



AUXILIAR DE INGRESOS

MUNICIPIO: VILLA DEL CARBÓN 037

DEL: 01 AL 30 DE JUNIO DE 2018

HOJA Nº. 1 DE 26.

FOLIO	FECHA	POLIZA	CONCEPTO DE PAGO	CUENTA CONTABLE DEL INGRESO	RFC DEL CONTRIBUYENTE	IMPORTE	RECARGOS	ACTUALIZACION	EJECUCION	MULTA	DESCUENTOS, SUBSIDIOS, BONIFICACIONES	TOTAL
AA002862	01/06/2018		IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		150.00	0.00	0.00	0.00	0.00	0.00	150.00
AB015972	01/06/2018		REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB015973	01/06/2018		IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AB015974	01/06/2018		IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		90.00	0.00	0.00	0.00	0.00	0.00	90.00
AA002863	01/06/2018		REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002864	01/06/2018		REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA002865	01/06/2018		REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB015975	01/06/2018		REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB015976	01/06/2018		REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002866	01/06/2018		REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AB015977	01/06/2018		IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA002867	01/06/2018		REGISTRO CIVIL	4143-04-03-20-01		213.00	0.00	0.00	0.00	0.00	0.00	213.00
AA002868	01/06/2018		REGISTRO CIVIL	4143-04-03-20-01		284.00	0.00	0.00	0.00	0.00	0.00	284.00
AA002869	01/06/2018		DESARROLLO URBANO Y OBRAS PUBLICAS	4143-04-03-21-01	XAXX010101000	0.00	0.00	0.00	0.00	0.00	0.00	-
AB015978	01/06/2018		IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	192.34	10.66	0.00	0.00	0.00	0.00	203.00
AB015979	01/06/2018		IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	204.65	11.35	0.00	0.00	0.00	0.00	216.00
AA002870	01/06/2018		DESARROLLO URBANO Y OBRAS PUBLICAS	4143-04-03-21-01	COP920428Q20	275.00	0.00	0.00	0.00	0.00	0.00	275.00
AB015980	01/06/2018		IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	184.74	10.26	0.00	0.00	0.00	0.00	195.00
AB015981	01/06/2018		IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	185.70	10.30	0.00	0.00	0.00	0.00	196.00
AB015982	01/06/2018		IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	192.34	10.66	0.00	0.00	0.00	0.00	203.00
AB015983	01/06/2018		IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	192.34	10.66	0.00	0.00	0.00	0.00	203.00
AA002871	01/06/2018		REGISTRO CIVIL	4143-04-03-20-01		284.00	0.00	0.00	0.00	0.00	0.00	284.00
AB015984	01/06/2018		IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	250.10	13.90	0.00	0.00	0.00	0.00	264.00
AA002872	01/06/2018		REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB015985	01/06/2018		IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	409.27	22.73	0.00	0.00	0.00	0.00	432.00
AA002873	01/06/2018		IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	194.24	97.36	0.00	0.00	0.00	0.00	291.60
AA002873	01/06/2018		IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	194.73	97.36	0.00	0.00	0.00	0.00	292.09
AA002873	01/06/2018		IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	194.73	97.27	0.00	0.00	0.00	0.00	292.00
AA002873	01/06/2018		IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	194.73	54.04	0.00	0.00	0.00	0.00	248.77
AA002873	01/06/2018		IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	194.73	10.81	0.00	0.00	0.00	0.00	205.54
AB015986	01/06/2018		IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	213.11	59.10	0.00	0.00	0.00	0.00	272.21
AB015986	01/06/2018		IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	212.97	11.82	0.00	0.00	0.00	0.00	224.79
AB015987	01/06/2018		REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA002874	01/06/2018		IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA002875	01/06/2018		SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		81.00	0.00	0.00	0.00	0.00	0.00	81.00
AA002876	01/06/2018		IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	823.00	0.00	0.00	0.00	0.00	0.00	823.00
AB015988	01/06/2018		IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	1,210.00	0.00	0.00	0.00	0.00	0.00	1,210.00
AA002877	01/06/2018		IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00
AA002878	01/06/2018		REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002879	01/06/2018		REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AA002880	01/06/2018		REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AA002881	01/06/2018		REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002882	01/06/2018		REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002883	01/06/2018		REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AA002884	01/06/2018		IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002885	01/06/2018		REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002886	01/06/2018		IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA002887	01/06/2018		SERV. PRESTADOS POR RASTROS	4143-04-03-23-01		12,245.00	0.00	0.00	0.00	0.00	0.00	12,245.00
AA002888	01/06/2018		IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	499.88	23.12	0.00	0.00	0.00	0.00	523.00
AB015989	01/06/2018		REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB015990	01/06/2018		REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00

AB015991	01/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA002889	01/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		240.00	0.00	0.00	0.00	0.00	0.00	240.00
AA002890	01/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AA002891	01/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002892	01/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002893	01/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002894	01/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		80.00	0.00	0.00	0.00	0.00	0.00	80.00
AB015992	02/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		200.00	0.00	0.00	0.00	0.00	0.00	200.00
AB015993	02/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		200.00	0.00	0.00	0.00	0.00	0.00	200.00
AB015994	02/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	393.00	0.00	0.00	0.00	0.00	0.00	393.00
AB015995	02/06/2018	SANCIONES ADMINISTRATIVAS	4162-06-02-01-01		200.00	0.00	0.00	0.00	0.00	0.00	200.00
AB015996	02/06/2018	USO DE VIAS PUB. PARA ACT. COMERCIO	4141-04-01-01-01		505.00	0.00	0.00	0.00	0.00	0.00	505.00
AB015997	02/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	213.70	106.67	0.00	0.00	0.00	0.00	320.37
AB015997	02/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	245.34	122.67	0.00	0.00	0.00	0.00	368.01
AB015997	02/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	245.34	122.67	0.00	0.00	0.00	0.00	368.01
AB015997	02/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	245.34	122.55	0.00	0.00	0.00	0.00	367.89
AB015997	02/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	213.34	59.20	0.00	0.00	0.00	0.00	272.54
AB015997	02/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	213.34	11.84	0.00	0.00	0.00	0.00	225.18
AB015998	02/06/2018	REGISTRO CIVIL	4143-04-03-20-01		213.00	0.00	0.00	0.00	0.00	0.00	213.00
AB015999	02/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	405.00	0.00	0.00	0.00	0.00	0.00	405.00
AB016000	02/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016001	02/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	422.53	23.47	0.00	0.00	0.00	0.00	446.00
AB016002	02/06/2018	SUMUNISTRO DE AGUA POTABLE	4143-04-03-01-01		243.73	13.62	2.05	0.00	0.00	0.00	259.40
AB016002	02/06/2018	SUMUNISTRO DE AGUA POTABLE	4143-04-03-01-01		243.42	4.50	0.00	0.00	0.00	0.00	247.92
AB016002	02/06/2018	SUMUNISTRO DE AGUA POTABLE	4143-04-03-01-01		243.42	0.00	0.00	0.00	0.00	0.00	243.42
AB016002	02/06/2018	SUMUNISTRO DE AGUA POTABLE	4143-04-03-01-01		243.42	0.00	0.00	0.00	0.00	0.00	243.42
AB016002	02/06/2018	SUMUNISTRO DE AGUA POTABLE	4143-04-03-01-01		243.42	0.00	0.00	0.00	0.00	0.00	243.42
AB016003	02/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	452.00	0.00	0.00	0.00	0.00	0.00	452.00
AB016004	04/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016005	04/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002895	04/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002896	04/06/2018	REGISTRO CIVIL	4143-04-03-20-01		426.00	0.00	0.00	0.00	0.00	0.00	426.00
AA002897	04/06/2018	REGISTRO CIVIL	4143-04-03-20-01		213.00	0.00	0.00	0.00	0.00	0.00	213.00
AA002898	04/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002899	04/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016006	04/06/2018	USO DE VIAS PUB. PARA ACT. COMERCIO	4141-04-01-01-01		2,250.00	0.00	0.00	0.00	0.00	0.00	2,250.00
AA002900	04/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA002901	04/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002902	04/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002903	04/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002904	04/06/2018	REGISTRO CIVIL	4143-04-03-20-01		213.00	0.00	0.00	0.00	0.00	0.00	213.00
AA002905	04/06/2018	REGISTRO CIVIL	4143-04-03-20-01		35.00	0.00	0.00	0.00	0.00	0.00	35.00
AB016007	04/06/2018	APORTACIONES DE MEJORAS	4131-03-01-01-01		3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
AA002906	04/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002907	04/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002908	04/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		81.00	0.00	0.00	0.00	0.00	0.00	81.00
AA002909	04/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	268.10	14.90	0.00	0.00	0.00	0.00	283.00
AB016008	04/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00
AA002910	04/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		81.00	0.00	0.00	0.00	0.00	0.00	81.00
AB016009	04/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		250.00	0.00	0.00	0.00	0.00	0.00	250.00
AB016010	04/06/2018	APORTACIONES DE MEJORAS	4131-03-01-01-01		600.00	0.00	0.00	0.00	0.00	0.00	600.00
AB016011	04/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		81.00	0.00	0.00	0.00	0.00	0.00	81.00
AB016012	04/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002911	04/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	236.30	118.25	0.00	0.00	0.00	0.00	354.55
AA002911	04/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	236.51	118.14	0.00	0.00	0.00	0.00	354.65
AA002911	04/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	205.66	57.07	0.00	0.00	0.00	0.00	262.73
AA002911	04/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	205.66	11.41	0.00	0.00	0.00	0.00	217.07
AB016013	04/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002912	04/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	184.21	51.17	0.00	0.00	0.00	0.00	235.38
AA002912	04/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	184.39	10.23	0.00	0.00	0.00	0.00	194.62
AA002913	04/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	172.09	47.86	0.00	0.00	0.00	0.00	219.95
AA002913	04/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	172.48	9.57	0.00	0.00	0.00	0.00	182.05
AB016014	04/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00

AB016015	04/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA002914	04/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016016	04/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AB016017	04/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	222.63	12.37	0.00	0.00	0.00	0.00	235.00
AB016018	04/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	213.18	11.82	0.00	0.00	0.00	0.00	225.00
AA002915	04/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA002916	04/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	746.29	20.71	0.00	0.00	0.00	0.00	767.00
AA002917	04/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA002918	04/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016019	04/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		1,936.00	0.00	0.00	0.00	0.00	0.00	1,936.00
AA002919	04/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	198.75	99.24	0.00	0.00	0.00	0.00	297.99
AA002919	04/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	228.24	114.12	0.00	0.00	0.00	0.00	342.36
AA002919	04/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	228.24	114.12	0.00	0.00	0.00	0.00	342.36
AA002919	04/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	228.24	114.01	0.00	0.00	0.00	0.00	342.25
AA002919	04/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	198.47	55.08	0.00	0.00	0.00	0.00	253.55
AA002919	04/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	198.47	11.02	0.00	0.00	0.00	0.00	209.49
AB016020	04/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00
AA002920	04/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AB016021	04/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	204.67	11.33	0.00	0.00	0.00	0.00	216.00
AB016022	04/06/2018	USO DE VIAS PUB. PARA ACT. COMERCIO	4141-04-01-01-01		1,060.00	0.00	0.00	0.00	0.00	0.00	1,060.00
AB016023	04/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		5,190.00	0.00	0.00	0.00	0.00	0.00	5,190.00
AA004827	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA004828	05/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AB016024	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AB016025	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016026	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		284.00	0.00	0.00	0.00	0.00	0.00	284.00
AA004829	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004830	05/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		387.00	0.00	0.00	0.00	0.00	0.00	387.00
AA004831	05/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		387.00	0.00	0.00	0.00	0.00	0.00	387.00
AA004832	05/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	187.63	93.94	0.00	0.00	0.00	0.00	281.57
AA004832	05/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	216.05	108.03	0.00	0.00	0.00	0.00	324.08
AA004832	05/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	216.05	107.92	0.00	0.00	0.00	0.00	323.97
AA004832	05/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	187.87	52.13	0.00	0.00	0.00	0.00	240.00
AA004832	05/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	187.87	10.43	0.00	0.00	0.00	0.00	198.30
AA004833	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AA004834	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016027	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		299.00	0.00	0.00	0.00	0.00	0.00	299.00
AA004835	05/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AB016028	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		299.00	0.00	0.00	0.00	0.00	0.00	299.00
AB016029	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		299.00	0.00	0.00	0.00	0.00	0.00	299.00
AB016030	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		299.00	0.00	0.00	0.00	0.00	0.00	299.00
AB016031	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		299.00	0.00	0.00	0.00	0.00	0.00	299.00
AB016032	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		299.00	0.00	0.00	0.00	0.00	0.00	299.00
AB016033	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		299.00	0.00	0.00	0.00	0.00	0.00	299.00
AB016034	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		299.00	0.00	0.00	0.00	0.00	0.00	299.00
AA004836	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004837	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004838	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004839	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004840	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004841	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004842	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004843	05/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		500.00	0.00	0.00	0.00	0.00	0.00	500.00
AA004844	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA004845	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA004846	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA004847	05/06/2018	DESARROLLO URBANO Y OBRAS PUBLICAS	4143-04-03-21-01	XAXX010101000	1,280.00	0.00	0.00	0.00	0.00	0.00	1,280.00
AA004848	05/06/2018	DESARROLLO URBANO Y OBRAS PUBLICAS	4143-04-03-21-01	XAXX010101000	900.00	0.00	0.00	0.00	0.00	0.00	900.00
AA004849	05/06/2018	DESARROLLO URBANO Y OBRAS PUBLICAS	4143-04-03-21-01	XAXX010101000	595.00	0.00	0.00	0.00	0.00	0.00	595.00
AA004850	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004851	05/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		951.00	0.00	0.00	0.00	0.00	0.00	951.00
AB016035	05/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA004852	05/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00

AB016036	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016037	05/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	1,459.00	0.00	0.00	0.00	0.00	0.00	1,459.00
AA004853	05/06/2018	SANCIONES ADMINISTRATIVAS	4162-06-02-01-01		200.00	0.00	0.00	0.00	0.00	0.00	200.00
AB016038	05/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		340.00	0.00	0.00	0.00	0.00	0.00	340.00
AB016039	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016040	05/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA004854	05/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AB016041	05/06/2018	DESARROLLO URBANO Y OBRAS PUBLICAS	4143-04-03-21-01	COP920428Q20	1,475.00	0.00	0.00	0.00	0.00	0.00	1,475.00
AA004855	05/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		150.00	0.00	0.00	0.00	0.00	0.00	150.00
AA004856	05/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	512.88	256.50	0.00	0.00	0.00	0.00	769.38
AA004856	05/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	513.00	256.50	0.00	0.00	0.00	0.00	769.50
AA004856	05/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	513.00	237.39	0.00	0.00	0.00	0.00	750.39
AA004856	05/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	446.09	123.79	0.00	0.00	0.00	0.00	569.88
AA004856	05/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	446.09	24.76	0.00	0.00	0.00	0.00	470.85
AB016042	05/06/2018	OTROS PRODUCTOS MUNICIPALES	4159-05-09-02-01		100.00	0.00	0.00	0.00	0.00	0.00	100.00
AB016043	05/06/2018	OTROS PRODUCTOS MUNICIPALES	4159-05-09-02-01		100.00	0.00	0.00	0.00	0.00	0.00	100.00
AA004857	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004858	05/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004859	05/06/2018	OTROS PRODUCTOS MUNICIPALES	4159-05-09-02-01		100.00	0.00	0.00	0.00	0.00	0.00	100.00
AA004860	05/06/2018	OTROS PRODUCTOS MUNICIPALES	4159-05-09-02-01		100.00	0.00	0.00	0.00	0.00	0.00	100.00
AB016044	05/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		2,070.00	0.00	0.00	0.00	0.00	0.00	2,070.00
AA004861	05/06/2018	REZAGOS AGUA POTABLE Y ALCANTARI	4143-04-03-14-01		1,367.88	263.27	49.16	0.00	0.00	0.00	1,680.31
AA004861	05/06/2018	SUMUNISTRO DE AGUA POTABLE	4143-04-03-01-01		1,460.52	18.12	2.05	0.00	0.00	0.00	1,480.69
AA002697	06/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		387.00	0.00	0.00	0.00	0.00	0.00	387.00
AA002698	06/06/2018	SUMUNISTRO DE AGUA POTABLE	4143-04-03-01-01		1,460.83	18.12	2.05	0.00	0.00	0.00	1,481.00
AA002699	06/06/2018	SUMUNISTRO DE AGUA POTABLE	4143-04-03-01-01		1,460.83	18.12	2.05	0.00	0.00	0.00	1,481.00
AA002700	06/06/2018	SUMUNISTRO DE AGUA POTABLE	4143-04-03-01-01		1,460.83	18.12	2.05	0.00	0.00	0.00	1,481.00
AA002702	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002703	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AA002704	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002705	06/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002706	06/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002707	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002708	06/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002709	06/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	281.40	15.60	0.00	0.00	0.00	0.00	297.00
AA002710	06/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002711	06/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	185.69	10.31	0.00	0.00	0.00	0.00	196.00
AA002712	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AA002713	06/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	228.31	12.69	0.00	0.00	0.00	0.00	241.00
AA002714	06/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	240.66	13.34	0.00	0.00	0.00	0.00	254.00
AA002715	06/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	235.92	13.08	0.00	0.00	0.00	0.00	249.00
AA002716	06/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	358.13	19.87	0.00	0.00	0.00	0.00	378.00
AA002717	06/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002718	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002719	06/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	185.69	10.31	0.00	0.00	0.00	0.00	196.00
AA002720	06/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00
AA002721	06/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		0.00	0.00	0.00	0.00	0.00	0.00	-
AA002722	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002723	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002724	06/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		81.00	0.00	0.00	0.00	0.00	0.00	81.00
AA002725	06/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002726	06/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002727	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		426.00	0.00	0.00	0.00	0.00	0.00	426.00
AA002728	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002729	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		213.00	0.00	0.00	0.00	0.00	0.00	213.00

AA002730	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002731	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002732	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		0.00	0.00	0.00	0.00	0.00	0.00	-
AA002733	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		106.00	0.00	0.00	0.00	0.00	0.00	106.00
AA002734	06/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	225.65	112.63	0.00	0.00	0.00	0.00	338.28
AA002734	06/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	225.25	112.51	0.00	0.00	0.00	0.00	337.76
AA002734	06/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	195.87	54.35	0.00	0.00	0.00	0.00	250.22
AA002734	06/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	195.87	10.87	0.00	0.00	0.00	0.00	206.74
AA002735	06/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		2,014.00	0.00	0.00	0.00	0.00	0.00	2,014.00
AA002736	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA002737	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002738	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002739	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002740	06/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002741	06/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002742	06/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002743	06/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	989.00	0.00	0.00	0.00	0.00	0.00	989.00
AA002744	06/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002745	06/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	220.93	110.23	0.00	0.00	0.00	0.00	331.16
AA002745	06/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	220.46	110.12	0.00	0.00	0.00	0.00	330.58
AA002745	06/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	191.71	53.20	0.00	0.00	0.00	0.00	244.91
AA002745	06/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	191.71	10.64	0.00	0.00	0.00	0.00	202.35
AC000587	06/06/2018	EXPEDICION O REF. ANUAL DE LICENCIAS	4143-04-03-26-01	DPA680625KD5	21,853.00	0.00	0.00	0.00	0.00	0.00	21,853.00
AC000588	06/06/2018	REZAGOS AGUA POTABLE Y ALCANTARI	4143-04-03-14-01		7,385.40	1,421.39	265.42	0.00	0.00	0.00	9,072.21
AC000588	06/06/2018	SUMUNISTRO DE AGUA POTABLE	4143-04-03-01-01		7,885.32	97.86	11.06	0.00	0.00	0.00	7,994.24
AC000588	06/06/2018	IVA RETENIDO POR COBRO DE AGUA	4143-04-03-01-02		2,487.55	0.00	0.00	0.00	0.00	0.00	2,487.55
AA002746	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AC000589	06/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	DPA680625KD5	29,623.00	0.00	0.00	0.00	0.00	0.00	29,623.00
AA002747	06/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002748	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		83.00	0.00	0.00	0.00	0.00	0.00	83.00
AB016045	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016046	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016047	06/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AB016048	06/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AB016049	06/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AB016050	06/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AB016051	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016052	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016053	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016054	06/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AB016055	06/06/2018	REGISTRO CIVIL	4143-04-03-20-01		70.00	0.00	0.00	0.00	0.00	0.00	70.00
AB016056	06/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		150.00	0.00	0.00	0.00	0.00	0.00	150.00
AA002749	06/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002750	06/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA002751	06/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002752	06/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002753	06/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002754	06/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	172.16	47.85	0.00	0.00	0.00	0.00	220.01
AA002754	06/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	172.42	9.57	0.00	0.00	0.00	0.00	181.99
AA002755	06/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002756	06/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		2,800.00	0.00	0.00	0.00	0.00	0.00	2,800.00
AA002757	06/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		1,005.00	0.00	0.00	0.00	0.00	0.00	1,005.00
AA002758	07/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00

AA002759	07/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002760	07/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002761	07/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AA002762	07/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002763	07/06/2018	VENTA O ARRENDAMIENTO DE BIENES MPALES	4151-05-01-01-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002764	07/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		150.00	0.00	0.00	0.00	0.00	0.00	150.00
AA002765	07/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA002766	07/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002767	07/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002768	07/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002769	07/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002770	07/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002771	07/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002772	07/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002773	07/06/2018	REGISTRO CIVIL	4143-04-03-20-01		70.00	0.00	0.00	0.00	0.00	0.00	70.00
AA002774	07/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002775	07/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA002776	07/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		225.00	0.00	0.00	0.00	0.00	0.00	225.00
AA002777	07/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002778	07/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002779	07/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002780	07/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002781	07/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002782	07/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA002783	07/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AA002784	07/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA002785	07/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002786	07/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002787	07/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002788	07/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002789	07/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002790	07/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AA002791	07/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AA002792	07/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002793	07/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		81.00	0.00	0.00	0.00	0.00	0.00	81.00
AA002794	07/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002795	07/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AB016057	07/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AB016058	07/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016059	07/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016060	07/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AB016061	07/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AA002796	07/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002797	07/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002798	07/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002799	07/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002800	07/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002801	07/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002802	07/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002803	07/06/2018	APORTACIONES DE MEJORAS	4131-03-01-01-01		300.00	0.00	0.00	0.00	0.00	0.00	300.00
AA002804	07/06/2018	EXPEDICION O REF. ANUAL DE LICENCIAS	4143-04-03-26-01	XAXX010101000	600.00	0.00	0.00	0.00	0.00	0.00	600.00
AA002805	07/06/2018	EXPEDICION O REF. ANUAL DE LICENCIAS	4143-04-03-26-01	XAXX010101000	528.00	0.00	0.00	0.00	0.00	0.00	528.00
AA002806	07/06/2018	EXPEDICION O REF. ANUAL DE LICENCIAS	4143-04-03-26-01	XAXX010101000	671.00	0.00	0.00	0.00	0.00	0.00	671.00

AA002807	07/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		150.00	0.00	0.00	0.00	0.00	0.00	150.00
AA002808	08/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AA002809	08/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002810	08/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA002811	08/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002812	08/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		90.00	0.00	0.00	0.00	0.00	0.00	90.00
AA002813	08/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	297.49	16.51	0.00	0.00	0.00	0.00	314.00
AA002814	08/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002815	08/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		150.00	0.00	0.00	0.00	0.00	0.00	150.00
AA002816	08/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	180.30	50.11	0.00	0.00	0.00	0.00	230.41
AA002816	08/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	180.57	10.02	0.00	0.00	0.00	0.00	190.59
AA002817	08/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	186.70	51.69	0.00	0.00	0.00	0.00	238.39
AA002817	08/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	186.27	10.34	0.00	0.00	0.00	0.00	196.61
AA002818	08/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA002819	08/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AA002820	08/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002821	08/06/2018	REGISTRO CIVIL	4143-04-03-20-01		70.00	0.00	0.00	0.00	0.00	0.00	70.00
AA002822	08/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA002823	08/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA002824	08/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA002825	08/06/2018	SERV. PRESTADOS POR RASTROS	4143-04-03-23-01		10,860.00	0.00	0.00	0.00	0.00	0.00	10,860.00
AA002826	08/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		90.00	0.00	0.00	0.00	0.00	0.00	90.00
AA004862	08/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA004863	08/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004864	08/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004865	08/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA004866	08/06/2018	REGISTRO CIVIL	4143-04-03-20-01		35.00	0.00	0.00	0.00	0.00	0.00	35.00
AA004867	08/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004868	08/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA004869	08/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA004870	08/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA004871	08/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	264.17	131.94	0.00	0.00	0.00	0.00	396.11
AA004871	08/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	263.89	131.94	0.00	0.00	0.00	0.00	395.83
AA004871	08/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	263.89	131.81	0.00	0.00	0.00	0.00	395.70
AA004871	08/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	229.47	63.68	0.00	0.00	0.00	0.00	293.15
AA004871	08/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	229.47	12.74	0.00	0.00	0.00	0.00	242.21
AA004872	08/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004873	08/06/2018	REGISTRO CIVIL	4143-04-03-20-01		213.00	0.00	0.00	0.00	0.00	0.00	213.00
AA004874	08/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AA004875	08/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AA004876	08/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016062	08/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA004877	08/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		81.00	0.00	0.00	0.00	0.00	0.00	81.00
AA004878	08/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	321.00	0.00	0.00	0.00	0.00	0.00	321.00
AA004879	08/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		80.00	0.00	0.00	0.00	0.00	0.00	80.00
AA004880	08/06/2018	DESARROLLO URBANO Y OBRAS PUBLICAS	4143-04-03-21-01	XAXX010101000	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
AA004881	08/06/2018	APORTACIONES DE MEJORAS	4131-03-01-01-01		3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
AA004882	08/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004883	09/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004884	09/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004885	09/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004886	09/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	204.65	11.35	0.00	0.00	0.00	0.00	216.00
AA004887	09/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	227.37	12.63	0.00	0.00	0.00	0.00	240.00

AA004888	09/06/2018	USO DE VIAS PUB. PARA ACT. COMERCIO	4141-04-01-01-01		525.00	0.00	0.00	0.00	0.00	0.00	525.00
AA004889	09/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004890	09/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA004891	09/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA004892	09/06/2018	REGISTRO CIVIL	4143-04-03-20-01		299.00	0.00	0.00	0.00	0.00	0.00	299.00
AA004893	09/06/2018	REGISTRO CIVIL	4143-04-03-20-01		299.00	0.00	0.00	0.00	0.00	0.00	299.00
AA004894	09/06/2018	REGISTRO CIVIL	4143-04-03-20-01		299.00	0.00	0.00	0.00	0.00	0.00	299.00
AA004895	09/06/2018	REGISTRO CIVIL	4143-04-03-20-01		299.00	0.00	0.00	0.00	0.00	0.00	299.00
AA004896	09/06/2018	REGISTRO CIVIL	4143-04-03-20-01		299.00	0.00	0.00	0.00	0.00	0.00	299.00
AA004897	09/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		240.00	0.00	0.00	0.00	0.00	0.00	240.00
AB016063	11/06/2018	USO DE VIAS PUB. PARA ACT. COMERCIO	4141-04-01-01-01		800.00	0.00	0.00	0.00	0.00	0.00	800.00
AA004898	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004899	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004900	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AB016064	11/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	174.00	0.00	0.00	0.00	0.00	0.00	174.00
AA004901	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016065	11/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	293.00	0.00	0.00	0.00	0.00	0.00	293.00
AA004902	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016066	11/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		192.00	0.00	0.00	0.00	0.00	0.00	192.00
AA004903	11/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	169.56	9.44	0.00	0.00	0.00	0.00	179.00
AB016067	11/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	210.00	0.00	0.00	0.00	0.00	0.00	210.00
AA004904	11/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	204.67	11.33	0.00	0.00	0.00	0.00	216.00
AB016068	11/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	187.00	0.00	0.00	0.00	0.00	0.00	187.00
AB016069	11/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AA004905	11/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		81.00	0.00	0.00	0.00	0.00	0.00	81.00
AA004906	11/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA004907	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004908	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004909	11/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA004910	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004911	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004912	11/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	211.26	11.74	0.00	0.00	0.00	0.00	223.00
AA004913	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AA004914	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		70.00	0.00	0.00	0.00	0.00	0.00	70.00
AB016070	11/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	354.00	0.00	0.00	0.00	0.00	0.00	354.00
AA004915	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004916	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		70.00	0.00	0.00	0.00	0.00	0.00	70.00
AB016071	11/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	433.00	0.00	0.00	0.00	0.00	0.00	433.00
AA004917	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		70.00	0.00	0.00	0.00	0.00	0.00	70.00
AB016072	11/06/2018	USO DE VIAS PUB. PARA ACT. COMERCIO	4141-04-01-01-01		2,498.00	0.00	0.00	0.00	0.00	0.00	2,498.00
AA004918	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AB016073	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016074	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016075	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004919	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016076	11/06/2018	EXPEDICION O REF. ANUAL DE LICENCIAS	4143-04-03-26-01	XAXX010101000	2,250.00	0.00	0.00	0.00	0.00	0.00	2,250.00
AA004920	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		35.00	0.00	0.00	0.00	0.00	0.00	35.00
AB016077	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004921	11/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		0.00	0.00	0.00	0.00	0.00	0.00	-
AA004922	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016078	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AA004923	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016079	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00



AA004924	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004925	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016080	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004926	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		35.00	0.00	0.00	0.00	0.00	0.00	35.00
AB016081	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016082	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AB016083	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016084	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AB016085	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AB016086	11/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	201.78	11.22	0.00	0.00	0.00	0.00	213.00
AB016087	11/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	226.42	12.58	0.00	0.00	0.00	0.00	239.00
AB016088	11/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		240.00	0.00	0.00	0.00	0.00	0.00	240.00
AB016089	11/06/2018	APORTACIONES DE MEJORAS	4131-03-01-01-01		240.00	0.00	0.00	0.00	0.00	0.00	240.00
AB016090	11/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		240.00	0.00	0.00	0.00	0.00	0.00	240.00
AB016091	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016092	11/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		80.00	0.00	0.00	0.00	0.00	0.00	80.00
AB016093	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016094	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AB016095	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AB016096	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016097	11/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	1,119.00	0.00	0.00	0.00	0.00	0.00	1,119.00
AB016098	11/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		450.00	0.00	0.00	0.00	0.00	0.00	450.00
AB016099	11/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016100	11/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	220.74	12.26	0.00	0.00	0.00	0.00	233.00
AB016101	11/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	174.33	9.67	0.00	0.00	0.00	0.00	184.00
AB016102	11/06/2018	USO DE VIAS PUB. PARA ACT. COMERCIO	4141-04-01-01-01		1,045.00	0.00	0.00	0.00	0.00	0.00	1,045.00
AB016103	11/06/2018	EXPEDICION O REF. ANUAL DE LICENCIAS	4143-04-03-26-01	XAXX010101000	1,100.00	0.00	0.00	0.00	0.00	0.00	1,100.00
AB016104	11/06/2018	EXPEDICION O REF. ANUAL DE LICENCIAS	4143-04-03-26-01	XAXX010101000	600.00	0.00	0.00	0.00	0.00	0.00	600.00
AB016105	11/06/2018	EXPEDICION O REF. ANUAL DE LICENCIAS	4143-04-03-26-01	XAXX010101000	500.00	0.00	0.00	0.00	0.00	0.00	500.00
AB016106	11/06/2018	APORTACIONES DE MEJORAS	4131-03-01-01-01		500.00	0.00	0.00	0.00	0.00	0.00	500.00
AB016107	11/06/2018	EXPEDICION O REF. ANUAL DE LICENCIAS	4143-04-03-26-01	XAXX010101000	624.00	0.00	0.00	0.00	0.00	0.00	624.00
AA004927	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004928	12/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	224.53	112.30	0.00	0.00	0.00	0.00	336.83
AA004928	12/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	258.29	129.14	0.00	0.00	0.00	0.00	387.43
AA004928	12/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	258.29	129.14	0.00	0.00	0.00	0.00	387.43
AA004928	12/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	258.29	129.02	0.00	0.00	0.00	0.00	387.31
AA004928	12/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	224.60	62.33	0.00	0.00	0.00	0.00	286.93
AA004928	12/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	224.60	12.47	0.00	0.00	0.00	0.00	237.07
AA004929	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016108	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016109	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AB016110	12/06/2018	OTROS PRODUCTOS MUNICIPALES	4159-05-09-02-01		60.00	0.00	0.00	0.00	0.00	0.00	60.00
AA004930	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		1,491.00	0.00	0.00	0.00	0.00	0.00	1,491.00
AA004931	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		213.00	0.00	0.00	0.00	0.00	0.00	213.00
AB016111	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		70.00	0.00	0.00	0.00	0.00	0.00	70.00
AA004932	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004933	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AA004934	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004935	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016112	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		24.00	0.00	0.00	0.00	0.00	0.00	24.00
AA004936	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		284.00	0.00	0.00	0.00	0.00	0.00	284.00
AA004937	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00

AB016113	12/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	201.28	100.63	0.00	0.00	0.00	0.00	301.91
AB016113	12/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	201.26	100.53	0.00	0.00	0.00	0.00	301.79
AB016113	12/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	175.01	48.57	0.00	0.00	0.00	0.00	223.58
AB016113	12/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	175.01	9.71	0.00	0.00	0.00	0.00	184.72
AA004938	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016114	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA004939	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004940	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016115	12/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	189.20	52.42	0.00	0.00	0.00	0.00	241.62
AB016115	12/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	188.90	10.48	0.00	0.00	0.00	0.00	199.38
AB016116	12/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	191.82	53.33	0.00	0.00	0.00	0.00	245.15
AB016116	12/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	192.18	10.67	0.00	0.00	0.00	0.00	202.85
AB016117	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016118	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004941	12/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	198.82	99.45	0.00	0.00	0.00	0.00	298.27
AA004941	12/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	198.89	99.35	0.00	0.00	0.00	0.00	298.24
AA004941	12/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	172.95	47.99	0.00	0.00	0.00	0.00	220.94
AA004941	12/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	172.95	9.60	0.00	0.00	0.00	0.00	182.55
AB016119	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016120	12/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AA004942	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004943	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		70.00	0.00	0.00	0.00	0.00	0.00	70.00
AB016121	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004944	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA004945	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004946	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AA004947	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AB016122	12/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	544.00	0.00	0.00	0.00	0.00	0.00	544.00
AB016123	12/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	751.00	0.00	0.00	0.00	0.00	0.00	751.00
AA004948	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016124	12/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		81.00	0.00	0.00	0.00	0.00	0.00	81.00
AA004949	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016125	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004950	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016126	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004951	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004952	12/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA004953	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AB016127	12/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	216.93	108.37	0.00	0.00	0.00	0.00	325.30
AB016127	12/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	216.74	108.26	0.00	0.00	0.00	0.00	325.00
AB016127	12/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	188.47	52.30	0.00	0.00	0.00	0.00	240.77
AB016127	12/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	188.47	10.46	0.00	0.00	0.00	0.00	198.93
AA004954	12/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AB016128	12/06/2018	SERV. PRESTADOS POR RASTROS	4143-04-03-23-01		8,480.00	0.00	0.00	0.00	0.00	0.00	8,480.00
AB016129	12/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AB016130	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		213.00	0.00	0.00	0.00	0.00	0.00	213.00
AB016131	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016132	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016133	12/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00

AB016134	12/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		240.00	0.00	0.00	0.00	0.00	0.00	240.00
AB016135	12/06/2018	APORTACIONES DE MEJORAS	4131-03-01-01-01		240.00	0.00	0.00	0.00	0.00	0.00	240.00
AA004955	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016136	12/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		240.00	0.00	0.00	0.00	0.00	0.00	240.00
AA004956	12/06/2018	DESARROLLO URBANO Y OBRAS PUBLICAS	4143-04-03-21-01	XAXX010101000	100.00	0.00	0.00	0.00	0.00	0.00	100.00
AA004957	12/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AA004958	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA004959	12/06/2018	DESARROLLO URBANO Y OBRAS PUBLICAS	4143-04-03-21-01	XAXX010101000	275.00	0.00	0.00	0.00	0.00	0.00	275.00
AA004960	12/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA004961	12/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004962	12/06/2018	DESARROLLO URBANO Y OBRAS PUBLICAS	4143-04-03-21-01	XAXX010101000	408.00	0.00	0.00	0.00	0.00	0.00	408.00
AA004963	12/06/2018	EXPEDICION O REF. ANUAL DE LICENCIAS	4143-04-03-26-01	XAXX010101000	2,350.00	0.00	0.00	0.00	0.00	0.00	2,350.00
AA004964	12/06/2018	EXPEDICION O REF. ANUAL DE LICENCIAS	4143-04-03-26-01	XAXX010101000	1,175.00	0.00	0.00	0.00	0.00	0.00	1,175.00
AA004965	13/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	221.69	110.88	0.00	0.00	0.00	0.00	332.57
AA004965	13/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	221.77	110.77	0.00	0.00	0.00	0.00	332.54
AA004965	13/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	192.84	53.51	0.00	0.00	0.00	0.00	246.35
AA004965	13/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	192.84	10.70	0.00	0.00	0.00	0.00	203.54
AB016137	13/06/2018	APORTACIONES DE MEJORAS	4131-03-01-01-01		300.00	0.00	0.00	0.00	0.00	0.00	300.00
AB016138	13/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AB016139	13/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016140	13/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	333.00	0.00	0.00	0.00	0.00	0.00	333.00
AB016141	13/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AB016142	13/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	196.13	10.87	0.00	0.00	0.00	0.00	207.00
AB016143	13/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	180.01	9.99	0.00	0.00	0.00	0.00	190.00
AA004966	13/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016144	13/06/2018	APORTACIONES DE MEJORAS	4131-03-01-01-01		600.00	0.00	0.00	0.00	0.00	0.00	600.00
AB016145	13/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016146	13/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	0.00	0.00	0.00	0.00	0.00	0.00	-
AA004967	13/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004968	13/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AB016147	13/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	419.00	0.00	0.00	0.00	0.00	0.00	419.00
AA004969	13/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AB016148	13/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	419.00	0.00	0.00	0.00	0.00	0.00	419.00
AA004970	13/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA004971	13/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA004972	13/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004973	13/06/2018	REGISTRO CIVIL	4143-04-03-20-01		284.00	0.00	0.00	0.00	0.00	0.00	284.00
AA004974	13/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA004975	13/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AA004976	13/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	1,354.00	0.00	0.00	0.00	0.00	0.00	1,354.00
AA004977	13/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004978	13/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		580.00	0.00	0.00	0.00	0.00	0.00	580.00
AA004979	13/06/2018	REGISTRO CIVIL	4143-04-03-20-01		213.00	0.00	0.00	0.00	0.00	0.00	213.00
AA004980	13/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA004981	13/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004982	13/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AA004983	13/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004984	13/06/2018	APORTACIONES DE MEJORAS	4131-03-01-01-01		500.00	0.00	0.00	0.00	0.00	0.00	500.00
AA004985	13/06/2018	APORTACIONES DE MEJORAS	4131-03-01-01-01		600.00	0.00	0.00	0.00	0.00	0.00	600.00
AA004986	13/06/2018	APORTACIONES DE MEJORAS	4131-03-01-01-01		600.00	0.00	0.00	0.00	0.00	0.00	600.00
AA004987	13/06/2018	APORTACIONES DE MEJORAS	4131-03-01-01-01		500.00	0.00	0.00	0.00	0.00	0.00	500.00
AA004988	13/06/2018	APORTACIONES DE MEJORAS	4131-03-01-01-01		600.00	0.00	0.00	0.00	0.00	0.00	600.00
AA004989	14/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00

AA004990	14/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004991	14/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA004992	14/06/2018	REGISTRO CIVIL	4143-04-03-20-01		70.00	0.00	0.00	0.00	0.00	0.00	70.00
AA004993	14/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004994	14/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		80.00	0.00	0.00	0.00	0.00	0.00	80.00
AA004995	14/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA004996	14/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004997	14/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		81.00	0.00	0.00	0.00	0.00	0.00	81.00
AA004998	14/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA004999	14/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AA005000	14/06/2018	REGISTRO CIVIL	4143-04-03-20-01		106.00	0.00	0.00	0.00	0.00	0.00	106.00
AA005001	14/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	202.73	11.27	0.00	0.00	0.00	0.00	214.00
AA005002	14/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA005003	14/06/2018	REGISTRO CIVIL	4143-04-03-20-01		213.00	0.00	0.00	0.00	0.00	0.00	213.00
AA005004	14/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	278.53	15.47	0.00	0.00	0.00	0.00	294.00
AA005005	14/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005006	14/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00
AA005007	14/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	198.01	10.99	0.00	0.00	0.00	0.00	209.00
AA005008	14/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005009	14/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005010	14/06/2018	EXP. O REF. ANUAL DE LICENCIAS REZAGO	4143-04-03-26-02	XAXX010101000	1,057.00	310.00	59.00	0.00	0.00	0.00	1,426.00
AA005010	14/06/2018	EXPEDICION O REF. ANUAL DE LICENCIAS	4143-04-03-26-01	XAXX010101000	1,128.00	63.00	10.00	0.00	0.00	0.00	1,201.00
AA005011	14/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005012	14/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		80.00	0.00	0.00	0.00	0.00	0.00	80.00
AA005013	14/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	311.70	17.30	0.00	0.00	0.00	0.00	329.00
AA005014	14/06/2018	SUMUNISTRO DE AGUA POTABLE	4143-04-03-01-01		1,460.62	27.28	4.10	0.00	0.00	0.00	1,492.00
AB016149	14/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005015	14/06/2018	VENTA O ARRENDAMIENTO DE BIENES MPALES	4151-05-01-01-01		300.00	0.00	0.00	0.00	0.00	0.00	300.00
AB016150	14/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	215.00	0.00	0.00	0.00	0.00	0.00	215.00
AB016151	14/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AB016152	14/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016153	14/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016154	14/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016155	14/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AB016156	14/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005017	14/06/2018	REGISTRO CIVIL	4143-04-03-20-01		284.00	0.00	0.00	0.00	0.00	0.00	284.00
AA005018	14/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005019	14/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005020	14/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA005021	14/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005022	14/06/2018	REGISTRO CIVIL	4143-04-03-20-01		284.00	0.00	0.00	0.00	0.00	0.00	284.00
AA005023	14/06/2018	CONEX A SISTEMAS DE AGUA Y DRENAJE	4143-04-03-04-01		0.00	0.00	0.00	0.00	0.00	0.00	-
AA005024	14/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		1,021.00	0.00	0.00	0.00	0.00	0.00	1,021.00
AA005025	14/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		956.00	0.00	0.00	0.00	0.00	0.00	956.00
AB016157	14/06/2018	EXPEDICION O REF. ANUAL DE LICENCIAS	4143-04-03-26-01	XAXX010101000	1,128.00	63.00	10.00	0.00	0.00	0.00	1,201.00
AB016158	14/06/2018	EXPEDICION O REF. ANUAL DE LICENCIAS	4143-04-03-26-01	XAXX010101000	600.00	0.00	0.00	0.00	0.00	0.00	600.00
AA005026	15/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005027	15/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		80.00	0.00	0.00	0.00	0.00	0.00	80.00
AA005028	15/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005029	15/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA005030	15/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005031	15/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005032	15/06/2018	REGISTRO CIVIL	4143-04-03-20-01		70.00	0.00	0.00	0.00	0.00	0.00	70.00

AA005033	15/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005034	15/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005035	15/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		158.00	0.00	0.00	0.00	0.00	0.00	158.00
AA005036	15/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005037	15/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005038	15/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005039	15/06/2018	SANCCIONES ADMINISTRATIVAS	4162-06-02-01-01		200.00	0.00	0.00	0.00	0.00	0.00	200.00
AA005040	15/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	177.21	49.09	0.00	0.00	0.00	0.00	226.30
AA005040	15/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	176.88	9.82	0.00	0.00	0.00	0.00	186.70
AA005041	15/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005042	15/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005043	15/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005044	15/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005045	15/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	981.00	18.00	0.00	0.00	0.00	0.00	999.00
AA005046	15/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005047	15/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AA005048	15/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AA005049	15/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		240.00	0.00	0.00	0.00	0.00	0.00	240.00
AA005050	15/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		240.00	0.00	0.00	0.00	0.00	0.00	240.00
AB016159	15/06/2018	SERV. PRESTADOS POR RASTROS	4143-04-03-23-01		7,960.00	0.00	0.00	0.00	0.00	0.00	7,960.00
AB016160	15/06/2018	EXPEDICION O REF. ANUAL DE LICENCIAS	4143-04-03-26-01	XAXX010101000	2,633.00	0.00	0.00	0.00	0.00	391.00	2,242.00
AB016161	15/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AB016162	15/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005051	15/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005052	15/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA005053	15/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005054	15/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		160.00	0.00	0.00	0.00	0.00	0.00	160.00
AB016163	16/06/2018	USO DE VIAS PUB. PARA ACT. COMERCIO	4141-04-01-01-01		660.00	0.00	0.00	0.00	0.00	0.00	660.00
AB016164	16/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		81.00	0.00	0.00	0.00	0.00	0.00	81.00
AB016165	16/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005055	18/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA005056	18/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		81.00	0.00	0.00	0.00	0.00	0.00	81.00
AA005057	18/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AA005058	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		106.00	0.00	0.00	0.00	0.00	0.00	106.00
AA005059	18/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	933.00	0.00	0.00	0.00	0.00	0.00	933.00
AB016166	18/06/2018	USO DE VIAS PUB. PARA ACT. COMERCIO	4141-04-01-01-01		1,895.00	0.00	0.00	0.00	0.00	0.00	1,895.00
AB016167	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016168	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		106.00	0.00	0.00	0.00	0.00	0.00	106.00
AA005060	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016169	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		299.00	0.00	0.00	0.00	0.00	0.00	299.00
AB016170	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005061	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		70.00	0.00	0.00	0.00	0.00	0.00	70.00
AA005062	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005063	18/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	315.47	17.53	0.00	0.00	0.00	0.00	333.00
AB016171	18/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	819.26	22.74	0.00	0.00	0.00	0.00	842.00
AA005064	18/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	186.62	10.38	0.00	0.00	0.00	0.00	197.00
AB016172	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005065	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005066	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005067	18/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		408.00	0.00	0.00	0.00	0.00	0.00	408.00
AA005068	18/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	203.72	11.28	0.00	0.00	0.00	0.00	215.00
AA005069	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		70.00	0.00	0.00	0.00	0.00	0.00	70.00
AA005070	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00

AA005071	18/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	594.00	0.00	0.00	0.00	0.00	0.00	594.00
AA005072	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005073	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AA005074	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005075	18/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00
AA005076	18/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	179.09	9.91	0.00	0.00	0.00	0.00	189.00
AA005077	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		639.00	0.00	0.00	0.00	0.00	0.00	639.00
AA005078	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		497.00	0.00	0.00	0.00	0.00	0.00	497.00
AA005079	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		35.00	0.00	0.00	0.00	0.00	0.00	35.00
AA005080	18/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	0.00	0.00	0.00	0.00	0.00	0.00	-
AA005081	18/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	179.09	9.91	0.00	0.00	0.00	0.00	189.00
AA005082	18/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
AA005083	18/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA005084	18/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA005085	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		35.00	0.00	0.00	0.00	0.00	0.00	35.00
AA005086	18/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		90.00	0.00	0.00	0.00	0.00	0.00	90.00
AA005087	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005088	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		35.00	0.00	0.00	0.00	0.00	0.00	35.00
AA005089	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005090	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005091	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		213.00	0.00	0.00	0.00	0.00	0.00	213.00
AA005092	18/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		40.00	0.00	0.00	0.00	0.00	0.00	40.00
AA005093	18/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AA005094	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		106.00	0.00	0.00	0.00	0.00	0.00	106.00
AA005095	18/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AA005096	18/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AB016173	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005097	18/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA005098	18/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		160.00	0.00	0.00	0.00	0.00	0.00	160.00
AA005099	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005100	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005101	18/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA005102	18/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA005103	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		70.00	0.00	0.00	0.00	0.00	0.00	70.00
AA005104	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005105	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		70.00	0.00	0.00	0.00	0.00	0.00	70.00
AA005106	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		70.00	0.00	0.00	0.00	0.00	0.00	70.00
AA005107	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005108	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005109	18/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA005110	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005111	18/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AB016174	18/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	0.00	0.00	0.00	0.00	0.00	0.00	-
AB016175	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AB016176	18/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	177.16	9.84	0.00	0.00	0.00	0.00	187.00
AB016177	18/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AB016178	18/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		606.00	0.00	0.00	0.00	0.00	0.00	606.00
AA005112	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005113	18/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AA005114	18/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA005115	18/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016179	18/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		565.00	0.00	0.00	0.00	0.00	0.00	565.00
AB016180	18/06/2018	USO DE VIAS PUB. PARA ACT. COMERCIO	4141-04-01-01-01		505.00	0.00	0.00	0.00	0.00	0.00	505.00

AB016181	19/06/2018	REGISTRO CIVIL	4143-04-03-20-01		0.00	0.00	0.00	0.00	0.00	0.00	-
AA005116	19/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AB016182	19/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AB016183	19/06/2018	APORTACIONES DE MEJORAS	4131-03-01-01-01		1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
AA005117	19/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	379.72	190.02	0.00	0.00	0.00	0.00	569.74
AA005117	19/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	437.06	218.54	0.00	0.00	0.00	0.00	655.60
AA005117	19/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	437.06	218.54	0.00	0.00	0.00	0.00	655.60
AA005117	19/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	437.07	218.31	0.00	0.00	0.00	0.00	655.38
AA005117	19/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	380.06	105.47	0.00	0.00	0.00	0.00	485.53
AA005117	19/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	380.06	21.09	0.00	0.00	0.00	0.00	401.15
AA005118	19/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AB016184	19/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005119	19/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005120	19/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	995.00	0.00	0.00	0.00	0.00	0.00	995.00
AB016185	19/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AA005121	19/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016186	19/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AA005122	19/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		80.00	0.00	0.00	0.00	0.00	0.00	80.00
AB016187	19/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005123	19/06/2018	REGISTRO CIVIL	4143-04-03-20-01		70.00	0.00	0.00	0.00	0.00	0.00	70.00
AB016188	19/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016189	19/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005124	19/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	172.05	86.04	0.00	0.00	0.00	0.00	258.09
AA005124	19/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	197.90	98.95	0.00	0.00	0.00	0.00	296.85
AA005124	19/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	197.90	98.95	0.00	0.00	0.00	0.00	296.85
AA005124	19/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	197.90	98.85	0.00	0.00	0.00	0.00	296.75
AA005124	19/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	172.08	47.75	0.00	0.00	0.00	0.00	219.83
AA005124	19/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	172.08	9.55	0.00	0.00	0.00	0.00	181.63
AA005125	19/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	180.71	90.43	0.00	0.00	0.00	0.00	271.14
AA005125	19/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	208.00	104.00	0.00	0.00	0.00	0.00	312.00
AA005125	19/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	208.00	104.00	0.00	0.00	0.00	0.00	312.00
AA005125	19/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	208.00	103.89	0.00	0.00	0.00	0.00	311.89
AA005125	19/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	180.87	50.19	0.00	0.00	0.00	0.00	231.06
AA005125	19/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	180.87	10.04	0.00	0.00	0.00	0.00	190.91
AA005126	19/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	214.52	107.43	0.00	0.00	0.00	0.00	321.95
AA005126	19/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	247.09	123.55	0.00	0.00	0.00	0.00	370.64
AA005126	19/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	247.09	123.55	0.00	0.00	0.00	0.00	370.64
AA005126	19/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	247.09	123.42	0.00	0.00	0.00	0.00	370.51
AA005126	19/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	214.86	59.62	0.00	0.00	0.00	0.00	274.48
AA005126	19/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	214.86	11.92	0.00	0.00	0.00	0.00	226.78
AA005127	19/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	192.90	96.48	0.00	0.00	0.00	0.00	289.38
AA005127	19/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	221.90	110.95	0.00	0.00	0.00	0.00	332.85
AA005127	19/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	221.90	110.95	0.00	0.00	0.00	0.00	332.85
AA005127	19/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	221.90	110.84	0.00	0.00	0.00	0.00	332.74
AA005127	19/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	192.96	53.55	0.00	0.00	0.00	0.00	246.51
AA005127	19/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	192.96	10.71	0.00	0.00	0.00	0.00	203.67
AB016190	19/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016191	19/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016192	19/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016193	19/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016194	19/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005129	19/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005130	19/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005131	19/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00

AA005132	19/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005131	19/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016195	19/06/2018	APORTACIONES DE MEJORAS	4131-03-01-01-01		250.00	0.00	0.00	0.00	0.00	0.00	250.00
AB016196	19/06/2018	APORTACIONES DE MEJORAS	4131-03-01-01-01		300.00	0.00	0.00	0.00	0.00	0.00	300.00
AB016197	19/06/2018	EXPEDICION O REF. ANUAL DE LICENCIAS	4143-04-03-26-01	XAXX010101000	500.00	0.00	0.00	0.00	0.00	0.00	500.00
AB016198	19/06/2018	APORTACIONES DE MEJORAS	4131-03-01-01-01		500.00	0.00	0.00	0.00	0.00	0.00	500.00
AA005133	20/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005134	20/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005135	20/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005136	20/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005137	20/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005138	20/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA005139	20/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		495.00	0.00	0.00	0.00	0.00	0.00	495.00
AA005140	20/06/2018	REGISTRO CIVIL	4143-04-03-20-01		70.00	0.00	0.00	0.00	0.00	0.00	70.00
AA005141	20/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		81.00	0.00	0.00	0.00	0.00	0.00	81.00
AA005142	20/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		81.00	0.00	0.00	0.00	0.00	0.00	81.00
AA005143	20/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		240.00	0.00	0.00	0.00	0.00	0.00	240.00
AA005144	20/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005145	20/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		81.00	0.00	0.00	0.00	0.00	0.00	81.00
AA005146	20/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005147	20/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005148	20/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005149	20/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	182.55	91.45	0.00	0.00	0.00	0.00	274.00
AA005149	20/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	182.91	91.36	0.00	0.00	0.00	0.00	274.27
AA005149	20/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	182.91	50.76	0.00	0.00	0.00	0.00	233.67
AA005149	20/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	182.91	10.15	0.00	0.00	0.00	0.00	193.06
AA005150	20/06/2018	REZAGOS AGUA POTABLE Y ALCANTARI	4143-04-03-14-01		1,368.29	290.70	55.11	0.00	0.00	0.00	1,714.10
AA005150	20/06/2018	SUMUNISTRO DE AGUA POTABLE	4143-04-03-01-01		1,460.52	27.28	4.10	0.00	0.00	0.00	1,491.90
AA005151	20/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	425.88	118.27	0.00	0.00	0.00	0.00	544.15
AA005151	20/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	426.20	23.65	0.00	0.00	0.00	0.00	449.85
AA005152	20/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005153	20/06/2018	REGISTRO CIVIL	4143-04-03-20-01		106.00	0.00	0.00	0.00	0.00	0.00	106.00
AA005154	20/06/2018	REGISTRO CIVIL	4143-04-03-20-01		35.00	0.00	0.00	0.00	0.00	0.00	35.00
AA005155	20/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005156	20/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	392.84	109.12	0.00	0.00	0.00	0.00	501.96
AA005156	20/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	393.22	21.82	0.00	0.00	0.00	0.00	415.04
AA005157	20/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005158	20/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AB016199	20/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005160	20/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005161	20/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	843.60	23.40	0.00	0.00	0.00	0.00	867.00
AA005162	20/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005163	20/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005164	20/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AA005165	20/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005166	20/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AA005167	20/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005168	20/06/2018	EXPEDICION O REF. ANUAL DE LICENCIAS	4143-04-03-26-01	XAXX010101000	0.00	0.00	0.00	0.00	0.00	0.00	-
AA005169	20/06/2018	EXPEDICION O REF. ANUAL DE LICENCIAS	4143-04-03-26-01	XAXX010101000	1,128.00	63.00	10.00	0.00	0.00	0.00	1,201.00
AA005170	20/06/2018	EXPEDICION O REF. ANUAL DE LICENCIAS	4143-04-03-26-01	XAXX010101000	500.00	0.00	0.00	0.00	0.00	0.00	500.00
AA005171	20/06/2018	EXPEDICION O REF. ANUAL DE LICENCIAS	4143-04-03-26-01	XAXX010101000	600.00	0.00	0.00	0.00	0.00	0.00	600.00
AA005172	20/06/2018	APORTACIONES DE MEJORAS	4131-03-01-01-01		500.00	0.00	0.00	0.00	0.00	0.00	500.00
AA005173	20/06/2018	EXPEDICION O REF. ANUAL DE LICENCIAS	4143-04-03-26-01	XAXX010101000	500.00	0.00	0.00	0.00	0.00	0.00	500.00



AA005174	21/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	180.00	10.00	0.00	0.00	0.00	0.00	190.00
AA005175	21/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	172.44	9.56	0.00	0.00	0.00	0.00	182.00
AA005176	21/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005177	21/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		81.00	0.00	0.00	0.00	0.00	0.00	81.00
AA005178	21/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005179	21/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005180	21/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA005181	21/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AA005182	21/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005183	21/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	12,735.00	0.00	0.00	0.00	0.00	0.00	12,735.00
AA005184	21/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		192.00	0.00	0.00	0.00	0.00	0.00	192.00
AA005185	21/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	361.89	20.11	0.00	0.00	0.00	0.00	382.00
AA005186	21/06/2018	REGISTRO CIVIL	4143-04-03-20-01		70.00	0.00	0.00	0.00	0.00	0.00	70.00
AA005187	21/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005188	21/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005189	21/06/2018	REGISTRO CIVIL	4143-04-03-20-01		105.00	0.00	0.00	0.00	0.00	0.00	105.00
AA005190	21/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AA005191	21/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005192	21/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005193	21/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005194	21/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005195	21/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005196	21/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005197	21/06/2018	REGISTRO CIVIL	4143-04-03-20-01		35.00	0.00	0.00	0.00	0.00	0.00	35.00
AA005198	21/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	520.90	24.10	0.00	0.00	0.00	0.00	545.00
AA005199	21/06/2018	REGISTRO CIVIL	4143-04-03-20-01		355.00	0.00	0.00	0.00	0.00	0.00	355.00
AA005200	21/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	195.33	97.83	0.00	0.00	0.00	0.00	293.16
AA005200	21/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	225.00	112.50	0.00	0.00	0.00	0.00	337.50
AA005200	21/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	225.00	112.50	0.00	0.00	0.00	0.00	337.50
AA005200	21/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	225.00	112.39	0.00	0.00	0.00	0.00	337.39
AA005200	21/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	195.65	54.29	0.00	0.00	0.00	0.00	249.94
AA005200	21/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	195.65	10.86	0.00	0.00	0.00	0.00	206.51
AB016200	21/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016201	21/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		250.00	0.00	0.00	0.00	0.00	0.00	250.00
AB016202	21/06/2018	APORTACIONES DE MEJORAS	4131-03-01-01-01		240.00	0.00	0.00	0.00	0.00	0.00	240.00
AB016203	21/06/2018	APORTACIONES DE MEJORAS	4131-03-01-01-01		240.00	0.00	0.00	0.00	0.00	0.00	240.00
AA005201	21/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016204	21/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		240.00	0.00	0.00	0.00	0.00	0.00	240.00
AB016205	21/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		240.00	0.00	0.00	0.00	0.00	0.00	240.00
AB016206	21/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016207	21/06/2018	DESARROLLO URBANO Y OBRAS PUBLICAS	4143-04-03-21-01	XAXX010101000	275.00	0.00	0.00	0.00	0.00	0.00	275.00
AB016208	21/06/2018	DESARROLLO URBANO Y OBRAS PUBLICAS	4143-04-03-21-01	XAXX010101000	275.00	0.00	0.00	0.00	0.00	0.00	275.00
AB016209	21/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005202	21/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AA005203	21/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		90.00	0.00	0.00	0.00	0.00	0.00	90.00
AA005204	21/06/2018	APORTACIONES DE MEJORAS	4131-03-01-01-01		300.00	0.00	0.00	0.00	0.00	0.00	300.00
AA005205	21/06/2018	EXPEDICION O REF. ANUAL DE LICENCIAS	4143-04-03-26-01	XAXX010101000	628.00	0.00	0.00	0.00	0.00	0.00	628.00
AA005206	21/06/2018	EXPEDICION O REF. ANUAL DE LICENCIAS	4143-04-03-26-01	XAXX010101000	1,201.00	0.00	0.00	0.00	0.00	0.00	1,201.00
AA005207	21/06/2018	EXPEDICION O REF. ANUAL DE LICENCIAS	4143-04-03-26-01	XAXX010101000	1,201.00	0.00	0.00	0.00	0.00	0.00	1,201.00
AA005208	22/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		388.00	0.00	0.00	0.00	0.00	0.00	388.00
AA005209	22/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005210	22/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	552.00	0.00	0.00	0.00	0.00	0.00	552.00
AA005211	22/06/2018	DESARROLLO URBANO Y OBRAS PUBLICAS	4143-04-03-21-01	XAXX010101000	327.00	0.00	0.00	0.00	0.00	0.00	327.00

AA005212	22/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		40.00	0.00	0.00	0.00	0.00	0.00	40.00
AA005213	22/06/2018	REGISTRO CIVIL	4143-04-03-20-01		426.00	0.00	0.00	0.00	0.00	0.00	426.00
AA005214	22/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		81.00	0.00	0.00	0.00	0.00	0.00	81.00
AA005215	22/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	207.48	103.91	0.00	0.00	0.00	0.00	311.39
AA005215	22/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	207.81	103.80	0.00	0.00	0.00	0.00	311.61
AA005216	22/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005217	22/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	228.34	12.66	0.00	0.00	0.00	0.00	241.00
AA005218	22/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005219	22/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	527.00	0.00	0.00	0.00	0.00	0.00	527.00
AA005220	22/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005221	22/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005222	22/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA005223	22/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005224	22/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005225	22/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005226	22/06/2018	REGISTRO CIVIL	4143-04-03-20-01		284.00	0.00	0.00	0.00	0.00	0.00	284.00
AA005227	22/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AA005228	22/06/2018	SERV. PRESTADOS POR RASTROS	4143-04-03-23-01		13,855.00	0.00	0.00	0.00	0.00	0.00	13,855.00
AA005229	22/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005230	22/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		90.00	0.00	0.00	0.00	0.00	0.00	90.00
AA005231	22/06/2018	REGISTRO CIVIL	4143-04-03-20-01		213.00	0.00	0.00	0.00	0.00	0.00	213.00
AA005232	22/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00
AA005233	22/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	174.34	9.66	0.00	0.00	0.00	0.00	184.00
AA005234	22/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		160.00	0.00	0.00	0.00	0.00	0.00	160.00
AA005235	22/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	309.00	0.00	0.00	0.00	0.00	0.00	309.00
AA005236	22/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005237	22/06/2018	DESARROLLO URBANO Y OBRAS PUBLICAS	4143-04-03-21-01	XAXX010101000	800.00	0.00	0.00	0.00	0.00	0.00	800.00
AA005238	22/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005239	22/06/2018	REGISTRO CIVIL	4143-04-03-20-01		176.00	0.00	0.00	0.00	0.00	0.00	176.00
AA005240	22/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005241	22/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005242	22/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA005243	22/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		1,394.00	0.00	0.00	0.00	0.00	0.00	1,394.00
AA005244	22/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		180.00	0.00	0.00	0.00	0.00	0.00	180.00
AA005245	23/06/2018	USO DE VIAS PUB. PARA ACT. COMERCIO	4141-04-01-01-01		577.00	0.00	0.00	0.00	0.00	0.00	577.00
AA005246	23/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	188.78	52.51	0.00	0.00	0.00	0.00	241.29
AA005246	23/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	189.21	10.50	0.00	0.00	0.00	0.00	199.71
AA005247	23/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	202.73	11.27	0.00	0.00	0.00	0.00	214.00
AA005248	23/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005249	23/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		145.00	0.00	0.00	0.00	0.00	0.00	145.00
AA005250	23/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005251	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005252	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		213.00	0.00	0.00	0.00	0.00	0.00	213.00
AA005253	25/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		450.00	0.00	0.00	0.00	0.00	0.00	450.00
AA005254	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005255	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005256	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005257	25/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	295.00	0.00	0.00	0.00	0.00	0.00	295.00
AA005258	25/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		549.00	0.00	0.00	0.00	0.00	0.00	549.00
AA005259	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005260	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		284.00	0.00	0.00	0.00	0.00	0.00	284.00
AA005261	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005262	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00

AA005263	25/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		75.00	0.00	0.00	0.00	0.00	0.00	75.00
AA005264	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005265	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		284.00	0.00	0.00	0.00	0.00	0.00	284.00
AA005266	25/06/2018	DESARROLLO URBANO Y OBRAS PUBLICAS	4143-04-03-21-01	XAXX010101000	250.00	0.00	0.00	0.00	0.00	0.00	250.00
AA005267	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005268	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005269	25/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	1,413.00	0.00	0.00	0.00	0.00	0.00	1,413.00
AA005270	25/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA005271	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005272	25/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	1,624.85	360.63	0.00	0.00	0.00	0.00	1,985.48
AA005272	25/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	1,624.44	45.08	0.00	0.00	0.00	0.00	1,669.52
AA005273	25/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA005274	25/06/2018	DESARROLLO URBANO Y OBRAS PUBLICAS	4143-04-03-21-01	XAXX010101000	250.00	0.00	0.00	0.00	0.00	0.00	250.00
AA005275	25/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		500.00	0.00	0.00	0.00	0.00	0.00	500.00
AA005276	25/06/2018	OTROS PRODUCTOS MUNICIPALES	4159-05-09-02-01		0.00	0.00	0.00	0.00	0.00	0.00	-
AA005277	25/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	237.13	118.32	0.00	0.00	0.00	0.00	355.45
AA005277	25/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	205.98	57.16	0.00	0.00	0.00	0.00	263.14
AA005277	25/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	205.98	11.43	0.00	0.00	0.00	0.00	217.41
AA005278	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005279	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		70.00	0.00	0.00	0.00	0.00	0.00	70.00
AA005280	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005281	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005282	25/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		80.00	0.00	0.00	0.00	0.00	0.00	80.00
AA005283	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		70.00	0.00	0.00	0.00	0.00	0.00	70.00
AA005284	25/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	182.86	10.14	0.00	0.00	0.00	0.00	193.00
AA005285	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005286	25/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA005287	25/06/2018	OTROS PRODUCTOS MUNICIPALES	4159-05-09-02-01		0.00	0.00	0.00	0.00	0.00	0.00	-
AA005288	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005289	25/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		192.00	0.00	0.00	0.00	0.00	0.00	192.00
AA005290	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005291	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005292	25/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	423.00	0.00	0.00	0.00	0.00	0.00	423.00
AA005293	25/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	423.00	0.00	0.00	0.00	0.00	0.00	423.00
AA005294	25/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	3,626.00	0.00	0.00	0.00	0.00	0.00	3,626.00
AA005295	25/06/2018	DESARROLLO URBANO Y OBRAS PUBLICAS	4143-04-03-21-01	XAXX010101000	600.00	0.00	0.00	0.00	0.00	0.00	600.00
AA005296	25/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AA005297	25/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AA005298	25/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA005299	25/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	7,342.00	0.00	0.00	0.00	0.00	0.00	7,342.00
AA005300	25/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	0.00	0.00	0.00	0.00	0.00	0.00	-
AA005301	25/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	177.18	9.82	0.00	0.00	0.00	0.00	187.00
AA005302	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005303	25/06/2018	USO DE VIAS PUB. PARA ACT. COMERCIO	4141-04-01-01-01		2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
AA005304	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005305	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005306	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005307	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005308	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		213.00	0.00	0.00	0.00	0.00	0.00	213.00
AA005309	25/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005310	25/06/2018	USO DE VIAS PUB. PARA ACT. COMERCIO	4141-04-01-01-01		660.00	0.00	0.00	0.00	0.00	0.00	660.00
AA005311	25/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		1,840.00	0.00	0.00	0.00	0.00	0.00	1,840.00
AA005312	25/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		560.00	0.00	0.00	0.00	0.00	0.00	560.00

AA005313	25/06/2018	USO DE VIAS PUB. PARA ACT. COMERCIO	4141-04-01-01-01		800.00	0.00	0.00	0.00	0.00	0.00	800.00
AA005314	25/06/2018	VENTA O ARRENDAMIENTO DE BIENES MPALES	4151-05-01-01-01		720.00	0.00	0.00	0.00	0.00	0.00	720.00
AA005315	26/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005316	26/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005317	26/06/2018	REGISTRO CIVIL	4143-04-03-20-01		299.00	0.00	0.00	0.00	0.00	0.00	299.00
AA005319	26/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005320	26/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005321	26/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005322	26/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005323	26/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005324	26/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005325	26/06/2018	REGISTRO CIVIL	4143-04-03-20-01		284.00	0.00	0.00	0.00	0.00	0.00	284.00
AA005326	26/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005327	26/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005328	26/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005329	26/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005330	26/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005331	26/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005332	26/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	216.94	12.06	0.00	0.00	0.00	0.00	229.00
AA005333	26/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005334	26/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AB016210	26/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005335	26/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	173.40	9.60	0.00	0.00	0.00	0.00	183.00
AA005336	26/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	171.51	9.49	0.00	0.00	0.00	0.00	181.00
AB016211	26/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	172.43	9.57	0.00	0.00	0.00	0.00	182.00
AB016212	26/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	171.49	9.51	0.00	0.00	0.00	0.00	181.00
AA005337	26/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	170.52	9.48	0.00	0.00	0.00	0.00	180.00
AB016213	26/06/2018	REGISTRO CIVIL	4143-04-03-20-01		70.00	0.00	0.00	0.00	0.00	0.00	70.00
AB016214	26/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	171.50	9.50	0.00	0.00	0.00	0.00	181.00
AB016215	26/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	173.39	9.61	0.00	0.00	0.00	0.00	183.00
AA005338	26/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	171.50	9.50	0.00	0.00	0.00	0.00	181.00
AA005339	26/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005340	26/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005341	26/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005342	26/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		135.00	0.00	0.00	0.00	0.00	0.00	135.00
AA005343	26/06/2018	APORTACIONES DE MEJORAS	4131-03-01-01-01		1,175.00	0.00	0.00	0.00	0.00	0.00	1,175.00
AA005344	26/06/2018	SUMUNISTRO DE AGUA POTABLE	4143-04-03-01-01		1,460.62	27.28	4.10	0.00	0.00	0.00	1,492.00
AA005345	26/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		90.00	0.00	0.00	0.00	0.00	0.00	90.00
AA005346	26/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		90.00	0.00	0.00	0.00	0.00	0.00	90.00
AA005347	26/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA005348	26/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA005349	26/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		90.00	0.00	0.00	0.00	0.00	0.00	90.00
AA005350	26/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		90.00	0.00	0.00	0.00	0.00	0.00	90.00
AA005351	26/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA005352	26/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA005353	26/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA005354	26/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		90.00	0.00	0.00	0.00	0.00	0.00	90.00
AA005355	26/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA005356	26/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA005357	26/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		90.00	0.00	0.00	0.00	0.00	0.00	90.00
AA005358	26/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA005359	26/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA005360	26/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00

AA005361	26/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		180.00	0.00	0.00	0.00	0.00	0.00	180.00
AA005362	26/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		180.00	0.00	0.00	0.00	0.00	0.00	180.00
AA005363	26/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		540.00	0.00	0.00	0.00	0.00	0.00	540.00
AA005364	26/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		1,125.00	0.00	0.00	0.00	0.00	0.00	1,125.00
AA005365	27/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AA005366	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005367	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005368	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005369	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005370	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005371	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		70.00	0.00	0.00	0.00	0.00	0.00	70.00
AA005372	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005373	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005374	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		35.00	0.00	0.00	0.00	0.00	0.00	35.00
AA005375	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005376	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005377	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005378	27/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA005379	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005380	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		210.00	0.00	0.00	0.00	0.00	0.00	210.00
AA005381	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005382	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		35.00	0.00	0.00	0.00	0.00	0.00	35.00
AA005383	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005384	27/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	2,014.00	0.00	0.00	0.00	0.00	0.00	2,014.00
AA005385	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005386	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005387	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005388	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005389	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005390	27/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	1,943.00	0.00	0.00	0.00	0.00	0.00	1,943.00
AA005391	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005392	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005393	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005394	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005395	27/06/2018	SERV. PRESTADOS POR RASTROS	4143-04-03-23-01		8,855.00	0.00	0.00	0.00	0.00	0.00	8,855.00
AA005396	27/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005397	27/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		0.00	0.00	0.00	0.00	0.00	0.00	-
AA005398	27/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA005399	27/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		2,640.00	0.00	0.00	0.00	0.00	0.00	2,640.00
AA005400	28/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA005401	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005402	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005403	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005404	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005405	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005406	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005407	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		213.00	0.00	0.00	0.00	0.00	0.00	213.00
AA005408	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005409	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005410	28/06/2018	VENTA O ARRENDAMIENTO DE BIENES MPALES	4151-05-01-01-01		420.00	0.00	0.00	0.00	0.00	0.00	420.00
AA005411	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005412	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		213.00	0.00	0.00	0.00	0.00	0.00	213.00
AA005413	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005414	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005415	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005416	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005417	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005418	28/06/2018	IMPUESTO PREDIAL	4112-01-02-01-01	XAXX010101000	181.92	10.08	0.00	0.00	0.00	0.00	192.00
AA005419	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005420	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		355.00	0.00	0.00	0.00	0.00	0.00	355.00
AA005421	28/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		81.00	0.00	0.00	0.00	0.00	0.00	81.00
AA005422	28/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		81.00	0.00	0.00	0.00	0.00	0.00	81.00
AA005423	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005424	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00

AA005425	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		355.00	0.00	0.00	0.00	0.00	0.00	355.00
AA005426	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005427	28/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	2,282.00	0.00	0.00	0.00	0.00	0.00	2,282.00
AA005428	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005429	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005430	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		299.00	0.00	0.00	0.00	0.00	0.00	299.00
AA005431	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		426.00	0.00	0.00	0.00	0.00	0.00	426.00
AA005432	28/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		81.00	0.00	0.00	0.00	0.00	0.00	81.00
AA005433	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		213.00	0.00	0.00	0.00	0.00	0.00	213.00
AA005434	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005435	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005436	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		213.00	0.00	0.00	0.00	0.00	0.00	213.00
AA005437	28/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	198.26	99.13	0.00	0.00	0.00	0.00	297.39
AA005437	28/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	198.26	99.13	0.00	0.00	0.00	0.00	297.39
AA005437	28/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	198.26	99.13	0.00	0.00	0.00	0.00	297.39
AA005437	28/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	198.26	99.03	0.00	0.00	0.00	0.00	297.29
AA005437	28/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	198.26	55.02	0.00	0.00	0.00	0.00	253.28
AA005437	28/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	198.26	11.00	0.00	0.00	0.00	0.00	209.26
AA005438	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005439	28/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005440	28/06/2018	OTROS PRODUCTOS MUNICIPALES	4159-05-09-02-01		100.00	0.00	0.00	0.00	0.00	0.00	100.00
AA005441	28/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA005442	28/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		2,610.00	0.00	0.00	0.00	0.00	0.00	2,610.00
AA005443	29/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005444	29/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005445	29/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	722.30	160.29	0.00	0.00	0.00	0.00	882.59
AA005445	29/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	722.02	33.39	0.00	0.00	0.00	0.00	755.41
AA005446	29/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	262.16	72.83	0.00	0.00	0.00	0.00	334.99
AA005446	29/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	262.44	14.57	0.00	0.00	0.00	0.00	277.01
AA005447	29/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	354.00	0.00	0.00	0.00	0.00	0.00	354.00
AA005448	29/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	191.83	53.33	0.00	0.00	0.00	0.00	245.16
AA005448	29/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	192.17	10.67	0.00	0.00	0.00	0.00	202.84
AA005449	29/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005450	29/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005451	29/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005452	29/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005453	29/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA005454	29/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	2,073.00	0.00	0.00	0.00	0.00	0.00	2,073.00
AA005455	29/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	459.00	0.00	0.00	0.00	0.00	0.00	459.00
AA005456	29/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005457	29/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005458	29/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005459	29/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005460	29/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
AA005461	29/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005462	29/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	0.00	0.00	0.00	0.00	0.00	0.00	-
AA005463	29/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005464	29/06/2018	IMPUESTO PREDIAL REZAGO	4112-01-02-01-02	XAXX010101000	203.35	56.55	0.00	0.00	0.00	0.00	259.90
AA005464	29/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	203.79	11.31	0.00	0.00	0.00	0.00	215.10
AA005465	29/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005466	29/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005467	29/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005468	29/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005469	29/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005470	29/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	173.40	9.60	0.00	0.00	0.00	0.00	183.00
AA005471	29/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	372.00	0.00	0.00	0.00	0.00	0.00	372.00
AA005472	29/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	173.40	9.60	0.00	0.00	0.00	0.00	183.00
AA005473	29/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005474	29/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005475	29/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005476	29/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005477	29/06/2018	REGISTRO CIVIL	4143-04-03-20-01		142.00	0.00	0.00	0.00	0.00	0.00	142.00
AA005478	29/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005479	29/06/2018	SER. DE PANTEONES MUNICIPALES	4143-04-03-25-01		81.00	0.00	0.00	0.00	0.00	0.00	81.00

AA005480	29/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AA005481	29/06/2018	SERV. PRESTADOS POR RASTROS	4143-04-03-23-01		5,045.00	0.00	0.00	0.00	0.00	0.00	5,045.00
AA005482	29/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		45.00	0.00	0.00	0.00	0.00	0.00	45.00
ZZ000302	29/06/2018	PARTICIPACIONES FEDERALES	4211-01-01-01-01	GEM850101B3	0.00	0.00	0.00	0.00	0.00	0.00	-
AA005483	29/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	2,716.00	0.00	0.00	0.00	0.00	0.00	2,716.00
ZZ000303	29/06/2018	PARTICIPACIONES ESTATALES	4211-01-01-02-01	GEM850101B3	0.00	0.00	0.00	0.00	0.00	0.00	-
AC000811	29/06/2018	PARTICIPACIONES ESTATALES	4211-01-01-02-01	GEM850101B3	152,558.06	0.00	0.00	0.00	0.00	0.00	152,558.06
AC000812	29/06/2018	PARTICIPACIONES FEDERALES	4211-01-01-01-01	GEM850101B3	4,373,828.66	0.00	0.00	0.00	0.00	0.00	4,373,828.66
AC000813	29/06/2018	PARTICIPACIONES FEDERALES	4211-01-01-01-01	GEM850101B3	48,585.00	0.00	0.00	0.00	0.00	0.00	48,585.00
AC000814	29/06/2018	FONDO DE APORT PARA EL FORT MPIO	4212-01-02-02-01	GEM850101B3	2,503,576.68	0.00	0.00	0.00	0.00	0.00	2,503,576.68
AC000815	29/06/2018	FONDO DE INFRAESTRUC SOCIAL MPAL	4212-01-02-01-01	GEM850101B3	3,127,112.24	0.00	0.00	0.00	0.00	0.00	3,127,112.24
AC000816	29/06/2018	PARTICIPACIONES ESTATALES	4211-01-01-02-01	GEM850101B3	502,746.66	0.00	0.00	0.00	0.00	0.00	502,746.66
AC000817	29/06/2018	FONDO DE APORT PARA EL FORT MPIO	4212-01-02-02-01	GEM850101B3	702,852.66	0.00	0.00	0.00	0.00	0.00	702,852.66
AB016216	30/06/2018	USO DE VIAS PUB. PARA ACT. COMERCIO	4141-04-01-01-01		580.00	0.00	0.00	0.00	0.00	0.00	580.00
AB016217	30/06/2018	SERV. PREST. POR LAS AUT. DE CATASTRO	4143-04-03-28-01		161.00	0.00	0.00	0.00	0.00	0.00	161.00
AB016218	30/06/2018	OTROS SERVICIOS REL. AL AGUA	4143-04-03-17-01		130.00	0.00	0.00	0.00	0.00	0.00	130.00
AB016219	30/06/2018	REGISTRO CIVIL	4143-04-03-20-01		71.00	0.00	0.00	0.00	0.00	0.00	71.00
AB016220	30/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	472.00	0.00	0.00	0.00	0.00	0.00	472.00
AB016221	30/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		240.00	0.00	0.00	0.00	0.00	0.00	240.00
AB016222	30/06/2018	IMPRESOS Y PAPEL ESPECIAL	4151-05-01-02-01		240.00	0.00	0.00	0.00	0.00	0.00	240.00
AB016223	30/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	189.51	10.49	0.00	0.00	0.00	0.00	200.00
AB016224	30/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	176.21	9.79	0.00	0.00	0.00	0.00	186.00
AB016225	30/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	189.49	10.51	0.00	0.00	0.00	0.00	200.00
AB016226	30/06/2018	SUMUNISTRO DE AGUA POTABLE	4143-04-03-01-01	XAXX010101000	3,083.00	0.00	0.00	0.00	0.00	0.00	3,083.00
AB016226	30/06/2018	CONDUCCION AGUAS	4143-04-03-08-01	XAXX010101000	0.00	0.00	0.00	0.00	0.00	0.00	-
AB016227	30/06/2018	IMP SOBRE TRASLACION DE DOMINIO	4112-01-02-02-01	XAXX010101000	1,894.00	0.00	0.00	0.00	0.00	0.00	1,894.00
AB016228	30/06/2018	SUMUNISTRO DE AGUA POTABLE	4143-04-03-01-01	GOGC881125EZ3	0.00	0.00	0.00	0.00	0.00	0.00	-
AB016228	30/06/2018	IVA RETENIDO POR COBRO DE AGUA	4143-04-03-01-02	GOGC881125EZ3	0.00	0.00	0.00	0.00	0.00	0.00	-
AB016228	30/06/2018	CONDUCCION AGUAS	4143-04-03-08-01	GOGC881125EZ3	0.00	0.00	0.00	0.00	0.00	0.00	-
AB016229	30/06/2018	IMPUESTO PREDIAL.	4112-01-02-01-01	XAXX010101000	196.11	10.89	0.00	0.00	0.00	0.00	207.00
AB016230	30/06/2018	SUMUNISTRO DE AGUA POTABLE	4143-04-03-01-01	GOGC881125EZ3	1,132.76	0.00	0.00	0.00	0.00	0.00	1,132.76
AB016230	30/06/2018	IVA RETENIDO POR COBRO DE AGUA	4143-04-03-01-02	GOGC881125EZ3	181.24	0.00	0.00	0.00	0.00	0.00	181.24
AB016230	30/06/2018	CONDUCCION AGUAS	4143-04-03-08-01	GOGC881125EZ3	0.00	0.00	0.00	0.00	0.00	0.00	-
											-
					11,881,048.50	15,687.16	492.30	-	-	391.00	11,896,836.96
					11,540,509.45	11,830.98					

LIC BEATRIZ MONROY MARTINEZ  
REVISO

C. P. JOSE ELOY JARILLO ANGELES  
TESORERO MUNICIPAL

DIA	MES	AÑO
30	JUNIO	2018