/Feb/2012	Egresos	11,711	Jose Luis Rodriguez		5,568.00	5,568.00	
27/Feb/2012	Egresos	11,712	Electropartes Gava SA de CV		2,223.03	2,223.03	
27/Feb/2012	Egresos	11,713	Zapata Camiones SA de CV		53,163.92	53,163.92	
27/Feb/2012	Egresos	11,714	Turbocargadores de Guadalajara SA de ..		15,348.14	15,348.14	
27/Feb/2012	Egresos	11,715	Wurth Mexico SA de CV		1,422.29	1,422.29	
27/Feb/2012	Egresos	11,716	Pedro Humberto Calderon Villavicencio		8,874.00	8,874.00	
27/Feb/2012	Egresos	11,717	Armando Lopez Hernandez		8,120.00	8,120.00	
27/Feb/2012	Egresos	11,718	Intercomunicaciones del Pacifico SA de ..		25,986.99	25,986.99	
27/Feb/2012	Egresos	11,719	Distribuidora Realza SA de CV		10,614.00	10,614.00	
27/Feb/2012	Egresos	11,720	Jose Ramos Beltran		17,226.00	17,226.00	
27/Feb/2012	Egresos	11,721	Aktium SA de CV		48,111.00	48,111.00	
27/Feb/2012	Egresos	11,722	Juan Colin Sauza		4,796.97	4,796.97	
27/Feb/2012	Egresos	11,723	Esperanza Consuelo Dueñas Sanchez		12,025.42	12,025.42	
27/Feb/2012	Egresos	11,724	Prove Oficinas SA de CV		930.09	930.09	
27/Feb/2012	Egresos	11,725	Maria Raquel Flores Garcia		2,917.40	2,917.40	
27/Feb/2012	Egresos	11,726	Olivia Elizabeth Ochoa Lopez		15,513.11	15,513.11	
27/Feb/2012	Egresos	11,727	Andrea Vargas Angulo		3,188.84	3,188.84	
27/Feb/2012	Egresos	11,728	Jose de Jesus Mendez Herrera		23,903.53	23,903.53	
27/Feb/2012	Egresos	11,729	Silvia Alvarado Sanchez		8,665.90	8,665.90	
27/Feb/2012	Egresos	11,730	Comercializadora Diesel Mexia S de RL ..		21,494.80	21,494.80	
27/Feb/2012	Egresos	11,731	Miguel Angel Perez Romero		4,057.33	4,057.33	
27/Feb/2012	Egresos	11,732	Auto Servicios Austrias SA de CV		19,064.60	19,064.60	
27/Feb/2012	Egresos	11,733	Auto Servicios Austrias SA de CV		46,005.60	46,005.60	
27/Feb/2012	Egresos	11,734	Revolucion Papeleria SA de CV		2,899.88	2,899.88	
27/Feb/2012	Egresos	11,735	Alberto Perez Lopez		19,332.56	19,332.56	
					Total al 27/Feb/2012 :	933,618.95	933,618.95
Total de pólizas impresas : 36							
Total de movimientos impresos : 0							
28/Feb/2012	Egresos	11,736	Comercial Univer 300 SA de CV		3,120.40	3,120.40	
					Total al 28/Feb/2012 :	3,120.40	3,120.40
Total de pólizas impresas : 1							
Total de movimientos impresos : 0							
26/Feb/2012	Egresos	11,737	Tomasa Chavez Pacheco		1,302.07	1,302.07	
					Total al 26/Feb/2012 :	1,302.07	1,302.07
Total de pólizas impresas : 1							
Total de movimientos impresos : 0							
28/Feb/2012	Egresos	11,738	Teodoro Arturo Velazquez Mederos		3,127.67	3,127.67	
28/Feb/2012	Egresos	11,739	Luis Humberto Lopez Lopez		2,287.49	2,287.49	
28/Feb/2012	Egresos	11,740	Jose de Jesus Palos Lozano		2,818.59	2,818.59	
					Total al 28/Feb/2012 :	8,233.75	8,233.75

Dirección:  
 Reg. Fed.:

Reg. Cámara:

Cta. Estatal:

Código postal:

Fecha	Tipo	Número	Concepto	Clase Diario	Cargos	Abonos
Total de pólizas impresas		: 3				
Total de movimientos impresos		: 0				
29/Feb/2012	Egresos	11,741	Servicios y Transportes O.P.D		4,835.00	4,835.00
Total al 29/Feb/2012 :					4,835.00	4,835.00
Total de pólizas impresas		: 1				
Total de movimientos impresos		: 0				
Total General:					13,792,270.40	13,792,270.40
Total de pólizas impresas		: 388				
Total de movimientos impresos		: 0				