

Nombre	Salidos Iniciales		Cargos	Abonos	Salidos Actuales	
	Deudor	Acreedor			Deudor	Acreedor
PROVEEDORES	36,937,330.16	17,833,961.49	17,833,961.49	14,301,373.20	33,404,741.87	33,404,741.87
En General	36,937,330.16	17,833,961.49	17,833,961.49	14,301,373.20	33,404,741.87	33,404,741.87
Ortiz Martín Ana Olivia	20,338.10	9,280.32	9,280.32	5,298.59	16,354.37	16,354.37
Servicio Loma de Lagos sa de..	784,791.49	505,585.88	505,585.88	561,746.82	840,972.43	840,972.43
Distribuidora de Gas Lagos S..	0.00	21,951.88	21,951.88	22,429.71	477.83	477.83
Centeno Murguia Samuel	785.80	0.00	0.00	0.00	785.80	785.80
Grupo Industrial Arce sa de cv	8,776.21	7,142.20	7,142.20	0.00	1,634.01	1,634.01
Publicidad efectiva de Leon sa..	0.00	0.00	0.00	9,804.90	9,804.90	9,804.90
Aguilar Luna Jose Luis	273.97	0.00	0.00	9,740.40	10,014.37	10,014.37
Guzman Gonzalez Jose Manu..	28,342.28	28,342.28	28,342.28	56,684.56	56,684.56	56,684.56
Flores Navarro Mauricio	289,440.66	0.00	0.00	0.00	289,440.66	289,440.66
Medina Martinez Noemi	2,346.88	0.00	0.00	192.56	2,539.44	2,539.44
Espinoza Gonzalez Rene	0.00	11,600.00	11,600.00	13,920.00	2,320.00	2,320.00
Corporativo Inmobiliaria de Oc..	6,417.60	6,417.60	6,417.60	6,417.60	6,417.60	6,417.60
Lucenba sa de cv	8,009.80	6,774.40	6,774.40	0.00	1,235.40	1,235.40
Turismo Estrategico del Sur	0.00	9,710.00	9,710.00	32,151.00	22,441.00	22,441.00
Servicio Automotriz de Lagos ..	5,646.81	0.00	0.00	0.00	5,646.81	5,646.81
Samano Garcia Ana Isabel	8,634.20	0.00	0.00	0.00	8,634.20	8,634.20
Impresiones Diaz sa de cv	180,222.70	0.00	0.00	26,622.00	206,844.70	206,844.70
Gomez Martinez Maria de Lou..	2,068.00	2,047.40	2,047.40	5,536.88	5,577.28	5,577.28
Bombas y Motores Sumergibl..	275,513.58	253,308.78	253,308.78	429,313.57	451,518.37	451,518.37
Centeno Romo Leticia Gabriela	0.00	0.00	0.00	696.00	696.00	696.00
Marquez Morales Pedro	4,837.20	3,828.00	3,828.00	16,556.81	17,565.81	17,565.81
Muñoz Brizuela José de Jesús	1,660,229.46	0.00	0.00	50,266.00	1,910,515.46	1,910,515.46
RyH Electromecanica sa de cv	0.00	280,036.74	280,036.74	473,299.70	193,262.96	193,262.96
Martínez Plascencia Manuel	147,146.00	0.00	0.00	2,000.00	149,146.00	149,146.00
Velazquez Buz Irma	20,426.41	12,125.45	12,125.45	13,126.20	21,427.16	21,427.16
Martínez Lopez María de Lour..	15,950.00	7,656.00	7,656.00	1,044.00	9,338.00	9,338.00
Oficinas y Escolares sa de cv	33,204.47	16,616.15	16,616.15	33,532.01	50,120.33	50,120.33
Trejo Garcia Luz María	438.00	0.00	0.00	0.00	438.00	438.00
Gonzalez Nancy Yannet	2,260.00	2,260.00	2,260.00	900.00	900.00	900.00
Metalica Industrial y de Servi..	2,320.00	0.00	0.00	0.00	2,320.00	2,320.00
Rodriguez Campos Maria Eng..	383,994.80	52,065.44	52,065.44	0.00	331,929.36	331,929.36
Flores Martinez Alejandro	0.00	0.00	0.00	26,912.00	26,912.00	26,912.00
Miranda Garcia Ana Maria	169,035.13	0.00	0.00	121,884.40	290,919.53	290,919.53
Equipo Especiales para Rastr..	107,518.48	25,114.00	25,114.00	2,516.78	84,921.26	84,921.26
Moreno Mena Ricardo	6,008.80	0.00	0.00	10,498.00	16,506.80	16,506.80
Armezquita Espinoza Manuel	109,794.00	64,670.00	64,670.00	29,359.60	74,463.60	74,463.60
Costilla Diaz Raul Alejandro	2,594.92	4,503.12	4,503.12	3,076.21	1,168.01	1,168.01
Marquez Marquez Adalberto	4,593.60	0.00	0.00	3,654.00	6,247.60	6,247.60
Segovia Velazquez Jorge Artu..	53,265.82	0.00	0.00	0.00	53,265.82	53,265.82
Nextcode sa de cv	0.00	13,920.00	13,920.00	27,840.00	13,920.00	13,920.00
Perez Gomez Juan Guillermo	1,896.00	0.00	0.00	3,819.00	5,715.00	5,715.00
Gomez Villa Leticia	10,324.00	5,742.00	5,742.00	0.00	4,582.00	4,582.00
Gastronomia La Rinconada sa..	96,765.00	0.00	0.00	30,553.00	127,318.00	127,318.00
Ortiz Enríquez Brenda Jeanette	116,580.00	25,595.40	25,595.40	1,345.60	92,330.20	92,330.20
Gonzalez Ramos Lorena Aleja..	0.00	0.00	0.00	3,480.00	3,480.00	3,480.00
Cifuentes Huerta Luis Antonio	29,530.00	0.00	0.00	0.00	29,530.00	29,530.00
Alba Torres Alfonso	15,236.60	1,392.00	1,392.00	23,942.40	37,767.00	37,767.00
De Alba Alba Ana Lucia	4,858.00	228.00	228.00	5,588.00	10,218.00	10,218.00
Centro Infantil Monarca ac	2,280.00	0.00	0.00	64,060.00	66,340.00	66,340.00
Muñoz Padilla Jose Mauri	3,634,160.93	12,383.00	12,383.00	13,804.00	3,635,581.93	3,635,581.93
Radio Emisora Central sa de cv	66,874.00	22,272.00	22,272.00	0.00	44,602.00	44,602.00
Organizacion Electrica Romo ..	173,354.47	0.00	0.00	0.00	173,354.47	173,354.47
Villagrana Jasso Jose Carmen	1,972.00	0.00	0.00	1,599.99	3,571.99	3,571.99
Hernandez Tavares Felipe de ..	24,360.00	7,076.00	7,076.00	0.00	17,284.00	17,284.00
Gonzalez Buz Jose Mario	10,167.60	7,580.80	7,580.80	2,140.00	4,726.80	4,726.80
Semex, s.a. de c.v.	177,959.12	0.00	0.00	73,291.12	251,250.24	251,250.24
Copiadora Digitales del Bajo s..	2,062.71	0.00	0.00	20,093.77	22,156.48	22,156.48
Romo Medrano Luz Aurora	7,100.00	5,250.00	5,250.00	4,750.00	6,600.00	6,600.00
Paqueteria y Mensajería	9,484.74	0.00	0.00	0.00	9,484.74	9,484.74
Abascal sa de cv	9,181.25	8,735.81	8,735.81	11,079.36	11,524.80	11,524.80
Reyes Garcia Hugo	212,129.73	0.00	0.00	0.00	212,129.73	212,129.73
Reza Miranda Gabriel	15,141.00	11,440.00	11,440.00	1,006.00	4,707.00	4,707.00
Tecnicentro de Lagos sa de cv	478,833.09	341,625.01	341,625.01	315,173.00	452,361.08	452,361.08
Martínez Alferez Jose Manuel	2,871.00	0.00	0.00	0.00	2,871.00	2,871.00
Martínez Plascencia Seferino	52,026.00	0.00	0.00	7,856.00	59,882.00	59,882.00
España Maldonado Rafaela	10,498.00	10,498.00	10,498.00	66,601.40	66,601.40	66,601.40
Ortiz Marquez Fabian	25,462.00	25,462.00	25,462.00	13,340.00	13,340.00	13,340.00
Brizuela Tostado Victor Jorge	11,820.00	19,940.00	19,940.00	20,648.00	12,528.00	12,528.00
Muñoz Tostado Raul	20,305.00	0.00	0.00	750.00	21,055.00	21,055.00
Grupo Gasolinero Lagos, S.A...	2,292,397.36	0.00	0.00	0.00	2,292,397.36	2,292,397.36
Rodriguez Montoya Jose	39,890.60	0.00	0.00	0.00	39,890.60	39,890.60
Operadora de Hoteles Damag..	41,062.21	0.00	0.00	0.00	41,062.21	41,062.21
Cruz Elizondo Carlos Javier	1,200.00	3,505.00	3,505.00	3,005.00	700.00	700.00
Comision Federal de Electricid..	3,939,432.00	3,967,918.00	3,967,918.00	4,196,735.00	4,170,249.00	4,170,249.00
Barrientos Trujillo Jose	6,638.68	63,429.13	63,429.13	63,429.13	6,638.68	6,638.68
Maldonado Perez Enrique	6,890.00	6,890.00	6,890.00	3,710.00	3,710.00	3,710.00
Saucedo Lara Mario Antonio	0.00	0.00	0.00	8,398.62	8,398.62	8,398.62
Gutierrez Moreno Rogelio	278,716.08	0.00	0.00	0.00	278,716.08	278,716.08
Torres Vargas Alejandro	12,999.12	0.00	0.00	10,324.00	23,323.12	23,323.12
Mueblerías La Cama Ideal sa ..	11,499.08	9,445.88	9,445.88	6,361.44	6,414.64	6,414.64
Organizacion Radiofonica del ..	85,763.44	0.00	0.00	0.00	85,763.44	85,763.44

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	Deudor	Acreedor			Deudor	Acreedor
Comunicaciones Nextel de Me..	0.00		4,011.10		21,351.01	17,339.91
Marquez Martin Jose Jaime	313,436.85		0.00		0.00	313,436.85
Martin de Alba Guillermo Pablo	27,202.00		16,762.00		0.00	10,440.00
Hecabe Maderas y Derivados ..	242,011.00		189,143.00	188,656.00		241,524.00
Ferreteria y Electricos Villa sa ..	23,411.32		23,411.32	21,925.45		21,925.45
Tuberias Conexiones y Algo m..	116,777.20		29,000.00		0.00	87,777.20
Anaya Zermeño Ma Teresa	1,554.40		1,554.40	2,751.08		2,751.08
Villanueva Garcia Federico	8,816.00		8,816.00	4,408.00		4,408.00
Nuñez Flores German Fausto	659,964.77		279,064.06	548,430.28		929,310.99
Godínez Meza Yulyana	17,723.84		11,471.24	25,435.32		31,667.72
Servicios eficientes de cartera..	6,238.94		6,238.94	6,240.00		6,240.00
Paredes Jimenez Jorge Humb..	23,200.00		75,400.00	354,678.58		302,478.58
Renta Acarreos y Maquinaria, ..	535,382.42		0.00	0.00		535,382.42
Ofi sa de cv	53,764.54		47,247.45	0.00		6,517.09
Hernandez Torres Jafet David	88,064.28		0.00	0.00		88,064.28
Estructuras y Montajes de Lag..	32,623.75		0.00	0.00		32,623.75
Barba Diaz Oscar Francisco	165,006.18		0.00	1,128.01		166,134.19
Contreras Aguiñaga Jose Felix	78,542.03		2,747.00	5,160.00		80,955.03
Dispositivos Medicos MBM sa ..	2,088.00		0.00	0.00		2,088.00
Gallo Garcia Raúl	0.00		0.00	9,860.00		9,860.00
Mayoristas en Papeleria eq de..	137,957.80		0.00	4,511.00		142,468.80
Catasmel Union e Alterhos spr..	637,500.00		651,100.00	20,400.00		6,800.00
Cemex Concreto sa de cv	157,480.22		59,216.72	26,485.37		124,748.87
Torres Olvera Victor Manuel	0.00		0.00	955.38		955.38
Rotipan sa de cv	0.00		0.00	326.00		326.00
Gonzalez Guerra Jose Bernar..	218,863.73		51,433.65	52,062.73		219,512.81
Romo Muñoz Beatriz	2,332.00		0.00	0.00		2,332.00
Arrendadora y Constructora M..	752,840.00		0.00	0.00		752,840.00
Cedillo Armenta Juan	0.00		0.00	2,200.00		2,200.00
Sanchez Cuellar Juan Antonio	0.00		0.00	13,155.99		13,155.99
Muñoz Brizuela Aaron	4,621.00		0.00	10,845.00		15,466.00
Sistemas Constructivos Frarre ..	212,707.55		0.00	0.00		212,707.55
Diaz Padilla Eric Daniel	222,570.81		0.00	0.00		222,570.81
Maciel Ramirez Maria Elena	466,057.20		0.00	0.00		466,057.20
Estructuras y Aluminios de La..	6,954.20		0.00	4,025.20		10,979.40
Torales Flores Maria del Carm..	18,060.00		0.00	0.00		18,060.00
Samano Perez Paulo Cesar	19,360.40		12,145.20	10,318.20		17,533.40
Macias Flores Patricia Guadal..	15,072.11		12,508.51	1,095.04		3,658.64
Hernandez Chavez Margarita ..	0.00		0.00	37,700.00		37,700.00
Santa Elena Contruccion es sa..	213,086.28		73,475.26	43,500.00		183,111.02
Lozano Carrillo Cesar Omar	3,132.00		3,132.00	1,705.20		1,705.20
Zermeño Mota Ma Geneveva	25,752.00		9,860.00	24,998.00		40,890.00
Cuellar Ramirez J. Manuel	54,395.00		0.00	0.00		54,395.00
Servicios de Construccion y M..	17,142.48		17,142.48	20,305.43		20,305.43
Comercializadora de Combust..	674,671.08		596,383.88	890,473.67		1,166,780.87
Ingenieria en Cableado Telefo..	77,059.95		0.00	0.00		77,059.95
Rosie Gonzalez Alvaro	14,525.00		6,210.00	2,646.00		10,961.00
Salazar Estrada Francisco Ru..	68,520.71		26,468.85	20,922.08		62,973.94
Espinosa Alba Erika Alejandra	0.00		0.00	6,148.00		6,148.00
Gamez Navarro Hector Ivan	123,997.28		36,785.92	44,055.64		131,267.00
Guzman Reyes Delsy Lorena	2,456.00		0.00	19,149.46		21,605.46
De Anda Torres Francisco Jav..	64,024.72		23,438.64	21,360.07		61,946.15
El Colegio de Leon ac	0.00		0.00	22,000.00		22,000.00
Biolimprex Comercial s de r d..	146,942.90		20,260.09	21,592.10		148,274.91
Seym de Mexico sa de cv	34,800.00		34,800.00	34,800.00		34,800.00
Rossi Corzani Gianfranco	0.00		0.00	10,904.00		10,904.00
Oviedo Hernandez Alejandro	6,835.62		6,835.62	5,321.24		5,321.24
Romero Ortiz Alvaro	1,591.52		0.00	0.00		1,591.52
Ibarra Hernandez Maria Olga	13,109.16		12,569.76	7,453.00		7,992.40
Aguascalientes Palma Jose D..	0.00		32,480.00	70,127.00		37,647.00
Reyes Reyes Marco Antonio	20,500.00		13,000.00	2,800.00		10,300.00
Fullback Editorial sa de cv	58,000.00		58,000.00	145,464.00		145,464.00
Impresionadores sa de cv	0.00		0.00	18,850.00		18,850.00
Guardado Gonzalez Jesus Ev..	5,300.00		0.00	0.00		5,300.00
Promotora de Hoteles Posada..	11,100.00		0.00	4,500.00		15,600.00
Tavarez Aguiñaga Urbano	95,370.40		111,244.00	19,557.60		3,684.00
Gutiérrez Zambrano Patricia in..	825.00		0.00	0.00		825.00
Automatizacion & Equipo Elec..	683,400.76		446,462.67	170,269.94		407,208.03
Diaz Flores francisco Javier	50,177.00		0.00	0.00		50,177.00
Padilla Hermsillo Gilberto	49,277.50		0.00	0.00		49,277.50
Santiago Romero Noe Santiago	88,854.77		0.00	0.00		88,854.77
Instituto de Seguridad Social d..	7,945.50		16,015.00	14,971.50		6,902.00
Cinemas HENRY S.A. DE C.V.	45,936.00		0.00	0.00		45,936.00
Rodriguez Rios Fausto	377,944.72		0.00	0.00		377,944.72
Gutiérrez Diaz Juan	225,951.86		0.00	0.00		225,951.86
Medina Salazar Gerardo	122,482.19		0.00	0.00		122,482.19
Lugo Zarazua Pascual	500,779.26		0.00	0.00		500,779.26
Saigado Palacios Jorge Alberto	28,611.00		11,781.00	7,920.00		24,750.00
Padilla Espinoza Alejandro	387,088.22		0.00	0.00		387,088.22
Armezquita Hernandez Rodrigo	99,699.92		0.00	0.00		99,699.92
Aldana Velazquez Imelda	30,360.00		0.00	0.00		30,360.00
Comercial Rema, s.a. De c.v	144,580.94		0.00	0.00		144,580.94
Santiago Herandez Noee	226,959.64		0.00	0.00		226,959.64

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	Deudor	Acreedor			Deudor	Acreedor
Grupo Enerwaste sa de cv	8,216,017.25		5,248,393.48	1,056,762.58		4,024,386.35
Casillas Moreno Genesis Jhos..	150,440.41		0.00	0.00		150,440.41
Gomez Flores Daniel Alberto	42,377.69		27,241.32	38,968.34		54,104.71
Maquinados y bombas sa de cv	192,607.35		106,357.92	0.00		84,249.43
Gutierrez Valenzuela Jose Ant..	21,909.31		0.00	0.00		21,909.31
Serna Reynaga Jose de Jesus	174,000.00		0.00	0.00		174,000.00
Barrios Molina Jose Marcelo	0.00		0.00	14,913.42		14,913.42
Sterimed s de rl de cv	1,160.00		0.00	580.00		1,740.00
Gutierrez Valadez Pamela	13,920.00		0.00	0.00		13,920.00
Galvan Olivares Rosaura	45,759.68		27,072.08	0.00		18,687.60
Campos Calderon Veronica A..	0.00		0.00	22,208.88		22,208.88
Ibarra Torres Jose Carmen	29,213.93		25,045.80	5,219.22		9,367.35
Ibarra Torres Gerardo	9,473.79		9,229.74	3,226.96		3,471.03
Ibarra Romero Eduardo	29,820.32		10,019.25	4,466.61		24,267.68
Mendoza Luna Luis Javier	0.00		0.00	10,440.00		10,440.00
Duron Chico Carmen Liliana	52,780.00		40,600.00	30,310.80		42,490.80
Lara Francisco Javier	320.00		0.00	0.00		320.00
Maquinaria y Constructora Jo..	0.00		0.00	306,390.10		306,390.10
Alcozer Perez Figueroa Ma de..	34,684.00		29,812.00	0.00		4,872.00
Constructora Bedo sa de cv	69,963.25		69,963.25	132,847.21		132,847.21
Habilidades en Asesoría y Ser..	46,400.00		46,400.00	23,200.00		23,200.00
Lozano Gonzalez Joel ..	25,713.60		42,672.58	44,946.67		27,967.69
Rodriguez Hernandez Jesus	0.00		11,323.93	23,995.44		12,671.51
Contreras Bermejo Ramiro	0.00		0.00	9,918.00		9,918.00
Murguía Oliva Ma Esther	0.00		0.00	1,160.00		1,160.00
Garcia Vazquez Ruben	0.00		0.00	44,428.00		44,428.00
Mireles Rosas Martha Patricia	0.00		0.00	32,029.92		32,029.92
Rodriguez Campos Karen Yes..	0.00		0.00	40,704.40		40,704.40
Juarez Ambriz Luciano Fernan..	0.00		0.00	5,868.48		5,868.48
Cinemas de San Juan s de rl ..	4,640.00		0.00	0.00		4,640.00
Medrano Flores Gerardo	0.00		0.00	9,280.00		9,280.00
Mexicana de Cintas sa de cv	0.00		0.00	900.01		900.01
Almanza Martinez Ernesto Aar..	0.00		0.00	15,660.00		15,660.00
Ramirez Escoto Andrea Beren..	0.00		0.00	24,000.03		24,000.03
Mora Sandoval Raul	2,340.00		0.00	0.00		2,340.00
Lara Jose Dolores	0.00		0.00	966.00		966.00
Centro de Mantenimiento y Co..	0.00		0.00	32,955.38		32,955.38