

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
2-1-1-2-0-001	Santiago Mendoza Macias		0.00	23,150.00	23,150.00		0.00
2-1-1-2-0-002	Servicio Avila Camacho, SA ..		0.00	0.00	0.00		0.00
2-1-1-2-0-003	Jesus Manuel Bugarin Rami..		0.00	0.00	0.00		0.00
2-1-1-2-0-004	CFE Suministrador de Servi..		0.00	214,665.00	214,665.00		0.00
2-1-1-2-0-005	HOTEL LA ESTANCIA SA de..		0.00	0.00	0.00		0.00
2-1-1-2-0-006	Oscar Manuel Fresgoso Ortiz		0.00	2,088.00	2,088.00		0.00
2-1-1-2-0-007	J Guadalupe Frausto ..		0.00	0.00	0.00		0.00
2-1-1-2-0-008	Jaime Arias Mojarro		0.00	0.00	0.00		0.00
2-1-1-2-0-009	Gasolinera Condesa S.A. de ..		0.00	166,023.57	166,023.57		0.00
2-1-1-2-0-010	Roberto Monreal Romero		0.00	17,504.40	17,504.40		0.00
2-1-1-2-0-011	Horacio Armenta Bojorquez		0.00	0.00	0.00		0.00
2-1-1-2-0-012	Grupo Constructor Bolaños ..		0.00	0.00	0.00		0.00
2-1-1-2-0-013	Miriam Erika Rivera Alvarez		0.00	0.00	0.00		0.00
2-1-1-2-0-014	DIF San Martin de Bolaños		0.00	110,000.00	110,000.00		0.00
2-1-1-2-0-015	Transportes BCA S.A. de C.V.		0.00	0.00	0.00		0.00
2-1-1-2-0-017	Maria Socorro Martinez Delg..		7,428.00	7,428.00	0.00		0.00
2-1-1-2-0-018	Juana Ibarra Jimenez		0.00	0.00	0.00		0.00
2-1-1-2-0-019	Engelberto Luna Jimenez		0.00	0.00	0.00		0.00
2-1-1-2-0-020	Jose Manuel Lopez Cuenca		0.00	0.00	0.00		0.00
2-1-1-2-0-021	Leopoldo Bugarin Hermosillo		0.00	0.00	0.00		0.00
2-1-1-2-0-022	Efrain Miramontes Haro		0.00	13,920.00	13,920.00		0.00
2-1-1-2-0-023	Cenobio Perez Ponce		0.00	0.00	0.00		0.00
2-1-1-2-0-024	CR Formas S.A. de C.V.		0.00	16,530.00	16,530.00		0.00
2-1-1-2-0-025	Veronica Cisneros Galvez		0.00	0.00	0.00		0.00
2-1-1-2-0-026	Jose de Jesus Alberto Torre..		0.00	0.00	0.00		0.00
2-1-1-2-0-027	Office Depot de Mexico S.A. ..		0.00	2,386.40	2,386.40		0.00
2-1-1-2-0-028	Heriberto Hernandez Quinta..		0.00	0.00	0.00		0.00
2-1-1-2-0-029	Armando Gaeta Loera		0.00	5,600.02	5,600.02		0.00
2-1-1-2-0-030	Mejor Futuro SA de CV		0.00	0.00	0.00		0.00
2-1-1-2-0-031	Servicio Colotlan Express S..		0.00	2,948.04	2,948.04		0.00
2-1-1-2-0-032	Maria del Rosario Luna Luna		0.00	0.00	0.00		0.00
2-1-1-2-0-034	Servicios Mana SA de CV		0.00	0.00	0.00		0.00
2-1-1-2-0-035	Servicio Santa Anita S.A. de ..		0.00	0.00	0.00		0.00
2-1-1-2-0-036	Telefonos de Mexico S.A.B. ..		0.00	0.00	0.00		0.00
2-1-1-2-0-037	Roca Automotriz Vallarta, S...		0.00	0.00	0.00		0.00
2-1-1-2-0-038	Guillermina Correa Torres		0.00	0.00	0.00		0.00
2-1-1-2-0-039	Sergio de la Torre Lopez		0.00	0.00	0.00		0.00

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
2-1-1-2-0-040	Industria Gastronomica San..		0.00	0.00	0.00		0.00
2-1-1-2-0-041	Leticia Castro Robles		0.00	593.00	593.00		0.00
2-1-1-2-0-042	MAKECOOK, S.A. DE C.V.		0.00	382.00	382.00		0.00
2-1-1-2-0-043	Gerardo Pereida Acuña		0.00	180.01	180.01		0.00
2-1-1-2-0-044	Carlos Guillemos Paz Gutie..		0.00	0.00	0.00		0.00
2-1-1-2-0-045	Operadora HVH, S.A. de C.V.		0.00	0.00	0.00		0.00
2-1-1-2-0-046	HOTELERA ESCANES HER..		0.00	0.00	0.00		0.00
2-1-1-2-0-047	Proveedores varios		0.00	112,742.00	112,742.00		0.00
2-1-1-2-0-048	Tiendas Soriana, S.A. de C.V.		0.00	0.00	0.00		0.00
2-1-1-2-0-049	Eduwiges Romero Velazquez		0.00	0.00	0.00		0.00
2-1-1-2-0-050	Servicio Cascanes, S.A. de ..		0.00	0.00	0.00		0.00
2-1-1-2-0-051	Servicio los delfines SA de ..		0.00	0.00	0.00		0.00
2-1-1-2-0-052	Estacion de Servicios Patria..		0.00	0.00	0.00		0.00
2-1-1-2-0-053	Construccion inteligente av..		0.00	0.00	0.00		0.00
2-1-1-2-0-054	Pedro Cortes Bugarin		0.00	77,391.95	77,391.95		0.00
2-1-1-2-0-055	Oscar Felipe de Jesus Trujill..		0.00	0.00	0.00		0.00
2-1-1-2-0-056	Ofelia Franco Martinez		0.00	0.00	0.00		0.00
2-1-1-2-0-057	Jorge Luis Valenzuela Pinedo		0.00	0.00	0.00		0.00
2-1-1-2-0-058	Jacobo Jimenez Loera		0.00	0.00	0.00		0.00
2-1-1-2-0-059	Yolanda Orozco Salinas		0.00	0.00	0.00		0.00
2-1-1-2-0-060	Alejandro Estrada Estrada		0.00	1,810.01	1,810.01		0.00
2-1-1-2-0-061	Auto Servicio Trejo SA de CV		0.00	1,600.00	1,600.00		0.00
2-1-1-2-0-062	Gasolinera Villa Guerrero S..		0.00	4,490.31	4,490.31		0.00
2-1-1-2-0-063	Estacion de Servicio Monte l..		0.00	0.00	0.00		0.00
2-1-1-2-0-064	Pampas Gdl SA de CV		0.00	0.00	0.00		0.00
2-1-1-2-0-065	Maria de los Angeles Ventur..		0.00	0.00	0.00		0.00
2-1-1-2-0-066	Cadena Comercial OXXO SA..		0.00	0.00	0.00		0.00
2-1-1-2-0-067	Teresa de Jesus Villarreal V..		0.00	0.00	0.00		0.00
2-1-1-2-0-068	Ninfa Ramos de Leon		0.00	0.00	0.00		0.00
2-1-1-2-0-069	Maria Paula Raygoza Cabello		0.00	0.00	0.00		0.00
2-1-1-2-0-070	Sizzling Platter de Mexico S..		0.00	0.00	0.00		0.00
2-1-1-2-0-071	Gloria Garcia Ortega		0.00	490.00	490.00		0.00
2-1-1-2-0-072	Operadora de Franquicias A..		0.00	0.00	0.00		0.00
2-1-1-2-0-073	Luis Emeterio Iñiguez Ibarra		0.00	0.00	0.00		0.00
2-1-1-2-0-074	Facturify SA de CV		0.00	0.00	0.00		0.00
2-1-1-2-0-075	Veronica Gallegos Mendoza		0.00	0.00	0.00		0.00
2-1-1-2-0-076	Ruben Enrique Angeles Gari..		0.00	0.00	0.00		0.00

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
2-1-1-2-0-077	Autobuses Estrella Blanca S..		0.00	0.00	0.00		0.00
2-1-1-2-0-078	Omnibus de Mexico SA de ..		0.00	1,269.00	1,269.00		0.00
2-1-1-2-0-079	Porto Taxi Terrestre Ejecutiv..		0.00	0.00	0.00		0.00
2-1-1-2-0-080	Irma Yolanda Covarrubias C..		0.00	24,112.75	24,112.75		0.00
2-1-1-2-0-081	Jose Ramiro Bugarin Bugarin		0.00	0.00	0.00		0.00
2-1-1-2-0-082	Mayoreo de Autopartes y Ac..		0.00	0.00	0.00		0.00
2-1-1-2-0-083	Miguel Angel Martinez Tapia		0.00	0.00	0.00		0.00
2-1-1-2-0-084	Juan Carlos Pineda Polanco		0.00	0.00	0.00		0.00
2-1-1-2-0-085	Saul Valles Preciado		0.00	11,054.83	11,054.83		0.00
2-1-1-2-0-086	Jose Ruben Rodriguez Hern..		0.00	0.00	0.00		0.00
2-1-1-2-0-087	Luis Paul Rizo Gutierrez		0.00	0.00	0.00		0.00
2-1-1-2-0-088	Jalisco es Mexico S. A. de C..		0.00	0.00	0.00		0.00
2-1-1-2-0-089	Impulsora Turistica Santiag..		0.00	0.00	0.00		0.00
2-1-1-2-0-090	Luis Miguel Macias Vela		0.00	0.00	0.00		0.00
2-1-1-2-0-091	Comervac SA de CV		0.00	0.00	0.00		0.00
2-1-1-2-0-092	Emma Benavides Velazquez		0.00	0.00	0.00		0.00
2-1-1-2-0-093	Jose Salvador Ayon Castañ..		0.00	0.00	0.00		0.00
2-1-1-2-0-094	Arturo Luna Iñiguez		0.00	0.00	0.00		0.00
2-1-1-2-0-095	Seguros Banorte S.A. de C.V.		0.00	0.00	0.00		0.00
2-1-1-2-0-096	RESFEZA SA DE CV		0.00	0.00	0.00		0.00
2-1-1-2-0-097	Minerva Robles Ortega		0.00	0.00	0.00		0.00
2-1-1-2-0-098	Distribuidora en su jugo SA ..		0.00	0.00	0.00		0.00
2-1-1-2-0-099	Luis Eduardo de la Cruz Tor..		0.00	0.00	0.00		0.00
2-1-1-2-0-100	INNOVACION Y DES. EN SIS..		0.00	0.00	0.00		0.00
2-1-1-2-0-101	Leonel Campos Nuñez		0.00	0.00	0.00		0.00
2-1-1-2-0-102	Fernando Covarrubias Flores		0.00	0.00	0.00		0.00
2-1-1-2-0-103	Serafin Raigoza Lopez		0.00	0.00	0.00		0.00
2-1-1-2-0-104	Adan Villareal Valdivia		0.00	0.00	0.00		0.00
2-1-1-2-0-105	Manuel Pahua Pedraza		0.00	0.00	0.00		0.00
2-1-1-2-0-106	Jose de Jesus Haro Ortiz		0.00	0.00	0.00		0.00
2-1-1-2-0-107	Martin Castañeda Flores		0.00	0.00	0.00		0.00
2-1-1-2-0-108	Israel Castañeda Salinas		0.00	0.00	0.00		0.00
2-1-1-2-0-109	Juan de Dios Serna Lopez		0.00	0.00	0.00		0.00
2-1-1-2-0-110	Antonio de Luna Rosales		0.00	0.00	0.00		0.00
2-1-1-2-0-111	Juan Torres Ortega		0.00	0.00	0.00		0.00
2-1-1-2-0-112	Maria Cristina Mercado Estr..		0.00	0.00	0.00		0.00
2-1-1-2-0-113	Enedina Garcia Ortiz		36,786.00	95,944.61	59,158.61		0.00

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
2-1-1-2-0-114	Genaro Flores Romero		0.00	47,034.20	47,034.20		0.00
2-1-1-2-0-115	Jose Guadalupe Perez Herre..		0.00	0.00	0.00		0.00
2-1-1-2-0-116	Jose de Jesus Mercado Estr..		0.00	0.00	0.00		0.00
2-1-1-2-0-117	Monica Liliana Orozco Masc..		0.00	0.00	0.00		0.00
2-1-1-2-0-118	Juan Carlos Avila Romero		0.00	0.00	0.00		0.00
2-1-1-2-0-119	Noe Iturriaga Flores		0.00	45,219.00	45,219.00		0.00
2-1-1-2-0-120	Estacion de Servicio Patria ..		0.00	0.00	0.00		0.00
2-1-1-2-0-121	Ma Eugenia Talamantes Roq..		0.00	0.00	0.00		0.00
2-1-1-2-0-122	Jorge Francisco Ruiz Perez		0.00	322.00	322.00		0.00
2-1-1-2-0-123	Maria del Rosario Castro Ra..		0.00	0.00	0.00		0.00
2-1-1-2-0-124	Grupo Posada SAB de CV		0.00	0.00	0.00		0.00
2-1-1-2-0-125	Jairo Elias de Jesus Perez V..		0.00	0.00	0.00		0.00
2-1-1-2-0-126	Yasmin Guadalupe Rivas Lo..		0.00	0.00	0.00		0.00
2-1-1-2-0-127	Carolina Sandoval Lamas		0.00	0.00	0.00		0.00
2-1-1-2-0-128	Edgar Donald Franco Muro		0.00	0.00	0.00		0.00
2-1-1-2-0-129	Maria Flores Cortes		0.00	0.00	0.00		0.00
2-1-1-2-0-130	Cuahutemoc Guerrero Real		0.00	0.00	0.00		0.00
2-1-1-2-0-131	Raquel Navarrete Hernandez		0.00	0.00	0.00		0.00
2-1-1-2-0-132	Hortencia Loera Loera		0.00	0.00	0.00		0.00
2-1-1-2-0-133	Rafael Angel Mora Mares		0.00	285,292.37	285,292.37		0.00
2-1-1-2-0-134	Celupremium SA de CV		0.00	0.00	0.00		0.00
2-1-1-2-0-135	Junta Intermunicipal del Me..		0.00	30,000.00	106,385.00		76,385.00
2-1-1-2-0-136	Nueva Wal Mart de Mexico, ..		0.00	1,299.00	1,299.00		0.00
2-1-1-2-0-137	Rolando Sandoval Bañuelos		0.00	1,800.00	8,218.00		6,418.00
2-1-1-2-0-138	Ernesto Alvarez Sanchez		0.00	916.40	916.40		0.00
2-1-1-2-0-139	Farmacia Guadalajara S.A. d..		0.00	2,073.15	2,073.15		0.00
2-1-1-2-0-140	Irma Almeida Vazquez		0.00	4,060.00	4,060.00		0.00
2-1-1-2-0-141	Servicio Nuevo Mexico SA d..		0.00	700.00	700.00		0.00
2-1-1-2-0-142	Combustibles Centauro SA ..		0.00	500.00	500.00		0.00
2-1-1-2-0-143	Los Cuates Herrera Torres S..		0.00	2,017.91	2,017.92		0.01
2-1-1-2-0-144	Rosalina Gonzalez Magallan..		0.00	430.36	430.36		0.00
2-1-1-2-0-145	Juan Antonio Ramos Serrano		0.00	220.01	220.01		0.00
2-1-1-2-0-146	GOFG5904068B1		0.00	723.84	723.84		0.00
2-1-1-2-0-147	Antonio Soto Hernandez		0.00	43.92	43.92		0.00
2-1-1-2-0-148	Jaime Raudel Marquez Flores		0.00	8,126.01	8,126.01		0.00
2-1-1-2-0-149	Maria Felicitas Correa Vela		0.00	9,744.00	9,744.00		0.00
2-1-1-2-0-150	Eugenio Flores Badillo		0.00	8,349.68	8,349.68		0.00

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
2-1-1-2-0-151	Gabriela del Rosario Leyva ..		0.00	4,500.00	4,500.00		0.00
2-1-1-2-0-152	Armando Rodriguez Mejia		0.00	21,998.54	21,998.54		0.00
2-1-1-2-0-153	Salvador Parada Lopez Vela..		0.00	3,500.13	3,500.13		0.00
2-1-1-2-0-154	Paulina Baustista Castellano		0.00	9,000.00	9,000.00		0.00
2-1-1-2-0-155	Floreia Arellano Cortes		0.00	735.00	735.00		0.00
2-1-1-2-0-156	AEROVIAS DE MEXICO SA ..		0.00	6,238.00	6,238.00		0.00
2-1-1-2-0-157	Promociones Turisticas Raj..		0.00	3,114.00	3,114.00		0.00
2-1-1-2-0-158	CAFE SIRENA, S. DE R.L. D..		0.00	466.00	466.00		0.00
2-1-1-2-0-159	Restaurantes ADMX S. DE R..		0.00	186.00	186.00		0.00
2-1-1-2-0-160	Francisco Javier Salinas Lo..		0.00	850.00	850.00		0.00
2-1-1-2-0-161	Decoraciones Manueles Inte..		0.00	631.53	631.53		0.00
2-1-1-2-0-162	Raquel Gutierrez Campa		0.00	1,600.00	1,600.00		0.00
2-1-1-2-0-163	Ccorporativo Global Roca S..		0.00	0.00	0.00		0.00
2-1-1-2-0-164	Servicios Gasolineros de Me..		0.00	0.00	0.00		0.00
2-1-1-2-0-165	Jaime Rodriguez Flores		0.00	0.00	0.00		0.00
2-1-1-2-0-166	Provedora de Autopartes y ..		0.00	0.00	0.00		0.00
2-1-1-2-0-167	Germana Franco Gonzalez		0.00	0.00	0.00		0.00
2-1-1-2-0-168	Ma Catalina Velaquez Arandia		0.00	0.00	0.00		0.00
2-1-1-2-0-169	Getrudis Ramos Serrano		0.00	0.00	0.00		0.00
2-1-1-2-0-170	Luis Alfonso de Luna Gonza..		0.00	0.00	0.00		0.00
2-1-1-2-0-171	Olga Cortes Berumen		0.00	0.00	0.00		0.00
2-1-1-2-0-172	Concesionario Vuela Compa..		0.00	0.00	0.00		0.00
2-1-1-2-0-173	J. Ascencion Nuñez Salinas		0.00	0.00	0.00		0.00
2-1-1-2-0-174	AEOA850417FN2		0.00	0.00	0.00		0.00
2-1-1-2-0-175	Ramona Romero Chavez		0.00	0.00	0.00		0.00
2-1-1-2-0-176	Sergio Fernando Galvez Pan..		0.00	0.00	0.00		0.00
2-1-1-2-0-177	Servicios y Negocios Profes..		0.00	0.00	0.00		0.00
2-1-1-2-0-178	Angelina Martinez Fregoso		0.00	0.00	0.00		0.00
2-1-1-2-0-179	Jaime Cisneros Ortiz		0.00	0.00	0.00		0.00
2-1-1-2-0-180	Ricardo Villarreal Valdivia		0.00	0.00	0.00		0.00
2-1-1-2-0-181	Berenice Valles Preciado		0.00	0.00	0.00		0.00
2-1-1-2-0-182	MEMS4408059I3		0.00	0.00	0.00		0.00
2-1-1-2-0-183	Rosa Alonso Pahua Rojas		0.00	0.00	0.00		0.00
2-1-1-2-0-184	Imelda Serrano Aguilar		0.00	0.00	0.00		0.00
2-1-1-2-0-185	Belleza Miramontes S.A.P.I. ..		0.00	0.00	0.00		0.00
2-1-1-2-0-186	Veronica Sandoval Arellano		0.00	0.00	0.00		0.00
2-1-1-2-0-187	Rogelio Arteaga Dominguez		0.00	0.00	0.00		0.00

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
2-1-1-2-0-188	Manuel Cervantes Castellan..		0.00	0.00	0.00		0.00
2-1-1-2-0-189	Gilberto Bañuelos Torres		0.00	0.00	0.00		0.00
2-1-1-2-0-190	Quálitas Compañía de Segur..		0.00	0.00	0.00		0.00
2-1-1-2-0-191	Auditoria Superios del Esta..		0.00	0.00	0.00		0.00
2-1-1-2-0-192	Secretaria de Finanzas		1,878,079.86	0.00	0.00		1,878,079.86
2-1-1-2-0-193	Expo Ceramicas Jalisco MX,..		0.00	0.00	0.00		0.00
2-1-1-2-0-194	Fantasias Miguel SA de CV		0.00	0.00	0.00		0.00
2-1-1-2-0-195	Lucila Loza Limon		0.00	0.00	0.00		0.00
2-1-1-2-0-196	Alma Delia Loera Loera		0.00	0.00	0.00		0.00
2-1-1-2-0-197	Aleida Fregoso Celaya		0.00	0.00	0.00		0.00
2-1-1-2-0-198	J Trinidad Luna Jimenez		0.00	0.00	0.00		0.00
2-1-1-2-0-199	Luis Fernando Monrreal Bon..		0.00	0.00	0.00		0.00
2-1-1-2-0-200	Tomas Ochoa Dominguez		0.00	0.00	0.00		0.00
2-1-1-2-0-201	Cesar Cortes Luna		0.00	0.00	0.00		0.00
2-1-1-2-0-202	Placeres de Mexico SA de CV		0.00	0.00	0.00		0.00
2-1-1-2-0-203	Jesus Ceja Muñoz		0.00	0.00	0.00		0.00
2-1-1-2-0-204	Freal SA deCV		0.00	0.00	0.00		0.00
2-1-1-2-0-205	Servicio Sandoval SA de CV		0.00	0.00	0.00		0.00
2-1-1-2-0-206	Roberto Hernandez Iñiguez		0.00	0.00	0.00		0.00
2-1-1-2-0-207	Michelle Ivan del Torre Plas..		0.00	0.00	0.00		0.00
2-1-1-2-0-208	Joel Iñiguez Sandoval		0.00	0.00	0.00		0.00
2-1-1-2-0-209	Esteban Tejada Moreno		0.00	0.00	0.00		0.00
2-1-1-2-0-210	Espiridion Mendoza Rodrigu..		0.00	0.00	0.00		0.00
2-1-1-2-0-211	Ubertino Duran Orozco		0.00	0.00	0.00		0.00
2-1-1-2-0-212	Armando Javier Alejo		0.00	0.00	0.00		0.00
2-1-1-2-0-213	Jose Alvarez Lopez		0.00	0.00	0.00		0.00
2-1-1-2-0-214	Nohemi Iturriaga Perez		0.00	0.00	0.00		0.00
2-1-1-2-0-215	Eudes Jose Murillo Larez		0.00	0.00	0.00		0.00