

Cuenta	Nombre	Concepto	Ref.	Cargos	Abonos	Saldo Inicial	
Fecha	Tipo	Número C				Saldo	
5307-005-000-0000	VIATICOS EN EL PAIS					Saldo inicial :	425,574.02
5307-005-001-0000	HUGO ENRIQUE LUCERO CASTRO					Saldo inicial :	59,288.70
01/Jul/2013	Egresos	1,000 F-18959	COMBUSTIBLE	CH-748	200.00	59,488.70	
01/Jul/2013	Egresos	1,000 F-14612	COMBUSTIBLE	CH-748	200.00	59,688.70	
01/Jul/2013	Egresos	1,000 F-1049	COMBUSTIBLE	CH-748	229.40	59,918.10	
01/Jul/2013	Egresos	1,000 F-14667	COMBUSTIBLE	CH-748	400.00	60,318.10	
01/Jul/2013	Egresos	1,000 F-41143	COMBUSTIBLE	CH-748	231.60	60,549.70	
10/Jul/2013	Egresos	1,022 F-5527	COMBUSTIBLE	CH-770	333.72	60,883.42	
10/Jul/2013	Egresos	1,022 F-81165	TARJETA TELCEL	CH-770	100.00	60,983.42	
10/Jul/2013	Egresos	1,022 F-18959	COMBUSTIBLE	CH-770	200.00	61,183.42	
12/Jul/2013	Egresos	1,030 F-6956	CONSUMO	CH-778	250.00	61,433.42	
15/Jul/2013	Egresos	1,037 F-13008	COMBUSTIBLE	CH-785	750.22	62,183.64	
15/Jul/2013	Egresos	1,037 F-85010	ESTACIONAMIENTO	CH-785	25.00	62,208.64	
15/Jul/2013	Egresos	1,037 F-79667	CASETA DE COBRO	CH-785	38.00	62,246.64	
15/Jul/2013	Egresos	1,037 F-35661	CASETA DE COBRO	CH-785	105.00	62,351.64	
15/Jul/2013	Egresos	1,037 F-31811	CASETA DE COBRO	CH-785	119.00	62,470.64	
15/Jul/2013	Egresos	1,037 F-08218	HOSPEDAJE Y CONSUMO	CH-785	1,365.00	63,835.64	
15/Jul/2013	Egresos	1,037 F-966	CONSUMO	CH-785	379.00	64,214.64	
15/Jul/2013	Egresos	1,037 F-23076	CONSUMO	CH-785	260.00	64,474.64	
18/Jul/2013	Egresos	1,050 F-0969	CABLES DE BUJIAS	CH-798	360.00	64,834.64	
18/Jul/2013	Egresos	1,050 F-23395	CONSUMO	CH-798	186.00	65,020.64	
18/Jul/2013	Egresos	1,050 F-42957	CASETA DE COBRO	CH-798	105.00	65,125.64	
18/Jul/2013	Egresos	1,050 F-39179	CASETA DE COBRO	CH-798	105.00	65,230.64	
18/Jul/2013	Egresos	1,050 F-84558	CASETA DE COBRO	CH-798	38.00	65,268.64	
18/Jul/2013	Egresos	1,050 F-29266	ESTACIONAMIENTO	CH-798	18.00	65,286.64	
18/Jul/2013	Egresos	1,050 F-22387	CASETA DE COBRO	CH-798	119.00	65,405.64	
18/Jul/2013	Egresos	1,050 F-04357	CASETA DE COBRO	CH-798	38.00	65,443.64	
18/Jul/2013	Egresos	1,050 F-10239	CONSUMO	CH-798	262.00	65,705.64	
18/Jul/2013	Egresos	1,050 F-80543	COMBUSTIBLE Y PIEZ	CH-798	704.00	66,409.64	
18/Jul/2013	Egresos	1,050 F-25046	TARJETA TELCEL	CH-798	100.00	66,509.64	
18/Jul/2013	Egresos	1,050 F-51747	COMBUSTIBLE	CH-798	650.00	67,159.64	
			o t a l :		7,870.94	0.00	67,159.64
5307-005-002-0000	LUCILA MARTINEZ SANTIAGO					Saldo inicial :	4,688.64
			o t a l :		0.00	0.00	4,688.64
5307-005-003-0000	NORMA LILIA MUNGUA ALVARADO					Saldo inicial :	7,144.01
			o t a l :		0.00	0.00	7,144.01
5307-005-004-0000	MELQUIADES ALVARADO PEREZ					Saldo inicial :	0.00
			o t a l :		0.00	0.00	0.00
5307-005-005-0000	RAYMUNDO MARTELL ENRIQUEZ					Saldo inicial :	6,700.01
			o t a l :		0.00	0.00	6,700.01
5307-005-006-0000	RANULFO FELICIANO SANTIAGO					Saldo inicial :	0.00
			o t a l :		0.00	0.00	0.00
5307-005-007-0000	DIEGO SANTIAGO HERNANDEZ					Saldo inicial :	4,219.65
			o t a l :		0.00	0.00	4,219.65
5307-005-008-0000	RAMIRO LORENZO ORTEGA					Saldo inicial :	124,076.63
01/Jul/2013	Egresos	1,000 F-21624	COMBUSTIBLE	CH-748	600.00	124,676.63	
01/Jul/2013	Egresos	1,000 F-50791	COMBUSTIBLE	CH-748	200.00	124,876.63	
12/Jul/2013	Egresos	1,030 F-50681	COMBUSTIBLE	CH-778	500.00	125,376.63	
			o t a l :		1,300.00	0.00	125,376.63
5307-005-009-0000	FELIPE HERNANDEZ GUADALUPE					Saldo inicial :	45,536.99
01/Jul/2013	Egresos	1,000 F-14574	COMBUSTIBLE	CH-748	1,200.00	46,736.99	
01/Jul/2013	Egresos	1,000 F-790	CONSUMO	CH-748	273.00	47,009.99	
01/Jul/2013	Egresos	1,000 F-0877	COMBUSTIBLE	CH-748	229.40	47,239.39	
01/Jul/2013	Egresos	1,000 F-21374	COMBUSTIBLE	CH-748	200.00	47,439.39	
01/Jul/2013	Egresos	1,000 F-50526	COMBUSTIBLE	CH-748	550.00	47,989.39	
02/Jul/2013	Egresos	1,004 F-49231	COMBUSTIBLE	CH-752	1,000.00	48,989.39	
02/Jul/2013	Egresos	1,004 F-A8040	HOSPEDAJE	CH-752	840.00	49,829.39	
02/Jul/2013	Egresos	1,004 F-A47430	COMBUSTIBLE	CH-752	550.01	50,379.40	
02/Jul/2013	Egresos	1,004 F-90245	COMBUSTIBLE	CH-752	800.12	51,179.52	
02/Jul/2013	Egresos	1,004 F-A49334	COMBUSTIBLE	CH-752	200.00	51,379.52	
02/Jul/2013	Egresos	1,004 F-09703	CONSUMO	CH-752	325.00	51,704.52	
02/Jul/2013	Egresos	1,004 F-22851	CONSUMO	CH-752	293.00	51,997.52	
02/Jul/2013	Egresos	1,004 F-43025	CASETA DE COBRO	CH-752	38.00	52,035.52	
02/Jul/2013	Egresos	1,004 F-80732	CASETA DE COBRO	CH-752	119.00	52,154.52	
02/Jul/2013	Egresos	1,004 F-06040	CASETA DE COBRO	CH-752	119.00	52,273.52	
02/Jul/2013	Egresos	1,004 F-19045	CASETA DE COBRO	CH-752	105.00	52,378.52	
02/Jul/2013	Egresos	1,004 F-16642	CASETA DE COBRO	CH-752	105.00	52,483.52	
02/Jul/2013	Egresos	1,004 F-63227	CASETA DE COBRO	CH-752	38.00	52,521.52	
02/Jul/2013	Egresos	1,004 F-50363	COMBUSTIBLE	CH-752	1,000.00	53,521.52	
03/Jul/2013	Egresos	1,008 F-50526	COMBUSTIBLE	CH-756	550.00	54,071.52	
03/Jul/2013	Egresos	1,008 F-91530	COMBUSTIBLE	CH-756	200.00	54,271.52	
03/Jul/2013	Egresos	1,008 F-25900	CASETA DE COBRO	CH-756	105.00	54,376.52	
03/Jul/2013	Egresos	1,008 F-5816	CASETA DE COBRO	CH-756	119.00	54,495.52	
03/Jul/2013	Egresos	1,008 F-71103	CASETA DE COBRO	CH-756	38.00	54,533.52	
03/Jul/2013	Egresos	1,008 F-08552	CASETA DE COBRO	CH-756	119.00	54,652.52	
03/Jul/2013	Egresos	1,008 F-98872	CASETA DE COBRO	CH-756	38.00	54,690.52	
03/Jul/2013	Egresos	1,008 F-28597	CASETA DE COBRO	CH-756	105.00	54,795.52	
18/Jul/2013	Egresos	1,049 F-65869	CASETA DE COBRO	CH-797	38.00	54,833.52	
18/Jul/2013	Egresos	1,049 F-19673	CASETA DE COBRO	CH-797	105.00	54,938.52	
18/Jul/2013	Egresos	1,049 F-21965	CASETA DE COBRO	CH-797	105.00	55,043.52	
18/Jul/2013	Egresos	1,049 F-89563	CASETA DE COBRO	CH-797	38.00	55,081.52	
18/Jul/2013	Egresos	1,049 F-08855	CASETA DE COBRO	CH-797	119.00	55,200.52	
18/Jul/2013	Egresos	1,049 F-84042	CASETA DE COBRO	CH-797	119.00	55,319.52	
18/Jul/2013	Egresos	1,049 F-27072	COMBUSTIBLE	CH-797	200.00	55,519.52	
18/Jul/2013	Egresos	1,049 F-49562	COMBUSTIBLE	CH-797	700.00	56,219.52	
18/Jul/2013	Egresos	1,049 F-90582	COMBUSTIBLE	CH-797	200.00	56,419.52	
			o t a l :		10,882.53	0.00	56,419.52

Cuenta	Fecha	Tipo	Nombre	Número	Concepto	Ref.	Cargos	Abonos	Saldo Inicial	Saldo
5307-005-010-0000			MIGUEL HERNANDEZ HERNANDEZ							
						o t a l :	0.00	Saldo inicial :	12,023.14	12,023.14
5307-005-011-0000			ROMERO POZOS FRANCISCO IGNACIO							
						o t a l :	0.00	Saldo inicial :	965.00	965.00
5307-005-012-0000			MARIBEL ACOSTA TORRES							
						o t a l :	0.00	Saldo inicial :	688.00	688.00
5307-005-013-0000			VIOLETA YAÑEZ GONZALEZ							
01/Jul/2013	Egresos		1,000	F-67929	PASAJE	CH-748	30.00	Saldo inicial :	3,466.21	3,466.21
01/Jul/2013	Egresos		1,000	F-97928	PASAJE	CH-748	15.00		3,496.21	3,496.21
01/Jul/2013	Egresos		1,000	F-57106	PASAJE	CH-748	10.00		3,511.21	3,511.21
01/Jul/2013	Egresos		1,000	F-01465	PASAJE	CH-748	15.00		3,521.21	3,521.21
01/Jul/2013	Egresos		1,000	F-11668	PASAJE	CH-748	40.00		3,536.21	3,536.21
01/Jul/2013	Egresos		1,000	F-95552	PASAJE	CH-748	15.00		3,576.21	3,576.21
04/Jul/2013	Egresos		1,009	F-32481	COMBUSTIBLE	CH-757	382.19		3,591.21	3,591.21
04/Jul/2013	Egresos		1,009	F-5697	CONSUMO	CH-757	422.00		3,973.40	3,973.40
04/Jul/2013	Egresos		1,009	F-21583	COMBUSTIBLE	CH-757	188.87		4,395.40	4,395.40
04/Jul/2013	Egresos		1,009	F-63071	ESTACIONAMIENTO	CH-757	5.00		4,584.27	4,584.27
04/Jul/2013	Egresos		1,009	F-09193	CASETA DE COBRO	CH-757	119.00		4,589.27	4,589.27
04/Jul/2013	Egresos		1,009	F-94397	CASETA DE COBRO	CH-757	38.00		4,708.27	4,708.27
04/Jul/2013	Egresos		1,009	F-26578	CASETA DE COBRO	CH-757	105.00		4,746.27	4,746.27
04/Jul/2013	Egresos		1,009	F-39640	CONSUMO	CH-757	113.50		4,851.27	4,851.27
04/Jul/2013	Egresos		1,009	F-08779	CONSUMO	CH-757	171.19		4,964.77	4,964.77
04/Jul/2013	Egresos		1,009	F-01259	CONSUMO	CH-757	107.90		5,135.96	5,135.96
04/Jul/2013	Egresos		1,009	F-8049	CONSUMO	CH-757	309.00		5,243.86	5,243.86
11/Jul/2013	Egresos		1,026	F-12273	CONSUMO	CH-774	45.00		5,552.86	5,552.86
11/Jul/2013	Egresos		1,026	F-12453	RECARGA TELCEL	CH-774	100.00		5,597.86	5,597.86
11/Jul/2013	Egresos		1,026	F-15504	CASETA DE COBRO	CH-774	119.00		5,697.86	5,697.86
11/Jul/2013	Egresos		1,026	F-98870	CASETA DE COBRO	CH-774	38.00		5,816.86	5,816.86
11/Jul/2013	Egresos		1,026	F-32622	CASETA DE COBRO	CH-774	105.00		5,854.86	5,854.86
11/Jul/2013	Egresos		1,026	F-71862	CONSUMO	CH-774	132.90		5,959.86	5,959.86
11/Jul/2013	Egresos		1,026	F-2118	ACEITE PARA AUTO	CH-774	65.00		6,092.76	6,092.76
11/Jul/2013	Egresos		1,026	F-38592	CONSUMO	CH-774	510.00		6,157.76	6,157.76
11/Jul/2013	Egresos		1,026	F-21983	COMBUSTIBLE	CH-774	500.00		6,667.76	6,667.76
11/Jul/2013	Egresos		1,026	F-21815	COMBUSTIBLE	CH-774	150.00		7,167.76	7,167.76
11/Jul/2013	Egresos		1,026	F-5844	CONSUMO	CH-774	552.00		7,317.76	7,317.76
11/Jul/2013	Egresos		1,026	F-21982	COMBUSTIBLE	CH-774	260.00		7,869.76	7,869.76
						o t a l :	4,663.55	0.00	8,129.76	8,129.76
5307-005-014-0000			JOSEFA HERNANDEZ HERNANDEZ							
01/Jul/2013	Egresos		1,000	F-41445	COMBUSTIBLE	CH-748	231.60	Saldo inicial :	3,074.76	3,074.76
12/Jul/2013	Egresos		1,030	F-00419	COMBUSTIBLE	CH-778	231.60		3,306.36	3,306.36
12/Jul/2013	Egresos		1,030	F-14968	COMBUSTIBLE	CH-778	231.60		3,537.96	3,537.96
						o t a l :	694.80	0.00	3,769.56	3,769.56
5307-005-015-0000			ELVIA MIRANDA VAZQUEZ							
						o t a l :	0.00	Saldo inicial :	650.22	650.22
5307-005-016-0000			WILIVALDO PEREZ SANTIAGO							
12/Jul/2013	Egresos		1,030	F-00416	COMBUSTIBLE	CH-778	231.60	Saldo inicial :	6,015.98	6,015.98
12/Jul/2013	Egresos		1,030	F-41659	COMBUSTIBLE	CH-778	231.60		6,247.58	6,247.58
						o t a l :	463.20	0.00	6,479.18	6,479.18
5307-005-017-0000			MARIA MARGARITA REYES HERNANDEZ							
						o t a l :	0.00	Saldo inicial :	3,926.20	3,926.20
5307-005-018-0000			RANDALT DE JESUS CORRALEZ ARVIZU							
01/Jul/2013	Egresos		1,000	F-50977	COMBUSTIBLE	CH-748	347.40	Saldo inicial :	10,781.03	10,781.03
12/Jul/2013	Egresos		1,030	F-52400	COMBUSTIBLE	CH-778	600.00		11,128.43	11,128.43
						o t a l :	947.40	0.00	11,728.43	11,728.43
5307-005-019-0000			SERGIO MAURICIO CID SOTO							
						o t a l :	0.00	Saldo inicial :	500.00	500.00
5307-005-020-0000			SARA CAMARGO MELO							
						o t a l :	0.00	Saldo inicial :	7,721.20	7,721.20
5307-005-021-0000			MARGARITA LUIS PEREZ							
						o t a l :	0.00	Saldo inicial :	19,869.74	19,869.74
5307-005-022-0000			ALEJANDRO MALDONADO VIDALES							
						o t a l :	0.00	Saldo inicial :	2,231.08	2,231.08
5307-005-023-0000			YOLANDA HERNANDEZ MARTINEZ							
						o t a l :	0.00	Saldo inicial :	0.00	0.00
5307-005-024-0000			ARACELY SANCHEZ MARIN							
11/Jul/2013	Egresos		1,027	F-08383	TRANSPORTE	CH-775	500.00	Saldo inicial :	4,137.00	4,137.00
11/Jul/2013	Egresos		1,027	F-48359	TRANSPORTE	CH-775	483.00		4,637.00	4,637.00
11/Jul/2013	Egresos		1,027	F-51575	TRANSPORTE	CH-775	80.00		5,120.00	5,120.00
11/Jul/2013	Egresos		1,027	F-11191	TRANSPORTE	CH-775	39.00		5,200.00	5,200.00
11/Jul/2013	Egresos		1,027	F-18366	RECARGA TELCEL	CH-775	100.00		5,239.00	5,239.00
11/Jul/2013	Egresos		1,027	F-620	CONSUMO	CH-775	180.00		5,339.00	5,339.00
11/Jul/2013	Egresos		1,027	F-0099	CONSUMO	CH-775	400.78		5,519.00	5,519.00
11/Jul/2013	Egresos		1,027	F-622	CONSUMO	CH-775	152.02		5,919.78	5,919.78
11/Jul/2013	Egresos		1,027	F-0100	CONSUMO	CH-775	199.52		6,071.80	6,071.80
11/Jul/2013	Egresos		1,027	F-634	CONSUMO	CH-775	180.00		6,271.32	6,271.32
11/Jul/2013	Egresos		1,027	F-5815	CONSUMO	CH-775	95.00		6,451.32	6,451.32
11/Jul/2013	Egresos		1,027	F-81765	MEMORIA USB	CH-775	85.00		6,546.32	6,546.32
12/Jul/2013	Egresos		1,030	F-12880	PASAJE	CH-778	39.00		6,631.32	6,631.32
12/Jul/2013	Egresos		1,030	F-65962	PASAJE	CH-778	500.00		6,670.32	6,670.32
12/Jul/2013	Egresos		1,030	F-86035	PASAJE	CH-778	554.00		7,170.32	7,170.32
12/Jul/2013	Egresos		1,030	F-872	CONSUMO	CH-778	111.36		7,724.32	7,724.32
12/Jul/2013	Egresos		1,030	F-871	CONSUMO	CH-778	157.76		7,835.68	7,835.68
									7,993.44	7,993.44

Cuenta	Fecha	Tipo	Nombre	Número	Concepto	Ref.	Cargos	Abonos	Saldo Inicial	Saldo
	12/Jul/2013	Egresos		1,030	F-860 CONSUMO	CH-778				
	12/Jul/2013	Egresos		1,030	F-858 CONSUMO	CH-778	116.00			
	12/Jul/2013	Egresos		1,030	F-852 CONSUMO	CH-778	125.28		8,109.44	
	12/Jul/2013	Egresos		1,030	F-864 CONSUMO	CH-778	151.96		8,234.72	
	12/Jul/2013	Egresos		1,030	F-863 CONSUMO	CH-778	129.92		8,386.68	
	12/Jul/2013	Egresos		1,030	F-862 CONSUMO	CH-778	164.72		8,516.60	
						o t a l :	127.60		8,681.32	
							4,671.92	0.00	8,808.92	8,808.92
5307-005-025-0000			RAUL GUERRERO MARTELL							
	01/Jul/2013	Egresos		1,000	F-5715 CONSUMO	CH-748			Saldo inicial :	7,826.04
	01/Jul/2013	Egresos		1,000	F-21717 COMBUSTIBLE	CH-748	222.00			8,048.04
	01/Jul/2013	Egresos		1,000	F-21716 COMBUSTIBLE	CH-748	250.00			8,298.04
	01/Jul/2013	Egresos		1,000	F-41322 COMBUSTIBLE	CH-748	350.00			8,648.04
	01/Jul/2013	Egresos		1,000	F-81705075 TARJETA TELCEL	CH-748	231.60			8,879.64
	12/Jul/2013	Egresos		1,030	F-1158 CONSUMO	CH-778	100.00			8,979.64
	12/Jul/2013	Egresos		1,030	F-41665 COMBUSTIBLE	CH-778	460.00			9,439.64
	12/Jul/2013	Egresos		1,031	F-20065 COMBUSTIBLE	CH-779	231.60			9,671.24
	12/Jul/2013	Egresos		1,031	F-33189 CASETA DE COBRO	CH-779	350.03			10,021.27
	12/Jul/2013	Egresos		1,031	F-01324 CASETA DE COBRO	CH-779	105.00			10,126.27
	12/Jul/2013	Egresos		1,031	F-18124 CASETA DE COBRO	CH-779	38.00			10,164.27
	12/Jul/2013	Egresos		1,031	F-23009 CONSUMO	CH-779	119.00			10,283.27
	12/Jul/2013	Egresos		1,031	F-51201 COMBUSTIBLE	CH-779	1,551.00			11,834.27
						o t a l :	636.97			12,471.24
							4,645.20	0.00		12,471.24
5307-005-026-0000			GLORIA LEON ZEPEDA						Saldo inicial :	1,923.35
						o t a l :	0.00	0.00		1,923.35
5307-005-027-0000			ABELARDO ACOSTA BRISEÑO						Saldo inicial :	4,450.00
						o t a l :	0.00	0.00		4,450.00
5307-005-028-0000			MAXIMINO GARCIA CRUZ						Saldo inicial :	0.00
						o t a l :	0.00	0.00		0.00
5307-005-029-0000			JUAN MARTINEZ SANTIAGO						Saldo inicial :	11,221.40
	01/Jul/2013	Egresos		1,000	F-14619 COMBUSTIBLE	CH-748	229.40			11,450.80
						o t a l :	229.40	0.00		11,450.80
5307-005-030-0000			MARTIN SANTIAGO AURELIA						Saldo inicial :	8,482.02
						o t a l :	0.00	0.00		8,482.02
5307-005-031-0000			CARMELA MARTINEZ SANTIAGO						Saldo inicial :	550.92
						o t a l :	0.00	0.00		550.92
5307-005-032-0000			MOISES GUTIERREZ ANDRADE						Saldo inicial :	2,129.55
						o t a l :	0.00	0.00		2,129.55
5307-005-033-0000			VALENTE QUINTANA MORALES						Saldo inicial :	2,767.01
						o t a l :	0.00	0.00		2,767.01
5307-005-034-0000			CELSO JULIAN PERERA GUAJARDO						Saldo inicial :	2,425.12
						o t a l :	0.00	0.00		2,425.12
5307-005-035-0000			PABLO SANCHEZ CRUZ						Saldo inicial :	9,059.51
	01/Jul/2013	Egresos		1,000	F-877 COMBUSTIBLE	CH-748				9,288.91
	01/Jul/2013	Egresos		1,000	F-13290 CONSUMO	CH-748	229.40			9,391.00
	01/Jul/2013	Egresos		1,000	F-7509 PASAJE	CH-748	102.09			9,453.00
	01/Jul/2013	Egresos		1,000	F-4984 PASAJE	CH-748	62.00			9,522.00
	01/Jul/2013	Egresos		1,000	F-0100 PASAJE	CH-748	69.00			9,562.00
	01/Jul/2013	Egresos		1,000	F-6142 PASAJE	CH-748	40.00			9,582.00
	01/Jul/2013	Egresos		1,000	F-41620 COMBUSTIBLE	CH-748	20.00			9,813.60
						o t a l :	231.60	0.00		9,813.60
							754.09			
5307-005-036-0000			VICTOR AMED HERNANDEZ SANTIAGO						Saldo inicial :	1,606.53
	12/Jul/2013	Egresos		1,030	F-14907 COMBUSTIBLE	CH-778	300.00			1,906.53
						o t a l :	300.00	0.00		1,906.53
5307-005-037-0000			GUILLERMO HERNANDEZ MARTINEZ						Saldo inicial :	9,366.28
	12/Jul/2013	Egresos		1,030	F-67408 PASAJE	CH-778	46.00			9,412.28
	12/Jul/2013	Egresos		1,030	F-67410 PASAJE	CH-778	20.00			9,432.28
	12/Jul/2013	Egresos		1,030	F-90018 PASAJE	CH-778	15.00			9,447.28
	12/Jul/2013	Egresos		1,030	F-82559 PASAJE	CH-778	32.00			9,479.28
						o t a l :	113.00	0.00		9,479.28
5307-005-038-0000			MARIO LOPEZ CAMPOS						Saldo inicial :	0.00
	01/Jul/2013	Egresos		1,000	F-944 CONSUMO	CH-748	355.00			355.00
	01/Jul/2013	Egresos		1,000	F-41665 COMBUSTIBLE	CH-748	231.60			586.60
						o t a l :	586.60	0.00		586.60
5307-005-039-0000			GERARDO SUAREZ NARVAEZ						Saldo inicial :	0.00
						o t a l :	0.00	0.00		0.00
5307-005-040-0000			DANIEL ARMANDO MEDINA LEON						Saldo inicial :	12,624.75
						o t a l :	0.00	0.00		12,624.75
5307-005-041-0000			EDNA GISELA HERNANDEZ ESCOBAR						Saldo inicial :	2,037.00
	01/Jul/2013	Egresos		1,000	F-7899 PASAJE	CH-748	25.00			2,062.00
	01/Jul/2013	Egresos		1,000	F-8822 PASAJE	CH-748	18.00			2,080.00
	01/Jul/2013	Egresos		1,000	F-6244 PASAJE	CH-748	20.00			2,100.00
	01/Jul/2013	Egresos		1,000	F-1985 PASAJE	CH-748	10.00			2,110.00
						o t a l :	73.00	0.00		2,110.00
5307-005-042-0000			SANDRA IBETH SANTOS PRADO						Saldo inicial :	1,752.00
						o t a l :	0.00	0.00		1,752.00
5307-005-043-0000			LUIS ENRIQUE MENDEZ HERNANDEZ						Saldo inicial :	455.00
						o t a l :	0.00	0.00		455.00

01/Jul/2013 Egresos	CUAUHTEMOC PRADO PEDRAZA	1,000 F-21844 COMBUSTIBLE	CH-748	317.00	Saldo inicial :	1,464.41
12/Jul/2013 Egresos		1,030 F-41759 COMBUSTIBLE	CH-778	231.60		1,781.41
			o t a l :	548.60	0.00	2,013.01
5307-005-047-0000	MARIO HERNANDEZ SIMON	9,049 F:8620 02/07/13 PASAJES	CH:46	18.00	Saldo inicial :	494.00
17/Jul/2013 Egresos		9,049 F:2360 02/07/13 PASAJE	CH:46	19.00		512.00
17/Jul/2013 Egresos			o t a l :	37.00	0.00	531.00
5307-005-048-0000	MARIA GUADALUPE ENRIQUEZ RANGEL	1,021 F-17632 CONSUMO	CH-769	140.00	Saldo inicial :	11,377.20
09/Jul/2013 Egresos		1,021 F-21040 COMBUSTIBLE	CH-769	360.90		11,517.20
09/Jul/2013 Egresos		1,021 F-90636 COMBUSTIBLE	CH-769	240.60		11,878.10
09/Jul/2013 Egresos		1,021 F-20484 CASETA DE COBRO	CH-769	105.00		12,118.70
09/Jul/2013 Egresos		1,021 F-90140 CASETA DE COBRO	CH-769	38.00		12,223.70
09/Jul/2013 Egresos		1,021 F-85080 CASETA DE COBRO	CH-769	119.00		12,261.70
09/Jul/2013 Egresos		1,021 F-43715 HOSPEDAJE	CH-769	183.00		12,380.70
09/Jul/2013 Egresos		1,021 F-50250 COMBUSTIBLE	CH-769	240.60		12,563.20
09/Jul/2013 Egresos		1,021 F-92897 CASETA DE COBRO	CH-769	300.75		12,804.30
09/Jul/2013 Egresos		1,021 F-26337 CASETA DE COBRO	CH-769	38.00		13,105.05
09/Jul/2013 Egresos		1,021 F-0019 CONSUMO	CH-769	105.00		13,143.05
09/Jul/2013 Egresos		1,021 F-071 CONSUMO	CH-769	190.24		13,248.05
09/Jul/2013 Egresos		1,021 F-080847 HOSPEDAJE	CH-769	250.00		13,438.29
09/Jul/2013 Egresos		1,021 F-?	CH-769	552.00		13,688.29
			o t a l :	320.81		14,240.29
				3,183.90	0.00	14,561.10
5307-005-049-0000	FRANCISCO SANTIAGO ANGELA				Saldo inicial :	1,110.14
			o t a l :	0.00	0.00	1,110.14
5307-005-050-0000	JOEL LUCERO MARCIAL	1,000 F-41229 COMBUSTIBLE	CH-748	231.60	Saldo inicial :	369.50
01/Jul/2013 Egresos		1,000 F-14689 COMBUSTIBLE	CH-748	200.00		601.10
01/Jul/2013 Egresos			o t a l :	431.60	0.00	801.10
5307-005-051-0000	LUIS AMBROCIO GONZALEZ MARTINEZ				Saldo inicial :	878.50
			o t a l :	0.00	0.00	878.50
5307-005-052-0000	AURORA GONZALEZ LUCERO	1,030 F-14551 COMBUSTIBLE	CH-778	400.00	Saldo inicial :	1,797.20
12/Jul/2013 Egresos			o t a l :	400.00	0.00	2,197.20
5307-005-053-0000	LILIANA GONZALEZ SANTIAGO				Saldo inicial :	800.00
			o t a l :	0.00	0.00	800.00
5307-005-054-0000	MARTHA ELENA HERNANDEZ HERNANDEZ				Saldo inicial :	229.40
			o t a l :	0.00	0.00	229.40
5307-005-055-0000	JULIO TREJO RAMIREZ	1,000 F-0848 COMBUSTIBLE	CH-748	229.40	Saldo inicial :	0.00
01/Jul/2013 Egresos			o t a l :	229.40	0.00	229.40
5307-005-056-0000	OLIMPIA DELGADO HERBERTH	1,039 F-1190 CONSUMO	CH-787	800.00	Saldo inicial :	0.00
15/Jul/2013 Egresos		1,039 F-02169 CASETA DE COBRO	CH-787	38.00		800.00
15/Jul/2013 Egresos		1,039 F-36547 CASETA DE COBRO	CH-787	105.00		838.00
15/Jul/2013 Egresos		1,039 F-19807 CASETA DE COBRO	CH-787	119.00		943.00
15/Jul/2013 Egresos		1,039 F-39999 CASETA DE COBRO	CH-787	105.00		1,062.00
15/Jul/2013 Egresos		1,039 F-79932 CASETA DE COBRO	CH-787	38.00		1,167.00
15/Jul/2013 Egresos		1,039 F-51477 COMBUSTIBLE	CH-787	443.00		1,205.00
15/Jul/2013 Egresos		1,039 F-45212 COMBUSTIBLE	CH-787	102.00		1,648.00
15/Jul/2013 Egresos		1,039 F-51570 COMBUSTIBLE	CH-787	450.00		1,750.00
			o t a l :	2,200.00	0.00	2,200.00
5307-005-057-0000	JOSE EUSTACIO HERNANDEZ GOMEZ	1,030 F-50622 COMBUSTIBLE	CH-778	300.00	Saldo inicial :	0.00
12/Jul/2013 Egresos		1,030 F-14957 COMBUSTIBLE	CH-778	231.60		300.00
12/Jul/2013 Egresos			o t a l :	531.60	0.00	531.60
5307-005-058-0000	REGINA SANTIAGO MARTINEZ				Saldo inicial :	0.00
			o t a l :	0.00	0.00	0.00
			o t a l :	45,757.73	0.00	471,331.75