

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial
5-2-4-0-000-000-000-000				AYUDAS SOCIALES				Saldo inicial :	170,120.00
5-2-4-0-442-001-000-000				Becas Academicas				Saldo inicial :	170,120.00
22/Abr/2017	Ingresos	21		CLAUDIA VARELA GARCIA 10..	R 15010803..		1,500.00		171,620.00
22/Abr/2017	Ingresos	21		MARIA MONTIEL ARGUELLES ..	1601090222		1,125.00		172,745.00
22/Abr/2017	Ingresos	21		MONCAYO AACOSTA JULIO C..	1604090300		1,500.00		174,245.00
22/Abr/2017	Ingresos	21		BAEZA HERNANDEZ YANELI A..	1502080167		1,500.00		175,745.00
22/Abr/2017	Ingresos	21		CONDE FLORES EDUARDO 75..	1501080253		1,125.00		176,870.00
22/Abr/2017	Ingresos	21		CINDY GAMBOAB 100%	1501080254		1,500.00		178,370.00
22/Abr/2017	Ingresos	21		SANDOVAL MENDOZA LILIANA 100%			1,500.00		179,870.00
22/Abr/2017	Ingresos	21		MENDEZ ESQUIVEL ESTEFAN..	100%		1,500.00		181,370.00
23/Abr/2017	Ingresos	22		ANDREA YOHANA ROBLES R..	1604090290..		1,500.00		182,870.00
23/Abr/2017	Ingresos	22		VAZQUEZ ENRIQUEZ LESLIE ..	75% 15020..		1,125.00		183,995.00
23/Abr/2017	Ingresos	22		IMELDA MANUELA ACEVES S..	100% 15010..		1,500.00		185,495.00
23/Abr/2017	Ingresos	22		GUSNGORENA ARELLANO DA..	75% 150409..		1,125.00		186,620.00
23/Abr/2017	Ingresos	22		CARRERA BARRIGA ERIKA SA..	1503080333..		1,200.00		187,820.00
23/Abr/2017	Ingresos	22		GONZALEZ CARRASCO JESU..	1503080332..		1,125.00		188,945.00
24/Abr/2017	Ingresos	23		GARCIA PERAZA MIRNA PATR..	1503080362..		1,500.00		190,445.00
24/Abr/2017	Ingresos	23		SALINAS KRAFT DORIAN 75%	75% 150308..		1,125.00		191,570.00
24/Abr/2017	Ingresos	23		CARLOS BELTRAN BRENDA V..	1501080310..		1,125.00		192,695.00
24/Abr/2017	Ingresos	23		CARAVEO RAMOS CESAR RA..	1503080315..		1,125.00		193,820.00
24/Abr/2017	Ingresos	23		BARRAZA RIVERA ALEJANDR..	1503080325..		1,500.00		195,320.00
24/Abr/2017	Ingresos	23		OLIVAS OLIVAS ELEUTERIO 1..	1502080164..		1,500.00		196,820.00
24/Abr/2017	Ingresos	23		ONTIVEROS GONZALEZ MAR..	1503080340..		1,200.00		198,020.00
24/Abr/2017	Ingresos	23		HEIDI SARAHY GUTIERREZ M..	1501080376..		1,125.00		199,145.00
24/Abr/2017	Ingresos	23		ZARAGOZA LIMON SUGEY PA..	1501080259..		1,500.00		200,645.00
24/Abr/2017	Ingresos	23		AMOR MAYO LINDA ABRIL 75%	1503080323..		1,125.00		201,770.00
24/Abr/2017	Ingresos	23		CERVANTES GOMEZ NORMA..	1504080326..		1,125.00		202,895.00
24/Abr/2017	Ingresos	23		JULISSA HERNANDEZ 75%	1504080386..		1,125.00		204,020.00
24/Abr/2017	Ingresos	23		ONEIDA CHALACA PAYAN ..	1501080247..		1,500.00		205,520.00
24/Abr/2017	Ingresos	23		CARLOS ARREOLA SANTOS 1..	1501080289..		1,500.00		207,020.00
24/Abr/2017	Ingresos	23		EDNA VALERIA RIVERA MOL..	1501080379..		1,500.00		208,520.00
24/Abr/2017	Ingresos	23		DIANA DOMINGUEZ FLORES 1..	1501080278..		1,500.00		210,020.00
24/Abr/2017	Ingresos	23		GARCIA MUÑOZ JESUS MERC..	1502080092..		1,500.00		211,520.00
24/Abr/2017	Ingresos	23		SIGALA GONZALEZ DIANA GA..	1502080103..		1,500.00		213,020.00
24/Abr/2017	Ingresos	23		CHAVIRA RIVERA KAREN CE..	1501080300..		1,125.00		214,145.00
24/Abr/2017	Ingresos	23		CHACON DIAZ VALERIA ALEJ..	1501080271..		1,500.00		215,645.00
24/Abr/2017	Ingresos	23		MARIANA ELIZABETH JUAREZ..	1501080282..		1,500.00		217,145.00
24/Abr/2017	Ingresos	23		AVENA VEGA RAYMUNDO 50%	1502080095..		1,200.00		218,345.00
24/Abr/2017	Ingresos	23		GARDEA CHAVEZ GEORGINA ..	1501080270..		1,125.00		219,470.00
24/Abr/2017	Ingresos	23		PAYAN PRIETO WALTER 100%	1601090140..		1,500.00		220,970.00
24/Abr/2017	Ingresos	23		RAMIREZ VISCARRA LUZMILA..	1601090150..		1,500.00		222,470.00
24/Abr/2017	Ingresos	23		ORTIZ RODRIGUEZ AXEL JAIR..	1501080264..		1,125.00		223,595.00
24/Abr/2017	Ingresos	23		VICTOR IVAN MORALES GALL..	1501080306..		1,125.00		224,720.00
24/Abr/2017	Ingresos	23		LUGO ANAYA KARLA YANETH..	1502080086..		1,500.00		226,220.00
24/Abr/2017	Ingresos	23		ALVAREZ MOCTEZUMA KARE..	1602090225..		1,125.00		227,345.00
24/Abr/2017	Ingresos	23		GORDILLO FLORES SERGIO A..	1501080390..		1,125.00		228,470.00
24/Abr/2017	Ingresos	23		ESPARZA HERNANDEZ MIGU..	1601090287..		1,125.00		229,595.00
24/Abr/2017	Ingresos	23		VILLALOBOS YAÑEZ JESUS E..	1302090183..		2,150.00		231,745.00
24/Abr/2017	Ingresos	23		VALERIA NUÑEZ OLIVAS 100%	1603090240..		1,500.00		233,245.00
24/Abr/2017	Ingresos	23		FIDEL FLORES NIÑO 75%	1502080301..		1,125.00		234,370.00
24/Abr/2017	Ingresos	23		VALERIA ANGELICA GUERRA ..	1401090008..		2,150.00		236,520.00
24/Abr/2017	Ingresos	23		ROSALES ZUAZO BRYAN 75%	1501080288..		1,125.00		237,645.00
24/Abr/2017	Ingresos	23		BALDERRAMA PARRA JOSE A..	1502080114..		1,500.00		239,145.00
24/Abr/2017	Ingresos	23		JESUS EDUARDO ARENALES ..	1501080305..		1,125.00		240,270.00
24/Abr/2017	Ingresos	23		VERGARA VILLA JESUS ALFO..	1601090154..		1,125.00		241,395.00
24/Abr/2017	Ingresos	23		SOSA HIDALGO OCTAVIO 75%	1601090170..		1,125.00		242,520.00
24/Abr/2017	Ingresos	23		EVER ALBERTO RODRIGUEZ ..	1502080080..		1,125.00		243,645.00
24/Abr/2017	Ingresos	23		LOPEZ CHACON JOSE LUIS 7..	1503080365..		1,125.00		244,770.00
24/Abr/2017	Ingresos	23		CASARRUBIAS TERAN GUSTA..	1702010085..		1,125.00		245,895.00
24/Abr/2017	Ingresos	23		ISAMAR IDALY CRUZ OSORNIO	1501010007		1,500.00		247,395.00
24/Abr/2017	Ingresos	23		KARLA VALENCIA MELENDEZ ..	1601090190..		1,500.00		248,895.00
24/Abr/2017	Ingresos	23		MOISES GONZALEZ 75%	1502080204..		1,125.00		250,020.00
24/Abr/2017	Ingresos	23		MARISCAL EVORA BRILLIT KA..	1501080292..		1,500.00		251,520.00
24/Abr/2017	Ingresos	23		PALMA TERRAZAS LUIS ANG..	1501080370..		1,125.00		252,645.00
24/Abr/2017	Ingresos	23		BERNAL BUIRA IVETT ARACE..	1601090145..		1,125.00		253,770.00
24/Abr/2017	Ingresos	23		CHAVIRA BURCIAGA JONATH..	1501080389..		1,125.00		254,895.00
24/Abr/2017	Ingresos	23		QUIROZ RODRIGUEZ MARLA ..	1601090159..		1,500.00		256,395.00
24/Abr/2017	Ingresos	23		ARVEY VILLALOBOS ROCHA 1..	1502080207..		1,500.00		257,895.00
24/Abr/2017	Ingresos	23		SOLIZ ACOSTA ZAYDA MAYEL..	1402090064..		2,150.00		260,045.00
24/Abr/2017	Ingresos	23		MIYAMOTO CARRASCO RAUL..	1604090286..		1,125.00		261,170.00
24/Abr/2017	Ingresos	23		RODRIGUEZ MARTINEZ MIRN..	1604010470..		1,500.00		262,670.00

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
24/Abr/2017	Ingresos	23	TANYA SELENE LECHUGA GO..	1602090005..			1,500.00		264,170.00	
24/Abr/2017	Ingresos	23	SERGIO ALBERTO TALAVERA..	1701010019..			750.00		264,920.00	
25/Abr/2017	Ingresos	24	URIEL GUADALUPE LOPEZ M..	1604090279..			1,500.00		266,420.00	
25/Abr/2017	Ingresos	24	MANUEL DE JESUS LOPEZ M..	1604090280..			1,500.00		267,920.00	
25/Abr/2017	Ingresos	24	MARISCAL GUTIERREZ PAOL..	1702010031..			1,125.00		269,045.00	
25/Abr/2017	Ingresos	24	MARIANA CASTAÑEDA IBARV..	1402090152..			2,150.00		271,195.00	
25/Abr/2017	Ingresos	24	ZEPEDA ONTIVEROS KEVIN 7..	1602010579..			1,125.00		272,320.00	
25/Abr/2017	Ingresos	24	MINERVA GUZMAN LUJAN ..	1601090365..			1,500.00		273,820.00	
25/Abr/2017	Ingresos	24	KARLA CECILIA GARDEA 100%	1601090186..			1,500.00		275,320.00	
25/Abr/2017	Ingresos	24	JUAN ANTONIO GUTIERREZ 1..	1601090257..			1,500.00		276,820.00	
25/Abr/2017	Ingresos	24	ALAN FERNANDO FONSECA ..	1601090156..			1,500.00		278,320.00	
25/Abr/2017	Ingresos	24	KENIA AZAR SALARAR 100%	1601090386..			1,500.00		279,820.00	
25/Abr/2017	Ingresos	24	SALINAS BARRAGAN JAVIER	1601090141..			1,500.00		281,320.00	
25/Abr/2017	Ingresos	24	JESUS EDUARDO HERNANDE..	1601090166..			1,500.00		282,820.00	
25/Abr/2017	Ingresos	24	MIGUEL ANGEL ESTRADA GA..	1603010490..			1,500.00		284,320.00	
25/Abr/2017	Ingresos	24	OCON RODRIGUEZ EVER	1403090003..			1,500.00		285,820.00	
25/Abr/2017	Ingresos	24	MACIAS OJEDA CHRISTIAN ..	1601090217..			1,125.00		286,945.00	
25/Abr/2017	Ingresos	24	HIDALGO SOTO CYNTHIA 75%	1601090137..			1,125.00		288,070.00	
25/Abr/2017	Ingresos	24	CESAR ALEXIS DIAZ RUIZ 75%	1604090256..			1,125.00		289,195.00	
25/Abr/2017	Ingresos	24	ARELY GPE MARQUEZ 25%	1401090001..			537.50		289,732.50	
25/Abr/2017	Ingresos	24	MIGUEL ISLAS ECHAVARRIA 1..	1601090180..			1,500.00		291,232.50	
25/Abr/2017	Ingresos	24	VILLALOBOS RIVERO NANC..	1503080402..			1,500.00		292,732.50	
25/Abr/2017	Ingresos	24	HERNANDEZ QUINTANA 100%	1602010464..			1,500.00		294,232.50	
25/Abr/2017	Ingresos	24	AVILA VILLEZCAS JORGE 75%	1604090340..			1,125.00		295,357.50	
25/Abr/2017	Ingresos	24	RUBIO CHAVEZ ERICK 100%	1403090007..			2,150.00		297,507.50	
25/Abr/2017	Ingresos	24	PRISCILA FLORES 75%	1601090216..			1,125.00		298,632.50	
25/Abr/2017	Ingresos	24	SANDRA ROFRIGUEZ HERNA..	1602090035..			1,500.00		300,132.50	
25/Abr/2017	Ingresos	24	PORRAS GARCIA SAMIRA ..	1601090336..			1,500.00		301,632.50	
25/Abr/2017	Ingresos	24	PEREZ FLORES ITZEL VANES..	1602090122..			1,200.00		302,832.50	
25/Abr/2017	Ingresos	24	MARQUEZ ANDAZOLA CECILI..	1601090206..			1,500.00		304,332.50	
25/Abr/2017	Ingresos	24	PACHECO CERROS GUILLER..	1601090251..			1,500.00		305,832.50	
25/Abr/2017	Ingresos	24	VEGA TERRAZAS EDWIN 75%	1601090374..			1,125.00		306,957.50	
25/Abr/2017	Ingresos	24	TREVIZO GUTIERREZ NALLE..	1602090111..			1,500.00		308,457.50	
25/Abr/2017	Ingresos	24	JANNETH GPE GILL HAROS 1..	1601090160..			1,500.00		309,957.50	
25/Abr/2017	Ingresos	24	RIC ARDO MADRID GONZALE..	1601010498..			1,500.00		311,457.50	
25/Abr/2017	Ingresos	24	ALEJANDRO CAMPOS TAPIA ..	1501080412..			1,125.00		312,582.50	
25/Abr/2017	Ingresos	24	ANA GABRIELA GOMEZ CASTI..	1601090147..			1,500.00		314,082.50	
25/Abr/2017	Ingresos	24	GONZALEZ RASCON EDGAR ..	1603090261..			1,200.00		315,282.50	
25/Abr/2017	Ingresos	24	TRUJILLO MENDOZA SALMA 1..	1604090326..			1,500.00		316,782.50	
25/Abr/2017	Ingresos	24	AGUILAR NAJERA LUIS 50%	1604090316..			1,200.00		317,982.50	
25/Abr/2017	Ingresos	24	ESPINOZA RIOS CESAR 100%	1601090208..			1,500.00		319,482.50	
25/Abr/2017	Ingresos	24	TARIN ACOSTA ANA 75%	1601090171..			1,125.00		320,607.50	
25/Abr/2017	Ingresos	24	GARCIA LA SIENRA CHAVIRA ..	1502010002..			1,525.00		322,132.50	
25/Abr/2017	Ingresos	24	DEISY DARELY MONTOYA 75%	1601090258..			1,125.00		323,257.50	
25/Abr/2017	Ingresos	24	ESPARZA REYES PAULINA ..	1502010006..			1,612.00		324,869.50	
25/Abr/2017	Ingresos	24	ANTONIA HERNANDEZ PAULI..	1702010024..			1,125.00		325,994.50	
25/Abr/2017	Ingresos	24	GARCIA LOPEZ LUIS ABRAHA..	1403090030..			2,150.00		328,144.50	
25/Abr/2017	Ingresos	24	RAMOS OLIVAS MAURICIO 10..	1402090202..			2,150.00		330,294.50	
25/Abr/2017	Ingresos	24	PACHECO VAZQUEZ HUGO J..	1601010515..			1,500.00		331,794.50	
26/Abr/2017	Ingresos	25	GONZALEZ SANCHEZ MIGUEL..	1402090225			520.00		332,314.50	
26/Abr/2017	Ingresos	25	VAZQUEZ ARREDONDO ALEJ..	1604090349..			1,500.00		333,814.50	
26/Abr/2017	Ingresos	25	BACA MORALES GILDARDO 7..	1603090230..			1,125.00		334,939.50	
26/Abr/2017	Ingresos	25	NAVARRETE LOYA MARISOL ..	1602010441..			1,500.00		336,439.50	
26/Abr/2017	Ingresos	25	ARELLANO NAVA VICTOR MA..	1602010440..			1,125.00		337,564.50	
26/Abr/2017	Ingresos	25	ORTIZ HERRERA DALIA 75%	1403090027..			1,612.00		339,176.50	
26/Abr/2017	Ingresos	25	BARRAZA RIVERA FERNANDA..	1403090002..			1,500.00		340,676.50	
26/Abr/2017	Ingresos	25	ISAMAR ESCARCEGA 100%	1501080403..			1,500.00		342,176.50	
26/Abr/2017	Ingresos	25	GONZALEZ VENZOR OSCAR 1..	1604090360..			1,500.00		343,676.50	
26/Abr/2017	Ingresos	25	IRWING GERARDO REYES 75%	1604090346..			1,125.00		344,801.50	
26/Abr/2017	Ingresos	25	REYES LOPEZ ENRIQUE	1604090330..			1,500.00		346,301.50	
26/Abr/2017	Ingresos	25	DIANA LAURAOROZCO SANC..	1402090003..			2,150.00		348,451.50	
26/Abr/2017	Ingresos	25	VEGA VEGA CELIA ESTELA 10..	1403090024..			2,150.00		350,601.50	
26/Abr/2017	Ingresos	25	NANCY FUENTES FONTES 10..	1602010433..			1,500.00		352,101.50	
26/Abr/2017	Ingresos	25	ANA PAOLA MENDOZA GALIN..	1602010482..			1,125.00		353,226.50	
26/Abr/2017	Ingresos	25	JESUS ERICK SANTIESTEBAN..	1601010499..			1,500.00		354,726.50	
26/Abr/2017	Ingresos	25	OSCAR ANIBAL SANTIESTEBA..	1601010501..			1,500.00		356,226.50	
26/Abr/2017	Ingresos	25	MONICA ESTEFANIA PEREZ N..	1601010530..			1,500.00		357,726.50	
26/Abr/2017	Ingresos	25	ANA DANIELA ARZOLA RUED..	1602090196..			1,125.00		358,851.50	
26/Abr/2017	Ingresos	25	DANIEL RAUL BERMUDEZ CA..	1601010561..			1,125.00		359,976.50	
26/Abr/2017	Ingresos	25	BERNAL DE SANTIAGO KARIN..	1601090390..			1,500.00		361,476.50	
26/Abr/2017	Ingresos	25	MA VIRGINIA MEDINA LIRA 75%	1601090353..			1,125.00		362,601.50	
26/Abr/2017	Ingresos	25	SALAZAR BURCIAGA BRENDA..	1601010479..			1,500.00		364,101.50	

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	26/Abr/2017	Ingresos	25	LINARES VENEGAS CLARISS..		1602090091..	1,500.00		365,601.50	
	26/Abr/2017	Ingresos	25	NAJERA QUIROZ BERENICE 7..		1601010004..	1,125.00		366,726.50	
	26/Abr/2017	Ingresos	25	GABRIELA VANESSA DELGAD..		1601010554..	1,500.00		368,226.50	
	26/Abr/2017	Ingresos	25	RAMOS RAMIREZ ALONDRA 1..		1401090068..	2,150.00		370,376.50	
	26/Abr/2017	Ingresos	25	AYALA GARCIA JUSTIN DANIE..		1501080269..	1,125.00		371,501.50	
	26/Abr/2017	Ingresos	25	RODRIGUEZ HERNANDEZ JE..		1401090013..	2,150.00		373,651.50	
	26/Abr/2017	Ingresos	25	MUÑOZ BENCOMO ESTEFANI..		1602090030..	1,500.00		375,151.50	
	26/Abr/2017	Ingresos	25	DE LEON MIRAMONTES DANI..		1402010063..	2,150.00		377,301.50	
	26/Abr/2017	Ingresos	25	AGUIRRE TORRES FRANCISC..		1604010031..	1,125.00		378,426.50	
	26/Abr/2017	Ingresos	25	RAMOS CHAVEZ ULISES 50%		1602090001..	1,200.00		379,626.50	
	26/Abr/2017	Ingresos	25	EDSON JAVIER CHAVEZ ASC..		1602090116..	1,125.00		380,751.50	
	26/Abr/2017	Ingresos	25	JOSE ANTONIO RESENDIZ CA..		1702010092..	1,500.00		382,251.50	
	26/Abr/2017	Ingresos	25	RAMOS VARA YURIT SUSANA..		1501010024..	1,125.00		383,376.50	
	26/Abr/2017	Ingresos	25	ANGELICA ALEJANDRA HERN..		1602090106..	1,500.00		384,876.50	
	26/Abr/2017	Ingresos	25	ALAM HUERTA ZAPATA 100%		1604010496..	1,500.00		386,376.50	
	26/Abr/2017	Ingresos	25	PUESTES GONZALEZ RUBI 7..		1602090038..	1,125.00		387,501.50	
	26/Abr/2017	Ingresos	25	SOLORIO GUTIERREZ LOREN..		1604090319..	1,500.00		389,001.50	
	26/Abr/2017	Ingresos	25	SOLORIO GUTIERREZ JAVIER..		1602090044..	750.00		389,751.50	
	26/Abr/2017	Ingresos	25	DURAN LOPEZ MARISOL 100%		1604090332..	1,500.00		391,251.50	
	26/Abr/2017	Ingresos	25	MEJIA MEJIA MARTHA JUANA ..		1502080089..	1,125.00		392,376.50	
	26/Abr/2017	Ingresos	25	ULISES LAZARENO LOPEZ 10..		1401090005..	2,150.00		394,526.50	
	26/Abr/2017	Ingresos	25	ORNELAS ENRIQUEZ CECILIA..		1602090097..	1,500.00		396,026.50	
	26/Abr/2017	Ingresos	25	ALEJANDRA CRUZ RAMOS		1501080284..	1,500.00		397,526.50	
	27/Abr/2017	Ingresos	26	GARCIA MARTINEZ KAREN MI..		1401090003..	1,500.00		399,026.50	
	27/Abr/2017	Ingresos	26	TREVIZO GONZALEZ JOEL 10..		1602010021..	1,500.00		400,526.50	
	27/Abr/2017	Ingresos	26	JOSE EDUARDO HERNANDEZ..		1604010447..	1,500.00		402,026.50	
	27/Abr/2017	Ingresos	26	ALFREDO ISRAEL MENDOZA ..		1602010452..	1,125.00		403,151.50	
	27/Abr/2017	Ingresos	26	MARQUEZ TORRES FLOR EDI..		1401090032..	2,150.00		405,301.50	
	27/Abr/2017	Ingresos	26	DELGADO ARENIVAR KARINA ..		1602090083..	1,125.00		406,426.50	
	27/Abr/2017	Ingresos	26	MARTINEZ ROMERO ANGEL A..		1402010035..	2,150.00		408,576.50	
	27/Abr/2017	Ingresos	26	LUISA FERNANDA TORREZ G..		1602090033..	1,500.00		410,076.50	
	27/Abr/2017	Ingresos	26	CHAVEZ ACUÑA ARMANDO A..		1602090301..	1,125.00		411,201.50	
	27/Abr/2017	Ingresos	26	ESPINO AGUILAR PASCACIO ..		1602090094..	1,200.00		412,401.50	
	27/Abr/2017	Ingresos	26	EDGAR ARMENDARIZ 75%		1504080363..	1,125.00		413,526.50	
	27/Abr/2017	Ingresos	26	JUDITH FLORES 75%		1602090120..	1,125.00		414,651.50	
	27/Abr/2017	Ingresos	26	ELENA ALEJANDRA AGUILAR		1402090040..	1,612.00		416,263.50	
	27/Abr/2017	Ingresos	26	JOSE ALBERTO BORUNDA PO..		1702010036..	750.00		417,013.50	
	27/Abr/2017	Ingresos	26	ACOSTA CASTAÑEDA MANUE..		1401090039..	2,150.00		419,163.50	
	27/Abr/2017	Ingresos	26	GONZALEZ ARENALES CRISTI..		1602090121..	1,125.00		420,288.50	
	27/Abr/2017	Ingresos	26	GOMEZ LESPRON JUAN 75%		1402090116..	1,612.00		421,900.50	
	27/Abr/2017	Ingresos	26	VIVIANA ISRAEL 75%		1402090133..	1,612.00		423,512.50	
	27/Abr/2017	Ingresos	26	CADENA ARMENDARIZ ALEXI..		1602090034..	1,125.00		424,637.50	
	27/Abr/2017	Ingresos	26	GONZALEZ CANO OTHON		1402090004..	1,612.00		426,249.50	
	27/Abr/2017	Ingresos	26	FIMBRES TORRES JESUS		1402090136..	1,612.00		427,861.50	
	27/Abr/2017	Ingresos	26	MARTINEZ RIVERA KENYA FE..		1602090393..	1,125.00		428,986.50	
	27/Abr/2017	Ingresos	26	LUIS JAVIER MARTINEZ DIAZ ..		1602090084..	1,200.00		430,186.50	
	27/Abr/2017	Ingresos	26	SAENZ TERAN KENIA ANAHI		1402090112..	2,150.00		432,336.50	
	27/Abr/2017	Ingresos	26	CORAL RODRIGUEZ HERNAN..		1402010029..	2,150.00		434,486.50	
	27/Abr/2017	Ingresos	26	QUIRINO OROZCO JUAN DE D..		1402090196..	2,150.00		436,636.50	
	27/Abr/2017	Ingresos	26	JOSE IGNACIO GUADARRAMA..		1402090090..	1,612.00		438,248.50	
	27/Abr/2017	Ingresos	26	DIAZ HERNANDEZ FERNAND..		1402090013..	1,612.00		439,860.50	
	27/Abr/2017	Ingresos	26	PEREZ MIRAMONTES MARIA ..		1402090043..	1,612.00		441,472.50	
	27/Abr/2017	Ingresos	26	MARIA ISABEL ARZATE GARC..		1401090038..	2,150.00		443,622.50	
	27/Abr/2017	Ingresos	26	GARCIA GARCIA SANDRA AN..		1402090034..	1,612.00		445,234.50	
	27/Abr/2017	Ingresos	26	PEÑA RAYOS MARY CARMEN ..		1402090029..	2,150.00		447,384.50	
	27/Abr/2017	Ingresos	26	CONTRERAS CONTRERAS CY..		1402090023..	1,612.00		448,996.50	
	27/Abr/2017	Ingresos	26	ROJO HERNANDEZ OLGA LYD..		1402090193..	1,612.00		450,608.50	
	27/Abr/2017	Ingresos	26	VELOZ ROMERO LUIS ALBER..		1602090241..	1,125.00		451,733.50	
	27/Abr/2017	Ingresos	26	LUNA RIVERA LUISA GABRIEL..		1402010021..	2,150.00		453,883.50	
	27/Abr/2017	Ingresos	26	LUIS ELY OROZCO MARQUEZ..		1401090010..	2,150.00		456,033.50	
	28/Abr/2017	Ingresos	27	MURGUIA HIDALGO MIREYA %		1401090066..	2,150.00		458,183.50	
	28/Abr/2017	Ingresos	27	MONARREZ FLORES TERESA ..		1401090018..	2,150.00		460,333.50	
	28/Abr/2017	Ingresos	27	MACIAS VAZQUEZ JESUS AD..		1602090211..	1,200.00		461,533.50	
	28/Abr/2017	Ingresos	27	BERNARDO IVAN HERNANDE..		1602090298..	1,125.00		462,658.50	
	28/Abr/2017	Ingresos	27	OLIVIA LOPEZ BARAJAS 100%		1401090029..	2,150.00		464,808.50	
	28/Abr/2017	Ingresos	27	FLORES ESPARZA MONICA AI..		1401090035..	2,150.00		466,958.50	
	28/Abr/2017	Ingresos	27	MAYRA YADIRA MARTINEZ R..		1401090016..	1,612.00		468,570.50	
	28/Abr/2017	Ingresos	27	FRANCISCO MANUEL JUNCO ..		1602090274..	1,125.00		469,695.50	
	28/Abr/2017	Ingresos	27	PERLA RUBIO VILLALOBOS ..		1602090058..	1,125.00		470,820.50	
	28/Abr/2017	Ingresos	27	QUIÑONEZ MORENO LAURA ..		1602090021..	1,125.00		471,945.50	
	28/Abr/2017	Ingresos	27	DOMINGUEZ CERA MARLENE ..		1602090324..	1,125.00		473,070.50	
	28/Abr/2017	Ingresos	27	MEJIA VILLAR LUIS		1602090157..	1,125.00		474,195.50	

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	28/Abr/2017	Ingresos	27	TALAMANTES CASTAÑON RIC..		1402010052..	1,612.00		475,807.50	
	28/Abr/2017	Ingresos	27	ADRAN MARTINEZ BLANCO 7..		1602090078..	1,125.00		476,932.50	
	28/Abr/2017	Ingresos	27	HERNANDEZ SALINAS MILDR..		1402010025..	1,612.00		478,544.50	
	28/Abr/2017	Ingresos	27	DANIEL DEL TREJO CHAVEZ7..		1402010043..	1,612.00		480,156.50	
	28/Abr/2017	Ingresos	27	CARLOS ALBERTO ARREDON..		1602090095..	1,200.00		481,356.50	
	28/Abr/2017	Ingresos	27	QUEZADA SALCIDO KEVIN OS..		1602090356..	1,125.00		482,481.50	
	28/Abr/2017	Ingresos	27	REYES TARANGO GABRIEL 5..		1401090047..	1,200.00		483,681.50	
	28/Abr/2017	Ingresos	27	ABRAHAM GALVAN 100%		1302090046..	2,150.00		485,831.50	
	28/Abr/2017	Ingresos	27	JURADO MORALES LUISA KA..		1402010042..	1,612.00		487,443.50	
	28/Abr/2017	Ingresos	27	LOPEZ CHACON JOSE LUIS 7..		1503080365..	1,125.00		488,568.50	
	28/Abr/2017	Ingresos	27	CLARCK DOMINGUEZ SHISSE..		1402010008..	2,150.00		490,718.50	
	28/Abr/2017	Ingresos	27	ALEJANDRO RIVERA 75%		1602010430..	1,125.00		491,843.50	
	28/Abr/2017	Ingresos	27	EYDIE MARTINEZ POSADA		1401090026..	1,612.00		493,455.50	
	28/Abr/2017	Ingresos	27	ROMERO DIAZ JONATHAN 10..		1402010041..	2,150.00		495,605.50	
	01/May/2017	Ingresos	26	ANGELICA CERVANTES 75%		1402090168..	1,612.00		497,217.50	
	02/May/2017	Ingresos	27	MARQUEZ CASTRO MARIANA ..		1402090145..	1,125.00		498,342.50	
	02/May/2017	Ingresos	27	ALMUINA SAENZ ADRIAN 100%		1602090118..	1,500.00		499,842.50	
	02/May/2017	Ingresos	27	GARCIA CEBALLOS LILIANA R..		1303090042..	1,125.00		500,967.50	
	02/May/2017	Ingresos	27	SYLVIA GUTIERREZ CURIEL 7..		1601090164..	1,125.00		502,092.50	
	04/May/2017	Ingresos	29	SALINAS QUINTANA JOSE AR..		1702010067..	1,500.00		503,592.50	
	11/May/2017	Ingresos	33	JOSE ANTONIO GARCIA SANT..		1504080395..	1,125.00		504,717.50	
	11/May/2017	Ingresos	33	RIVERA MADRID URIEL EDUA..		1504080361..	1,125.00		505,842.50	
	15/May/2017	Ingresos	34	PEDRO ANDRES OJEDA SIQU..		1302090102..	2,150.00		507,992.50	
	19/May/2017	Ingresos	38	FRANCISCO RODRIGUEZ 100%		1401010016..	1,612.00		509,604.50	
						Total:	339,484.50	0.00	509,604.50	
5-2-4-0-442-002-000-000				Practicas Alumnos						
09/Jun/2017	Egresos		45	BRENDA ALEJANDRA SALAIS ..			8,000.00		Saldo inicial :	0.00
						Total:	8,000.00	0.00	8,000.00	
						Total AYUDAS SOCIALES :	347,484.50	0.00	517,604.50	
						T o t a l:	347,484.50	0.00	517,604.50	