

Dirección:  
 Reg. Fed.:

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Fecha	Tipo	Número	Concepto	Clase Diario	Cargos	Abonos
25/Feb/2013	Egresos	1			0.00	0.00
25/Feb/2013	Egresos	3			0.00	0.00
Total al 25/Feb/2013 :					0.00	0.00
Total de pólizas impresas :		2				
Total de movimientos impresos :		0				
06/Feb/2013	Egresos	2,469	SERVICIO TESISTAN S.A DE C.V		4,367.11	4,367.11
Total al 06/Feb/2013 :					4,367.11	4,367.11
Total de pólizas impresas :		1				
Total de movimientos impresos :		0				
07/Feb/2013	Egresos	2,470	COMBU EXPRESS S.A DE C.V		162,409.44	162,409.44
07/Feb/2013	Egresos	2,471	SERVICIO TESISTAN S.A DE C.V		22,099.93	22,099.93
Total al 07/Feb/2013 :					184,509.37	184,509.37
Total de pólizas impresas :		2				
Total de movimientos impresos :		0				
11/Feb/2013	Egresos	2,472	SERVICIO BANDERA S.A		33,129.36	33,129.36
Total al 11/Feb/2013 :					33,129.36	33,129.36
Total de pólizas impresas :		1				
Total de movimientos impresos :		0				
13/Feb/2013	Egresos	2,473	COMBU EXPRESS S.A DE C.V		133,038.06	133,038.06
13/Feb/2013	Egresos	2,474	SERVICIO BANDERA S.A DE C.V		62,107.68	62,107.68
Total al 13/Feb/2013 :					195,145.74	195,145.74
Total de pólizas impresas :		2				
Total de movimientos impresos :		0				
14/Feb/2013	Egresos	2,475	SERVICIO TESISTAN S.A DE C.V		33,315.50	33,315.50
Total al 14/Feb/2013 :					33,315.50	33,315.50
Total de pólizas impresas :		1				
Total de movimientos impresos :		0				
19/Feb/2013	Egresos	2,476	SERVICIO TESCOGAS S.A DE C.V		74,719.13	74,719.13
Total al 19/Feb/2013 :					74,719.13	74,719.13
Total de pólizas impresas :		1				
Total de movimientos impresos :		0				
20/Feb/2013	Egresos	2,477	SERVICIO TESISTAN S.A DE C.V		17,398.29	17,398.29
Total al 20/Feb/2013 :					17,398.29	17,398.29
Total de pólizas impresas :		1				
Total de movimientos impresos :		0				
21/Feb/2013	Egresos	2,478	COMBU EXPRESS S.A DE C.V		161,992.08	161,992.08
21/Feb/2013	Egresos	2,479	SERVICIO BANDERA S.A		45,184.50	45,184.50
Total al 21/Feb/2013 :					207,176.58	207,176.58
Total de pólizas impresas :		2				
Total de movimientos impresos :		0				
25/Feb/2013	Egresos	2,480	COMBU EXPRESS S.A DE C.V		163,278.25	163,278.25
25/Feb/2013	Egresos	2,481	SERVICIO BANDERA S.A		28,406.66	28,406.66
Total al 25/Feb/2013 :					191,684.91	191,684.91
Total de pólizas impresas :		2				
Total de movimientos impresos :		0				
28/Feb/2013	Egresos	2,482	SERVICIO TESISTAN S.A DE C.V		5,094.63	5,094.63
28/Feb/2013	Egresos	2,483	CANCELADO		0.00	0.00
28/Feb/2013	Egresos	2,484	SERVICIO TESCOGAS S.A DE C.V		112,493.74	112,493.74
Total al 28/Feb/2013 :					117,588.37	117,588.37
Total de pólizas impresas :		3				
Total de movimientos impresos :		0				
06/Feb/2013	Egresos	3,042	SERVICIO TESISTAN S.A DE C.V		41,711.66	41,711.66
Total al 06/Feb/2013 :					41,711.66	41,711.66

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Total de pólizas impresas : 1							
Total de movimientos impresos : 0							
07/Feb/2013	Egresos	3,043	COMBU EXPRESS S.A DE C.V		133,735.68	133,735.68	
07/Feb/2013	Egresos	3,044	SERVICIO TESISTAN S.A DE C.V		28,958.34	28,958.34	
					Total al 07/Feb/2013 :	162,694.02	162,694.02
Total de pólizas impresas : 2							
Total de movimientos impresos : 0							
11/Feb/2013	Egresos	3,045	SERVICIO BANDERA S.A		80,133.12	80,133.12	
					Total al 11/Feb/2013 :	80,133.12	80,133.12
Total de pólizas impresas : 1							
Total de movimientos impresos : 0							
13/Feb/2013	Egresos	3,046	COMBU EXPRESS S.A DE C.V		108,572.45	108,572.45	
13/Feb/2013	Egresos	3,047	SERVICIO BANDERA S.A		111,705.85	111,705.85	
					Total al 13/Feb/2013 :	220,278.30	220,278.30
Total de pólizas impresas : 2							
Total de movimientos impresos : 0							
14/Feb/2013	Egresos	3,048	SERVICIO TESISTAN S.A DE C.V		49,537.58	49,537.58	
					Total al 14/Feb/2013 :	49,537.58	49,537.58
Total de pólizas impresas : 1							
Total de movimientos impresos : 0							
19/Feb/2013	Egresos	3,049	SERVICIO TESCOGAS S.A DE C.V		37,568.90	37,568.90	
					Total al 19/Feb/2013 :	37,568.90	37,568.90
Total de pólizas impresas : 1							
Total de movimientos impresos : 0							
20/Feb/2013	Egresos	3,050	SERVICIO TESISTAN S.A DE C.V		44,012.53	44,012.53	
					Total al 20/Feb/2013 :	44,012.53	44,012.53
Total de pólizas impresas : 1							
Total de movimientos impresos : 0							
21/Feb/2013	Egresos	3,051	COMBU EXPRESS S.A DE C.		114,683.76	114,683.76	
21/Feb/2013	Egresos	3,052	SERVICIO BANDERA S.A		98,601.22	98,601.22	
					Total al 21/Feb/2013 :	213,284.98	213,284.98
Total de pólizas impresas : 2							
Total de movimientos impresos : 0							
25/Feb/2013	Egresos	3,053	COMBU EXPRESS S.A DE C.V		125,617.37	125,617.37	
25/Feb/2013	Egresos	3,054	SERVICIO BANDERA S.A		96,348.01	96,348.01	
					Total al 25/Feb/2013 :	221,965.38	221,965.38
Total de pólizas impresas : 2							
Total de movimientos impresos : 0							
28/Feb/2013	Egresos	3,055	SERVICIO TESISTAN S.A DE C.V		39,528.69	39,528.69	
28/Feb/2013	Egresos	3,056	CANCELADO		0.00	0.00	
28/Feb/2013	Egresos	3,057	SERVICIO TESCOGAS S.A DE C.V		23,938.13	23,938.13	
					Total al 28/Feb/2013 :	63,466.82	63,466.82
Total de pólizas impresas : 3							
Total de movimientos impresos : 0							
06/Feb/2013	Egresos	8,707	SERVICIO TESISTAN S.A DE C.V		335,308.88	335,308.88	
06/Feb/2013	Egresos	8,708	SERVICIO TESISTAN S.A DE C.V		40,525.61	40,525.61	
06/Feb/2013	Egresos	8,709	SERVICIO TESISTAN S.A DE C.V		295,539.11	295,539.11	
					Total al 06/Feb/2013 :	671,373.60	671,373.60
Total de pólizas impresas : 3							
Total de movimientos impresos : 0							
07/Feb/2013	Egresos	8,710	ARMANDO LOPEZ HERNANDEZ		6,324.00	6,324.00	
07/Feb/2013	Egresos	8,711	NUEVA FERRETERIA SOL S.A DE C.V		4,276.67	4,276.67	
07/Feb/2013	Egresos	8,712	NUEVA FERRETERIA SOL S.A DE C.V		4,394.11	4,394.11	
07/Feb/2013	Egresos	8,713	NUEVA FERRETERIA SOL S.A DE C.V		6,936.45	6,936.45	

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07/Feb/2013	Egresos	8,714	CAMIONERA DE JALISCO S.A DE C.V		21,799.22	21,799.22
07/Feb/2013	Egresos	8,715	CAMIONERA DE JALISCO S.A DE C.V		5,365.07	5,365.07
07/Feb/2013	Egresos	8,716	CAMIONERA DE JALISCO S.A DE C.V		7,018.34	7,018.34
07/Feb/2013	Egresos	8,717	CAMIONERA DE JALISCO S.A DE C.V		4,860.80	4,860.80
07/Feb/2013	Egresos	8,718	CAMIONERA DE JALISCO S.A DE C.V		5,691.60	5,691.60
07/Feb/2013	Egresos	8,719	CAMIONERA DE JALISCO S.A DE C.V		6,871.95	6,871.95
07/Feb/2013	Egresos	8,720	CAMIONERA DE JALISCO S.A DE C.V		7,018.34	7,018.34
07/Feb/2013	Egresos	8,721	CAMIONERA DE JALISCO S.A DE C.V		2,802.40	2,802.40
07/Feb/2013	Egresos	8,722	CAMIONERA DE JALISCO S.A DE C.V		20,881.79	20,881.79
07/Feb/2013	Egresos	8,723	COMBU EXPRESS S.A DE C.V.		139,556.16	139,556.16
07/Feb/2013	Egresos	8,724	SERVICIO TESISTAN S.A DE C.V		153,929.99	153,929.99
07/Feb/2013	Egresos	8,725	SERVICIO TESISTAN S.A DE C.V		32,389.04	32,389.04
07/Feb/2013	Egresos	8,726	SERVICIO TESISTAN S.A DE C.V		22,383.04	22,383.04

Total al 07/Feb/2013 : 452,498.97 452,498.97

Total de pólizas impresas : 17  
 Total de movimientos impresos : 0

08/Feb/2013	Egresos	8,727	EFRAIN BRAVO POZOS		21,895.60	21,895.60
08/Feb/2013	Egresos	8,728	JOSE DANIEL RUVALCABA RAMREZ		28,721.16	28,721.16
08/Feb/2013	Egresos	8,729	RECOSA S.A DE C.V		19,278.96	19,278.96
08/Feb/2013	Egresos	8,730	CAMIONERA DE JALISCO S.A DE C.V		7,018.34	7,018.34
08/Feb/2013	Egresos	8,731	CAMIONERA DE JALISCO S.A DE C.V		7,018.34	7,018.34
08/Feb/2013	Egresos	8,732	HOSPITAL CENTRAL QUIRURGICA D..		13,595.50	13,595.50
08/Feb/2013	Egresos	8,733	SINDICATO REV. DE CHOFERES Y T..		105,282.82	105,282.82

Total al 08/Feb/2013 : 202,810.72 202,810.72

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

11/Feb/2013	Egresos	8,734	LEON FRANCISCO BOTELLO FLORES		16,417.60	16,417.60
11/Feb/2013	Egresos	8,735	LEON FRANCISCO BOTELLO FLORES		17,360.00	17,360.00
11/Feb/2013	Egresos	8,736	CAMIONERA DE JALISCO S.A DE C.V		48,266.98	48,266.98
11/Feb/2013	Egresos	8,737	CAMIONERA DE JALISCO S.A DE C.V		4,836.00	4,836.00
11/Feb/2013	Egresos	8,738	EFRAIN BRAVO POZOS		17,812.55	17,812.55
11/Feb/2013	Egresos	8,739	RECOSA S.A DE C.V		15,804.85	15,804.85
11/Feb/2013	Egresos	8,740	JOSE DANIEL RUVALCABA RAMIREZ		29,202.78	29,202.78
11/Feb/2013	Egresos	8,741	OSCAR GUTIERREZ ARAGON		2,750.00	2,750.00
11/Feb/2013	Egresos	8,742	CANCELADO		0.00	0.00

Total al 11/Feb/2013 : 152,450.76 152,450.76

Total de pólizas impresas : 9  
 Total de movimientos impresos : 0

12/Feb/2013	Egresos	8,743	SERVICIO BANDERA S.A		143,628.24	143,628.24
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Total al 12/Feb/2013 : 143,628.24 143,628.24

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

13/Feb/2013	Egresos	8,744	COMBU EXPRESS S.A DE C.V		121,527.77	121,527.77
13/Feb/2013	Egresos	8,745	SERVICIO BANDERA S.A		180,175.44	180,175.44

Total al 13/Feb/2013 : 301,703.21 301,703.21

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

14/Feb/2013	Egresos	8,746	SERVICIO TESISTAN S.A DE C.V		224,755.83	224,755.83
14/Feb/2013	Egresos	8,747	SERVICIO TESISTAN S.A DE C.V		65,557.89	65,557.89

Total al 14/Feb/2013 : 290,313.72 290,313.72

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

16/Feb/2013	Egresos	8,748	GABRIEL HERNANDEZ PEREZ		4,396.40	4,396.40
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Total al 16/Feb/2013 : 4,396.40 4,396.40

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

18/Feb/2013	Egresos	8,749	VICTORIA GRISELDA RAZON CASILL..		1,200.67	1,200.67
18/Feb/2013	Egresos	8,750	LOOURDES ZAMORA BELMONTE		5,076.73	5,076.73
18/Feb/2013	Egresos	8,751	MA DEL ROSARIO CERVANTES GAR..		593.27	593.27
18/Feb/2013	Egresos	8,752	IGNACIO BRIONES GONZALEZ		2,373.07	2,373.07

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18/Feb/2013	Egresos	8,753	ALFONSO CHAVEZ LUNA		2,150.00	2,150.00
18/Feb/2013	Egresos	8,754	JOSE LUIS RODRIGUEZ MACIEL		3,927.80	3,927.80
18/Feb/2013	Egresos	8,755	ARMANDO LOPEZ HERNANDEZ		2,281.60	2,281.60
18/Feb/2013	Egresos	8,756	EFRAIN BRAVO POZOS		23,640.61	23,640.61
18/Feb/2013	Egresos	8,757	JOSE DANIEL RUVALCABA RAMIREZ		24,951.31	24,951.31
18/Feb/2013	Egresos	8,758	JOSE LUIS RODRIGUEZ MACIEL		1,104.00	1,104.00
18/Feb/2013	Egresos	8,759	MARIA AURORA SERRANO AGUILERA		3,430.00	3,430.00
18/Feb/2013	Egresos	8,760	JOSE DANIEL RUVALCABA RAMIREZ		7,137.45	7,137.45
18/Feb/2013	Egresos	8,761	RICARDO MORA LAURA		4,119.37	4,119.37
18/Feb/2013	Egresos	8,762	ELPIDIO FIERROS PAREDES		37,075.12	37,075.12
18/Feb/2013	Egresos	8,763	JESUS GUZMAN BECERRA		53,537.27	53,537.27
18/Feb/2013	Egresos	8,764	ZAPATA CAMIONES S.A DE C.V		23,752.16	23,752.16
18/Feb/2013	Egresos	8,765	COMERCIALIZADORA DIESEL MEXIA ..		123,008.00	123,008.00
18/Feb/2013	Egresos	8,766	ALVINO MENDOZA CASILLAS		3,600.00	3,600.00
18/Feb/2013	Egresos	8,767	MARTHA ALICIA MORALES TORRES		4,400.00	4,400.00
18/Feb/2013	Egresos	8,768	RECOSA S.A DE C.V		8,033.70	8,033.70
18/Feb/2013	Egresos	8,769	NUEVA FERRETERIA SOL S.A DE C.V		5,605.28	5,605.28
18/Feb/2013	Egresos	8,770	NUEVA FERRETERIA SOL S.A DE C.V		4,361.58	4,361.58
18/Feb/2013	Egresos	8,771	RECOSA S.A DE C.V		9,910.08	9,910.08
18/Feb/2013	Egresos	8,772	RECOSA S.A DE C.V		17,605.65	17,605.65
18/Feb/2013	Egresos	8,773	RECOSA S.A DE C.V		22,286.54	22,286.54
18/Feb/2013	Egresos	8,774	JESUS SALVADOR GONZALEZ OLIVA..		5,860.22	5,860.22
18/Feb/2013	Egresos	8,775	FRANCISCO JAVIER ROSAS CONTRE..		5,523.95	5,523.95
18/Feb/2013	Egresos	8,776	LUIS GONZALEZ FUENTES		1,967.15	1,967.15
18/Feb/2013	Egresos	8,777	CANCELADO		0.00	0.00

Total al 18/Feb/2013 : 408,512.58 408,512.58

Total de pólizas impresas : 29  
 Total de movimientos impresos : 0

19/Feb/2013	Egresos	8,778	RECOSA S.A DE C.V		9,784.24	9,784.24
19/Feb/2013	Egresos	8,779	OSCAR GUTIERREZ ARAGON		7,739.00	7,739.00
19/Feb/2013	Egresos	8,780	JOSE DANIEL RUVALCABA RAMIREZ		29,090.79	29,090.79
19/Feb/2013	Egresos	8,781	CANCELADO}		0.00	0.00
19/Feb/2013	Egresos	8,782	SERVICIO TESCOGAS S.A DE C.V		77,025.37	77,025.37
19/Feb/2013	Egresos	8,783	SERVICIO TESCOGAS S.A DE C.V		94,891.46	94,891.46
19/Feb/2013	Egresos	8,784	SERVICIO TESCOGAS S.A DE C.V		121,717.40	121,717.40

Total al 19/Feb/2013 : 340,248.26 340,248.26

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

20/Feb/2013	Egresos	8,785	SERVICIO TESISTAN S.A DE C.V		349,549.64	349,549.64
20/Feb/2013	Egresos	8,786	SERVICIO TESISTAN S.A DE C.V		58,904.90	58,904.90
20/Feb/2013	Egresos	8,787	SERVICIO TESISTAN S.A DE C.V		16,664.00	16,664.00
20/Feb/2013	Egresos	8,788	RECOSA S.A DE C.V		9,899.18	9,899.18
20/Feb/2013	Egresos	8,789	OSCAR GUTIERREZ ARAGON		1,600.00	1,600.00
20/Feb/2013	Egresos	8,790	JOSE DANIEL RUVALCABA RAMIREZ		29,949.57	29,949.57
20/Feb/2013	Egresos	8,791	EFRAIN BRAVO POZOS		22,350.48	22,350.48
20/Feb/2013	Egresos	8,792	ALFONSO RAMIREZ VELASCO		35,000.00	35,000.00

Total al 20/Feb/2013 : 523,917.77 523,917.77

Total de pólizas impresas : 8  
 Total de movimientos impresos : 0

21/Feb/2013	Egresos	8,793	COMBU EXPRESS S.A DE C.V		122,286.48	122,286.48
21/Feb/2013	Egresos	8,794	COMBU EXPRESS S.A DE C.V		1,620.20	1,620.20
21/Feb/2013	Egresos	8,795	SERVICIO BANDERA S.A		134,600.56	134,600.56

Total al 21/Feb/2013 : 258,507.24 258,507.24

Total de pólizas impresas : 3  
 Total de movimientos impresos : 0

22/Feb/2013	Egresos	8,796	JOSE DANIEL RUVALCABA RAMIREZ		27,392.80	27,392.80
22/Feb/2013	Egresos	8,797	RECOSA S.A DE C.V		12,258.06	12,258.06
22/Feb/2013	Egresos	8,798	OSCAR GUTIERREZ ARAGON		2,400.00	2,400.00
22/Feb/2013	Egresos	8,799	MIGUEL ANGEL PEREZ ROMERO		5,828.30	5,828.30
22/Feb/2013	Egresos	8,800	EFRAIN BRAVO POZOS		21,980.68	21,980.68
22/Feb/2013	Egresos	8,801	CANCELADO		0.00	0.00
22/Feb/2013	Egresos	8,802	ALFONSO RAMIREZ VELASCO		29,187.66	29,187.66
22/Feb/2013	Egresos	8,803	VICTOR MANUEL LOPEZ LLAMAS		6,150.40	6,150.40
22/Feb/2013	Egresos	8,804	ZAPATA CAMIONES S.A DE C.V		1,390.84	1,390.84

Total al 22/Feb/2013 : 106,588.74 106,588.74

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Total de pólizas impresas		: 9				
Total de movimientos impresos		: 0				
25/Feb/2013	Egresos	8,805	COMBU EXPRESS S.A DE C.V		169,640.55	169,640.55
25/Feb/2013	Egresos	8,806	COMBU EXPRESS S.A DE C.V		16,781.64	16,781.64
25/Feb/2013	Egresos	8,807	SERVICIO BANDERA S.A		144,311.30	144,311.30
Total al 25/Feb/2013 :					330,733.49	330,733.49
Total de pólizas impresas		: 3				
Total de movimientos impresos		: 0				
27/Feb/2013	Egresos	8,808	REFACCIONARIA CAMIONERA DE OC..		18,089.23	18,089.23
27/Feb/2013	Egresos	8,809	SRIA DE FINANZAS DEL GOB DEL ED..		9,229.00	9,229.00
27/Feb/2013	Egresos	8,810	LIVIER ANAYA MANZO		2,874.15	2,874.15
27/Feb/2013	Egresos	8,811	OSCAR GUTIERREZ ARAGON		7,756.00	7,756.00
27/Feb/2013	Egresos	8,812	ROGELIO PUGA HERNANDEZ		3,779.27	3,779.27
27/Feb/2013	Egresos	8,813	ANTONIO AVALOS RODRIGUEZ		33,851.16	33,851.16
27/Feb/2013	Egresos	8,814	JUAN LORENZO TENA MALTA		677.11	677.11
27/Feb/2013	Egresos	8,815	SERVICIOS Y TRANSPORTES O.P.D		1,500.00	1,500.00
27/Feb/2013	Egresos	8,816	AUTO SERVICIO ASTURIAS S.A DE ..		20,230.40	20,230.40
27/Feb/2013	Egresos	8,817	EFRAIN BRAVO POZOS		19,933.41	19,933.41
27/Feb/2013	Egresos	8,818	EFRAIN BRAVO POZOS		14,800.83	14,800.83
27/Feb/2013	Egresos	8,819	JOSE DANIEL RUVALCABA RAMIREZ		27,674.75	27,674.75
27/Feb/2013	Egresos	8,820	CASTELLANOS IBARRA OLIVIA LETIC..		30,170.00	30,170.00
27/Feb/2013	Egresos	8,821	AXTEL S.A DE C.V		16,209.80	16,209.80
27/Feb/2013	Egresos	8,822	CANCELADO		0.00	0.00
27/Feb/2013	Egresos	8,823	ATANASIO GERARDO RAMIREZ CHA..		1,240.12	1,240.12
27/Feb/2013	Egresos	8,824	CARLOS ALBERTO FERNANDEZ CHA..		14,824.61	14,824.61
Total al 27/Feb/2013 :					222,839.84	222,839.84
Total de pólizas impresas		: 17				
Total de movimientos impresos		: 0				
28/Feb/2013	Egresos	8,825	SERVICIO TESISTAN S.A DE C.V		329,097.07	329,097.07
28/Feb/2013	Egresos	8,826	SERVICIO TESISTAN S.A DE C.V		57,107.80	57,107.80
28/Feb/2013	Egresos	8,827	CANCELADO		0.00	0.00
28/Feb/2013	Egresos	8,828	SERVICIO TESCOGAS S.A DE C.V		110,351.69	110,351.69
28/Feb/2013	Egresos	8,829	SERVICIO TESCOGAS S.A DE C.V		168,975.56	168,975.56
28/Feb/2013	Egresos	8,830	OSCAR GUTIERREZ ARAGON		800.00	800.00
28/Feb/2013	Egresos	8,831	RECOSA S.A DE C.V		13,953.23	13,953.23
28/Feb/2013	Egresos	8,832	JOSE DANIEL RUVALCABA RAMIREZ		26,570.79	26,570.79
28/Feb/2013	Egresos	8,833	MARIA DEL REFUGIO DIAZ LEONOR		1,160.00	1,160.00
28/Feb/2013	Egresos	8,834	EURO OIL S DE RL DE CV		97,751.81	97,751.81
28/Feb/2013	Egresos	8,835	CAMIONERA DE JALISCO S.A DE C.V		47,683.54	47,683.54
28/Feb/2013	Egresos	8,836	CAMIONERA DE JALISCO S.A DE C.V		117,202.11	117,202.11
28/Feb/2013	Egresos	11,309	PAGO ISPT ENERO 2013		258,783.00	258,783.00
Total al 28/Feb/2013 :					1,229,436.60	1,229,436.60
Total de pólizas impresas		: 13				
Total de movimientos impresos		: 0				
01/Feb/2013	Egresos	13,635	OSCAR GUTIERREZ ARAGON		1,900.00	1,900.00
01/Feb/2013	Egresos	13,636	ALFONSO RAMIREZ VELASCO		10,535.28	10,535.28
01/Feb/2013	Egresos	13,637	JOSE DANIEL RUVALCABA RAMIREZ		29,989.72	29,989.72
01/Feb/2013	Egresos	13,638	RECOSA S.A DE C.V		8,173.42	8,173.42
01/Feb/2013	Egresos	13,639	COMERCIAL UNIVER 300 S.A DE C.V		7,134.00	7,134.00
01/Feb/2013	Egresos	13,640	MARIA RAQUEL FLORES GARCIA		16,622.80	16,622.80
01/Feb/2013	Egresos	13,641	SILVIA ALVARADO SANCHEZ		5,604.03	5,604.03
01/Feb/2013	Egresos	13,642	AUTO PARTES Y MAS S.A DE C.V		1,659.77	1,659.77
01/Feb/2013	Egresos	13,643	RENOVADORA MARTINEZ S.A DE C.V		1,380.40	1,380.40
Total al 01/Feb/2013 :					82,999.42	82,999.42
Total de pólizas impresas		: 9				
Total de movimientos impresos		: 0				
05/Feb/2013	Egresos	13,644	EFRAIN BRAVO POZOS		24,859.09	24,859.09
05/Feb/2013	Egresos	13,645	VICTORIA GRICELDA RAZON CASILL..		876.16	876.16
05/Feb/2013	Egresos	13,646	LOURDES ZAMOBEL DEL MONTE		1,152.03	1,152.03
05/Feb/2013	Egresos	13,647	MA DEL ROSARIO CERVANTES GAR..		584.28	584.28
05/Feb/2013	Egresos	13,648	LIC LIZETTE CATALINA MERCADO FI..		6,500.00	6,500.00
05/Feb/2013	Egresos	13,649	LIC ABEL GILDARDO CARDENAS CU..		6,500.00	6,500.00
05/Feb/2013	Egresos	13,650	EFRAIN BRAVO POZOS		21,670.98	21,670.98
05/Feb/2013	Egresos	13,651	RECOSA S.A DE C.V		10,811.52	10,811.52
05/Feb/2013	Egresos	13,652	OSCAR GUTIERREZ ARAGON		5,000.00	5,000.00

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05/Feb/2013	Egresos	13,653	JOSE DANIEL RUVALCABA RAMIREZ		26,771.93	26,771.93
05/Feb/2013	Egresos	13,654	SINDICATO REV. DE CHOFERES Y T..		91,775.00	91,775.00
05/Feb/2013	Egresos	13,655	RECOSA S.A DE C.V		7,727.68	7,727.68
Total al 05/Feb/2013 :					204,228.67	204,228.67
Total de pólizas impresas : 12						
Total de movimientos impresos : 0						
06/Feb/2013	Egresos	13,656	JOSE DANIEL RUVALCABA RAMIREZ		29,204.33	29,204.33
06/Feb/2013	Egresos	13,657	EFRAIN BRAVO POZOS		19,622.31	19,622.31
06/Feb/2013	Egresos	13,658	RECOSA S.A DE C.V		13,790.30	13,790.30
06/Feb/2013	Egresos	13,659	FRANCISCO JAVIER SANCHEZ SAND..		2,000.00	2,000.00
06/Feb/2013	Egresos	13,660	MANUEL MARIO FLORES VILLEGAS		2,000.00	2,000.00
06/Feb/2013	Egresos	13,661	INSTIRUTO MEXICANO DEL SEGURO..		290.29	290.29
06/Feb/2013	Egresos	13,662	INFONACOT		23,868.66	23,868.66
06/Feb/2013	Egresos	13,663	MARIA DE JESUS ALVAREZ OCEGUE..		1,500.00	1,500.00
06/Feb/2013	Egresos	13,664	HERIBERTO HERNANDEZ ROSALES		2,000.00	2,000.00
06/Feb/2013	Egresos	13,665	OSCAR GUTIERREZ ARAGON		1,400.00	1,400.00
06/Feb/2013	Egresos	13,666	SERVICIO TESISTAN S.A DE C.V		14,073.73	14,073.73
06/Feb/2013	Egresos	13,667	SERVICIO TESISTAN S.A DE C.V		1,710.60	1,710.60
Total al 06/Feb/2013 :					111,460.22	111,460.22
Total de pólizas impresas : 12						
Total de movimientos impresos : 0						
07/Feb/2013	Egresos	13,668	RECOSA S.A DE C.V		14,857.89	14,857.89
07/Feb/2013	Egresos	13,669	JOSE DANIEL RUVALCABA RAMIREZ		31,639.75	31,639.75
07/Feb/2013	Egresos	13,670	COMBU EXPRESS S.A DE C.V		22,560.00	22,560.00
07/Feb/2013	Egresos	13,671	SERVICIO TESISTAN S.A DE C.V		2,638.63	2,638.63
07/Feb/2013	Egresos	13,672	SERVICIO TESISTAN S.A DE CV		2,943.33	2,943.33
Total al 07/Feb/2013 :					74,639.60	74,639.60
Total de pólizas impresas : 5						
Total de movimientos impresos : 0						
08/Feb/2013	Egresos	13,673	CARLOS ENRIQUE CAMPOS CERVAN..		39,672.00	39,672.00
Total al 08/Feb/2013 :					39,672.00	39,672.00
Total de pólizas impresas : 1						
Total de movimientos impresos : 0						
11/Feb/2013	Egresos	13,674	SERVICIO BANDERA S.A		9,926.09	9,926.09
11/Feb/2013	Egresos	13,675	SERVICIO BANDERA S.A		42,108.24	42,108.24
11/Feb/2013	Egresos	13,676	SERVICIO BANDERA S.A		1,466.41	1,466.41
Total al 11/Feb/2013 :					53,500.74	53,500.74
Total de pólizas impresas : 3						
Total de movimientos impresos : 0						
12/Feb/2013	Egresos	13,677	ATANASIO GERARDO RAMIREZ CHA..		2,155.50	2,155.50
12/Feb/2013	Egresos	13,678	ALFONSO RAMIREZ VELASCO		25,000.00	25,000.00
12/Feb/2013	Egresos	13,679	JOSE DANIEL RUVALCABA RAMIREZ		27,389.13	27,389.13
Total al 12/Feb/2013 :					54,544.63	54,544.63
Total de pólizas impresas : 3						
Total de movimientos impresos : 0						
16/Feb/2013	Egresos	13,680	OSCAR GUTIERREZ ARAGON		5,938.00	5,938.00
Total al 16/Feb/2013 :					5,938.00	5,938.00
Total de pólizas impresas : 1						
Total de movimientos impresos : 0						
12/Feb/2013	Egresos	13,681	JUAN JOSE APODACA SAHAGUN		3,108.80	3,108.80
12/Feb/2013	Egresos	13,682	RECOSA S.A DE C.V		12,754.64	12,754.64
12/Feb/2013	Egresos	13,683	CAMIONERA DE JALISCO S.A DE C.V		2,574.00	2,574.00
12/Feb/2013	Egresos	13,684	CASTELLANOS IBARRA OLIVIA LETIC..		31,718.50	31,718.50
Total al 12/Feb/2013 :					50,155.94	50,155.94
Total de pólizas impresas : 4						
Total de movimientos impresos : 0						
13/Feb/2013	Egresos	13,685	AUTO SERVICIO ASTURIAS S.A DE ..		45,708.64	45,708.64
13/Feb/2013	Egresos	13,686	AUTO SERVICIO ASTURIAS S.A DE ..		44,219.20	44,219.20
13/Feb/2013	Egresos	13,687	COMBU EXPRESS S.A DE C.V		2,256.00	2,256.00

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13/Feb/2013	Egresos	13,688	COMBU EXPRESS S.A DE C.V		19,714.46	19,714.46
13/Feb/2013	Egresos	13,689	SERVICIO BANDERA S.A		16,019.32	16,019.32
13/Feb/2013	Egresos	13,690	SERVICIO BANDERA S.A		62,141.52	62,141.52
13/Feb/2013	Egresos	13,691	SERVICIO BANDERA S.A		48,571.68	48,571.68
13/Feb/2013	Egresos	13,692	ALFREDO GUTIERREZ FLORES		5,303.48	5,303.48
13/Feb/2013	Egresos	13,693	JOSE DANIEL RUVALCABA RAMIREZ		31,827.34	31,827.34
13/Feb/2013	Egresos	13,694	INSTITUTO MEXICANO DEL SEGURO ..		439,899.39	439,899.39
13/Feb/2013	Egresos	13,695	LEON FRANCISCO BOTELLO FLORES		26,536.00	26,536.00
13/Feb/2013	Egresos	13,696	LEON FRANCISCO BOTELLO FLORES		27,726.40	27,726.40
13/Feb/2013	Egresos	13,697	EURO OIL S DE RL DE C.V		501,268.50	501,268.50
13/Feb/2013	Egresos	13,698	HERNANDEZ GUTIERREZ Y CIA S.C		150,000.00	150,000.00

Total al 13/Feb/2013 : 1,421,191.93 1,421,191.93

Total de pólizas impresas : 14

Total de movimientos impresos : 0

14/Feb/2013	Egresos	13,699	FELIPE DE JESUS VALADEZ SANTIA..		20,945.54	20,945.54
14/Feb/2013	Egresos	13,700	SERVICIO TESISTAN S.A DE C.V		10,068.53	10,068.53
14/Feb/2013	Egresos	13,701	CANCELADO		0.00	0.00
14/Feb/2013	Egresos	13,702	SERVICIO TESISTAN S.A DE CV.		5,727.29	5,727.29
14/Feb/2013	Egresos	13,703	SERVICIOS Y TRANSPORTES OPD		1,282.76	1,282.76
14/Feb/2013	Egresos	13,704	SRIA DE FINANZAS DEL GOB DEL ED..		20,222.00	20,222.00
14/Feb/2013	Egresos	13,705	SRIA DE FINANZAS DEL GOB DEL ES..		12,505.00	12,505.00
14/Feb/2013	Egresos	13,706	SRIA DE FINANZAS DEL GOB DEL ES..		14,640.00	14,640.00
14/Feb/2013	Egresos	13,707	OSCAR GUTIERREZ ARAGON		3,927.59	3,927.59
14/Feb/2013	Egresos	13,708	ATANASIO GERARDO RAMIREZ CHA..		1,603.63	1,603.63
14/Feb/2013	Egresos	13,709	ALMA LIBIER ANAYA MANZO		2,874.15	2,874.15
14/Feb/2013	Egresos	13,710	CANCELADO		0.00	0.00

Total al 14/Feb/2013 : 93,796.49 93,796.49

Total de pólizas impresas : 12

Total de movimientos impresos : 0

15/Feb/2013	Egresos	13,711	MARIA LETICIA RAMOS HERNANDEZ		7,232.00	7,232.00
15/Feb/2013	Egresos	13,712	EFRAIN BRAVO POZOS		20,048.38	20,048.38
15/Feb/2013	Egresos	13,713	OSCAR GUTIERREZ ARAGON		2,500.00	2,500.00
15/Feb/2013	Egresos	13,714	ALFREDO GUTIERREZ FLORES		202.06	202.06
15/Feb/2013	Egresos	13,715	LIC LIZETTE CATALINA MERCADO FI..		6,500.00	6,500.00
15/Feb/2013	Egresos	13,716	CAMIONERA DE JALISCO S.A DE C.V		6,534.66	6,534.66
15/Feb/2013	Egresos	13,717	CAMIONERA DE JALISCO S.A DE C.V		7,018.44	7,018.44
15/Feb/2013	Egresos	13,718	JESUS MILLAN AVILES		8,680.00	8,680.00
15/Feb/2013	Egresos	13,719	INSTITUTO MEXICANO DEL SEGURO ..		79,800.17	79,800.17

Total al 15/Feb/2013 : 138,515.71 138,515.71

Total de pólizas impresas : 9

Total de movimientos impresos : 0

19/Feb/2013	Egresos	13,720	SERVICIO TESISTAN S.A DE C.V		62,007.88	62,007.88
19/Feb/2013	Egresos	13,721	SERVICIO TESCOGAS S.A DE C.V		10,916.66	10,916.66
19/Feb/2013	Egresos	13,722	SERVICIO TESCO GAS S.A DE C.V		6,285.40	6,285.40

Total al 19/Feb/2013 : 79,209.94 79,209.94

Total de pólizas impresas : 3

Total de movimientos impresos : 0

20/Feb/2013	Egresos	13,723	SERVICIO TESISTAN S.A DE C.V		13,819.96	13,819.96
20/Feb/2013	Egresos	13,724	CANCELADO		0.00	0.00
20/Feb/2013	Egresos	13,725	SERVICIO TESISTAN S.A DE C.V		2,075.77	2,075.77

Total al 20/Feb/2013 : 15,895.73 15,895.73

Total de pólizas impresas : 3

Total de movimientos impresos : 0

21/Feb/2013	Egresos	13,726	COMBU EXPRESS S.A DE C.V		23,191.68	23,191.68
21/Feb/2013	Egresos	13,727	COMBU EXPRESS S.A DE C.V		2,256.00	2,256.00
21/Feb/2013	Egresos	13,728	SERVICIO BANDERA S.A		24,044.09	24,044.09
21/Feb/2013	Egresos	13,729	SERVICIO BANDERA S.A		49,131.57	49,131.57
21/Feb/2013	Egresos	13,730	SERVICIO BANDERA S.A		34,987.87	34,987.87
21/Feb/2013	Egresos	13,731	JOSE DANIEL RUVALCABA RAMIREZ		9,608.16	9,608.16
21/Feb/2013	Egresos	13,732	RECOSA S.A DE C.V		11,581.11	11,581.11
21/Feb/2013	Egresos	13,733	FELIPE DE JASUS VALADEZ SANTIA..		43,135.76	43,135.76
21/Feb/2013	Egresos	13,734	DIANA KARINA MONTES LUQUE		3,119.18	3,119.18
21/Feb/2013	Egresos	13,735	RENE OMAR SALGADO VERDUGO}		750.00	750.00
21/Feb/2013	Egresos	13,736	EFRAIN BRAVO POZOS		20,305.10	20,305.10

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21/Feb/2013	Egresos	13,737	ROCIO GUADALUPE MORALES LOPEZ		1,600.00	1,600.00
21/Feb/2013	Egresos	13,738	LUIS GONZALEZ FUENTES		200.00	200.00
21/Feb/2013	Egresos	13,739	JOSE LUIS RODRIGUEZ MACIEL		1,246.00	1,246.00
21/Feb/2013	Egresos	13,740	CANCELADO		0.00	0.00
21/Feb/2013	Egresos	13,741	SRIA DE FINANZAS DEL GOB DEL ED..		10,980.00	10,980.00

Total al 21/Feb/2013 : 236,136.52 236,136.52

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

22/Feb/2013	Egresos	13,742	CANCELADO		0.00	0.00
22/Feb/2013	Egresos	13,743	CAMIONERA DE JALISCO S.A DE C.V		7,018.59	7,018.59
22/Feb/2013	Egresos	13,744	CAMIONERA DE JALISCO S.A DE C.V		4,836.00	4,836.00
22/Feb/2013	Egresos	13,745	CAMIONERA DE JALISCO S.A DE C.V		7,018.59	7,018.59
22/Feb/2013	Egresos	13,746	CAMIONERA DE JALISCO S.A DE C.V		7,018.59	7,018.59
22/Feb/2013	Egresos	13,747	CAMIONERA DE JALISCO S.A DE C.V		7,018.59	7,018.59
22/Feb/2013	Egresos	13,748	CAMIONERA DE JALISCO S.A DE C.V		13,555.68	13,555.68
22/Feb/2013	Egresos	13,749	CAMIONERA DE JALISCO S.A DE C.V		5,307.17	5,307.17
22/Feb/2013	Egresos	13,750	PRODUCTOS Y LUBRICANTES DE AL..		138,225.60	138,225.60
22/Feb/2013	Egresos	13,751	COMUNICACIONES NEXTEL DE MEXI..		7,363.10	7,363.10
22/Feb/2013	Egresos	13,752	COMUNICACIONES NEXTEL S.A DE C..		13,762.22	13,762.22
22/Feb/2013	Egresos	13,753	CAMIONERA DE JALISCO S.A DE C.V		7,018.59	7,018.59
22/Feb/2013	Egresos	13,754	CANCELADO		0.00	0.00
22/Feb/2013	Egresos	13,755	RENOVADORA MARTINEZ S.A DE C.		59,113.60	59,113.60
22/Feb/2013	Egresos	13,756	RENOVADORA MARTINEZ S.A DE C.V		40,924.80	40,924.80
22/Feb/2013	Egresos	13,757	ALBERTO PEREZ LOPEZ		38,405.40	38,405.40
22/Feb/2013	Egresos	13,758	ALBERTO PEREZ LOPEZ		27,923.52	27,923.52
22/Feb/2013	Egresos	13,759	ACERO OFERTAS DE OCCIDENTE S...		3,611.56	3,611.56
22/Feb/2013	Egresos	13,760	ESTELA GALLO GUTIERREZ		12,441.00	12,441.00
22/Feb/2013	Egresos	13,761	ESPERANZA CONSELO DUEÑAS SAN..		23,799.66	23,799.66
22/Feb/2013	Egresos	13,762	FRENOTAMBORES MONTERREY S.A ..		32,572.80	32,572.80
22/Feb/2013	Egresos	13,763	SARRE ECOLOGIA S.A DE C.V		3,468.40	3,468.40
22/Feb/2013	Egresos	13,764	TECNOLOGIA ESPECIALIZADA SPEE..		4,408.00	4,408.00
22/Feb/2013	Egresos	13,765	RIGHTNER S.A DE C.V		637.99	637.99
22/Feb/2013	Egresos	13,766	OLIVIA ELIZABETH OCHOA LOPEZ		23,454.16	23,454.16

Total al 22/Feb/2013 : 488,903.61 488,903.61

Total de pólizas impresas : 25  
 Total de movimientos impresos : 0

25/Feb/2013	Egresos	13,767	COMERCIAL UNIVER 300 S.A DE C.V		1,044.00	1,044.00
25/Feb/2013	Egresos	13,768	REFACCIONES Y PARTES AUTOMOT..		36,140.71	36,140.71
25/Feb/2013	Egresos	13,769	SILVIA ALVARADO SANCHEZ		28,667.54	28,667.54
25/Feb/2013	Egresos	13,770	SILVIA ALVARADO SANCHEZ		15,499.40	15,499.40
25/Feb/2013	Egresos	13,771	MARIA GUADALUPE PONCE ..		13,920.00	13,920.00
25/Feb/2013	Egresos	13,772	MARIA RAQUEL FLORES GARCIA		10,239.78	10,239.78
25/Feb/2013	Egresos	13,773	JOSE RAMOS BELTRAN		56,550.00	56,550.00
25/Feb/2013	Egresos	13,774	CANCELADO		0.00	0.00
25/Feb/2013	Egresos	13,775	CANCELADO+		0.00	0.00
25/Feb/2013	Egresos	13,776	RADIADORES AUTOMOTRICES S.A D..		12,863.99	12,863.99
25/Feb/2013	Egresos	13,777	AUTO PARTES Y MAS S.A DE C.V		50,355.26	50,355.26
25/Feb/2013	Egresos	13,778	AUTO PARTES Y MAS S.A DE C.V		65,340.30	65,340.30
25/Feb/2013	Egresos	13,779	OLIVIA ELIZABETH OCHOA LOPEZ		9,675.00	9,675.00
25/Feb/2013	Egresos	13,780	OLIVIA ELIZABETH OCHOA LOPEZ		25,790.96	25,790.96
25/Feb/2013	Egresos	13,781	COMBU EXPRESS S.A DE C.V		2,278.00	2,278.00
25/Feb/2013	Egresos	13,782	COMBU EXPRESS S.A DE C.V		1,770.96	1,770.96
25/Feb/2013	Egresos	13,783	SERVICIO BANDERA S.A		11,248.39	11,248.39
25/Feb/2013	Egresos	13,784	SERVICIO BANDERA S.A		34,170.00	34,170.00
25/Feb/2013	Egresos	13,785	SERVICIO BANDERA S.A		8,383.04	8,383.04
25/Feb/2013	Egresos	13,786	JOSE DANIEL RUVALCABA RAMIREZ		27,159.52	27,159.52
25/Feb/2013	Egresos	13,787	RECOSA S.A DE C.V		17,737.07	17,737.07
25/Feb/2013	Egresos	13,788	FELIPE DE JESUS VALADEZ SANTIA..		16,371.72	16,371.72
25/Feb/2013	Egresos	13,789	FELIPE DE JESUS VALADEZ SANTIA..		21,399.92	21,399.92
25/Feb/2013	Egresos	13,790	FELIPE DE JESUS VALADEZ SANTIA..		21,357.76	21,357.76
25/Feb/2013	Egresos	13,791	OSCAR GUTIERREZ ARAGON		6,700.00	6,700.00
25/Feb/2013	Egresos	13,792	ATANASIO GERARDO RAMIREZ CHA..		3,538.00	3,538.00
25/Feb/2013	Egresos	13,793	SERVICIOS OPTIMOS EN LOGISTICA ..		3,439.50	3,439.50
25/Feb/2013	Egresos	13,794	MIGUEL RODRIGUEZ ZEPEDA		11,160.00	11,160.00
25/Feb/2013	Egresos	13,795	JORGE FELIX JURADO ALVAREZ		93,916.00	93,916.00
25/Feb/2013	Egresos	13,796	JOSE MANUEL MORALES RODRIGUEZ		3,154.39	3,154.39
25/Feb/2013	Egresos	13,797	EURO CAMIONES S.A DE C.V		34,081.96	34,081.96
25/Feb/2013	Egresos	13,798	FERNANDO BECERRA ALCALA		31,525.46	31,525.46

Total al 25/Feb/2013 : 675,478.63 675,478.63



Dirección: Reg. Fed.: Reg. Cámara: Cta. Estatal: Código postal:

Fecha	Tipo	Número	Concepto	Clase Diario	Cargos	Abonos
Total de pólizas impresas		: 32				
Total de movimientos impresos		: 0				
26/Feb/2013	Egresos	13,799	CANCELADO		0.00	0.00
26/Feb/2013	Egresos	13,800	CASTELLANOS IBARRA OLIVIA LETIC..		30,678.50	30,678.50
26/Feb/2013	Egresos	13,801	MULTILLANTAS NIETO S.A DE C.V		146,438.40	146,438.40
26/Feb/2013	Egresos	13,802	AUTO SERVICIO ASTURIAS S.A DE ..		9,744.00	9,744.00
26/Feb/2013	Egresos	13,803	RECOSA S.A DE C.V		10,251.21	10,251.21
26/Feb/2013	Egresos	13,804	OSCAR GUTIERREZ ARAGON		5,615.59	5,615.59
26/Feb/2013	Egresos	13,805	ARMANDO LOPEZ HERNANDEZ		2,281.60	2,281.60
26/Feb/2013	Egresos	13,806	RECOSA S.A DE C.V		2,694.52	2,694.52
26/Feb/2013	Egresos	13,807	EFRAIN BRAVO POZOS		21,679.41	21,679.41
26/Feb/2013	Egresos	13,808	JOSE LUIS RODRIGUEZ MACIEL		5,447.52	5,447.52
26/Feb/2013	Egresos	13,809	NUEVA FERRETERIA SOL S.A DE C.V		4,756.65	4,756.65
26/Feb/2013	Egresos	13,810	ALFREDO GUTIERREZ FLOREZ		2,000.00	2,000.00
26/Feb/2013	Egresos	13,811	NICOLAS AGUILAR LOPEZ		5,082.00	5,082.00
26/Feb/2013	Egresos	13,812	CAMIONERA DE JALISCO S.A DE C.V		45,238.26	45,238.26
26/Feb/2013	Egresos	13,813	CAMIONERA DE JALISCO S.A DE C.V		6,804.46	6,804.46
26/Feb/2013	Egresos	13,814	SRIA DE FINANZAS DEL GOB DEL ED..		7,015.00	7,015.00
26/Feb/2013	Egresos	13,815	JOSE DANIEL RUVALCABA RAMIREZ		29,286.04	29,286.04
26/Feb/2013	Egresos	13,816	JIMENEZ AUTOCAMIONES S.A DE C.V		48,662.00	48,662.00
26/Feb/2013	Egresos	13,817	QUASAR IMPRESOS S.A DE C.V		34,249.00	34,249.00
Total al 26/Feb/2013 :					417,924.16	417,924.16
Total de pólizas impresas		: 19				
Total de movimientos impresos		: 0				
28/Feb/2013	Egresos	13,818	SERVICIO TESESTAN S.A DE C.V		11,565.14	11,565.14
28/Feb/2013	Egresos	13,819	SERVICIO TESISTAN S.A DE C.V		1,354.87	1,354.87
Total al 28/Feb/2013 :					12,920.01	12,920.01
Total de pólizas impresas		: 2				
Total de movimientos impresos		: 0				
26/Feb/2013	Egresos	13,820	SERVICIO TESCOGAS S.A DE C.V		14,247.71	14,247.71
Total al 26/Feb/2013 :					14,247.71	14,247.71
Total de pólizas impresas		: 1				
Total de movimientos impresos		: 0				
28/Feb/2013	Egresos	13,821	SERVICIO TESCOGAS S.A DE C.V		101,163.43	101,163.43
28/Feb/2013	Egresos	13,822	SERVICIO TESCOGAS S.A DE C.		13,539.65	13,539.65
28/Feb/2013	Egresos	13,823	CHRISTIAN MICHEL NAZARIN ..		10,050.00	10,050.00
Total al 28/Feb/2013 :					124,753.08	124,753.08
Total de pólizas impresas		: 3				
Total de movimientos impresos		: 0				
Total General :					12,229,760.53	12,229,760.53
Total de pólizas impresas		: 354				
Total de movimientos impresos		: 0				