

Dirección:
Reg. Fed.:

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Cta. Estatal:

Código postal:

Fecha	Tipo	Número	Concepto	Clase Diario	Cargos	Abonos
01/Feb/2014	Egresos	1			0.00	0.00
				Total al 01/Feb/2014 :	0.00	0.00
			Total de pólizas impresas : 1			
			Total de movimientos impresos : 0			
04/Feb/2014	Egresos	7 436			0.00	0.00
				Total al 04/Feb/2014 :	0.00	0.00
			Total de pólizas impresas : 1			
			Total de movimientos impresos : 0			
15/Feb/2014	Egresos	25 VUELTAS PERDIDAS 1ER QUINCENA ..			6,600.00	6,600.00
				Total al 15/Feb/2014 :	6,600.00	6,600.00
			Total de pólizas impresas : 1			
			Total de movimientos impresos : 0			
28/Feb/2014	Egresos	60 Retencion ISPT Febrero 2014			697,430.26	697,430.26
				Total al 28/Feb/2014 :	697,430.26	697,430.26
			Total de pólizas impresas : 1			
			Total de movimientos impresos : 0			
01/Feb/2014	Egresos	300 SARRE ECOLOGICA SA DE CV			1,740.00	1,740.00
01/Feb/2014	Egresos	393 AUTOPARTES Y SERVICIOS COLON ..			16,940.92	16,940.92
01/Feb/2014	Egresos	419 hugo torres martinez			3,089.95	3,089.95
01/Feb/2014	Egresos	420 FIDEL MORENO CASATILLO			4,199.48	4,199.48
				Total al 01/Feb/2014 :	25,970.35	25,970.35
			Total de pólizas impresas : 4			
			Total de movimientos impresos : 0			
04/Feb/2014	Egresos	424 OSCAR GUTIERREZ ARAGON			2,200.00	2,200.00
04/Feb/2014	Egresos	425 GRUPO IVEE SA DE CV			11,726.84	11,726.84
04/Feb/2014	Egresos	426 IMPRESIONES H SA DE CV			15,184.40	15,184.40
04/Feb/2014	Egresos	427 LOURDES ZAMORA BELMOTE			976.87	976.87
04/Feb/2014	Egresos	428 MA. DEL ROSARIO CERVANTES GAR..			599.90	599.90
04/Feb/2014	Egresos	429 ALFONSO RAMIREZ VELAZCO			725.01	725.01
04/Feb/2014	Egresos	430 JOSE ELIAS CORAL GUTIERREZ			3,244.06	3,244.06
04/Feb/2014	Egresos	431 INFONACOT			18,327.90	18,327.90
04/Feb/2014	Egresos	432 SERVICIO COMBU-EXPRESS S.A DE ..			149,971.35	149,971.35
04/Feb/2014	Egresos	433 SERVICIO BANDERA S.A DE C,V			304,123.38	304,123.38
04/Feb/2014	Egresos	434 CAMIONERA DE JALISCO S.A DE C.V			105,955.56	105,955.56
04/Feb/2014	Egresos	435 JOSE DE JESUS CHAVEZ PEREZ			3,047.46	3,047.46
04/Feb/2014	Egresos	436 JOSE ANTONIO GUTIERREZ SANCHEZ			25,546.62	25,546.62
04/Feb/2014	Egresos	437 HIPOLITO INIGUEZ SANCHEZ			1,800.00	1,800.00
04/Feb/2014	Egresos	438 ROCIO TORRES VELAZQUEZ			1,500.00	1,500.00
04/Feb/2014	Egresos	439 JOEL VENEGAS MORALES			1,800.00	1,800.00
04/Feb/2014	Egresos	440 HERIBERTO HERNANDEZ ROSALES			2,000.00	2,000.00
04/Feb/2014	Egresos	441 MARTHA ALICIA MOTRALES TORRES			2,200.00	2,200.00
04/Feb/2014	Egresos	442 J. TRINIDAD MONRREAL LLAMAS			1,800.00	1,800.00
04/Feb/2014	Egresos	443 ALBINO MENDOZA CASILLAS			1,800.00	1,800.00
04/Feb/2014	Egresos	444 CAROLINA CRUZ DE LA TORRE			1,200.00	1,200.00
04/Feb/2014	Egresos	445 ELIAS REGIN BENITEZ			1,500.00	1,500.00
04/Feb/2014	Egresos	446 SOLUGAS SOLUCIONES EN GASOLI..			213,959.54	213,959.54
				Total al 04/Feb/2014 :	871,188.89	871,188.89
			Total de pólizas impresas : 23			
			Total de movimientos impresos : 0			
06/Feb/2014	Egresos	447 CANCELADO			0.00	0.00
06/Feb/2014	Egresos	448 INSTITUTO DE PENSIONES DEL EST..			509,535.43	509,535.43
06/Feb/2014	Egresos	449 INSTITUTO DE PENSIONES DEL EST..			418,979.79	418,979.79
06/Feb/2014	Egresos	450 COMISION FEDERAL DE ELECTRICID..			64,473.54	64,473.54
06/Feb/2014	Egresos	451 JOSE ANTONIO GUTIERREZ SANCHEZ			25,155.23	25,155.23
06/Feb/2014	Egresos	452 JOSE LUIS FIGUEROA MONROY			300.00	300.00
06/Feb/2014	Egresos	453 CANCELADO			0.00	0.00
06/Feb/2014	Egresos	455 SILVIA ALVARADO SANCHEZ			11,710.27	11,710.27
06/Feb/2014	Egresos	456 RENOVADORA MARTINEZ S.A DE C.V			21,715.20	21,715.20
06/Feb/2014	Egresos	457 FRENOTAMBORES MONTERREY S.A ..			12,565.31	12,565.31
06/Feb/2014	Egresos	458 AUTOMATECH S DE R.L. DE C.V.			12,238.00	12,238.00
06/Feb/2014	Egresos	459 ESPERANZA CONSUELO DUEÑAS SA..			14,534.80	14,534.80
06/Feb/2014	Egresos	460 CAMIONERA DE JALISCO S.A DE C.V			30,733.27	30,733.27

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06/Feb/2014	Egresos	461	josue raul lopez Muñoz		30,000.00	30,000.00	
06/Feb/2014	Egresos	462	OACAR GUTIERREZ ARAGON		2,100.00	2,100.00	
					Total al 06/Feb/2014 :	1,154,040.84	1,154,040.84
Total de pólizas impresas		: 15					
Total de movimientos impresos		: 0					
07/Feb/2014	Egresos	463	CANCELADO		0.00	0.00	
07/Feb/2014	Egresos	464	SERVICIO COMBU-EXPRESS S.A DE ..		315,591.03	315,591.03	
07/Feb/2014	Egresos	465	JOSE ANTONIO GUTIERREZ SANCHEZ		25,768.99	25,768.99	
					Total al 07/Feb/2014 :	341,360.02	341,360.02
Total de pólizas impresas		: 3					
Total de movimientos impresos		: 0					
10/Feb/2014	Egresos	466	INSTITUTO DE PENSIONES DEL EST..		506,542.76	506,542.76	
10/Feb/2014	Egresos	467	INSTITUTO DE PENSIONES DEL EST..		429,017.42	429,017.42	
10/Feb/2014	Egresos	468	ERIKA GEORGINA ESTRADA PULIDO		15,710.78	15,710.78	
10/Feb/2014	Egresos	469	OSCAR GUTIERREZ ARAGON		2,100.00	2,100.00	
10/Feb/2014	Egresos	470	SERVICIO BANDERA S.A DE C.V		275,283.60	275,283.60	
10/Feb/2014	Egresos	471	IMPLEMENTACION DE SERVICIOS E..		85,827.84	85,827.84	
10/Feb/2014	Egresos	472	LUIS MANUEL MAGALLON ARIAS		15,964.88	15,964.88	
10/Feb/2014	Egresos	473	JOSE ANTONIO GUTIERREZ SANCHEZ		25,296.49	25,296.49	
					Total al 10/Feb/2014 :	1,355,743.77	1,355,743.77
Total de pólizas impresas		: 8					
Total de movimientos impresos		: 0					
11/Feb/2014	Egresos	474	SOLUGAS SOLUCIONES EN GASOLI..		216,864.13	216,864.13	
11/Feb/2014	Egresos	475	MEREGILDO BARAJAS ABUNDIS		30,000.00	30,000.00	
11/Feb/2014	Egresos	476	JUAN CARLOS PRECIADO SALAZAR		20,000.00	20,000.00	
11/Feb/2014	Egresos	477	JOSE ANTONIO GUTIERREZ SANCHEZ		18,740.80	18,740.80	
11/Feb/2014	Egresos	478	ERICK RICARDO ENCISO CRUZ		3,825.76	3,825.76	
11/Feb/2014	Egresos	479	ALFONSO RAMIREZ VELASCO		123.95	123.95	
					Total al 11/Feb/2014 :	289,554.64	289,554.64
Total de pólizas impresas		: 6					
Total de movimientos impresos		: 0					
12/Feb/2014	Egresos	480	FRANCISCO GONZALEZ DELGADO		29,000.00	29,000.00	
12/Feb/2014	Egresos	481	OSCAR GUTIERREZ ARAGON		1,000.00	1,000.00	
12/Feb/2014	Egresos	482	JOSE ANTONIO GUTIERREZ SANCHEZ		20,458.99	20,458.99	
12/Feb/2014	Egresos	483	NORMA GABRIELA MONTAÑEZ ARCE		2,060.00	2,060.00	
					Total al 12/Feb/2014 :	52,518.99	52,518.99
Total de pólizas impresas		: 4					
Total de movimientos impresos		: 0					
13/Feb/2014	Egresos	484	ERIKA GEORGINA ESTRADA PULIDO		7,149.87	7,149.87	
13/Feb/2014	Egresos	485	CANCELADO		0.00	0.00	
13/Feb/2014	Egresos	486	JORGE ALBERTO GUTIERREZ RUIZ		7,913.50	7,913.50	
13/Feb/2014	Egresos	487	JOSE ANTONIO GUTIERREZ SANCH..		23,852.96	23,852.96	
13/Feb/2014	Egresos	488	AUTOPARTES Y SERVICIOS COLON ..		23,962.26	23,962.26	
13/Feb/2014	Egresos	489	CAMIONERA DE JALISCO S.A DE C.V.		107,355.50	107,355.50	
					Total al 13/Feb/2014 :	170,234.09	170,234.09
Total de pólizas impresas		: 6					
Total de movimientos impresos		: 0					
14/Feb/2014	Egresos	490	JOSE MANUEL RUIZ SACUEDO		3,574.00	3,574.00	
14/Feb/2014	Egresos	491	ANA ROSA BARRGAN RUELAS		20,000.00	20,000.00	
14/Feb/2014	Egresos	492	SURTIDOR DE RODAMIENTOS AUTO..		18,151.68	18,151.68	
14/Feb/2014	Egresos	493	SERVICIO COMBU-EXPRESS SA DE ..		345,348.35	345,348.35	
14/Feb/2014	Egresos	494	SOLANA MOTORS S.A DE C.V		32,099.99	32,099.99	
14/Feb/2014	Egresos	495	FILTROS DE OCCIDENTE S.A DE C.V		11,466.67	11,466.67	
14/Feb/2014	Egresos	496	EURO CAMIONES S.A DE C.V		19,333.72	19,333.72	
14/Feb/2014	Egresos	497	CANCELADO		0.00	0.00	
14/Feb/2014	Egresos	498	GERARDO LOPEZ HERNANDEZ		27,784.36	27,784.36	
14/Feb/2014	Egresos	499	CANCELADO		0.00	0.00	
14/Feb/2014	Egresos	501	JOSE ANTONIO GUTIERREZ SANCHEZ		25,841.25	25,841.25	
14/Feb/2014	Egresos	502	ANDRES TRESS NORMAN		6,264.00	6,264.00	
14/Feb/2014	Egresos	503	ADRIAN TRESS NORMAN		13,920.00	13,920.00	
					Total al 14/Feb/2014 :	523,784.02	523,784.02
Total de pólizas impresas		: 13					

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Total de movimientos impresos : 0							
17/Feb/2014	Egresos	504	OSCAR GUTIERREZ ARAGON		1,500.00	1,500.00	
17/Feb/2014	Egresos	505	SERVICIO BANDERA S.A .DE C.V		350,615.25	350,615.25	
17/Feb/2014	Egresos	506	CANCELADO		0.00	0.00	
17/Feb/2014	Egresos	507	JOSE ANTONIO GUTIERREZ SANCHEZ		25,541.32	25,541.32	
17/Feb/2014	Egresos	508	SOLUGAS SOLUCIONES EN GASOLI..		257,752.39	257,752.39	
					Total al 17/Feb/2014 :	635,408.96	635,408.96
Total de pólizas impresas : 5							
Total de movimientos impresos : 0							
18/Feb/2014	Egresos	509	ERIKA GEORGINA ESTRADA PULIDO		2,622.88	2,622.88	
18/Feb/2014	Egresos	510	JOSE DE JESUS CHAVEZ PEREZ		200.00	200.00	
18/Feb/2014	Egresos	511	JOSE ELIAS CORAL GUTIERREZ		200.00	200.00	
18/Feb/2014	Egresos	512	JOSE ANTONIO GUTIERREZ SANCHEZ		15,290.43	15,290.43	
18/Feb/2014	Egresos	513	MIGUEL ANGEL MADRIGAL TREJO		8,343.07	8,343.07	
18/Feb/2014	Egresos	514	JERONIMO RAMON DE LACRUZ CAR..		2,547.70	2,547.70	
18/Feb/2014	Egresos	515	JORGE OCTAVIO MARTINEZ DOVALI..		531.84	531.84	
18/Feb/2014	Egresos	516	CANCELADO		0.00	0.00	
18/Feb/2014	Egresos	517	LOURDES ZAMORA BELMONTE		1,061.92	1,061.92	
18/Feb/2014	Egresos	518	MA. DE LROSARIO CERVANTES GAR..		393.89	393.89	
18/Feb/2014	Egresos	519	VICTORIA GRIVELDA RAZON CASILL..		2,153.96	2,153.96	
18/Feb/2014	Egresos	520	SILVIA ALVARADO SANCHEZ		7,012.83	7,012.83	
18/Feb/2014	Egresos	521	RENOVADORA MARTINEZ S.A DE C.V		27,144.00	27,144.00	
18/Feb/2014	Egresos	522	LUBRICANTES CAR PLUS S.A DE C.V		8,156.42	8,156.42	
18/Feb/2014	Egresos	523	NAZARIO REFACCIONES S.A DE C.V		14,796.46	14,796.46	
18/Feb/2014	Egresos	524	ALBERTO PEREZ LOPEZ		7,328.88	7,328.88	
18/Feb/2014	Egresos	525	COMERCIALIZADORA DIESEL MEXIA ..		17,271.24	17,271.24	
18/Feb/2014	Egresos	526	AUTOMATECH S DE R.L DE CV		9,280.00	9,280.00	
18/Feb/2014	Egresos	527	JOSE LUIS RODRIQUEZ		5,568.00	5,568.00	
18/Feb/2014	Egresos	528	PROVEEDOR MARORISTA AL REFAC..		9,048.00	9,048.00	
					Total al 18/Feb/2014 :	138,951.52	138,951.52
Total de pólizas impresas : 20							
Total de movimientos impresos : 0							
19/Feb/2014	Egresos	529	HUGO MANUEL MARIN PAREDES		32,000.00	32,000.00	
19/Feb/2014	Egresos	530	INSTITUTO DE PENSIONES DEL EST..		446,283.13	446,283.13	
19/Feb/2014	Egresos	531	INSTITUTO DE PENSIONES DEL EST..		525,385.33	525,385.33	
19/Feb/2014	Egresos	532	JOSE ANTONIO GUTIERREZ SANCHEZ		20,383.77	20,383.77	
19/Feb/2014	Egresos	533	CAMIONERA DE JALISCO S.A DE C.V		97,590.84	97,590.84	
					Total al 19/Feb/2014 :	1,121,643.07	1,121,643.07
Total de pólizas impresas : 5							
Total de movimientos impresos : 0							
20/Feb/2014	Egresos	534	FRENOTAMBORES MONTERREY SA ..		23,625.02	23,625.02	
20/Feb/2014	Egresos	535	SURTIDOR DE RODAMIENTOS AUTO..		15,176.28	15,176.28	
20/Feb/2014	Egresos	536	MANUEL ABELARDO ZERTUCHE RO..		13,500.00	13,500.00	
20/Feb/2014	Egresos	537	JOSE LUIS FIGUEROA MONROY		600.00	600.00	
					Total al 20/Feb/2014 :	52,901.30	52,901.30
Total de pólizas impresas : 4							
Total de movimientos impresos : 0							
01/Feb/2014	Egresos	538	CANCELADO		0.00	0.00	
					Total al 01/Feb/2014 :	0.00	0.00
Total de pólizas impresas : 1							
Total de movimientos impresos : 0							
21/Feb/2014	Egresos	539	COMBU-EXPRESS SA DE CV		369,997.31	369,997.31	
21/Feb/2014	Egresos	540	JOSE GUTIERREZ SANCHEZ		23,180.98	23,180.98	
					Total al 21/Feb/2014 :	393,178.29	393,178.29
Total de pólizas impresas : 2							
Total de movimientos impresos : 0							
24/Feb/2014	Egresos	541	SERVICIO BANDERA SA DE CV		309,829.77	309,829.77	
24/Feb/2014	Egresos	542	COMPANIA INTERNACIONAL DE LUB..		167,129.87	167,129.87	
24/Feb/2014	Egresos	543	OSCAR GUTIERREZ ARAGON		1,900.00	1,900.00	
24/Feb/2014	Egresos	544	SOLUGAS SOLUCIONES EN GASOLI..		221,016.50	221,016.50	

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				Total al 24/Feb/2014 :	699,876.14	699,876.14
Total de pólizas impresas :		: 4				
Total de movimientos impresos :		: 0				
25/Feb/2014	Egresos	545	IDEAR ELECTRONICA SA DE CV		866,396.21	866,396.21
25/Feb/2014	Egresos	546	OSVALDO GRIMALDO MARTEL		1,500.00	1,500.00
25/Feb/2014	Egresos	547	RAUL IGNACIO LEAL GONZALEZ		7,540.00	7,540.00
25/Feb/2014	Egresos	548	CANCELADO		0.00	0.00
				Total al 25/Feb/2014 :	875,436.21	875,436.21
Total de pólizas impresas :		: 4				
Total de movimientos impresos :		: 0				
26/Feb/2014	Egresos	549	MARIA LETICIA RAMOS MARTINEZ		29,757.00	29,757.00
26/Feb/2014	Egresos	550	JOSE ANTONIO GUTIERREZ SANCHEZ		26,374.67	26,374.67
26/Feb/2014	Egresos	551	OCTAVIO SANDOVAL CRUZ		9,749.09	9,749.09
26/Feb/2014	Egresos	552	LUIS ANGEL OLIVERA RIOS		4,019.32	4,019.32
				Total al 26/Feb/2014 :	69,900.08	69,900.08
Total de pólizas impresas :		: 4				
Total de movimientos impresos :		: 0				
27/Feb/2014	Egresos	553	MIGUEL ANGEL VALENZUELA DURON		68,186.17	68,186.17
				Total al 27/Feb/2014 :	68,186.17	68,186.17
Total de pólizas impresas :		: 1				
Total de movimientos impresos :		: 0				
28/Feb/2014	Egresos	554	SERVICIO COMBU-EXPRESS SA DE ..		354,753.31	354,753.31
				Total al 28/Feb/2014 :	354,753.31	354,753.31
Total de pólizas impresas :		: 1				
Total de movimientos impresos :		: 0				
21/Feb/2014	Egresos	555	EL JAIME CAMPOS NAVARRO		22,016.81	22,016.81
				Total al 21/Feb/2014 :	22,016.81	22,016.81
Total de pólizas impresas :		: 1				
Total de movimientos impresos :		: 0				
28/Feb/2014	Egresos	556	GAMALIEL DE JESUS RAMIREZ AND..		12,394.14	12,394.14
28/Feb/2014	Egresos	557	EDUARDO RODRIGO FLORES RUBIO		40,812.99	40,812.99
28/Feb/2014	Egresos	558	JOSE ANTONIO GUTIERREZ SANCHEZ		25,538.74	25,538.74
				Total al 28/Feb/2014 :	78,745.87	78,745.87
Total de pólizas impresas :		: 3				
Total de movimientos impresos :		: 0				
01/Feb/2014	Egresos	591	JOSE ANTONO GUTIERREZ SANCHEZ		19,272.02	19,272.02
				Total al 01/Feb/2014 :	19,272.02	19,272.02
Total de pólizas impresas :		: 1				
Total de movimientos impresos :		: 0				
04/Feb/2014	Egresos	596	CANCELADO		0.00	0.00
04/Feb/2014	Egresos	597	ALBERTO PEREZ LOPEZ		14,643.84	14,643.84
04/Feb/2014	Egresos	598	AUTOPARTES Y SERVICIOS COLON ..		26,973.54	26,973.54
04/Feb/2014	Egresos	599	AUTO PARTES Y MAS S.A DE C.V		14,453.76	14,453.76
04/Feb/2014	Egresos	600	VICTOR MANUEL LOPEZ LLAMAS		4,141.20	4,141.20
04/Feb/2014	Egresos	601	JOSE LUIS RODRIGUEZ		5,568.00	5,568.00
04/Feb/2014	Egresos	602	JOSE LUIS PEREZ GOMEZ		7,317.45	7,317.45
04/Feb/2014	Egresos	603	IMPOTERR LUTHERR OF MEXICO SA..		13,070.18	13,070.18
04/Feb/2014	Egresos	604	MARIA MAGDALENA GONZALEZ MEZA		5,927.60	5,927.60
04/Feb/2014	Egresos	605	JAIME CAMPOS NAVARRO		11,832.17	11,832.17
04/Feb/2014	Egresos	606	NAZARIO REFACCIONES S.A DE C.V		11,189.24	11,189.24
04/Feb/2014	Egresos	607	PEDRO HUMBERTO CALDERON VILL..		16,042.80	16,042.80
04/Feb/2014	Egresos	608	HECTOR MANUEL MUNGUIA CANO		8,560.01	8,560.01
04/Feb/2014	Egresos	609	RAUL IGNACIO LEAL GONZALEZ		3,770.00	3,770.00
04/Feb/2014	Egresos	610	OLIVIA ELIZABETH OCHOA LOPEZ		34,108.00	34,108.00
04/Feb/2014	Egresos	611	COMERCIALIZADORA DIESEL MEXIA ..		28,148.56	28,148.56
04/Feb/2014	Egresos	612	MULTIPARTES RFG. S DE R.L DE CV		29,214.60	29,214.60
				Total al 04/Feb/2014 :	234,960.95	234,960.95
Total de pólizas impresas :		: 17				
Total de movimientos impresos :		: 0				

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05/Feb/2014	Egresos	613	OSCAR GUTIERREZ ARAGON		3,665.00	3,665.00
05/Feb/2014	Egresos	614	ALFONSO RAMIREZ VELAZCO		339.01	339.01
05/Feb/2014	Egresos	615	ERIKA GEORGINA ESTRADA PULIDO		16,458.98	16,458.98
05/Feb/2014	Egresos	616	CANCELADO		0.00	0.00
05/Feb/2014	Egresos	617	JOSE ANTONIO GUTIERREZ SANCHEZ		19,919.89	19,919.89
Total al 05/Feb/2014 :					40,382.88	40,382.88
Total de pólizas impresas :		5				
Total de movimientos impresos :		0				
10/Feb/2014	Egresos	618	GERERDO LOPEZ HERNANDEZ		8,734.80	8,734.80
10/Feb/2014	Egresos	619	BIRLOS AUTOMOTRICES HERCULES ..		8,201.71	8,201.71
10/Feb/2014	Egresos	620	EDUARDO RODRIGO FLORES RUBIO		32,906.25	32,906.25
10/Feb/2014	Egresos	621	LUBRICANTES CAR PLUS SA DE CV		11,375.47	11,375.47
10/Feb/2014	Egresos	622	ENRIQUE SANDOVAL LOPEZ		15,943.04	15,943.04
10/Feb/2014	Egresos	623	AUTOPARTES Y SERVICIOS COLON ..		14,244.80	14,244.80
10/Feb/2014	Egresos	624	SOLANA MOTORS SA DE CV		8,700.00	8,700.00
10/Feb/2014	Egresos	625	OLIVIA ELIZABETH OCHOA LOPEZ		37,557.00	37,557.00
10/Feb/2014	Egresos	626	CANCELADO		0.00	0.00
Total al 10/Feb/2014 :					137,663.07	137,663.07
Total de pólizas impresas :		9				
Total de movimientos impresos :		0				
13/Feb/2014	Egresos	627	ARTURO SANCHEZ ACEVEDO		4,021.39	4,021.39
13/Feb/2014	Egresos	628	CANCELADO		0.00	0.00
13/Feb/2014	Egresos	629	FIDEL MORENO CASTILLO		3,788.91	3,788.91
13/Feb/2014	Egresos	630	LUIS APARICIO RAMIREZ		2,878.00	2,878.00
13/Feb/2014	Egresos	632	LAUREANO JAVIER GARCIA GARCIA		5,179.56	5,179.56
Total al 13/Feb/2014 :					15,867.86	15,867.86
Total de pólizas impresas :		5				
Total de movimientos impresos :		0				
20/Feb/2014	Egresos	633	ARMSTRONG ARMORED DE MEXICO..		78,306.62	78,306.62
20/Feb/2014	Egresos	634	OSCAR GUTIERREZ ARAGON		2,100.00	2,100.00
20/Feb/2014	Egresos	635	AXTEL SA DE CV		17,368.58	17,368.58
20/Feb/2014	Egresos	636	JONADAB MARTINEZ GARCIA		25,000.00	25,000.00
20/Feb/2014	Egresos	637	JOSE ANTONIO GUTIERREZ SANCHEZ		25,223.93	25,223.93
20/Feb/2014	Egresos	638	ERIKA GEORGINA ESTRADA PULIDO		3,281.63	3,281.63
20/Feb/2014	Egresos	639	FELICIANO GARCIA FIERROS		8,852.00	8,852.00
20/Feb/2014	Egresos	640	REBECA CASTILLO DIAZ		4,950.30	4,950.30
20/Feb/2014	Egresos	641	INSTITUTO JALISCIENCSE DE ASIST..		44,705.51	44,705.51
20/Feb/2014	Egresos	642	CANCELADO		0.00	0.00
20/Feb/2014	Egresos	643	ERIKA GEORGINA ESTRADA PULIDO		16,987.15	16,987.15
Total al 20/Feb/2014 :					226,775.72	226,775.72
Total de pólizas impresas :		11				
Total de movimientos impresos :		0				
21/Feb/2014	Egresos	644	NORMA GABRIELA MONTAÑEZ ARCE		2,893.50	2,893.50
21/Feb/2014	Egresos	645	OLIVIA ELIZABETH OCHOA LOPEZ		33,483.60	33,483.60
21/Feb/2014	Egresos	646	REFACCIONES Y PARTES AUTOMOT..		17,839.04	17,839.04
21/Feb/2014	Egresos	647	CANCELADO		0.00	0.00
21/Feb/2014	Egresos	648	EUROCAMIONES SA DE CV		12,888.76	12,888.76
21/Feb/2014	Egresos	649	LETICIA GUADALUPE GASCON FERN..		10,092.00	10,092.00
21/Feb/2014	Egresos	650	AUTOPARTES Y SERVICIOS COLON ..		40,821.92	40,821.92
21/Feb/2014	Egresos	651	SOLANA MOTORS S.A DE C.V		16,949.92	16,949.92
21/Feb/2014	Egresos	652	RADIADORES AUTOMOTRICES SA D..		12,315.63	12,315.63
21/Feb/2014	Egresos	653	ESPERANZA CONSUELO DUEÑAS SA..		13,722.80	13,722.80
21/Feb/2014	Egresos	654	CAMIONERA DE JALISCO SA DE CV		100,633.48	100,633.48
21/Feb/2014	Egresos	655	HECTOR ALFREDO HERNANDEZ MO..		6,341.33	6,341.33
Total al 21/Feb/2014 :					267,981.98	267,981.98
Total de pólizas impresas :		12				
Total de movimientos impresos :		0				
24/Feb/2014	Egresos	657	JOSE ANTONIO GUTIERREZ SANCHEZ		26,285.37	26,285.37
24/Feb/2014	Egresos	658	NAZARIO REFACCIONES S.A DE C.V		29,361.00	29,361.00
24/Feb/2014	Egresos	659	VIXTOR MANUEL LOPEZ LLAMAS		1,345.60	1,345.60
24/Feb/2014	Egresos	660	REFACCIONES Y PARTES AUTOMOT..		14,993.52	14,993.52
24/Feb/2014	Egresos	661	AUTOPARTES Y SERVICIOS COLON ..		15,860.10	15,860.10
24/Feb/2014	Egresos	662	CAME SERVICIO AUTOMOTRIZ SA D..		6,728.00	6,728.00

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24/Feb/2014	Egresos	663	OLIVIA ELIZABETH OCHOA LOPEZ		22,609.40	22,609.40
24/Feb/2014	Egresos	664	RENOVADORA MARTINEZ SA DE CV		40,716.00	40,716.00
24/Feb/2014	Egresos	665	COMERCIALIZADORA DIESEL MEXIA ..		14,410.63	14,410.63
24/Feb/2014	Egresos	666	FRENOTAMBORES MONTERREY SA ..		28,945.02	28,945.02
24/Feb/2014	Egresos	667	SURTIDOR DE RODAMIENTOS AUTO..		6,762.80	6,762.80
24/Feb/2014	Egresos	668	RADIADORES AUTOMOTRICES SA D..		18,665.55	18,665.55
24/Feb/2014	Egresos	669	SOLANA MOTORS SA DE CV		17,400.00	17,400.00
24/Feb/2014	Egresos	670	CANCELADO		0.00	0.00
24/Feb/2014	Egresos	671	CANCELADO		0.00	0.00
24/Feb/2014	Egresos	672	EJES Y COMPONENTES DE OCCIDE..		11,652.90	11,652.90
24/Feb/2014	Egresos	673	CARLOS MEZA BARAJAS		13,920.00	13,920.00
24/Feb/2014	Egresos	674	RAUL IGNACIO LEAL GONZALEZ		8,294.00	8,294.00
24/Feb/2014	Egresos	675	BIRLOS AUTOMOTRICES HERCULES ..		16,710.28	16,710.28
Total al 24/Feb/2014 :					294,660.17	294,660.17
Total de pólizas impresas : 19						
Total de movimientos impresos : 0						
25/Feb/2014	Egresos	676	JOSE ANTONIO GUTIERREZ SANCHEZ		24,670.12	24,670.12
Total al 25/Feb/2014 :					24,670.12	24,670.12
Total de pólizas impresas : 1						
Total de movimientos impresos : 0						
26/Feb/2014	Egresos	677	OSCAR GUTIERREZ ARAGON		6,465.00	6,465.00
26/Feb/2014	Egresos	678	CANCELADO		0.00	0.00
26/Feb/2014	Egresos	679	ERIKA GEROGINA ESTRADA PULIDO		2,335.16	2,335.16
26/Feb/2014	Egresos	680	JORGE ALBERTO GUTIERREZ RUIZ		12,133.50	12,133.50
26/Feb/2014	Egresos	681	JORGE ALBERTO GUTIERREZ RUIZ		3,884.00	3,884.00
Total al 26/Feb/2014 :					24,817.66	24,817.66
Total de pólizas impresas : 5						
Total de movimientos impresos : 0						
27/Feb/2014	Egresos	682	JOSE ANTONIO GUTIERREZ SANCHEZ		26,339.74	26,339.74
27/Feb/2014	Egresos	683	CANCELADO		0.00	0.00
27/Feb/2014	Egresos	684	MARIA MAGDALENA GONZALEZ MEZA		16,994.00	16,994.00
27/Feb/2014	Egresos	685	ELIZABETH ACOSTA CAZARES		6,196.72	6,196.72
27/Feb/2014	Egresos	686	GERARDO LOPEZ HERNANDEZ		17,141.40	17,141.40
27/Feb/2014	Egresos	687	GREGORIO RAMOS PALOMINO		13,641.60	13,641.60
27/Feb/2014	Egresos	688	SARRE ECOLOGICA SA DE CV		1,740.00	1,740.00
27/Feb/2014	Egresos	689	FERRERODA DE HERMOSILLO SA D..		4,233.18	4,233.18
27/Feb/2014	Egresos	690	REFACCIONES Y PARTES AUTOMOT..		8,919.52	8,919.52
27/Feb/2014	Egresos	691	BIRLOS AUTOMOTRICES HERCULES ..		6,509.35	6,509.35
27/Feb/2014	Egresos	692	ANDREA VARGAS ANGULO		4,151.74	4,151.74
27/Feb/2014	Egresos	693	ESPERANZA CONSUELO DUEÑAS SA..		7,192.00	7,192.00
27/Feb/2014	Egresos	694	RENOVADORA MARTINEZ SA DE CV		13,572.00	13,572.00
27/Feb/2014	Egresos	695	radiadores automotrices sa de cv		10,334.13	10,334.13
27/Feb/2014	Egresos	696	AUTOPARTES Y SERVICIOS COLON ..		13,572.00	13,572.00
27/Feb/2014	Egresos	697	LUBRICANTES CAR PLUS SA DE CV		9,311.37	9,311.37
27/Feb/2014	Egresos	698	AUTOMATECH S DE RL DE CV		8,700.00	8,700.00
27/Feb/2014	Egresos	699	NAZARIO REFACCIONES SA DE CV		14,690.96	14,690.96
27/Feb/2014	Egresos	700	CANCELADO		0.00	0.00
27/Feb/2014	Egresos	701	COMERCIALIZADORA DIESEL MEXIA ..		12,916.60	12,916.60
27/Feb/2014	Egresos	702	PROVEEDORA MAYORISTA AL REFA..		9,048.00	9,048.00
27/Feb/2014	Egresos	703	FRENOTAMBORES MONTERREY SA ..		11,235.00	11,235.00
27/Feb/2014	Egresos	704	EDUARDO RODRIGO FLORES RUBIO ..		12,307.62	12,307.62
27/Feb/2014	Egresos	705	SURTIDOR DE RODAMIENTOS AUTO..		10,614.00	10,614.00
27/Feb/2014	Egresos	706	OLIVIA ELIZABETH OCHOA LOPEZ		16,910.20	16,910.20
27/Feb/2014	Egresos	707	JOSE LUIS RODRIGUEZ		15,312.00	15,312.00
27/Feb/2014	Egresos	708	CANCELADO		0.00	0.00
27/Feb/2014	Egresos	709	REPRES. DISTRIB. Y MANUF. IND. Y ..		1,882.57	1,882.57
27/Feb/2014	Egresos	710	CANCELADO		0.00	0.00
27/Feb/2014	Egresos	711	INTERCOMUNICACION DEL PACIFIC..		52,601.76	52,601.76
Total al 27/Feb/2014 :					326,067.46	326,067.46
Total de pólizas impresas : 30						
Total de movimientos impresos : 0						
28/Feb/2014	Egresos	712	SEITON DE MEXICO SA DE CV		10,462.45	10,462.45
28/Feb/2014	Egresos	713	OSCAR GUTIERREZ ARAGON		2,400.00	2,400.00
28/Feb/2014	Egresos	714	CANCELADO		0.00	0.00
28/Feb/2014	Egresos	715	GAMALIEL DE JESUS RAMIREZ AND..		2,720.66	2,720.66

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				Total al 28/Feb/2014 :	15,583.11	15,583.11
Total de pólizas impresas : 4						
Total de movimientos impresos : 0						
13/Feb/2014	Egresos	831	HUGO TORRES MARTINEZ		3,158.26	3,158.26
				Total al 13/Feb/2014 :	3,158.26	3,158.26
Total de pólizas impresas : 1						
Total de movimientos impresos : 0						
17/Feb/2014	Egresos	1,789	PAGO ISPT ENERO 2014		282,374.00	282,374.00
				Total al 17/Feb/2014 :	282,374.00	282,374.00
Total de pólizas impresas : 1						
Total de movimientos impresos : 0						
01/Feb/2014	Egresos	2,733	JOSE MANUEL RIVERA CARRILLO		4,326.00	4,326.00
				Total al 01/Feb/2014 :	4,326.00	4,326.00
Total de pólizas impresas : 1						
Total de movimientos impresos : 0						
27/Feb/2014	Egresos	100,214	621		0.00	0.00
				Total al 27/Feb/2014 :	0.00	0.00
Total de pólizas impresas : 1						
Total de movimientos impresos : 0						
20/Feb/2014	Egresos	112,637	SERVICIO TESISTAN SA DE CV		267,366.88	267,366.88
20/Feb/2014	Egresos	113,875	SERVICIO TESCOGAS SA DE CV		203,269.30	203,269.30
				Total al 20/Feb/2014 :	470,636.18	470,636.18
Total de pólizas impresas : 2						
Total de movimientos impresos : 0						
13/Feb/2014	Egresos	117,217	SERVICIO TESCOGAS SA DE CV		210,788.75	210,788.75
13/Feb/2014	Egresos	117,890	SERVICIO TESISTAN SA DE CV		229,033.26	229,033.26
				Total al 13/Feb/2014 :	439,822.01	439,822.01
Total de pólizas impresas : 2						
Total de movimientos impresos : 0						
06/Feb/2014	Egresos	124,352	SERVICIO TESCOGAS SA DE CV		266,328.50	266,328.50
06/Feb/2014	Egresos	124,899	SERVICIO TESISTAN SA DE CV		278,946.32	278,946.32
				Total al 06/Feb/2014 :	545,274.82	545,274.82
Total de pólizas impresas : 2						
Total de movimientos impresos : 0						
27/Feb/2014	Egresos	152,094	SERVICIO TESISTAN SA DE CV		287,478.30	287,478.30
27/Feb/2014	Egresos	152,660	SERVICIO TESCOGAS SA DE CV		324,241.65	324,241.65
				Total al 27/Feb/2014 :	611,719.95	611,719.95
Total de pólizas impresas : 2						
Total de movimientos impresos : 0						
01/Feb/2014	Egresos	525,741	MECANICA ESPECIAL DE MEXICO SA..		27,420.08	27,420.08
				Total al 01/Feb/2014 :	27,420.08	27,420.08
Total de pólizas impresas : 1						
Total de movimientos impresos : 0						
28/Feb/2014	Egresos	553,741	INFODIGITAL SA DE CV		7,769.31	7,769.31
28/Feb/2014	Egresos	555,768	MIGUEL CAYEROS GUTIERREZ		11,500.00	11,500.00
				Total al 28/Feb/2014 :	19,269.31	19,269.31
Total de pólizas impresas : 2						
Total de movimientos impresos : 0						
				Total General :	14,032,127.21	14,032,127.21
Total de pólizas impresas : 275						
Total de movimientos impresos : 0						