

;, Auxiliares del Catálogo

Fecha: 08/Oct/2021

o/2021 al 30/Sep/2021

la: Peso Mexicano

| Cuenta | Nombre | | | | | Saldo Inicial | |
|--------------------|--------------------------------|------|--|------------|--------|-----------------|-------------|
| Fecha | Tipo | mero | Concepto | Referencia | Cargos | Abonos | Saldo |
| 110-002-009 | BANORTE CTA. 0418753419 | | | | | Saldo inicial : | 169,633.11 |
| 01/Sep/2021 | Egresos | 1 | CH-20498 FERNANDO DE LA CRUZ LUNA_____SERVICIO A MAQUINARIA DEL ZO | | | 1,817.72 | 167,815.39 |
| 01/Sep/2021 | Egresos | 2 | CH-20499 JOSE MANUEL MORENO TALAMANTES_____REP. MOTO-BOMBAS DIF. AREAS Z | | | 25,172.00 | 142,643.39 |
| 01/Sep/2021 | Egresos | 3 | CH-20500 COMERCIALIZADORA ALIVALLE_____SERV. COMEDOR EMPLEADOS | | | 70,258.88 | 72,384.51 |
| 01/Sep/2021 | Egresos | 4 | CH-20501 FRANCISCO JAVIER CRUZ CRUZ_____SERV CONTROL DE PLAGAS | | | 2,784.00 | 69,600.51 |
| 01/Sep/2021 | Egresos | 5 | CH-20502 IRMA JUDITH RENTERIA ACEVES_____BOLILLO P/FTE. SODAS | | | 3,900.00 | 65,700.51 |
| 01/Sep/2021 | Egresos | 6 | CH-20503 REGELIO CEREZO BARRAGAN_____BOLETOS EMPRESARIALES | | | 4,802.40 | 60,898.11 |
| 01/Sep/2021 | Egresos | 7 | CH-20504 LACTEOS Y TRANSPORTES JARANA_____LACTEOS P/FTE. SODAS | | | 13,972.00 | 46,926.11 |
| 01/Sep/2021 | Egresos | 8 | CH-20505 MARIA EUGENIA VEGA SALAZAR_____CONCENTRADOS P/FTE. SODAS | | | 2,693.06 | 44,233.05 |
| 01/Sep/2021 | Egresos | 9 | CH-20506 LA CARNICERIA LA CUCU_____PRODUCTOS P/FTE. SODAS | | | 7,020.16 | 37,212.89 |
| 01/Sep/2021 | Egresos | 10 | CH-20507 DERIVADOS LACTEOS EL SABINO_____LACTEOS P/FTE. SODAS | | | 3,714.00 | 33,498.89 |
| 01/Sep/2021 | Egresos | 11 | CH-20508 ABARROTOS RAUL_____PRODUCTO P/FTE. SODAS | | | 10,968.48 | 22,530.41 |
| 01/Sep/2021 | Egresos | 12 | CH-20509 BIMBO_____PRODUCTO P/FTE. SODAS | | | 9,204.80 | 13,325.61 |
| 01/Sep/2021 | Egresos | 13 | CH-20510 ALIMENTOS GLACIAR_____PRODUCTOS P/FTE. SODAS | | | 3,675.00 | 9,650.61 |
| 01/Sep/2021 | Egresos | 14 | CH-20511 DYMPCO ABASTOS_____PRODUCTO P/FTE. SODAS | | | 19,250.75 | -9,600.14 |
| 01/Sep/2021 | Egresos | 15 | CH-20512 TOSTADAS GUADALUPE_____PRODUCTOS P/FTE. SODAS | | | 27,284.00 | -36,884.14 |
| 01/Sep/2021 | Egresos | 16 | CH-20513 REY BOTANERO_____FRITURAS P/FTE. SODAS | | | 10,900.02 | -47,784.16 |
| 01/Sep/2021 | Egresos | 17 | CH-20514 EMBUTIDOS CORONA_____PRODUCTOS P/FTE. SODAS | | | 10,452.38 | -58,236.54 |
| 01/Sep/2021 | Egresos | 18 | CH-20515 SERVICIOS PUBLICITARIOS JALISCO_____MERCANCIA P/TIENDAS RECUERDO | | | 17,107.45 | -75,343.99 |
| 01/Sep/2021 | Egresos | 19 | CH-20516 DISEÑOS Y DECORACIONES PIXXI_____MERCANCIA P/TIENDAS RECUERDO | | | 18,090.96 | -93,434.95 |
| 01/Sep/2021 | Egresos | 20 | CH-20517 FRANCISCO JAVIER GONZALEZ DE LA CRUZ_____PAPEL P/TIENDAS R | | | 1,895.44 | -95,330.39 |
| 01/Sep/2021 | Egresos | 21 | CH-20518 FRANCISCO JAVIER GONZALEZ DE LA CRUZ_____ROLLOS TERMICOS P/FTE. SODAS | | | 4,593.60 | -99,923.99 |
| 01/Sep/2021 | Egresos | 22 | CH-20519 HECTOR PARRA CARRILLO_____FONDO REVOLVENTE | | | 2,994.36 | -102,918.35 |
| 01/Sep/2021 | Egresos | 23 | CH-20520 MARIO JIMENEZ VILLALPANDO_____MERCANCIA P/TIENDAS RECUERDO | | | 7,451.37 | -110,369.72 |

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| 01/Sep/2021 | Egresos | 24 CH-20521 DISEÑANDO TODOS LOS DIAS_____MERCANCIA P/TIENDAS RECUERDO | 24,004.46 | -134,374.18 |
| 01/Sep/2021 | Egresos | 25 CH-20522 COMBU EXPRESS_____SUMINISTRO VEHICULOS ZOO | 43,761.47 | -178,135.65 |
| 01/Sep/2021 | Egresos | 26 CH-20523 PETER NUTRITION_____PRODUCTOS P/CLINICA | 369.00 | -178,504.65 |
| 01/Sep/2021 | Egresos | 27 CH-20524 CHRISTIAN EDUARDO LOPEZ_____MEDICAMENTO CLINICA | 1,767.45 | -180,272.10 |
| 01/Sep/2021 | Egresos | 28 CH-20525 UNIDAD DE PATOLOGIA CLINICA_____ESTUDIOS LABORATORIO | 448.00 | -180,720.10 |
| 01/Sep/2021 | Egresos | 29 CH-20526 FARMACIAS GDL_____MEDICAMENTO P/CLINICA | 6,455.27 | -187,175.37 |
| 01/Sep/2021 | Egresos | 30 CH-20527 INDUMERK_____CALZADO P/PERSONAL | 2,901.76 | -190,077.13 |
| 01/Sep/2021 | Egresos | 31 CH-20528 RADIOMOVIL DIPSA_____RECARGA AREA COMERCIAL | 299.00 | -190,376.13 |
| 02/Sep/2021 | Egresos | 32 CH-20529 NYDIA YROZAHEMA FRANCO_____ALIMENTO ANIMALES | 63,365.00 | -253,741.13 |
| 02/Sep/2021 | Egresos | 33 CH-20530 ANTONIO MAGAÑA GARCIA_____ALIMENTO ANIMALES | 74,028.35 | -327,769.48 |
| 02/Sep/2021 | Egresos | 34 CH-20531 RECUBRIMIENTOS ESPECIALIZADOS JALASI_____MATERIAL P/STOCK ALMACEN | 6,903.50 | -334,672.98 |
| 02/Sep/2021 | Egresos | 35 CH-20532 PAPEL ORO_____MATERIAL P/STOCK ALMACEN | 1,566.00 | -336,238.98 |
| 02/Sep/2021 | Egresos | 36 CH-20533 FRANCISCO JAVIER GONZALEZ DE LA CRUZ_____MATERIAL P/STOCK | 6,890.40 | -343,129.38 |
| 02/Sep/2021 | Egresos | 37 CH-20534 JOSE MANUEL MORENO TALAMANTES_____MATERIAL P/STOCK ALMACEN | 11,020.00 | -354,149.38 |
| 02/Sep/2021 | Egresos | 38 CH-20535 PAULO SANDOVAL MORAN_____MATERIAL P/STOCK ALMACEN | 6,548.20 | -360,697.58 |
| 02/Sep/2021 | Egresos | 39 CH-20536 JOSE MANUEL MORENO TALAMANTES_____MATERIAL P/STOCK ALMACEN | 7,685.00 | -368,382.58 |
| 02/Sep/2021 | Egresos | 40 CH-20537 QUIMICOS CERTIFICADOS EN MANTTO_____MATERIAL P/STOCK ALMACEN | 6,219.14 | -374,601.72 |
| 02/Sep/2021 | Egresos | 41 CH-20538 GABRIELA BRIZUELA GANDARA_____MATERIAL P/STOCK ALMACEN | 36,570.70 | -411,172.42 |
| 02/Sep/2021 | Egresos | 42 CH-20539 BJD LUBRICANTES ESPECIALES_____MATERIAL P/STOCK ALMACEN | 20,276.80 | -431,449.22 |
| 02/Sep/2021 | Egresos | 43 CH-20540 COMERCIALIZADORA PROJECT_____MATERIAL P/STOCK ALMACEN | 43,915.34 | -475,364.56 |
| 02/Sep/2021 | Egresos | 44 CH-20541 ELECRTO INDUSTRIA DE OLIDE_____MATERIAL P/STOCK ALMACEN | 745.67 | -476,110.23 |
| 02/Sep/2021 | Egresos | 45 CH-20542 ELECTRO INDUSTRIA DE OLIDE_____MATERIAL P/STOCK ALMACEN | 6,236.32 | -482,346.55 |
| 02/Sep/2021 | Egresos | 46 CH-20543 ELECTRO INDUSTRIA DE OLIDE_____MATERIAL P/STOCK ALMACEN | 29,659.96 | -512,006.51 |
| 07/Sep/2021 | Egresos | 47 CH-20544 GAS LICUADO_____SUMINISTRO COCINA Y COMEDOR | 3,818.60 | 1,484,174.89 |
| 07/Sep/2021 | Egresos | 48 CH-20545 GRUPO ECOTEC_____MUESTRAS AGUA MANATIS | 607.84 | 1,483,567.05 |
| 07/Sep/2021 | Egresos | 49 CH-20546 HDI SEGUROS_____SEGUROS VEHICULOS ZOO | 21,188.13 | 1,462,378.92 |
| 07/Sep/2021 | Egresos | 50 CH-20547 COMISION FEDERAL DE ELECTRICIDAD_____SUMINISTRO ENERGIA ELECTRICA | 7,680.99 | 1,454,697.93 |
| 07/Sep/2021 | Egresos | 51 CH-20548 COMISION FEDERAL DE ELECTRICIDAD_____SUMINISTRO ENERGIA ELECTRICA | 1,461.99 | 1,453,235.94 |
| 07/Sep/2021 | Egresos | 52 CH-20549 COMISION FEDERAL DE ELECTRICIDAD_____SUMINISTRO ENERGIA ELECTRICA | 217,713.99 | 1,235,521.95 |
| 07/Sep/2021 | Egresos | 53 CH-20550 COMISION FEDERAL DE ELECTRICIDAD_____SUMINISTRO ENERGIA ELECTRICA | 557,108.99 | 678,412.96 |
| 07/Sep/2021 | Egresos | 54 CH-20551 GUILLERMINA SALAZAR ESTRADA_____PAGO FINIQUITO | 102,259.97 | 576,152.99 |
| 08/Sep/2021 | Egresos | 55 CH-20552 CHRISTIA EDUARDO LOPEZ_____MEDICAMENTO P/CLINICA | 4,953.65 | 571,199.34 |
| 08/Sep/2021 | Egresos | 56 CH-20553 JOSE SOTO TORRES_____MANTTO VEHICULOS | 5,301.20 | 565,898.14 |

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| 08/Sep/2021 | Egresos | 57 CH-20554 BRISA Y KRISTAL DE ZAPOPAN_____HIELO P/FTE. SODAS | 20,980.00 | 544,918.14 |
| 08/Sep/2021 | Egresos | 58 CH-20555 COMPAÑIA INTEGRAL DE PROYECTOS QUIMICOS_____PRODUCTO FTE. SODAS | 2,088.00 | 542,830.14 |
| 08/Sep/2021 | Egresos | 59 CH-20556 DYMPCO ABASTOS_____PRODUCTO P/FTE. SODAS | 11,664.61 | 531,165.53 |
| 08/Sep/2021 | Egresos | 60 CH-20557 COMERCIALIZADORA PEPSICO_____PRODUCTO P/FTE. SODAS | 18,487.44 | 512,678.09 |
| 08/Sep/2021 | Egresos | 61 CH-20558 COMERCIALIZADORA ALIVALLE_____ALIMENTO P/PERSONAL | 60,062.01 | 452,616.08 |
| 08/Sep/2021 | Egresos | 62 CH-20559 TOPACO SOLUTIONS_____RENTA COPIADORA A. COMERCIAL | 3,550.89 | 449,065.19 |
| 08/Sep/2021 | Egresos | 63 CH-20560 COMBU-EXPRESS_____SUMINISTRO VEHICULOS ZOO | 1,500.00 | 447,565.19 |
| 08/Sep/2021 | Egresos | 64 CH-20561 COMBU-EXPRESS_____SUMINISTRO VEHICULOS ZOO | 59,514.80 | 388,050.39 |
| 08/Sep/2021 | Egresos | 65 CH-20562 BIMBO_____PRODUCTOS P/FTE. SODAS | 8,037.40 | 380,012.99 |
| 08/Sep/2021 | Egresos | 66 CH-20563 LACTEOS Y TRANSPORTES JARANA_____LACTEOS P/FTE. SODAS | 10,215.00 | 369,797.99 |
| 08/Sep/2021 | Egresos | 67 CH-20564 JORGE MORA VAZQUEZ_____PRODUCTOS P/FTE. SODAS | 26,989.20 | 342,808.79 |
| 08/Sep/2021 | Egresos | 68 CH-20565 LA CARNICERIA LA CUCU_____PRODUCTO P/FTE. SODAS | 7,256.80 | 335,551.99 |
| 08/Sep/2021 | Egresos | 69 CH-20566 ABARROTOS RAUL_____PRODUCTOS P/FTE. SODAS | 12,749.86 | 322,802.13 |
| 08/Sep/2021 | Egresos | 70 CH-20567 TOSTADAS GUADALUPE_____PRODUCTO P/FTE. SODAS | 16,280.00 | 306,522.13 |
| 08/Sep/2021 | Egresos | 71 CH-20568 MARIA EUGENIA VEGA SALAZAR_____CONCENTRADOS P/FTE. SODAS | 4,382.25 | 302,139.88 |
| 08/Sep/2021 | Egresos | 72 CH-20569 ANTONIO MAGAÑA GARCIA_____PRODUCTO P/FTE. SODAS | 15,248.75 | 286,891.13 |
| 08/Sep/2021 | Egresos | 73 CH-20570 ALIMENTOS GLACIAR_____PRODUCTO P/FTE. SODAS | 1,837.50 | 285,053.63 |
| 08/Sep/2021 | Egresos | 74 CH-20571 BIMBO_____ALIMENTO ANIMALES | 3,593.07 | 281,460.56 |
| 08/Sep/2021 | Egresos | 75 CH-20572 NYDIA YROZAHEMA FRANCO_____ALIMENTO ANIMALES | 76,840.00 | 204,620.56 |
| 08/Sep/2021 | Egresos | 76 CH-20573 ANTONIO MAGAÑA GARCIA_____ALIMENTO ANIMALES | 82,113.47 | 122,507.09 |
| 08/Sep/2021 | Egresos | 77 CH-20574 ANTONIO MAGAÑA GARCIA_____DOTACION CAFE Y AZUCAR | 1,170.00 | 121,337.09 |
| 08/Sep/2021 | Egresos | 78 CH-20575 EMBUTIDOS CORONA_____PRODUCTOS P/FTE. SODAS | 8,549.60 | 112,787.49 |
| 08/Sep/2021 | Egresos | 79 CH-20576 MARIO JIMENEZ VILLALPANDO_____MERCANCIA P/TIENDAS RECUERDO | 10,500.90 | 102,286.59 |
| 08/Sep/2021 | Egresos | 80 CH-20577 ACTIVIDAD EN MEDIOS_____PUBLICIDAD ZOO | 6,322.00 | 95,964.59 |
| 08/Sep/2021 | Egresos | 81 CH-20578 MAGUS_____MATERIAL P/STOCK ALMACEN | 2,577.79 | 93,386.80 |
| 08/Sep/2021 | Egresos | 82 CH-20579 ZAIRA HERNANDEZ FERNANDEZ_____MATERIAL P/STOCK ALMACEN | 3,700.40 | 89,686.40 |
| 08/Sep/2021 | Egresos | 83 CH-20580 NYMER RASHID ANDONIE CERDA_____MATERIAL P/STOCK ALMACEN | 5,800.00 | 83,886.40 |
| 08/Sep/2021 | Egresos | 84 CH-20581 GABRIELA BRIZUELZ GANDARA_____MATERIAL P/ALMACEN | 24,323.46 | 59,562.94 |
| 08/Sep/2021 | Egresos | 85 CH-20582 YESSICA SELENE LEON PULIDO_____MATERIAL P/STOCK | 3,321.06 | 56,241.88 |
| 08/Sep/2021 | Egresos | 86 CH-20583 DIEGO MANUEL MARTINEZ FLORES_____MATERIAL P/STOCK ALMACEN | 928.00 | 55,313.88 |
| 08/Sep/2021 | Egresos | 87 CH-20584 CLEANING BRANDS DE MEXICO_____MATERIAL P/STOCK ALMACEN | 23,664.00 | 31,649.88 |
| 08/Sep/2021 | Egresos | 88 CH-20585 PINTIURAS Y COMPLEMENTOS FC_____MATERIAL P/STOCK ALMACEN | 10,450.00 | 21,199.88 |
| 08/Sep/2021 | Egresos | 89 CH-20586 ANA BERTHA MACIEL BARBOSA_____MATERIAL P/STOCK ALMACEN | 11,308.29 | 9,891.59 |

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| 08/Sep/2021 | Egresos | 90 CH-20587 GRUPO FERRETERIA CALZADA_____MATERIAL P/STOCK ALMACEN | 1,305.80 | 8,585.79 |
| 08/Sep/2021 | Egresos | 91 CH-20588 ACCESORIOS FORESTALES DE OCCIDENTE_____MATERIAL P/STOCK | 19,769.78 | -11,183.99 |
| 08/Sep/2021 | Egresos | 92 CH-20589 RAMON ALVARES OSEGUERA_____ALIMENTO ANIMALES | 129,924.00 | -141,107.99 |
| 09/Sep/2021 | Egresos | 93 CH-20590 HECTOR PARRA CARRILLO_____FONDO REVOLVETE | 2,980.92 | -144,088.91 |
| 09/Sep/2021 | Egresos | 94 CH-20591 LORENA NATALY ATILANO ENRIQUEZ_____MATERIAL P/CLINICA | 10,698.68 | -154,787.59 |
| 09/Sep/2021 | Egresos | 95 CH-20592 CHRISTIAN EDUARDO LOPEZ_____MEDICAMENTO P/CLINICA | 5,120.40 | -159,907.99 |
| 09/Sep/2021 | Egresos | 96 CH-20593 FARMACIAS GDL_____MEDICAMENTO P/CLINICA | 8,089.20 | -167,997.19 |
| 09/Sep/2021 | Egresos | 97 CH-20594 DIFARVET_____MEDICAMENTO CLINICA | 8,988.45 | -176,985.64 |
| 09/Sep/2021 | Egresos | 98 CH-20595 INDUMERK_____CALZADO P/PERSONAL | 8,260.96 | -185,246.60 |
| 09/Sep/2021 | Egresos | 99 CH-20596 TRANSPORTADORA OLIGAS_____SUMINISTRO P/FTE. SODAS | 11,248.80 | -196,495.40 |
| 09/Sep/2021 | Egresos | 100 CH-20597 FRIMART_____PRODUCTO P/FTE. SODAS | 21,618.00 | -218,113.40 |
| 09/Sep/2021 | Egresos | 101 CH-20598 JORGE CONTRERAS RAMIREZ_____MERCANCIA P/F. DE SODAS | 50,000.00 | -268,113.40 |
| 09/Sep/2021 | Egresos | 102 CH-20599 QAM QUIMICA_____HIPOCLORITO DE SODIO | 34,800.00 | -302,913.40 |
| 09/Sep/2021 | Egresos | 103 CH-20600 MEXTRAN_____MATERIAL P/DISEÑO | 2,473.58 | -305,386.98 |
| 09/Sep/2021 | Egresos | 104 CH-20601 SARRE ECOLOGIA_____RECOLECCION RESIDUOS | 19,418.40 | -324,805.38 |
| 14/Sep/2021 | Egresos | 105 CH-20602 GAS LICUADO_____SUMINISTRO COCINA Y COMEDOR | 3,685.20 | 1,671,509.42 |
| 14/Sep/2021 | Egresos | 106 CH-20603 BONN PASS_____DTO. CALZADO EMPLEADOS | 12,153.73 | 1,659,355.69 |
| 14/Sep/2021 | Egresos | 107 CH-20604 FEDERICO ROBLES BERUMEN_____CUOTAS SINDICALES | 10,992.17 | 1,648,363.52 |
| 14/Sep/2021 | Egresos | 108 CH-20605 METLIFE DE MEXICO_____DTO. EMPLEADOS 1RA. QNA | 2,904.57 | 1,645,458.95 |
| 14/Sep/2021 | Egresos | 109 CH-20606 CLAUDIA LIZETTE GUTIERREZ ANGULO_____PAGO PENSION 1RA. QNA | 2,729.33 | 1,642,729.62 |
| 14/Sep/2021 | Egresos | 110 CH-20607 LUZ ADRIANA GIL GOMEZ_____PAGO PENSION 1RA. QNA | 2,729.33 | 1,640,000.29 |
| 14/Sep/2021 | Egresos | 111 CH-20608 ERIKA DE LA MORA MORA_____PAGO PENSION 1RA. QNA | 800.00 | 1,639,200.29 |
| 14/Sep/2021 | Egresos | 112 CH-20609 BERTHA ALICIA PRECIADO MARES_____PAGO PENSION 1RA. QNA | 2,341.51 | 1,636,858.78 |
| 14/Sep/2021 | Egresos | 113 CH-20610 MARIA EUGENIA VEGA SALAZAR_____PAGO 1RA. QNA | 1,781.58 | 1,635,077.20 |
| 14/Sep/2021 | Egresos | 114 CH-20611 ANDRES GARCIA RAYAS_____PAGO 1RA. QNA | 12,561.29 | 1,622,515.91 |
| 14/Sep/2021 | Egresos | 115 CH-20612 SOCORRO OLMOS ASCENCIO_____DTO. OPTICA EMPLEADOS | 263.33 | 1,622,252.58 |
| 14/Sep/2021 | Egresos | 116 CH-20613 EDUARDO ALVAREZ RODRIGUEZ_____PAGO 1RA. QNA | 3,527.15 | 1,618,725.43 |
| 14/Sep/2021 | Egresos | 117 CH-20614 CANCELADO | 0.00 | 1,618,725.43 |
| 14/Sep/2021 | Egresos | 118 CH-20615 CANCELADO | 0.00 | 1,618,725.43 |
| 14/Sep/2021 | Egresos | 119 CH-20616 SURIEL GARCIA TOLEDO_____PAGO FINIQUITO | 7,011.06 | 1,611,714.37 |
| 14/Sep/2021 | Egresos | 120 CH-20617 HERANDY GUADALUPE NARANJO REYES_____PAGO FINIQUITO | 3,932.47 | 1,607,781.90 |
| 14/Sep/2021 | Egresos | 121 CH-20618 BLANCA VIRGINIA CASILLAS MUÑIZ_____PAGO FINIQUITO | 4,900.01 | 1,602,881.89 |
| 14/Sep/2021 | Egresos | 122 CH-20619 IRLANDA NOHEMI PEREZ ELIZALDE_____PAGO FINIQUITO | 2,360.24 | 1,600,521.65 |

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| 14/Sep/2021 | Egresos | 123 | CH-20620 LEONARDO ZARATE LOPEZ_____PAGO FINIQUITO | 4,448.00 | 1,596,073.65 |
| 14/Sep/2021 | Egresos | 124 | CH-20621 HILDA ITZEL RAMIREZ SANCHEZ_____PAGO FINIQUITO | 4,802.12 | 1,591,271.53 |
| 14/Sep/2021 | Egresos | 125 | CH-20622 FRANCISCO TOMAS CAMARENA RIVAS_____PAGO FINIQUITO | 7,934.32 | 1,583,337.21 |
| 14/Sep/2021 | Egresos | 126 | CH-20623 CANCELADO | 0.00 | 1,583,337.21 |
| 14/Sep/2021 | Egresos | 127 | CH-20624 ALEXA CITLALLY DURAN SANCHEZ_____PAGO FINIQUITO | 4,112.31 | 1,579,224.90 |
| 14/Sep/2021 | Egresos | 128 | CH-20625 BRIAN URIEL MARTINEZ HERNANDEZ_____PAGO FINIQUITO | 2,858.50 | 1,576,366.40 |
| 14/Sep/2021 | Egresos | 129 | CH-20626 JUDITHBERENICE SANCHEZ ZALZADA_____PAGO FINIQUITO | 3,003.74 | 1,573,362.66 |
| 14/Sep/2021 | Egresos | 130 | CH-20627 IGNACIO DE JESUSU CERVANTES CASTELLANOS_____PAGO FINIQUITO | 18,816.06 | 1,554,546.60 |
| 14/Sep/2021 | Egresos | 131 | CH-20628 VICENTE ZERMEÑO AREVALO_____PAGO FINIQUITO | 20,125.01 | 1,534,421.59 |
| 14/Sep/2021 | Egresos | 132 | CH-20629 CRISTIAN MARTIN OROZCO_____PAGO FINIQUITO | 3,096.15 | 1,531,325.44 |
| 14/Sep/2021 | Egresos | 133 | CH-20630 DANIEL ALEJANDRO ALVAREZ MORALES_____PAGO FINIQUITO | 4,137.69 | 1,527,187.75 |
| 15/Sep/2021 | Egresos | 134 | CH-20631 ZOOLOGICO GDL_____FONDO AHORRO 1era. QNA | 152,450.00 | 5,374,737.75 |
| 15/Sep/2021 | Egresos | 135 | CH-20632 ZOOLOGICO GDL_____PRESTAMO EMPLEADO 1era. QNA | 688,352.00 | 4,686,385.75 |
| 15/Sep/2021 | Egresos | 136 | CH-20633 CANCELADO | 0.00 | 4,686,385.75 |
| 15/Sep/2021 | Egresos | 137 | CH-20634 ALEXIA YURIANA TOPETE MACEDO_____PAGO FINIQUITO | 7,623.85 | 4,678,761.90 |
| 15/Sep/2021 | Egresos | 138 | CH-20635 CINTHIA DEHYRID GARCIA MARQUEZ_____PAGO FINIQUITO | 5,145.04 | 4,673,616.86 |
| 15/Sep/2021 | Egresos | 139 | CH-20636 ALICIA MARLEN TOPETE MACEDO_____PAGO FINIQUITO | 7,580.27 | 4,666,036.59 |
| 15/Sep/2021 | Egresos | 140 | CH-20637 JESUS FERNANDO FLORES MORENO_____REFACCIONES MANTTO | 1,420.00 | 4,664,616.59 |
| 15/Sep/2021 | Egresos | 141 | CH-20638 HECTOR PARRA CARRILLO_____FONDO REVOLVENTE | 3,000.00 | 4,661,616.59 |
| 15/Sep/2021 | Egresos | 142 | CH-20639 CANCELADO | 0.00 | 4,661,616.59 |
| 15/Sep/2021 | Egresos | 143 | CH-20640 YESSICA SELENE LEON PULIDO_____MATERIAL P/STOCK | 4,568.32 | 4,657,048.27 |
| 15/Sep/2021 | Egresos | 144 | CH-20641 QUIMICOS CERTIFICADOS EN MANTTO_____MATERIAL P/STOCK ALMACEN | 16,873.56 | 4,640,174.71 |
| 15/Sep/2021 | Egresos | 145 | CH-20642 FRAVA AUTOPARTES_____MATERIAL P/STOCK ALMACEN | 1,423.32 | 4,638,751.39 |
| 15/Sep/2021 | Egresos | 146 | CH-20643 INVETT_____MATERIAL P/STOCK ALMACEN | 26,122.74 | 4,612,628.65 |
| 15/Sep/2021 | Egresos | 147 | CH-20644 BIMBO_____ALIMENTO ANIMALES | 1,068.21 | 4,611,560.44 |
| 15/Sep/2021 | Egresos | 148 | CH-20645 CLEANING BRANDS DE MEXICO_____MATERIAL P/STOCK ALMACEN | 37,247.60 | 4,574,312.84 |
| 15/Sep/2021 | Egresos | 149 | CH-20646 JOSE MANUEL RAMIREZ MARTINEZ_____MATERIAL P/STOCK ALMACEN | 6,066.80 | 4,568,246.04 |
| 15/Sep/2021 | Egresos | 150 | CH-20647 NYDIA YROZAHEMA FRANCO_____ALIMENTO ANIMALES | 74,145.00 | 4,494,101.04 |
| 15/Sep/2021 | Egresos | 151 | CH-20648 ANTONIO MAGAÑA GARCIA_____ALIMENTO ANIMALES | 83,207.50 | 4,410,893.54 |
| 15/Sep/2021 | Egresos | 152 | CH-20649 ELECTRO INDUSTRIA OLIDE_____MATERIAL P/STOCK ALMACEN | 30,942.57 | 4,379,950.97 |
| 15/Sep/2021 | Egresos | 153 | CH-20650 INDUMERK_____CALZADO P/PERSONAL | 2,736.74 | 4,377,214.23 |
| 15/Sep/2021 | Egresos | 154 | CH-20651 COMBU-EXPRESS_____SUMINISTRO VEHICULOS DIR. MANTTO | 1,100.00 | 4,376,114.23 |
| 15/Sep/2021 | Egresos | 155 | CH-20652 CANCELADO | 0.00 | 4,376,114.23 |

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| 15/Sep/2021 | Egresos | 156 | CH-20653 RECUBRIMIENTOS ESPECIALIZADOS JALASI_____MATERIAL P/STOCK | 2,819.00 | 4,373,295.23 |
| 15/Sep/2021 | Egresos | 157 | CH-20654 LABORATORIOS JULIO_____MERCANCIA P/TIENDAS RECUERDO | 24,406.40 | 4,348,888.83 |
| 15/Sep/2021 | Egresos | 158 | CH-20655 MARIO JIMENEZ VILLALPANDO_____MERCANCIA P/TIENDAS RECUERDO | 12,252.50 | 4,336,636.33 |
| 15/Sep/2021 | Egresos | 159 | CH-20656 SERVICIOS PUBLICITARIOS JALISCO_____MERCANCIA P/TIENDAS DE RECUERDO | 31,814.28 | 4,304,822.05 |
| 15/Sep/2021 | Egresos | 160 | CH-20657 EMBUTIDOS CORONA_____PRODUCTO P/FTE. SODAS | 2,507.08 | 4,302,314.97 |
| 15/Sep/2021 | Egresos | 161 | CH-20658 LA CARNICERIA LA CUCU_____PRODUCTO P/FTE. SODAS | 14,318.00 | 4,287,996.97 |
| 15/Sep/2021 | Egresos | 162 | CH-20659 BIMBO_____PRODUCTO P/FTE. SODAS | 3,780.70 | 4,284,216.27 |
| 15/Sep/2021 | Egresos | 163 | CH-20660 LACTEOS Y TRANSPORTES JARANA_____LACTEOS P/FTE. SODAS | 5,400.00 | 4,278,816.27 |
| 15/Sep/2021 | Egresos | 164 | CH-20661 ABARROTOS RAUL_____PRODUCTOS P/FTE. SODAS | 9,583.48 | 4,269,232.79 |
| 15/Sep/2021 | Egresos | 165 | C-20662 COMERCIALIZADORA ALIVALLE_____COMEDOR EMPLEADOS | 62,673.40 | 4,206,559.39 |
| 15/Sep/2021 | Egresos | 166 | CH-20663 FARMACIAS GDL_____MEDICAMENTO P/CLINICA | 16,287.22 | 4,190,272.17 |
| 15/Sep/2021 | Egresos | 167 | CH-20664 PETER NUTRITION_____MATERIAL P/CLINICA | 1,300.00 | 4,188,972.17 |
| 15/Sep/2021 | Egresos | 168 | CH-20665 CHRISTIAN EDUARDO LOPEZ JIMENEZ_____MEDICINA P/CLINICA | 8,764.75 | 4,180,207.42 |
| 15/Sep/2021 | Egresos | 169 | CH-20666 CANCELADO | 0.00 | 4,180,207.42 |
| 15/Sep/2021 | Egresos | 170 | CH-20667 COMBU-EXPRESS_____SUMINISTRO VEHICULOS ZOO | 44,200.00 | 4,136,007.42 |
| 15/Sep/2021 | Egresos | 171 | CH-20668 JOSE SAMUEL GONZALEZ MARQUEZ_____MATERIAL P/STOCK ALMACEN | 5,040.61 | 4,130,966.81 |
| 17/Sep/2021 | Egresos | 172 | CH-20669 LORENA NATALY ATILANO_____MEDICAMENTO CLINICA | 6,438.00 | 6,124,528.81 |
| 17/Sep/2021 | Egresos | 173 | CH-20670 CANCELADO | 0.00 | 6,124,528.81 |
| 17/Sep/2021 | Egresos | 174 | CH-20671 UNION EDITORIALISTA_____PUBLICIDAD ZOO | 208,800.00 | 5,915,728.81 |
| 17/Sep/2021 | Egresos | 175 | CH-20672 PRODUCTORA Y COMERCIALIZADORA DE TELEVISION_____PUBLICIDAD ZOO | 61,607.60 | 5,854,121.21 |
| 21/Sep/2021 | Egresos | 176 | CH-20673 GAS LICUADO_____SUMINISTRO DE GAS ACUARIO Y COMEDOR | 5,690.96 | 8,848,430.25 |
| 22/Sep/2021 | Egresos | 177 | CH-20674 GRUPO ECOTEC_____MUESTRA AGUA MANATIS | 607.84 | 9,847,822.41 |
| 23/Sep/2021 | Egresos | 178 | REPOSICION CH-20498 | 1,817.72 | 9,849,640.13 |
| 23/Sep/2021 | Egresos | 178 | CH-20675 FERNANDO DE LA CRUZ LUNA_____REPOSICION CH-20498 CH-20675 | 1,817.72 | 9,847,822.41 |
| 23/Sep/2021 | Egresos | 179 | CH-20676 FARMACIAS GDL_____MEDICAMENTO P/CLINICA | 11,669.14 | 9,836,153.27 |
| 23/Sep/2021 | Egresos | 180 | CH-20677 CHRISTIAN EDUARDO LOPEZ JIMENEZ_____MEDICAMENTO CLINICA | 6,359.60 | 9,829,793.67 |
| 23/Sep/2021 | Egresos | 181 | CH-20678 INVETT_____ALIMENTO ANIMALES | 2,444.41 | 9,827,349.26 |
| 23/Sep/2021 | Egresos | 182 | CH-20679 RICARDO GARCIA PADILLA_____MATERIAL P/A. TECNICA | 11,184.83 | 9,816,164.43 |
| 23/Sep/2021 | Egresos | 183 | CH-20680 ECOTECNIA AMBIENTAL_____RECOLECCION RESIDUOS | 577.68 | 9,815,586.75 |
| 23/Sep/2021 | Egresos | 184 | CH-20681 GABRIELA BRIZUELA GANDARA_____MATERIAL P/FONTANERIA | 14,037.86 | 9,801,548.89 |
| 23/Sep/2021 | Egresos | 185 | CH-20682 MEXTRAN_____MATERIAL P/DISEÑO | 2,918.68 | 9,798,630.21 |
| 23/Sep/2021 | Egresos | 186 | CH-20683 NYDIA YROZAHEMA FRANCO_____ALIMENTO ANIMALES | 102,080.00 | 9,696,550.21 |
| 23/Sep/2021 | Egresos | 187 | CH-20684 ANTONIO MAGAÑA GARCIA_____ALIMENTO ANIMALES | 94,555.60 | 9,601,994.61 |

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| 23/Sep/2021 | Egresos | 188 | CH-20685 YESSICA SELENE LEON PULIDO_____MONITOR P/FOTOMONTAJE | 2,584.22 | 9,599,410.39 |
| 23/Sep/2021 | Egresos | 189 | CH-20686 ANA BERTA MACIEL BARBOSA_____MATERIAL P/STOCK ALMACEN | 6,019.24 | 9,593,391.15 |
| 23/Sep/2021 | Egresos | 190 | CH-20687 PAULO SANDOVAL MORAN_____MATERIAL P/STOCK ALMACEN | 14,082.40 | 9,579,308.75 |
| 23/Sep/2021 | Egresos | 191 | CH-20688 ELECTRO INDUSTRIA DE OLIDE_____MATERIAL P/STOCK | 19,043.33 | 9,560,265.42 |
| 23/Sep/2021 | Egresos | 192 | CH-20689 JAIME FERNANDO ARANDA AGUIRRE_____MATERIAL P/STOCK | 11,966.74 | 9,548,298.68 |
| 23/Sep/2021 | Egresos | 193 | CH-20690 ELSA GRISELDA BARRAGAN MAGAÑA_____MATERIAL P/CARPINTERIA | 11,103.00 | 9,537,195.68 |
| 23/Sep/2021 | Egresos | 194 | CH-20691 TRANSPORTADORA OLIGAS_____GAS P/FTE. SODAS | 15,367.58 | 9,521,828.10 |
| 23/Sep/2021 | Egresos | 195 | CH-20692 MARIA EUGENIA VEGA SALAZAR_____MERCANCIA P/FTE. SODAS | 1,126.13 | 9,520,701.97 |
| 23/Sep/2021 | Egresos | 196 | CH-20693 JORGE MORA VAZQUEZ_____MERMELADA P/FTE. SODAS | 14,333.76 | 9,506,368.21 |
| 23/Sep/2021 | Egresos | 197 | CH-20694 IRMA JUDITH RENTERIA ACEVES_____MERCANCIA P/FTE. SODAS | 9,161.10 | 9,497,207.11 |
| 23/Sep/2021 | Egresos | 198 | CH-20695 LACTEOS Y TRANSPORTE JARANA_____LACTEOS P/FTE. SODAS | 14,860.00 | 9,482,347.11 |
| 23/Sep/2021 | Egresos | 199 | CH-20696 TOSTADAS GUADALUPE_____MERCANCIA P/FTE. SODAS | 26,496.00 | 9,455,851.11 |
| 23/Sep/2021 | Egresos | 200 | CH-20697 ALIMENTOS GLACIAR_____MERCANCIA P/FTE. SODAS | 4,777.50 | 9,451,073.61 |
| 23/Sep/2021 | Egresos | 201 | CH-20698 COMERCIALIZADORA PEPSICO_____MERCANCIA P/FTE. SODAS | 9,243.72 | 9,441,829.89 |
| 23/Sep/2021 | Egresos | 202 | CH-20699 FRIMART_____MERCANCIA P/FTE. SODAS | 6,091.05 | 9,435,738.84 |
| 23/Sep/2021 | Egresos | 203 | CH-20700 ANTONIO MAGAÑA GARCIA_____MERCANCIA P/FTE. SODAS | 6,204.90 | 9,429,533.94 |
| 23/Sep/2021 | Egresos | 204 | CH-20701 EMBUTIDOS CORONA_____EMBUTIDOS P/FTE. SODAS | 5,992.67 | 9,423,541.27 |
| 23/Sep/2021 | Egresos | 205 | CH-20702 MARIO JIMENEZ VILLALPANDO_____MERCANCIA P/TIENDAS RECUERDOS | 7,101.52 | 9,416,439.75 |
| 23/Sep/2021 | Egresos | 206 | CH-20703 COMBU-EXPRESS_____COMBUSTIBLE VEHICULOS ZOO | 31,850.00 | 9,384,589.75 |
| 23/Sep/2021 | Egresos | 207 | CH-20704 COMBU-EXPRESS_____COMBUSTIBLE VEHICULOS ZOO | 500.00 | 9,384,089.75 |
| 23/Sep/2021 | Egresos | 208 | CH-20705 INDUMERK_____CALZADO P/EMPLEADOS ZOO | 3,966.84 | 9,380,122.91 |
| 23/Sep/2021 | Egresos | 209 | CH-20706 SARRE ECOLOGIA_____RECOLECCION BASURA | 4,854.60 | 9,375,268.31 |
| 23/Sep/2021 | Egresos | 210 | CH-20707 CANCELADO | 0.00 | 9,375,268.31 |
| 23/Sep/2021 | Egresos | 211 | CH-20708 COMERCIALIZADORA ALIVALLE_____ALIMENTO P/PERSONAL | 58,445.44 | 9,316,822.87 |
| 23/Sep/2021 | Egresos | 212 | CH-20709 SANDYS FIRE_____SERV. EXTINTORES | 5,897.44 | 9,310,925.43 |
| 23/Sep/2021 | Egresos | 213 | CH-20710 EDUARDO CERVANTES HERNANDEZ_____LECTOR P/SEGURIDAD | 696.00 | 9,310,229.43 |
| 23/Sep/2021 | Egresos | 214 | CH-20711 TOPACD SOLUTIONS DE MEXICO_____RENTA COPIADORA AC | 2,175.50 | 9,308,053.93 |
| 23/Sep/2021 | Egresos | 215 | CH-20712 ISMAEL GONZALEZ JASSO_____MANTTO. VEHICULOS ZOO | 17,617.32 | 9,290,436.61 |
| 23/Sep/2021 | Egresos | 216 | CH-20713 CABLEVISION RED_____PUBLICIDAD ZOO | 2,500.96 | 9,287,935.65 |
| 23/Sep/2021 | Egresos | 217 | CH-20714 RADIOMOVIL DIPSA_____PAGO LINEA A. COMERCIAL | 299.00 | 9,287,636.65 |
| 24/Sep/2021 | Egresos | 218 | CH-20715 ALBERCAS DYNAMIC_____INSTALACION BOMBA CALOR MANATI | 14,848.00 | 9,272,788.65 |
| 25/Sep/2021 | Egresos | 219 | CH-20716 COMISIÓN FEDERAL DE ELECTRICIDAD_____CONSUMO LINEA CAMINO VI | 73,449.99 | 9,199,338.66 |
| 28/Sep/2021 | Egresos | 220 | CH-20717 GAS LICUADO_____SUMINISTRO COCINA Y COMEDOR | 3,817.79 | 9,195,520.87 |

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| 28/Sep/2021 | Egresos | 221 | CH-20718 JORGE CONTRERAS RAMIREZ_____ FONDO REVOLVENTE | 25,000.00 | 9,170,520.87 |
| 28/Sep/2021 | Egresos | 222 | CH-20719 FEDERICO ROBLES BERUMEN_____GASTOS ADM. SINDICATO | 2,500.00 | 9,168,020.87 |
| 28/Sep/2021 | Egresos | 223 | CH-20720 ANTONIO MAGAÑA GARCIA_____ALIMENTO ANIMALES | 93,857.37 | 9,074,163.50 |
| 28/Sep/2021 | Egresos | 224 | CH-20721 BIMBO_____ALIMENTO ANIMALES | 2,589.60 | 9,071,573.90 |
| 28/Sep/2021 | Egresos | 225 | CH-20722 XEAD AM SA DE CV_____PUBLICIDAD ZOO | 14,291.20 | 9,057,282.70 |
| 28/Sep/2021 | Egresos | 226 | CH-20723 COMERCIALIZADORA ALIVALLE_____ALIMENTO P/PERSONAL | 63,606.05 | 8,993,676.65 |
| 28/Sep/2021 | Egresos | 227 | CH-20724 DIFARVET_____MEDICAMENTO P/CLINICA | 8,427.61 | 8,985,249.04 |
| 28/Sep/2021 | Egresos | 228 | CH-20725 LORENA NATALY ATILANO ENRIQUEZ_____MEDICAMENTO CLINICA | 6,810.36 | 8,978,438.68 |
| 28/Sep/2021 | Egresos | 229 | CH-20726 FARMACIAS GDL_____MEDICAMENTO CLINICA | 189.60 | 8,978,249.08 |
| 28/Sep/2021 | Egresos | 230 | CH-20727 CHRISTIAN EDUARDO LOPEZ JIMENEZ_____MEDICAMENTO CLINICA | 2,395.65 | 8,975,853.43 |
| 28/Sep/2021 | Egresos | 231 | CH-20728 CLAUDIA EVELIN GALINDO ORTIZ_____MATERIAL P/CLINICA | 7,000.00 | 8,968,853.43 |
| 29/Sep/2021 | Egresos | 232 | CH-20729 ZOOLOGICO GDL_____ DTO. FONDO AHORRO | 146,150.00 | 8,822,703.43 |
| 29/Sep/2021 | Egresos | 233 | CH-20730 ZOOLOGICO GDL_____ DTO. PRESTAMO EMPLEADOS | 104,433.00 | 8,718,270.43 |
| 29/Sep/2021 | Egresos | 234 | CH-20731 J. ISIDRO RAMIREZ RAMIREZ_____ DTO. ABA SEGUROS | 7,838.31 | 8,710,432.12 |
| 29/Sep/2021 | Egresos | 235 | CH-20732 ANDRES GARCIA RAYAS_____ PAGO 2da. QNA | 6,100.92 | 8,704,331.20 |
| 29/Sep/2021 | Egresos | 236 | CH-20733 MARIA EUGENIA MARTINEZ ARIZMENDI_____ PAGO 2da. QNA | 6,437.69 | 8,697,893.51 |
| 29/Sep/2021 | Egresos | 237 | CH-20734 BERTHA ALICIA PRECIADO MARES_____ PAGO PENSION 2da. QNA | 1,282.71 | 8,696,610.80 |
| 29/Sep/2021 | Egresos | 238 | CH-20735 SOCORRO OLMOS ASCENCIO_____ DTO. OPTICA EMPLEADOS | 749.99 | 8,695,860.81 |
| 29/Sep/2021 | Egresos | 239 | CH-20736 ERIKA DE LA MORA MORA_____ PAGO PENSION 2da. Q | 800.00 | 8,695,060.81 |
| 29/Sep/2021 | Egresos | 240 | CH-20737 LUZ ADRIANA GIL GOMEZ_____ PAGO PENSION 2da. QNA | 2,146.50 | 8,692,914.31 |
| 29/Sep/2021 | Egresos | 241 | CH-20738 CLAUDIA LIZETTE GUTIERREZ ANGULO_____ PAGO PENSION 2da. QNA | 2,146.50 | 8,690,767.81 |
| 29/Sep/2021 | Egresos | 242 | CH-20739 FEDERICO ROBLES BERUMEN_____ CUOTAS SINDICALES | 10,992.17 | 8,679,775.64 |
| 29/Sep/2021 | Egresos | 243 | CH-20740 BONN PASS_____ DTO. EMPLEADOS CALZADO | 11,771.28 | 8,668,004.36 |
| 29/Sep/2021 | Egresos | 244 | CH-20741 METLIFE DE MEXICO_____ DTO. SEGUROS 2da. QNA | 2,904.57 | 8,665,099.79 |
| 29/Sep/2021 | Egresos | 245 | CH-20742 EMMA ARIANA MALDONADO GARCIA_____ PAGO 2da. QNA | 3,004.42 | 8,662,095.37 |
| 29/Sep/2021 | Egresos | 246 | CH-20743 KARLA VERONICA HERNANDEZ MENDOZA_____ PAGO 2da. QNA | 3,477.35 | 8,658,618.02 |
| 29/Sep/2021 | Egresos | 247 | CH-20744 EDUARDO ALVAREZ RODRIGUEZ_____ PAGO 2da. QNA | 3,117.66 | 8,655,500.36 |
| 29/Sep/2021 | Egresos | 248 | CH-20745 DAVID ISACC ARELLANO CARDONA_____ PAGO 2da. QNA | 1,159.59 | 8,654,340.77 |
| 29/Sep/2021 | Egresos | 249 | CH-20746 MARTHA MARGARITA TORRES ORTEGA_____ PAGO FINIQUITO | 12,702.58 | 8,641,638.19 |
| 29/Sep/2021 | Egresos | 250 | CH-20747 ANGELINA ELIZABETH PEREZ SALMERON_____ PAGO FINIQUITO | 5,426.75 | 8,636,211.44 |
| 29/Sep/2021 | Egresos | 251 | CH-20748 CESAR Yael JAUREGUI LANDEROS_____ PAGO FINIQUITO | 4,101.26 | 8,632,110.18 |
| 29/Sep/2021 | Egresos | 252 | CH-20749 AIDA REGINA CALZADA LEYVA_____ PAGO FINIQUITO | 6,952.44 | 8,625,157.74 |
| 29/Sep/2021 | Egresos | 253 | CH-20750 HECTOR PARRA CARRILLO_____ FONDO REVOLVENTE | 2,983.71 | 8,622,174.03 |

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| 29/Sep/2021 | Egresos | 254 | CH-20751 GABRIELA BRIZUELA GANDARA_____REPARACION BOMBA CALOR | 1,148.40 | 8,621,025.63 |
| 29/Sep/2021 | Egresos | 255 | CH-20752 SECUNDIO OLIVARES OLIVARES_____VIAJES ARENA Y JAL | 8,004.00 | 8,613,021.63 |
| 30/Sep/2021 | Egresos | 281 | CH-20778 IRMA JUDITH RENTERIA ACEVES_____MERCANCIA P/FTE. SODAS | 3,081.00 | 10,609,940.63 |
| 30/Sep/2021 | Diario | 1 | TRANSF. NOMINA 1era. QNA. SEPTIEMBRE_____NOMINA PERSONAL DE APOYO | 827,513.19 | 11,782,427.44 |
| 30/Sep/2021 | Diario | 2 | TRANSF. NOMINA 1era. QNA SEPTIEMBRE_____NOMINA PERSONAL BASE | 1,592,351.97 | 10,190,075.47 |
| 30/Sep/2021 | Diario | 3 | TRANSF. NOMINA 2da. QNA SEPTIEMBRE_____NOMINA PERSONAL DE APOYO | 598,867.61 | 9,591,207.86 |
| 30/Sep/2021 | Diario | 4 | TRANSF. NOMINA 2DA QNA AGOSTO_____NOMINA PERSONAL BASE | 1,009,124.41 | 8,582,083.45 |
| 30/Sep/2021 | Diario | 5 | TRANSF. ASIM. SALARIOS FCO. OROZCO | 23,166.14 | 8,558,917.31 |
| 30/Sep/2021 | Diario | 8 | TRANSF. PALOMA LOPEZ PORTILLO VAZQUEZ_____SERV. PRODUCCIÓN DE AUDIO | 7,656.00 | 8,551,261.31 |
| 30/Sep/2021 | Diario | 8 | TRANSF-ANA YUSEL FLORES ORTIZ_____PUBLICIDAD EN REDES SOCIALES | 32,480.00 | 8,518,781.31 |
| 30/Sep/2021 | Diario | 8 | TRANSF-ANA LILIA CORONA DEL RIO_____PRODUCCIÓN DE MATERIAL GRÁFICO | 33,060.00 | 8,485,721.31 |
| 30/Sep/2021 | Diario | 8 | TRANSF-MARIA RENEE ARREOLA ILLESCAS_____ALIMENTOS PERSONAL DOLPHIN ESTANCIA MANATÍ | 1,806.00 | 8,483,915.31 |
| 30/Sep/2021 | Diario | 8 | TRANSF-SARA MERCEDES HUERTA_____GALLETAS EVENTO MANATÍES INAUGURACIÓN | 4,000.00 | 8,479,915.31 |
| 30/Sep/2021 | Diario | 8 | TRANSF-RICARDO GONZALEZ FLORES_____COMPRAS TORNEO FIESTA MEXICANA 2021 | 6,500.00 | 8,473,415.31 |
| 30/Sep/2021 | Diario | 8 | TRANSF-ELSA DEL CARMEN CAMARENA ORIGEL_____RECONOCIMIENTO POR JUBILACIÓN | 2,459.00 | 8,470,956.31 |
| 30/Sep/2021 | Diario | 8 | TRANSF-J.JESUS CRUZ DELGADO ZEPEDA_____HONORARIOS MÉDICOS | 9,357.95 | 8,461,598.36 |
| 30/Sep/2021 | Diario | 8 | TRANSF-CLAUDIA ELIZABETH GALLO SANCHEZ_____HONORARIOS POR ASESORÍA LEGAL | 25,449.54 | 8,436,148.82 |
| 30/Sep/2021 | Diario | 8 | TRANSF-JOSE DE JESUS HERNANDEZ GENTIL_____REP. RADIADOR DE TRACTOR AZUL | 870.00 | 8,435,278.82 |
| 30/Sep/2021 | Diario | 8 | TRANSF-JORGE ENRIQUE GONZALEZ FLORES_____RECTIFICACIÓN TIRON VAGON #06 Y STOCK MATERIAL | 10,625.60 | 8,424,653.22 |
| 30/Sep/2021 | Diario | 8 | TRANSF-IVONNE ARAUJO CALDERON_____ACEITE DIRECCIÓN HIDRAULICA TREN VW | 600.00 | 8,424,053.22 |
| 30/Sep/2021 | Diario | 8 | TRANSF-CESAR ALEJANDRO ROMERO RODRIGUEZ_____TRAB. EN EQUIPOS DE AIRE HERPETARIO | 13,920.00 | 8,410,133.22 |
| 30/Sep/2021 | Diario | 8 | TRANSF-EXCELENCIA EN MARMOLES Y GRANITO MASUDI SA DE CV_____OVALIN P/SANITARIOS ANTARTIDA | 812.00 | 8,409,321.22 |
| 30/Sep/2021 | Diario | 8 | TRANSF-JUANA GUZMAN SANCHEZ_____PLANTAS P/RELLENAR JARDINES ZOO | 6,650.00 | 8,402,671.22 |
| 30/Sep/2021 | Diario | 8 | TRANSF-TELEFONIA POR CABLE SA DE CV_____TRONCALES DIGITALES | 6,458.00 | 8,396,213.22 |
| 30/Sep/2021 | Diario | 8 | TRANSF-LUIS ALBERTO PEÑA BRAMBILA_____CINTA P/IMPRESORA DE GAFETTES | 1,613.10 | 8,394,600.12 |
| 30/Sep/2021 | Diario | 8 | TRANSF-CANACO SERVYTUR GDL_____DIPLOMADO ESTRATEGIAS P/LA DIRECCIÓN | 13,534.00 | 8,381,066.12 |
| 30/Sep/2021 | Diario | 8 | TRANSF-MARIA MAGDALENA CISNEROS AMIGON_____CONEJOS P/HERPETARIO | 4,500.00 | 8,376,566.12 |
| 30/Sep/2021 | Diario | 9 | TRANSF-ALIMENTOS BOLONIA SA DE CV_____PRODUCTO P/F. DE SODAS | 134,474.61 | 8,242,091.51 |
| 30/Sep/2021 | Diario | 9 | TRANSF-LIDIA MARGARITA BRAVO_____MERCANCIA P/T. DE RECUERDOS | 30,305.00 | 8,211,786.51 |
| 30/Sep/2021 | Diario | 9 | TRANSF-MARCO ANTONIO DE LA FUENTE_____MERCANCIA P/T. DE RECUERDOS | 19,504.24 | 8,192,282.27 |
| 30/Sep/2021 | Diario | 9 | TRANSF-ROBERTO ALONSO JIMENEZ_____IMPRESIÓN DE PAPELERIA | 3,596.00 | 8,188,686.27 |
| 30/Sep/2021 | Diario | 9 | TRANSF-CARLOS JAIME IBARRA LADIN_____PRODUCTO P/F. DE SODAS | 30,000.00 | 8,158,686.27 |
| 30/Sep/2021 | Diario | 10 | TRANSF. PENSIONES DEL ESTADO_____APORTACIÓN A PENSIONES | 1,197,409.89 | 6,961,276.38 |

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| 30/Sep/2021 | Diario | 10 TRANSF. BANAMEX FIDEICOMISO SEDAR_____PAGO DE SEDAR | 41,162.30 | 6,920,114.08 |
| 30/Sep/2021 | Diario | 11 TRANSF-ORCA INTERNACIONAL S DE RL DE CV_____ALIMENTO P/PECES ACUARIO | 7,992.40 | 6,912,121.68 |
| 30/Sep/2021 | Diario | 11 TRANSF-PROVEEDORA DE INSUMOS ACUICOLAS SA DE CV_____QUISTE DE ARTEMIA P/ACUARIO | 18,480.00 | 6,893,641.68 |
| 30/Sep/2021 | Diario | 11 TRANSF-OCTAVIO NUÑO DIAZ_____FLETE ENVIÓ MEDUSAS VER-GDL | 3,779.78 | 6,889,861.90 |
| 30/Sep/2021 | Diario | 11 TRANSF-ELECTRIFICACIONES MUGA SA DE CV_____OBRA MEDIA TENSIÓN SUBTERRANEA | 200,000.00 | 6,689,861.90 |
| 30/Sep/2021 | Diario | 11 TRANSF-OSCAR DANIEL GUTIERREZ GILETA_____PAGINA WEB AGOSTO | 11,600.00 | 6,678,261.90 |
| 30/Sep/2021 | Diario | 11 TRANSF-GLOBAL WRISTBANDS SA DE CV_____FINIQUITO 80 MIL BRAZALETES | 41,760.00 | 6,636,501.90 |
| 30/Sep/2021 | Diario | 11 TRANSF-ROGELIO CEREZO BARRAGAN_____IMPRESIÓN DE BOLETOS | 11,855.20 | 6,624,646.70 |
| 30/Sep/2021 | Diario | 12 TRANSF-EDENRED_____VALES DESPENSA EMPLEADOS | 356,305.47 | 6,268,341.23 |
| 30/Sep/2021 | Diario | 12 TRANSF-SCOOTER BUG INC_____RENTA DE CARRIOLAS | 159,686.13 | 6,108,655.10 |
| 30/Sep/2021 | Diario | 12 TRANSF-SKY TRANS MFG_____INSPECCIÓN Y PIEZAS DE SKY ZOO | 241,272.68 | 5,867,382.42 |
| 30/Sep/2021 | Diario | 12 TRANSF-CONSORCIO MAYAL SA DE CV_____MALLA P/DORMITORIO FLAMINGOS OBRA MANATIES | 57,854.22 | 5,809,528.20 |
| 30/Sep/2021 | Diario | 13 TRANSF-IMPORTACIONES Y EXPORTACIONES PRODICOMER SA DE CV_____PESCADO ALIMENTO P/ACUARIO Y PING. | 134,200.00 | 5,675,328.20 |
| 30/Sep/2021 | Diario | 13 TRANSF-PROYECTOS Y DESARROLLOS ENCAHNTRESS SA DE CV_____BOLSA BIODEGRADABLE P/ASEO | 49,252.67 | 5,626,075.53 |
| 30/Sep/2021 | Diario | 13 TRANSF-AR COMERCIALIZADORES SA DE CV_____ALIMENTO P/ANIMALES | 49,860.00 | 5,576,215.53 |
| 30/Sep/2021 | Diario | 13 TRANSF-REGINELLY SA DE CV_____PAPEL Y TOALLA P/BAÑOS ZOO | 46,782.34 | 5,529,433.19 |
| 30/Sep/2021 | Diario | 13 TRANSF-MELYBREN SA DE CV_____POPOTILLO P/ASEO | 45,936.00 | 5,483,497.19 |
| 30/Sep/2021 | Diario | 13 TRANSF-ALIMENTOS BALANCEADOS DE ZAPOPAN SA DE CV_____ALFALFA P/ANIMALES | 106,764.50 | 5,376,732.69 |
| 30/Sep/2021 | Diario | 15 TRANSF. BEBIDAS PURIFICADAS_____BEBIDAS P/PERSONAL | 16,234.20 | 5,360,498.49 |
| 30/Sep/2021 | Diario | 15 TRANSF. BEBIDAS PURIFICADAS_____BEBIDAS P/F. DE SODAS | 131,739.04 | 5,228,759.45 |
| 30/Sep/2021 | Diario | 27 TRASP. ZOO GDL_____MORRALLA | 10,000.00 | 5,218,759.45 |
| 30/Sep/2021 | Diario | 27 TRASP. ZOO GDL_____MORRALLA | 130,000.00 | 5,088,759.45 |
| 30/Sep/2021 | Diario | 27 TRASP. ZOO GDL_____MORRALLA | 78,500.00 | 5,010,259.45 |
| 30/Sep/2021 | Diario | 27 TRASP. ZOO GDL_____MORRALLA | 222,000.00 | 4,788,259.45 |
| 30/Sep/2021 | Diario | 27 TRASP. ZOO GDL_____MORRALLA | 100,000.00 | 4,688,259.45 |
| 30/Sep/2021 | Diario | 27 TRASP. ZOO GDL_____MORRALLA | 60,000.00 | 4,628,259.45 |
| 30/Sep/2021 | Diario | 29 TRASP. CUENTAS | 1,202,073.89 | 3,426,185.56 |
| 30/Sep/2021 | Diario | 29 TRANSF. SEDAR_____APORTACIÓN SEDAR | 41,236.67 | 3,384,948.89 |
| 30/Sep/2021 | Diario | 31 TRANSF. SAT_____PAGO IMPUESTOS AGOSTO | 1,424,181.00 | 1,960,767.89 |
| 30/Sep/2021 | Diario | 31 TRANSF. SUA_____PAGO IMSS AGOSTO | 380,478.31 | 1,580,289.58 |
| 30/Sep/2021 | Diario | 33 TRANSF-CARLOS JIMENEZ IBARRA LADIN_____PRODUCTO P/F. DE SODAS | 30,000.00 | 1,550,289.58 |
| 30/Sep/2021 | Diario | 33 TRANSF-PLUMAS Y CERAMICAS MONTERREY_____MERCANCIA P/T. DE RECUERDOS | 26,042.00 | 1,524,247.58 |
| 30/Sep/2021 | Diario | 33 TRANSF-ALMA LUCIA AMEZCUA PRECIADO_____MERCANCIA P/T. DE RECUERDOS | 12,829.60 | 1,511,417.98 |

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| 30/Sep/2021 | Diario | 33 TRANSF-NOHEMI GUADALUPE ALVAREZ NIÑO_____MERCANCIA P/T. RECUERDOS | 17,191.20 | 1,494,226.78 |
| 30/Sep/2021 | Diario | 33 TRANSF-ENRIQUE ORDUNA RAMIREZ_____MERCANCIA P/T. DE RECUERDOS | 20,880.00 | 1,473,346.78 |
| 30/Sep/2021 | Diario | 33 TRANSF-ROBERTO ALONSO JIMENEZ_____IMPRESIÓN DE PAPELERIA | 742.40 | 1,472,604.38 |
| 30/Sep/2021 | Diario | 33 TRANSF-GRUPO AGRO INDUSTRIA DRIED SPR DE RL DE CV_____ALIMENTO P/ANIMALES | 49,500.00 | 1,423,104.38 |
| 30/Sep/2021 | Diario | 33 TRANSF-DISTRIBUIDORES REGINIS_____MAT. Y HERRAMIENTAS P/A.T. Y MANTTO. | 32,485.09 | 1,390,619.29 |
| 30/Sep/2021 | Diario | 34 TRANSF. ALBERTO TAPIA CONTADORES_____PAGO DIC-20 Y SEPT-21 | 78,311.60 | 1,312,307.69 |
| 30/Sep/2021 | Diario | 34 TRANSF. J. JESUS CRUZ DELGADO_____SERV. MEDICOS Z-24 | 9,105.77 | 1,303,201.92 |
| 30/Sep/2021 | Diario | 34 TRANSF. TIBERIO ROSAS MORENO_____3ER. RESPONSABLE SAGARPA SEPT.-21 | 3,000.00 | 1,300,201.92 |
| 30/Sep/2021 | Diario | 34 TRANSF. JAVIER NICOLAS IÑIGUEZ CERVANTES_____GRABACION DE AUDIO TIGRES BEBES | 1,160.00 | 1,299,041.92 |
| 30/Sep/2021 | Diario | 34 TRANSF. JAVIER NICOLAS IÑIGUEZ CERVANTES_____GRABACION DE AUDIO NIÑOS A PESO | 1,160.00 | 1,297,881.92 |
| 30/Sep/2021 | Diario | 34 TRANSF. MIGUEL ÁNGEL DE LA TORRE SANCHEZ_____ACUMULADOR P/ESTACAS TALLER | 2,000.00 | 1,295,881.92 |
| 30/Sep/2021 | Diario | 34 TRANSF. JOSE DE JESUS HERNANDEZ GENTIL_____SERV. RADIADOR JEEP DE SEGURIDAD | 986.00 | 1,294,895.92 |
| 30/Sep/2021 | Diario | 34 TRANSF. JORGE ENRIQUE GONZALEZ FLORES_____TIRON VAGÓN #3 | 9,048.00 | 1,285,847.92 |
| 30/Sep/2021 | Diario | 34 TRANSF. JOSE SANTOS BECERRA ALVARADO_____CELOSIAS EN BAÑOS ESC. DE MÚSICA | 11,646.40 | 1,274,201.52 |
| 30/Sep/2021 | Diario | 34 TRANSF. SAN MEX DE JALISCO SA DE CV_____SONDEO EN LAGO LA CHATA E HIPOPOTAMOS | 14,500.00 | 1,259,701.52 |
| 30/Sep/2021 | Diario | 34 TRANSF. ELECTRO INDUSTRIAL TAPATIA SA DE CV_____MAT. ELECTRICO P/AVIARIOS INDIVIDUALES | 27,876.08 | 1,231,825.44 |
| 30/Sep/2021 | Diario | 34 TRANSF. JUANA GUZMAN SANCHEZ_____PASTO ALFOMBRA | 1,800.00 | 1,230,025.44 |
| 30/Sep/2021 | Diario | 34 TRANSF. MAYOREO DE CONCRETO Y DERIVADOS SA DE CV_____REG. DE CONCRETO P/ALUMBRADO | 13,351.60 | 1,216,673.84 |
| 30/Sep/2021 | Diario | 34 TRANSF. CONTROL EUROPEO SA DE CV_____TERMICO PRINCIPAL P/OFICINAS ADMIN. | 6,124.80 | 1,210,549.04 |
| 30/Sep/2021 | Diario | 36 TRANSF. MARIA MAGDALENA CISNEROS AMIGON_____CONEJOS P/HERPETARIO | 4,500.00 | 1,206,049.04 |
| 30/Sep/2021 | Diario | 36 TRANSF. FARMACOS PROFESIONALES_____MEDICAMENTOS P/PINGÜINOS | 8,690.00 | 1,197,359.04 |
| 30/Sep/2021 | Diario | 36 TRANSF. OSCAR DANIEL GUTIERREZ GILETA_____PÁGINA WEB SEPTIEMBRE | 5,800.00 | 1,191,559.04 |
| 30/Sep/2021 | Diario | 36 TRANSF. MONICA RESENDIZ MONRAZ_____P/PLAFON VESTIBULO TIBURONES | 279.00 | 1,191,280.04 |
| 30/Sep/2021 | Diario | 36 TRANSF. PASCUAL VILLANUEVA JIMENEZ_____LICUADORA Y RELOJES P/ACUARIO (MANATIES) | 2,000.00 | 1,189,280.04 |
| 30/Sep/2021 | Diario | 36 TRANSF. TOTAL PLAY TELECOMUNICACIONES SA DE CV_____SERVICIO SEPT. 2021 | 1,648.00 | 1,187,632.04 |
| 30/Sep/2021 | Diario | 36 TRANSF. COMERCIALIZADORA PROJEC STRUC SA DE CV_____HERRAJES PERCHERONES | 6,300.00 | 1,181,332.04 |
| 30/Sep/2021 | Diario | 36 TRANSF. XILOGRAFIA A COLOR S DE RL DE CV_____TINTAS P/PLOTTER DE DISEÑO | 9,396.00 | 1,171,936.04 |
| 30/Sep/2021 | Diario | 36 TRANSF. CANACO SERVYTUR GDL_____DIPLOMADO P/DIR.GRAL. | 13,534.00 | 1,158,402.04 |
| 30/Sep/2021 | Diario | 36 TRANSF. IVONNE ARAUJO CALDERON_____BOCINA P/CLAXON NISSAN A. COMERCIAL | 290.00 | 1,158,112.04 |
| 30/Sep/2021 | Diario | 37 TRANSF. MARIA DE LOURDES FUENTES MENDEZ_____TRABAJOS EN EXCLUSAS, DORMITORIOS SELVA | 47,260.43 | 1,110,851.61 |
| 30/Sep/2021 | Diario | 38 TRANSF. G CARRERO CONSTRUCCIONES SA DE CV_____OBRA JUEGO DE CHORROS ESTACIÓN No. 02 | 108,215.22 | 1,002,636.39 |
| 30/Sep/2021 | Diario | 38 TRANSF. G CARRERO CONSTRUCCIONES SA DE CV_____AMPLIACIÓN ARCHIVO Y OFICINA DE NOMINAS | 224,137.93 | 778,498.46 |
| 30/Sep/2021 | Diario | 38 TRANSF. G CARRERO CONSTRUCCIONES SA DE CV_____TRABAJOS REALIZADOS EN DIF. AREAS | 111,255.50 | 667,242.96 |

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| 30/Sep/2021 | Diario | 38 TRANSF. G CARRERO CONSTRUCCIONES SA DE CV_____TRABAJOS REALIZADOS EN DIF. AREAS | | 35,862.07 | 631,380.89 |
| 30/Sep/2021 | Diario | 44 AJ. CTA IVA | 1,215.57 | | 632,596.46 |
| 30/Sep/2021 | Diario | 44 AJ. CTA . SERGIO QUEZADA | 51,996.10 | | 684,592.56 |
| 30/Sep/2021 | Diario | 44 AJ. CTA. DIF. NOMINA | | 3,208.85 | 681,383.71 |
| 30/Sep/2021 | Diario | 47 TRANSF-OCTAVIO NUÑO DIAZ_____PASTO SINTETICO P/VITRINA MANATIES | | 8,500.00 | 672,883.71 |
| 30/Sep/2021 | Diario | 47 TRANSF-OCTAVIO NUÑO DIAZ_____VIAJE A MAZATLÁN POR PECES | | 6,000.00 | 666,883.71 |
| 30/Sep/2021 | Diario | 47 TRANSF-RICARDO IVAN MADRIGAL_____KIT P/MANATIES | | 3,900.00 | 662,983.71 |
| 30/Sep/2021 | Diario | 52 TRANSF. SPEI | | 385.00 | 662,598.71 |
| 30/Sep/2021 | Diario | 52 TRANSF. IVA X SPEI | | 61.60 | 662,537.11 |
| 30/Sep/2021 | Diario | 56 TRANSF. SEPTIEMBRE-01 | | 20,872.80 | 641,664.31 |
| 30/Sep/2021 | Diario | 56 TRANSF. SEPTIEMBRE-06 | | 13,121.52 | 628,542.79 |
| 30/Sep/2021 | Diario | 57 TRANSF-J.JESUS HUERTA MADRIGAL_____BOTIQUINES P/PARAMEDICOS | | 3,480.00 | 625,062.79 |
| 30/Sep/2021 | Diario | 57 TRANSF-EDGAR MARISCAL AGUILAR_____REP. BATERIA DE BICICLETA A.T. | | 1,499.88 | 623,562.91 |
| 30/Sep/2021 | Diario | 57 TRANSF-HANNAPRO SA DE CV_____REACTIOS P/PLANTA DE TRATAMIENTO | | 4,524.00 | 619,038.91 |
| 30/Sep/2021 | Diario | 57 TRANSF-EL SURTIDOR DE OCCIDENTE SA DE CV_____ASIENTOS Y REGADERAS P/BAÑOS ZOO | | 7,977.45 | 611,061.46 |
| 30/Sep/2021 | Diario | 57 TRANSF-CYBERPUERTA SA DE CV_____TINTA P/PLOTTER DISEÑO | | 3,068.00 | 607,993.46 |
| 30/Sep/2021 | Diario | 57 DEVOLUCION-CYBERPUERTA | 3,068.00 | | 611,061.46 |
| 30/Sep/2021 | Diario | 57 TRANSF-AIRE ACONDICIONADO DE OCCIDENTE SA DE CV_____EQUIPO DE A.C. P/INCUBADORS | | 8,236.00 | 602,825.46 |
| 30/Sep/2021 | Diario | 58 TRANSF-ELECTRIFICACIONES MUGA SA DE CV_____FINIQUITO OBRA BAJA TENSIÓN SUBTERRANEA | | 67,353.36 | 535,472.10 |
| 30/Sep/2021 | Diario | 61 TRANSF-MARIA DEL ROSARIO MARTINEZ_____TRANSPORTE VIAJE | | 4,500.00 | 530,972.10 |
| 30/Sep/2021 | Diario | 61 TRANSF-MARIA DEL ROSARIO MARTINEZ_____GASTOS A COMPROBAR | | 8,000.00 | 522,972.10 |
| 30/Sep/2021 | Diario | 61 TRANSF-ENTRE PRICE_____RENOVACIÓN LICENCIA DE CONTPAQ | | 14,190.28 | 508,781.82 |
| | | | Total: | 18,058,097.39 | 17,718,948.68 |
| | | | T o t a l: | 18,058,097.39 | 17,718,948.68 |
| | | | | | 508,781.82 |