



TUXPAN, VER A 14 DE ENERO DEL 2020
 NÚM. DE OFICIO DC/0576/2019

LIC. ROSA NELLY GALLEGOS CARBALLO
 TESORERA MUNICIPAL DE H. AYTO.
 PRESENTE

Por este conducto envié a usted el ingreso mensual correspondiente al mes de **Noviembre** 2019 a continuación detallo:

TIEMPO EXTRA DE BEBIDAS ALCOHÓLICAS	3,000.00
PARCIALIDADES DE ANUENCIAS	9,489.63
INTERESES DE PARCIALIDADES	136.41
EMPADRONAMIENTOS	49,200.00
INGRESO TOTAL DE RENTA DE LA VIA PUBLICA	18,993.46
PERMISOS TEMPORALES	53,082.00
INGRESO TOTAL DEL M.E.R.C.	63,278.64
INGRESO TOTAL DEL M.H.47	22,318.17
INGRESO DE JUEGOS PERMITIDOS	31,783.36
INGRESO TOTAL ASEADOR DE CALZADO	207.50
INGRESO POR TIEMPO EXTRAORDINARIO	209,710.00
INGRESOS TOTAL DE BAÑOS DE M.E.R.C.	48,374.00
INGRESOS TOTAL DE BAÑOS H. DEL 47	57,601.00
TIANGUIS BICENTENARIO	28,200.00
TIANGUIS DE LA PAVON	4,940.00
TIANGUIS CENTRAL CAMIONERA	1,540.00
PERIFERIA DEL H. 47	17,690.00
PERMISO TEMPORAL	55,857.50
PLAZA DE TODOS SANTOS	11,900.00
DIA FESTIVO DE NOVIEMBRE	13,800.00
TEMPORADA DESEMBRINA	70,200.00
TOTAL	\$ 771,301.67

Sin más por el momento y agradeciendo de antemano su comprensión, quedo de usted a sus apreciables órdenes.

ATENTAMENTE

LIA. OLIVER GARCIA ORTEGA
 DIR. DE COMERCIO DEL H. AYTO.

C.c.p. CONTRALORÍA.- MARIO SABDIEL SAUCEDO BONILLA
 C.c.p. PRESIDENCIA.- C.P. JUAN A. AGUILAR MANCHA
 C.c.p. UNIDAD DE TRANSPARENCIA.- C. Lilian Castro Santillán
 C.c.p. CONTABILIDAD.- C.P. PATRICIA QUINTERO
 C.c.p. SINDICATURA.- C.P. ARELI BAUTISTA PEREZ
 C.c.p. REGIDOR SEXTO.- C. JUAN FRANCISCO CRUZ LORENZES
 C.c.p. ARCHIVO



TUXPAN

COMERCIO



RECIBIDO
 20 ENE 2020
 UNIDAD DE TRANSPARENCIA
 HORA: 13:30 FIRMA: JL



INGRESOS CORRESPONDIENTES AL MES DE NOVIEMBRE 2019

T. EXTRA	\$	3,000.00
PARCIALIDAD	\$	9,489.63
INTERESES	\$	136.41

TOTAL \$ 12,626.04

06/11/2019	ANA YESSICA FLORES GONZALEZ	PAFO DE TIEMPO EXTRA CORRESPONDIENT E AL MES DE NOVIEMBRE/19	\$ 2,608.70	\$ 391.30	\$ 3,000.00	B1-31427
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13/11/2019	ANGEL SANTIAGO RAMIREZ	PAGO DE LA SEXTA PARCIALIDAD DE ANUENCIA GIRO RESTAURANT-BAR NUEVO PEKIN	\$ 8,251.85	\$ 1,237.78	\$ 9,489.63	B1-31812
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13/11/2019	ANGEL SANTIAGO RAMIREZ	PAGO DE LA SEXTA DE INTERESES DE ANUENCIA GIRO RESTAURANT-BAR EL NUEVO PEKIN	\$ 118.62	\$ 17.79	\$ 136.41	B1-31813
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\$ 9,626.04

**INGRESO CORRESPONDIENTE A CEDULA DE
EMPADRONAMIENTO NOVIEMBRE 2019**

N°	FECHA	TOTAL
1	05/11/2019	\$ 1,500.00
2	06/11/2019	\$ 2,000.00
3	07/11/2019	\$ 6,000.00
4	11/11/2019	\$ 4,100.00
5	13/11/2019	\$ 2,600.00
6	19/11/2019	\$ 8,000.00
7	20/11/2019	\$ 2,000.00
8	21/11/2019	\$ 20,000.00
9	22/11/2019	\$ 1,500.00
10	26/11/2019	\$ 1,500.00
TOTAL DEL MES		\$ 49,200.00

H. AYUNTAMIENTO CONSTITUCIONAL DE TUXPAN, VER.
 RECAUDACION DIARIA CORRESPONDIENTE AL MES DE NOVIEMBRE DEL 2019.

	REZAGO			RECARGOS	CORRIENTE			RECARGOS	GRAN TOTAL
	IMPUESTO	ADICIONAL	SUB-TOTAL		IMPUESTO	ADICIONAL	SUB-TOTAL		
INGRESO TOTAL DEL MERCADO E. R. C.	\$ -	\$ -	\$ -	\$ -	\$ 54,382.45	\$ 8,157.41	\$ 62,539.86	\$ 738.78	\$ 63,278.64
INGRESO TOTAL DEL MERCADO HEROES DEL 47.	0.00	0.00	0.00	0.00	18,775.95	2,816.67	21,592.62	725.55	22,318.17
INGRESO TOTAL DE RENTA DE LA VIA PÚBLICA	0.00	0.00	0.00	0.00	16,257.70	2,438.66	18,696.36	297.10	18,993.46
SUB - TOTAL.....	\$ -	\$ -	\$ -	\$ -	\$ 89,416.10	\$ 13,412.74	\$ 102,828.84	\$ 1,761.43	\$ 104,590.27

INGRESO TOTAL DE PERMISOS TEMPORALES.....					46,717.86	6,070.14	52,788.00	294.00	53,082.00
INGRESO TOTAL DE JUEGOS PERMITIDOS	8,733.70	1,310.05	10,043.75	2,928.04	13,273.07	1,990.98	15,264.05	3,547.52	31,783.36
INGRESO TOTAL DE ASEADORES DE CALZADO					173.91	26.09	200.00	7.50	207.50
INGRESO TOTAL POR TIEMPO EXTRAORDINARIO					182,356.52	27,353.48	209,710.00	0.00	209,710.00
SUB - TOTAL.....	\$ 8,733.70	\$ 1,310.05	\$ 10,043.75	\$ 2,928.04	\$ 242,521.36	\$ 35,440.69	\$ 277,962.05	\$ 3,849.02	\$ 294,782.86

INGRESOS TOTALES - NOVIEMBRE/2019 **\$ 8,733.70** **\$ 1,310.05** **\$ 10,043.75** **\$ 2,928.04** **\$ 331,937.46** **\$ 48,853.43** **\$ 380,790.89** **\$ 5,610.45** **\$ 399,373.13**

INGRESOS DEL MES DE NOVIEMBRE DEL 2019

BAÑOS DEL MERCADO ENRIQUE RODRIGUEZ CANO

31/10/2019	M.E.R.C.	B3-27012	41410105	\$	2,288.00
01/11/2019	M.E.R.C.	B3-27011	41410105	\$	1,428.00
02/11/2019	M.E.R.C.	B3-27010	41410105	\$	1,844.00
03/11/2019	M.E.R.C.	B3-27009	41410105	\$	874.00
04/11/2019	M.E.R.C.	B1-31371	41410105	\$	1,548.00
05/11/2019	M.E.R.C.	B1-31450	41410105	\$	1,832.00
06/11/2019	M.E.R.C.	B3-27164	41410105	\$	1,318.00
07/11/2019	M.E.R.C.	B3-27177	41410105	\$	1,334.00
08/11/2019	M.E.R.C.	B3-27269	41410105	\$	1,630.00
09/11/2019	M.E.R.C.	B3-27270	41410105	\$	2,652.00
10/11/2019	M.E.R.C.	B3-27271	41410105	\$	1,228.00
11/11/2019	M.E.R.C.	B3-27341	41410105	\$	1,828.00
12/11/2019	M.E.R.C.	B1-31765	41410105	\$	2,110.00
13/11/2019	M.E.R.C.	B3-27464	41410105	\$	1,818.00
14/11/2019	M.E.R.C.	B3-27535	41410105	\$	1,748.00
15/11/2019	M.E.R.C.	B3-27560	41410105	\$	2,468.00
16/11/2019	M.E.R.C.	B3-27561	41410105	\$	2,486.00
17/11/2019	M.E.R.C.	B3-27562	41410105	\$	1,412.00
18/11/2019	M.E.R.C.	B3-27563	41410105	\$	1,818.00
19/11/2019	M.E.R.C.	B3-27651	41410105	\$	1,580.00
20/11/2019	M.E.R.C.	B1-32154	41410105	\$	1,874.00
21/11/2019	M.E.R.C.	B3-27793	41410105	\$	1,402.00
22/11/2019	M.E.R.C.	B1-32372	41410105	\$	1,558.00
23/11/2019	M.E.R.C.	B1-32374	41410105	\$	1,634.00
24/11/2019	M.E.R.C.	B1-32373	41410105	\$	1,070.00
25/11/2019	M.E.R.C.	B1-32454	41410105	\$	1,622.00
26/11/2019	M.E.R.C.	B3-28009	41410105	\$	1,318.00
27/11/2019	M.E.R.C.	B1-32562	41410105	\$	1,194.00
28/11/2019	M.E.R.C.	B3-28099	41410105	\$	1,458.00
TOTAL				\$	48,374.00

BAÑOS DEL MERCADO HEROES DEL 47

31/10/2019	HEROES DEL 47	B1-31306	41410105	\$	3,256.00
01/11/2019	HEROES DEL 47	B1-31303	41410105	\$	2,396.00
02/11/2019	HEROES DEL 47	B1-31305	41410105	\$	838.00
03/11/2019	HEROES DEL 47	B1-31304	41410105	\$	2,136.00
04/11/2019	HEROES DEL 47	B1-31397	41410105	\$	1,770.00
05/11/2019	HEROES DEL 47	B1-31456	41410105	\$	1,612.00
06/11/2019	HEROES DEL 47	B1-31486	41410105	\$	1,728.00

07/11/2019	HEROES DEL 47	B3-27235	41410105	\$ 1,598.00
08/11/2019	HEROES DEL 47	B1-31668	41410105	\$ 2,386.00
09/11/2019	HEROES DEL 47	B1-31667	41410105	\$ 2,048.00
10/11/2019	HEROES DEL 47	B1-31669	41410105	\$ 1,909.00
11/11/2019	HEROES DEL 47	B1-31747	41410105	\$ 2,154.00
12/11/2019	HEROES DEL 47	B1-31807	41410105	\$ 2,290.00
13/11/2019	HEROES DEL 47	B1-31887	41410105	\$ 2,120.00
14/11/2019	HEROES DEL 47	B1-31972	41410105	\$ 2,010.00
15/11/2019	HEROES DEL 47	B3-27621	41410105	\$ 2,694.00
16/11/2019	HEROES DEL 47	B3-27628	41410105	\$ 2,338.00
17/11/2019	HEROES DEL 47	B3-27627	41410105	\$ 2,396.00
18/11/2019	HEROES DEL 47	B3-27626	41410105	\$ 2,388.00
19/11/2019	HEROES DEL 47	B1-32133	41410105	\$ 1,750.00
20/11/2019	HEROES DEL 47	B3-27759	41410105	\$ 1,830.00
21/11/2019	HEROES DEL 47	B1-32283	41410105	\$ 1,770.00
22/11/2019	HEROES DEL 47	B3-27912	41410105	\$ 1,986.00
23/11/2019	HEROES DEL 47	B3-27911	41410105	\$ 1,846.00
24/11/2019	HEROES DEL 47	B3-27910	41410105	\$ 1,746.00
25/11/2019	HEROES DEL 47	B1-32462	41410105	\$ 1,966.00
26/11/2019	HEROES DEL 47	B1-32533	41410105	\$ 1,612.00
27/11/2019	HEROES DEL 47	B1-32601	41410105	\$ 1,510.00
28/11/2019	HEROES DEL 47	B3-28131	41410105	\$ 1,518.00
TOTAL				\$ 57,601.00

PERIFERIA DEL 47

01/11/2019	HEROES DEL 47	B1-31302	41410103	\$ 700.00
02/11/2019	HEROES DEL 47	B1-31301	41410103	\$ 400.00
03/11/2019	HEROES DEL 47	B1-31300	41410103	\$ 220.00
04/11/2019	HEROES DEL 47	B1-31299	41410103	\$ 440.00
05/11/2019	HEROES DEL 47	B1-31396	41410103	\$ 700.00
06/11/2019	HEROES DEL 47	B1-31455	41410103	\$ 580.00
07/11/2019	HEROES DEL 47	B1-31487	41410103	\$ 740.00
08/11/2019	HEROES DEL 47	B3-27234	41410103	\$ 860.00
09/11/2019	HEROES DEL 47	B1-31664	41410103	\$ 1,220.00
10/11/2019	HEROES DEL 47	B1-31665	41410103	\$ 460.00
11/11/2019	HEROES DEL 47	B1-31666	41410103	\$ 620.00
12/11/2019	HEROES DEL 47	B1-31746	41410103	\$ 360.00
13/11/2019	HEROES DEL 47	B1-31808	41410103	\$ 560.00
14/11/2019	HEROES DEL 47	B1-31888	41410103	\$ 600.00
15/11/2019	HEROES DEL 47	B1-31973	41410103	\$ 860.00
16/11/2019	HEROES DEL 47	B3-27622	41410103	\$ 840.00
17/11/2019	HEROES DEL 47	B3-27623	41410103	\$ 660.00
18/11/2019	HEROES DEL 47	B3-27624	41410103	\$ 60.00
19/11/2019	HEROES DEL 47	B3-27625	41410103	\$ 560.00
20/11/2019	HEROES DEL 47	B1-32134	41410103	\$ 580.00
21/11/2019	HEROES DEL 47	B3-27758	41410103	\$ 460.00

22/11/2019	HEROES DEL 47	B1-32282	41410103	\$	660.00
23/11/2019	HEROES DEL 47	B3-27908	41410103	\$	520.00
24/11/2019	HEROES DEL 47	B3-27907	41410103	\$	630.00
25/11/2019	HEROES DEL 47	B3-27907	41410103	\$	480.00
26/11/2019	HEROES DEL 47	B1-32463	41410103	\$	720.00
27/11/2019	HEROES DEL 47	B1-32532	41410103	\$	780.00
28/11/2019	HEROES DEL 47	B1-32602	41410103	\$	640.00
29/11/2019	HEROES DEL 47	B3-28134	41410103	\$	780.00
TOTAL				\$	17,690.00

TIANGUIS BICENTENARIO

03/11/2019	BICENTENARIO	B3-27043	41410103	\$	3,675.00
10/11/2019	BICENTENARIO	B1-31684	41410103	\$	7,600.00
16/11/2019	BICENTENARIO	B1-32079	41410103	\$	300.00
17/11/2019	BICENTENARIO	B1-32080	41410103	\$	7,600.00
23/11/2019	BICENTENARIO	B3-28001	41410103	\$	425.00
24/11/2019	BICENTENARIO	B3-28003	41410103	\$	8,600.00
TOTAL				\$	28,200.00

CENTRAL CAMIONERA

03/11/2019	CENTRAL CAM.	B3-27039	41410103	\$	320.00
10/11/2019	CENTRAL CAMION	B1-3685	41410103	\$	420.00
17/11/2019	CENTRALC.	B1-32077	41410103	\$	380.00
24/11/2019	CENTRAL CAM.	B3-28000	41410103	\$	420.00
TOTAL				\$	1,540.00

TIANGUIS PAVON

01/11/2019	PAVON	B3-27042	41410103	\$	960.00
08/11/2019	PAVON	B1-31686	41410103	\$	620.00
15/11/2019	PAVON	B1-32078	41410103	\$	1,580.00
22/11/2019	PAVON	B3-28002	41410103	\$	1,780.00
TOTAL				\$	4,940.00

PERMISOS TEMPORALES

04/11/2019	NARANJAS	B3-26959	41410103	\$	400.00
04/11/2019	NARANJAS	B3-26984	41410103	\$	400.00
04/11/2019	VERDURAS	B1-31261	41410103	\$	200.00
04/11/2019	TAMALES	B3-27001	41410103	\$	700.00
04/11/2019	HOT DOGS	B3-27015	41410103	\$	600.00
04/11/2019	FRUTAS	B3-27020	41410103	\$	200.00
04/11/2019	FRUTAS	B1-31309	41410103	\$	1,500.00
05/11/2019	VERDURAS	B3-27084	41410103	\$	600.00

05/11/2019	PAY Y TAMALES	B3-27083	41410103	\$	700.00
05/11/2019	TAMALES	B1-3139	41410103	\$	300.00
05/11/2019	FRUTAS	B1-31388	41410103	\$	600.00
05/11/2019	VERDURAS	B1-31389	41410103	\$	2,075.00
05/11/2019	FRUTAS	B1-31400	41410103	\$	1,332.50
05/11/2019	TACOS	B1-31402	41410103	\$	1,000.00
05/11/2019	NARANJAS	B1-31406	41410103	\$	400.00
05/11/2019	NARANJAS	B1-31407	41410103	\$	400.00
05/11/2019	MOVISTAR	B1-31403	41410103	\$	1,000.00
06/11/2019	AGUAS	B1-31438	41410103	\$	600.00
06/11/2019	ESPECIES	B1-31440	41410103	\$	900.00
06/11/2019	TACOS	B1-31428	41410103	\$	600.00
06/11/2019	AGUAS	B3-27106	41410103	\$	500.00
07/11/2019	COCOS	B3-27162	41410103	\$	700.00
07/11/2019	COCOS	B3-27163	41410103	\$	300.00
07/11/2019	ARTESANIAS	B1-31471	41410103	\$	700.00
07/11/2019	VERDURAS	B3-27152	41410103	\$	600.00
07/11/2019	FRUTAS	B3-27154	41410103	\$	250.00
07/11/2019	ELOTES	B1-31467	41410103	\$	400.00
07/11/2019	FRUTAS	B1-31463	41410103	\$	1,300.00
07/11/2019	PAN	B1-31468	41410103	\$	300.00
07/11/2019	PAN	B3-27165	41410103	\$	600.00
07/11/2019	ZACAHUIL	B1-31476	41410103	\$	450.00
07/11/2019	TACOS	B1-31485	41410103	\$	500.00
08/11/2019	TACOS	B3-27181	41410103	\$	500.00
08/11/2019	TAMALES	B3-27180	41410103	\$	500.00
08/11/2019	AGUAS	B1-31492	41410103	\$	800.00
08/11/2019	DULCES	B3-27185	41410103	\$	600.00
08/11/2019	PAN	B3-27191	41410103	\$	500.00
08/11/2019	TACOS	B3-27201	41410103	\$	800.00
08/11/2019	ALIMENTOS	B1-31541	41410103	\$	600.00
08/11/2019	TOTAS	B3-27223	41410103	\$	800.00
08/11/2019	AGUAS	B3-27233	41410103	\$	500.00
11/11/2019	TAMALES	B1-31618	41410103	\$	600.00
11/11/2019	AGUAS	B1-31619	41410103	\$	1,000.00
11/11/2019	VERDURAS	B3-27272	41410103	\$	1,000.00
11/11/2019	TUNAS	B3-27307	41410103	\$	1,000.00
11/11/2019	FRUTAS	B1-31658	41410103	\$	1,500.00
11/11/2019	TACOS	B3-27309	41410103	\$	800.00
11/11/2019	PAYS	B3-27313	41410103	\$	300.00
11/11/2019	ZACAHUIL	B3-27314	41410103	\$	350.00
13/11/2019	ARTESANIAS	B1-31757	41410103	\$	700.00
13/11/2019	TAMALES	B1-31774	41410103	\$	600.00
14/11/2019	FRUTAS	B3-27455	41410103	\$	700.00
14/11/2019	PAN	B3-27453	41410103	\$	700.00
15/11/2019	ENCHILADAS	B3-27507	41410103	\$	500.00
19/11/2019	VERDURAS	B1-32056	41410103	\$	600.00

19/11/2019	ELOTES	B3-27579	41410103	\$ 1,500.00
20/11/2019	PLATANOS	B1-32116	41410103	\$ 400.00
21/11/2019	MOVISTAR	B1-32220	41410103	\$ 1,000.00
22/11/2019	FRUTAS	B1-32266	41410103	\$ 1,300.00
22/11/2019	FRUTAS	B1-32267	41410103	\$ 600.00
22/11/2019	CHURROS	B1-32290	41410103	\$ 700.00
25/11/2019	DULCES	B1-32362	41410103	\$ 500.00
25/11/2019	PIZZAS	B3-27884	41410103	\$ 700.00
26/11/2019	ZACAHUIL	B3-27972	41410103	\$ 900.00
27/11/2019	ACCESORIOS	B3-27996	41410103	\$ 500.00
27/11/2019	TACOS	B3-28023	41410103	\$ 1,200.00
27/11/2019	PORRISTAS	B3-27999	41410103	\$ 400.00
28/11/2019	TACOS	B3-28054	41410103	\$ 4,000.00
28/11/2019	ATOLES	B1-32596	41410103	\$ 300.00
29/11/2019	MARQUESITAS	B1-32678	41410103	\$ 400.00
29/11/2019	TACOS	B1-32682	41410103	\$ 1,000.00
29/11/2019	NARANJAS	B3-28091	41410103	\$ 400.00
29/11/2019	FRUTAS	B1-32647	41410103	\$ 1,000.00
29/11/2019	ROPA	B1-32674	41410103	\$ 2,000.00
TOTAL				\$ 55,857.50

PLAZA DE TODOS SANTOS

04/11/2019		B1-31287	41410103	\$ 1,400.00
05/11/2019	PANTEONES	B3-27038	41410103	\$ 7,550.00
05/11/2019	CATRINAS	B3-27041	41410103	\$ 700.00
05/11/2019	MALINCHES	B3-27040	41410103	\$ 1,050.00
19/11/2019		B1-32008	410103	\$ 1,200.00
TOTAL				\$ 11,900.00

DIA FESTIVO NOVIEMBRE 2019

14/11/2019	SUPER NETO	B1-31846	431504	\$ 2,000.00
14/11/2019	CASINO	B1-31881	431504	\$ 3,000.00
15/11/2019	CANARIO	B3-27529	431504	\$ 400.00
15/11/2019	LA MOLIENDA	B3-27551	431504	\$ 250.00
15/11/2019	VAZQUEZ	B1-31976	431504	\$ 400.00
19/11/2019	CHEDRAHUI	B1-31999	431504	\$ 3,000.00
19/11/2019	EL CEDRO	B1-32009	431504	\$ 350.00
18/11/2019		B1-32076	431504	\$ 4,400.00
TOTAL				\$ 13,800.00

TEMPORADA DECEMBRINA

15/11/2019	PLANTAS	B3-27547	41410103	\$ 1,500.00
19/11/2019	BISUTERIA	B1-32026	410103	\$ 2,500.00
19/11/2019	ELECTRICOS	B1-32018	410103	\$ 2,500.00

19/11/2019	ELECTRICOS	B3-27597	410103	\$ 2,500.00
19/11/2019	DULCES	B1-32034	410103	\$ 2,500.00
19/11/2019	DULCES	B1-32040	410103	\$ 2,500.00
19/11/2019	DULCES	B3-27611	410103	\$ 2,000.00
19/11/2019	FRUTAS	B3-27614	410103	\$ 2,000.00
19/11/2019	DULCES	B3-27641	410103	\$ 2,500.00
19/11/2019	DULCES	B1-32032	410103	\$ 2,500.00
19/11/2019	DULCES	B1-32031	410103	\$ 2,500.00
19/11/2019	DULCES	B3-27612	410103	\$ 2,000.00
19/11/2019	DULCES	B3-27642	410103	\$ 2,500.00
19/11/2019	FRUTAS	B3-27613	410103	\$ 2,000.00
19/11/2019	FRUTAS	B3-27615	410103	\$ 2,000.00
19/11/2019	PINOS	B3-27587	410103	\$ 3,000.00
25/11/2019		B3-27898	41410103	\$ 2,500.00
25/11/2019		B1-32307	41410103	\$ 2,500.00
25/11/2019		B1-32337	41410103	\$ 2,500.00
25/11/2019		B1-32357	41410103	\$ 700.00
25/11/2019		B1-32354	41410103	\$ 700.00
25/11/2019		B1-32241	41410103	\$ 700.00
25/11/2019		B1-32343	41410103	\$ 700.00
25/11/2019		B1-32345	41410103	\$ 700.00
25/11/2019		B1-32336	41410103	\$ 700.00
25/11/2019		B1-32331	41410103	\$ 700.00
25/11/2019		B1-32332	41410103	\$ 700.00
25/11/2019		B1-32330	41410103	\$ 700.00
25/11/2019		B1-32324	41410103	\$ 700.00
25/11/2019		B1-32323	41410103	\$ 700.00
25/11/2019		B3-27837	41410103	\$ 700.00
25/11/2019		B3-27836	41410103	\$ 700.00
25/11/2019		B1-32300	41410103	\$ 700.00
25/11/2019		B1-32301	41410103	\$ 700.00
27/11/2019		B3-27978	41410103	\$ 700.00
27/11/2019		B3-27980	41410103	\$ 2,500.00
27/11/2019		B1-32472	41410103	\$ 2,500.00
27/11/2019		B3-28004	41410103	\$ 2,000.00
28/11/2019		B3-28044	41410103	\$ 1,500.00
28/11/2019		B3-28065	41410103	\$ 2,500.00
28/11/2019		B3-28069	41410103	\$ 2,500.00
28/11/2019		B1-32555	41410103	\$ 700.00
29/11/2019	CARRITOS	B3-28133	41410103	\$ 300.00
TOTAL				\$ 70,200.00

GRAN TOTAL \$ 310,102.50