

Ingresos Por Rubro y Recibo

Rubro: DONATIVO A PROGRAMAS SOCIALES

Del: 2017-11-01 al 2017-11-30

| Fecha | Recibo | Contribuyente | Caja | Ingresos |
|---|-------------|---------------------------|------|-------------|
| Rubro: DONATIVO A PROGRAMAS SOCIALES | | | | |
| 2017-11-01 | CNT00275299 | OSCAR ALEJANDRO MORENO | C33 | \$ 100.00 |
| 2017-11-01 | CNT00275363 | JUANITA MILAGROS | C7 | \$ 200.00 |
| 2017-11-01 | CNT00275366 | FELICITAS AVALOS LANDIN | C7 | \$ 100.00 |
| 2017-11-01 | CNT00275372 | MARIBEL TORRES VALIER | C33 | \$ 500.00 |
| 2017-11-01 | CNT00275475 | JESUS GOMEZ VILLA | C33 | \$ 200.00 |
| 2017-11-01 | CNT00275720 | SOFIA LEAL PEREZ | C33 | \$ 100.00 |
| 2017-11-01 | CNT00275761 | GABRIELA MARÍN OROZCO | C10 | \$ 200.00 |
| 2017-11-01 | CNT00275849 | ARMANDO CASTILLO GASCON | C5 | \$ 200.00 |
| 2017-11-01 | CNT00275850 | ARMANDO CASTILLO GASCON | C5 | \$ 200.00 |
| 2017-11-03 | CNT00275936 | INDUSPAC TIJUANA, S. DE | C10 | \$ 1,700.00 |
| 2017-11-03 | CNT00275986 | SONIA ARREOLA SALCEDO | C7 | \$ 200.00 |
| 2017-11-03 | CNT00275990 | LUIS MONTOYA VADEZ | C7 | \$ 500.00 |
| 2017-11-03 | CNT00276146 | JOSE GABRIEL PORTILLO | C10 | \$ 100.00 |
| 2017-11-03 | CNT00276279 | ANGELICA MARIA HERNANDEZ | C4 | \$ 200.00 |
| 2017-11-03 | CNT00276423 | MARIA VICTORIA MEDINA | C10 | \$ 100.00 |
| 2017-11-03 | CNT00276664 | ALBERTO FERNANDEZ VARELA | C10 | \$ 200.00 |
| 2017-11-06 | CNT00276730 | MARIA GABRIELA RAZO ORTIZ | C7 | \$ 200.00 |
| 2017-11-06 | CNT00276764 | ISAURA PONCE DELGADO | C7 | \$ 200.00 |
| 2017-11-06 | CNT00276786 | ANA CONSUELO SANTIAGO | C5 | \$ 200.00 |
| 2017-11-06 | CNT00276787 | ANA CONSUELO SANTIAGO | C5 | \$ 200.00 |
| 2017-11-06 | CNT00276814 | JORGE ALBERTO PEREZ LOPEZ | C19 | \$ 200.00 |
| 2017-11-06 | CNT00276845 | FRANCISCO JOAQUIN | C5 | \$ 200.00 |
| 2017-11-06 | CNT00276846 | ANA LAURA ARROYO PADILLA | C1 | \$ 200.00 |
| 2017-11-06 | CNT00276984 | JUAN JOSE DAVALOS GARCIA | C10 | \$ 200.00 |

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| 2017-11-06 | CNT00276993 | IRMA DUEÑAS SANCHEZ | C1 | \$ 200.00 |
| 2017-11-06 | CNT00277054 | MARTINA RUVALCABA | C4 | \$ 400.00 |
| 2017-11-06 | CNT00277154 | INTERCORE PERFORACIONES, | C5 | \$ 500.00 |
| 2017-11-06 | CNT00277178 | OCTAVIO AGREDANO | C4 | \$ 3,000.00 |
| 2017-11-07 | CNT00277278 | MA DEL CARMEN NAVARRO | C10 | \$ 200.00 |
| 2017-11-07 | CNT00277442 | VEHICULOS LIGEROS | C10 | \$ 1,500.00 |
| 2017-11-07 | CNT00277450 | PATRICIA MELENDREZ | C7 | \$ 200.00 |
| 2017-11-07 | CNT00277601 | FRANCISCO HERNANDEZ RUIZ | C7 | \$ 200.00 |
| 2017-11-07 | CNT00277618 | MA GUADALUPE PANDURO | C4 | \$ 200.00 |
| 2017-11-07 | CNT00277655 | RENE UNZUETA MELENDEZ | C7 | \$ 1,000.00 |
| 2017-11-07 | CNT00277660 | TIENDAS COMERCIAL | C7 | \$ 2,500.00 |
| 2017-11-07 | CNT00277675 | MARIA TERESA HERNANDEZ | C7 | \$ 200.00 |
| 2017-11-07 | CNT00277677 | JOSÉ AGUSTÍN ORNELAS | C10 | \$ 200.00 |
| 2017-11-07 | CNT00277724 | RICARDO HERNANDEZ | C4 | \$ 200.00 |
| 2017-11-07 | CNT00277765 | PLASENCIA AUTOS | C4 | \$ 200.00 |
| 2017-11-07 | CNT00277821 | SAVLOZ COMPANNY S.A. DE | C10 | \$ 6,000.00 |
| 2017-11-07 | CNT00277823 | MARIO ALBERTO NAVARRO | C10 | \$ 200.00 |
| 2017-11-07 | CNT00277827 | SAVLOZ COMPANNY S.A. DE | C4 | \$ 1,500.00 |
| 2017-11-08 | CNT00277853 | ANTONIO SALVADOR | C33 | \$ 200.00 |
| 2017-11-08 | CNT00278033 | NOELIA AYALA TORO | C7 | \$ 200.00 |
| 2017-11-08 | CNT00278133 | MARIA GUADALUPE RUIZ | C7 | \$ 200.00 |
| 2017-11-08 | CNT00278715 | MONICA DENISSE TOVAR | C33 | \$ 200.00 |
| 2017-11-08 | CNT00278773 | NORMA JIMENEZ VAZQUEZ | C7 | \$ 100.00 |
| 2017-11-08 | CNT00278813 | FAUSTINO IGNOCENCIO | C33 | \$ 200.00 |
| 2017-11-08 | CNT00278894 | SCHOENSTATT AMADOR | C4 | \$ 20.00 |

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|------------|-------------|----------------------------|------|--------------|
| 2017-11-09 | CNT00279045 | HOSCAR BERNABE | C5 | \$ 100.00 |
| 2017-11-09 | CNT00279175 | MARIA TERESA SANCHEZ | C7 | \$ 400.00 |
| 2017-11-09 | CNT00279189 | MARÍA JUANA PEÑA ORDUÑEZ | C4 | \$ 200.00 |
| 2017-11-09 | CNT00279273 | ROBERTO RUIZ GAETA | C7 | \$ 200.00 |
| 2017-11-09 | CNT00279352 | FERNANDO ALZAGA ALVAREZ | C5 | \$ 500.00 |
| 2017-11-09 | CNT00279361 | CADENA COMERCIAL OXXO | C10 | \$ 200.00 |
| 2017-11-09 | CNT00279376 | ENERGIA DAMARIS S.A. DE | C7 | \$ 13,000.00 |
| 2017-11-09 | CNT00279389 | ESTER MORENO ENRIQUEZ | C10 | \$ 200.00 |
| 2017-11-09 | CNT00279415 | ANGEL UVANI CASTELLANOS | C10 | \$ 200.00 |
| 2017-11-09 | CNT00279433 | ALINA MARLENE MEDRANO | C5 | \$ 200.00 |
| 2017-11-09 | CNT00279435 | PATRICIA VALENCIA VILLEGAS | C5 | \$ 200.00 |
| 2017-11-09 | CNT00279822 | MARÍA DEL CARMEN | C19 | \$ 200.00 |
| 2017-11-09 | CNT00279851 | HECTOR MANUEL SANTILLAN | C10 | \$ 200.00 |
| 2017-11-10 | CNT00280294 | DOLORES MAGDALENA | C19 | \$ 200.00 |
| 2017-11-10 | CNT00280557 | SERVICIOS DE COMBUSTIBLES | C19 | \$ 13,000.00 |
| 2017-11-10 | CNT00280570 | AARON ADRIAN PALOS LEAL | C7 | \$ 200.00 |
| 2017-11-10 | CNT00280583 | ALEJANDRA ACEVES | C7 | \$ 2,213.00 |
| 2017-11-10 | CNT00280621 | JUAN ANTONIO MADRIGAL | C12 | \$ 200.00 |
| 2017-11-10 | CNT00280622 | TRUE CLASS COLOR S.A. DE | C12 | \$ 1,000.00 |
| 2017-11-10 | CNT00280688 | YESENIA CUEVAS RODRIGUEZ | C33 | \$ 200.00 |
| 2017-11-10 | CNT00280726 | TERRAMAR BRANDS, S DE RL | C12 | \$ 1,000.00 |
| 2017-11-10 | CNT00280800 | ROSA ELIA TORRES SANCHEZ | C33 | \$ 200.00 |
| 2017-11-10 | CNT00280891 | MAURICIO TAPIA ORTEGA | C33 | \$ 200.00 |
| 2017-11-10 | CNT00280893 | MARIA JOSEFINA ORTIZ | C7 | \$ 50.00 |
| 2017-11-13 | CNT00281068 | SERVISEG S.A. DE C.V. | C19 | \$ 800.00 |

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|------------|-------------|-----------------------------|------|--------------|
| 2017-11-13 | CNT00281094 | V&A MEDIA TEC, S.A. DE C.V. | C19 | \$ 1,000.00 |
| 2017-11-13 | CNT00281143 | MARICELA ELIZABETH | C5 | \$ 100.00 |
| 2017-11-13 | CNT00281307 | MA. MAYELA VALLES | C5 | \$ 200.00 |
| 2017-11-13 | CNT00281668 | CIRA GARCIA RAMOS | C19 | \$ 100.00 |
| 2017-11-13 | CNT00281724 | KARLA IVETTE MADERA | C7 | \$ 200.00 |
| 2017-11-13 | CNT00281730 | JONATHAN ALEJANDRO | C5 | \$ 200.00 |
| 2017-11-13 | CNT00281809 | LAURA ALEJANDRA BRAVO | C10 | \$ 200.00 |
| 2017-11-13 | CNT00281822 | IGNACIO GOMEZ JIMENEZ | C5 | \$ 200.00 |
| 2017-11-13 | CNT00281857 | GUADALUPE HERNANDEZ | C7 | \$ 100.00 |
| 2017-11-13 | CNT00282021 | JOSE ANTONIO JIMENEZ | C7 | \$ 200.00 |
| 2017-11-14 | CNT00282141 | IRINEO ZUNO LAMBARENA | C6 | \$ 200.00 |
| 2017-11-14 | CNT00282193 | LILIA RAMIREZ LIZALDE | C10 | \$ 200.00 |
| 2017-11-14 | CNT00282286 | PERLA YANETH TAMEZ | C10 | \$ 200.00 |
| 2017-11-14 | CNT00282458 | MARIA DE LOURDES REYES | C6 | \$ 200.00 |
| 2017-11-14 | CNT00282478 | LUIS HUMBERTO BRISEÑO | C6 | \$ 200.00 |
| 2017-11-14 | CNT00282612 | DULYMEX S.A DE C.V. | C7 | \$ 500.00 |
| 2017-11-14 | CNT00282840 | PEGASO PCS S.A. DE C.V. | C7 | \$ 500.00 |
| 2017-11-14 | CNT00282841 | PEGASO PCS S.A. DE C.V. | C7 | \$ 500.00 |
| 2017-11-14 | CNT00282842 | PEGASO PCS, SA. DE C.V. | C7 | \$ 500.00 |
| 2017-11-14 | CNT00282843 | AXA SEGUROS S.A. DE C.V. | C7 | \$ 500.00 |
| 2017-11-14 | CNT00283042 | MARIA AMELIA GARCIA LEAL | C5 | \$ 200.00 |
| 2017-11-14 | CNT00283112 | ESTACION DE SERVICIOS | C7 | \$ 10,000.00 |
| 2017-11-15 | CNT00283399 | RODOLFO GUZMAN | C4 | \$ 100.00 |
| 2017-11-15 | CNT00283424 | TERESITA FRAGOSO | C7 | \$ 500.00 |
| 2017-11-15 | CNT00283427 | ROBERTO ARTEAGA RAMIREZ | C7 | \$ 20.00 |

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| 2017-11-15 | CNT00283470 | JUAN CARLOS MOLINA MOLINA | C5 | \$ 100.00 |
| 2017-11-15 | CNT00283473 | LAURA ELIZABETH TORRES | C5 | \$ 50.00 |
| 2017-11-15 | CNT00283474 | JAIRZINHO RAFAEL VAZQUEZ | C5 | \$ 50.00 |
| 2017-11-15 | CNT00283475 | EMANUEL FARIAS PEREZ | C5 | \$ 50.00 |
| 2017-11-15 | CNT00283568 | MARIA CAROLINA ELIZALDE | C4 | \$ 200.00 |
| 2017-11-15 | CNT00283589 | JUAN URIBE LEYVA | C6 | \$ 100.00 |
| 2017-11-15 | CNT00283590 | JUAN URIBE LEYVA | C6 | \$ 100.00 |
| 2017-11-15 | CNT00283607 | GLORIA DE LA CRUZ MAGAÑA | C10 | \$ 200.00 |
| 2017-11-15 | CNT00283644 | RAUL ROMERO GONZALEZ | C5 | \$ 200.00 |
| 2017-11-15 | CNT00283713 | EDUARDO RODRIGUEZ | C5 | \$ 200.00 |
| 2017-11-15 | CNT00283989 | MARIA FERNANDA GONZALEZ | C7 | \$ 200.00 |
| 2017-11-15 | CNT00284032 | MIGUEL ANGEL GODINEZ | C7 | \$ 100.00 |
| 2017-11-15 | CNT00284457 | PORFIRIO CORTES AVILA | C4 | \$ 100.00 |
| 2017-11-15 | CNT00284476 | VINCENT PASCAL MICHEL | C19 | \$ 2,000.00 |
| 2017-11-15 | CNT00284478 | ABARROTERA DEL DUERO | C19 | \$ 200.00 |
| 2017-11-16 | CNT00284654 | JOSE HERIBERTO IBARRA | C19 | \$ 200.00 |
| 2017-11-16 | CNT00284879 | BRENDA YADIRA PEREZ | C5 | \$ 200.00 |
| 2017-11-16 | CNT00284893 | YUBIRA DEL CARMEN | C5 | \$ 200.00 |
| 2017-11-16 | CNT00284920 | ANA PAULINA ROSAS | C4 | \$ 200.00 |
| 2017-11-16 | CNT00284943 | BLANCA LAURA RAMIREZ | C19 | \$ 200.00 |
| 2017-11-16 | CNT00284987 | LAURA ELIZABETH ROMERO | C5 | \$ 200.00 |
| 2017-11-16 | CNT00285130 | KARINA CONSUELO | C4 | \$ 200.00 |
| 2017-11-16 | CNT00285159 | ALEJANDRO OROZCO GOMEZ | C4 | \$ 200.00 |
| 2017-11-16 | CNT00285186 | ENRIQUE SOTO ZUÑIGA | C19 | \$ 200.00 |
| 2017-11-17 | CNT00285449 | PORFIRIO ROBLES GARCIA | C7 | \$ 1,000.00 |

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| 2017-11-17 | CNT00285507 | PORFIRIO ROBLES GARCIA | C7 | \$ 2,000.00 |
| 2017-11-17 | CNT00285625 | OSVALDO AGUSTÍN GONZALEZ | C6 | \$ 200.00 |
| 2017-11-17 | CNT00285686 | YADIRA ALEJANDRA | C7 | \$ 200.00 |
| 2017-11-17 | CNT00285726 | LAURA PATRICIA CAMARILLO | C4 | \$ 200.00 |
| 2017-11-17 | CNT00285763 | SISTEMA DE ECOLOGÍA SOLAR | C7 | \$ 2,000.00 |
| 2017-11-17 | CNT00286075 | MARILU FLORES SORIANO | C7 | \$ 200.00 |
| 2017-11-17 | CNT00286098 | LUIS MANUEL PEÑA IÑIGUEZ | C7 | \$ 200.00 |
| 2017-11-17 | CNT00286103 | ADAN VILLASEÑOR PEREZ | C7 | \$ 200.00 |
| 2017-11-17 | CNT00286140 | MAGNO SHOW CENTER SA. DE | C19 | \$ 200.00 |
| 2017-11-17 | CNT00286167 | MIRIAM GOMEZ BARRERA | C19 | \$ 100.00 |
| 2017-11-21 | CNT00286298 | ANA MARIA BARRAGAN | C7 | \$ 200.00 |
| 2017-11-21 | CNT00286325 | PAULINO ORTIZ DIAZ | C19 | \$ 50.00 |
| 2017-11-21 | CNT00286434 | JULISSA PARRA CADENA | C6 | \$ 100.00 |
| 2017-11-21 | CNT00286442 | ARRE S.A DE C.V. | C10 | \$ 10,000.00 |
| 2017-11-21 | CNT00286463 | CLEARVIEW LATINOAMERICA, | C1 | \$ 200.00 |
| 2017-11-21 | CNT00286511 | ELIZABETH SANCHEZ BARAJAS | C7 | \$ 200.00 |
| 2017-11-21 | CNT00286540 | EDGAR SAUL GUTIERREZ | C6 | \$ 200.00 |
| 2017-11-21 | CNT00286553 | JESUS ALBERTO GOMEZ PEREZ | C19 | \$ 50.00 |
| 2017-11-21 | CNT00286655 | GRUPO INTERMOVIL | C6 | \$ 500.00 |
| 2017-11-22 | CNT00286997 | ALMA DELIA REYES BLANCO | C7 | \$ 100.00 |
| 2017-11-22 | CNT00287031 | OSCAR FERNANDO | C6 | \$ 200.00 |
| 2017-11-22 | CNT00287173 | MARIA OFELIA GANDARA | C4 | \$ 100.00 |
| 2017-11-22 | CNT00287311 | DAYANARA MANUELA TORRES | C4 | \$ 200.00 |
| 2017-11-22 | CNT00287360 | KARINA OSUNA ROCHA | C19 | \$ 300.00 |
| 2017-11-22 | CNT00287378 | JOSÉ DANIEL CEDILLO ELIAS | C4 | \$ 200.00 |

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| 2017-11-22 | CNT00287441 | GUILLERMO ESTRADA MORENO | C6 | \$ 20.00 |
| 2017-11-23 | CNT00287540 | AIDEÉ IZARRARAZ RIZO | C19 | \$ 50.00 |
| 2017-11-23 | CNT00287544 | MA LOLITA PAREDES DAVILA | C10 | \$ 200.00 |
| 2017-11-23 | CNT00287681 | CENTRO DE COLISION | C7 | \$ 2,000.00 |
| 2017-11-23 | CNT00287945 | MANUEL ALEJANDRO | C19 | \$ 1,000.00 |
| 2017-11-23 | CNT00288025 | FRANCISCO ALEXANDRO | C6 | \$ 500.00 |
| 2017-11-23 | CNT00288072 | CAROLINA VERA ENCISO | C7 | \$ 200.00 |
| 2017-11-23 | CNT00288103 | JUAN FRANCISCO CASAS | C6 | \$ 200.00 |
| 2017-11-23 | CNT00288199 | JOSELIN AGUILAR TORRES | C12 | \$ 400.00 |
| 2017-11-23 | CNT00288200 | JUAN JAVIER AGUIRRE | C19 | \$ 200.00 |
| 2017-11-23 | CNT00288254 | EDGAR ALEJANDRO | C7 | \$ 200.00 |
| 2017-11-23 | CNT00288268 | MARÍA LOURDES VELAZQUEZ | C19 | \$ 200.00 |
| 2017-11-23 | CNT00288286 | HECTOR DE LA TORRE ACUÑA | C19 | \$ 200.00 |
| 2017-11-24 | CNT00288577 | ROSALBA CHAVEZ CHAVEZ | C10 | \$ 100.00 |
| 2017-11-24 | CNT00288784 | YURELI BERLIN GARCIA | C6 | \$ 200.00 |
| 2017-11-24 | CNT00289124 | FOXTER TOOLS S.A. DE C.V. | C7 | \$ 1,300.00 |
| 2017-11-24 | CNT00289163 | ALEJANDRA YANETH PEREZ | C12 | \$ 200.00 |
| 2017-11-24 | CNT00289229 | JUAN CASTAÑEDA RODRIGUEZ | C12 | \$ 200.00 |
| 2017-11-24 | CNT00289364 | GUADALUPE JUAREZ ORTIZ | C19 | \$ 200.00 |
| 2017-11-24 | CNT00289569 | ARTURO CASTAÑEDA | C6 | \$ 200.00 |
| 2017-11-27 | CNT00290055 | MA DE LA LUZ GARCIA | C10 | \$ 200.00 |
| 2017-11-27 | CNT00290137 | ENRIQUE SOTO ZUÑIGA | C19 | \$ 200.00 |
| 2017-11-27 | CNT00290157 | JOSE JAVIER MUÑOZ NUÑEZ | C19 | \$ 500.00 |
| 2017-11-27 | CNT00290210 | PRIMITIVO ROBERTO MEDINA | C19 | \$ 400.00 |
| 2017-11-27 | CNT00290300 | MARIA GUADALUPE MARTINEZ | C12 | \$ 200.00 |

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| 2017-11-28 | CNT00290763 | CADENA COMERCIAL OXXO | C19 | \$ 500.00 |
| 2017-11-28 | CNT00290776 | ALFONSO CAMACHO | C5 | \$ 200.00 |
| 2017-11-28 | CNT00290799 | ESTELA AGUILAR ORNELAS | C7 | \$ 200.00 |
| 2017-11-28 | CNT00290980 | BEATRIZ BRAVO NAVARRO | C10 | \$ 1,000.00 |
| 2017-11-28 | CNT00291165 | JOSE DE JESUS OROZCO | C19 | \$ 200.00 |
| 2017-11-28 | CNT00291186 | ELIZABETH PADILLA LOPEZ | C10 | \$ 500.00 |
| 2017-11-28 | CNT00291726 | MICHAEL ROBLES GUZMAN | C12 | \$ 200.00 |
| 2017-11-29 | CNT00292007 | CARLA ALEJANDRA HIGAREDA | C6 | \$ 200.00 |
| 2017-11-29 | CNT00292050 | AERO SUPPLY CARGO, S.A. DE | C5 | \$ 4,500.00 |
| 2017-11-29 | CNT00292084 | OPERADORA EXHICABO S.A. | C5 | \$ 1,500.00 |
| 2017-11-29 | CNT00292185 | MA. CONSUELO DELGADO | C6 | \$ 50.00 |
| 2017-11-29 | CNT00292318 | AVELINO MEJIA CAMACHO | C7 | \$ 200.00 |
| 2017-11-29 | CNT00292340 | AUSTREBERTO GUZMAN | C19 | \$ 200.00 |
| 2017-11-29 | CNT00292346 | CASDENA COMERCIAL OXXO | C12 | \$ 1,000.00 |
| 2017-11-29 | CNT00292347 | CADENA COMERCIAL OXXO | C12 | \$ 1,000.00 |
| 2017-11-29 | CNT00292360 | BANCO COMPARTAMOS S.A. | C7 | \$ 1,500.00 |
| 2017-11-29 | CNT00292362 | RODRIGO OCHOA SALCIDO | C10 | \$ 200.00 |
| 2017-11-29 | CNT00292377 | INTERNATIONAL BASKETS, | C10 | \$ 2,500.00 |
| 2017-11-29 | CNT00292397 | LIDIA NANCY LÓPEZ LARA | C10 | \$ 200.00 |
| 2017-11-29 | CNT00292935 | ITALCAFE S.A. DE C.V. | C6 | \$ 2,000.00 |
| 2017-11-29 | CNT00292945 | ROSA BAÑALES CABEZAS | C10 | \$ 300.00 |
| 2017-11-29 | CNT00293013 | ANTOLIN HERRERA NAVARRO | C7 | \$ 500.00 |
| 2017-11-30 | CNT00293157 | MECALUB TIRE S.A. DE C.V. | C10 | \$ 1,000.00 |
| 2017-11-30 | CNT00293164 | MARIA LUISA VALLADARES | C10 | \$ 20.00 |
| 2017-11-30 | CNT00293293 | CEPILLOS EL CASTOR S.A. DE | C10 | \$ 2,000.00 |

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| 2017-11-30 | CNT00293409 | BLANCA YOLANDA ROBLES | C1 | \$ 200.00 |
| 2017-11-30 | CNT00293418 | OPERADORA NACIONAL DE | C1 | \$ 500.00 |
| 2017-11-30 | CNT00293419 | BRENDA AURORA PADILLA | C6 | \$ 200.00 |
| 2017-11-30 | CNT00293447 | ROSA MARIA ZARAGOZA | C8 | \$ 100.00 |
| 2017-11-30 | CNT00293496 | FRANCISCO JAVIER | C8 | \$ 200.00 |
| 2017-11-30 | CNT00293681 | ROSA MARIA RODRIGUEZ | C19 | \$ 200.00 |
| 2017-11-30 | CNT00293694 | SALVADOR MURILLO GUIZAR | C10 | \$ 200.00 |
| 2017-11-30 | CNT00293738 | JCAL S.A. DE C.V. | C10 | \$ 1,500.00 |
| 2017-11-30 | CNT00293742 | STEPHANIE ISABEL DIAZ | C8 | \$ 200.00 |
| 2017-11-30 | CNT00293789 | KC COMUNICACIONES S.A DE | C4 | \$ 2,000.00 |
| 2017-11-30 | CNT00293823 | VICTOR JAVIER ROSALES | C8 | \$ 200.00 |
| 2017-11-30 | CNT00294158 | SALVADOR TORRES ROBLES | C7 | \$ 200.00 |
| 2017-11-30 | CNT00294237 | ALTA TECNOLOGIA | C1 | \$ 2,000.00 |
| 2017-11-30 | CNT00294254 | MA. DEL ROSARIO RICO | C1 | \$ 200.00 |
| 2017-11-15 | LKI00006153 | LETICIA LUKE OBLEA | CAJA 115 | \$ 200.00 |
| 2017-11-16 | LKI00006158 | ALIMENTOS PAFA S. A. DE C. | CAJA 113 | \$ 200.00 |
| 2017-11-22 | LKI00006176 | JULIA ODETH CEJA ALVARADO | CAJA 113 | \$ 200.00 |
| 2017-11-23 | LKI00006181 | GERARDO CRUZ AVILA | CAJA 115 | \$ 200.00 |
| 2017-11-30 | LKI00006204 | CLAUDIA LOPEZ GAYTAN | CAJA 113 | \$ 200.00 |

Total por rubro \$ 142,393.00

Total: \$ 142,393.00