

**COLEGIO DE BACHILLERES DEL ESTADO DE SAN LUIS POTOSÍ****BRISA #119, COL. GARITA DE JALISCO, C.P. 78294**

CLAVE LADA: (444) TEL. 8 04 18 20

BALANZA DE COMPROBACION

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Fecha Imp: 06/07/2015

Hora: 14:47:48

OBalanza

Ejercicio: 2015

De la cuenta : 21121-01-1-1 A la cuenta : 29999-99999-9999999-9999999-9999999 Del periodo : 6 Al periodo : 6 Nivel: 10

Cuenta	Descripción	Saldo Anterior	Cargos	Abonos	Saldo
8 21121-01-1-10	ALESTRA S DE RL DE CV	0.00	0.00	15,899.90	15,899.90
8 21121-01-1-1000-1300	EOS SOLUCIONES S DE RL DE CV	0.00	0.00	118,320.00	118,320.00
8 21121-01-1-101	COMPEAN PALAZUELOS JUAN DIEGO	0.00	2,304.00	2,304.00	0.00
8 21121-01-1-1011	EXPRESO VANCED SA DE CV	0.00	5,520.00	5,520.00	0.00
8 21121-01-1-102	COMPONENTES ELECTRONICOS DE L	0.00	780.00	780.00	0.00
8 21121-01-1-104	COMPUVIDA SOLUCIONES INTELIGE	0.00	600.00	600.00	0.00
8 21121-01-1-105	COMVALE DE MEXICO SA DE CV	0.00	1,344.26	1,344.26	0.00
8 21121-01-1-1069	CORONADO NIETO ELEAZAR	0.00	5,268.76	5,268.76	0.00
8 21121-01-1-1074	ZORRILLA AMADOR MARIA GUADALU	0.00	1,500.00	1,500.00	0.00
8 21121-01-1-1078	SEGURA GALARZA ROSA MA	0.00	8,000.00	8,000.00	0.00
8 21121-01-1-1082	LLAMAZARES LLAMAZARES HERNAND	0.00	2,500.00	2,500.00	0.00
8 21121-01-1-1098	LEAL CRUZ GRICELDA	0.00	4,640.00	4,640.00	0.00
8 21121-01-1-11	ALFER DEL CENTRO SA DE CV	0.00	898.42	898.42	0.00
8 21121-01-1-110	COSTCO DE MEXICO SA DE CV	0.00	596.70	596.70	0.00
8 21121-01-1-1107	REVUELTA DOMINGUEZ JOSE ANTON	-0.01	0.00	0.00	-0.01
8 21121-01-1-1111	ROBLES DE LA CERDA JORGE ANTO	0.00	1,740.00	1,740.00	0.00
8 21121-01-1-1115	RODRIGUEZ GALLARDO LEOPOLDO	0.00	11,726.44	11,726.44	0.00
8 21121-01-1-1119	RODRIGUEZ LOPEZ JUAN MANUEL	0.00	490.00	490.00	0.00
8 21121-01-1-1130	ENRIQUEZ MENDEZ JOSE LUIS	0.00	1,367.35	1,367.35	0.00
8 21121-01-1-1131	CARDENAS GARCIN MAURICIO	0.00	29,674.00	29,674.00	0.00
8 21121-01-1-114	DALCE DEL CENTRO SA DE CV	1,299.20	0.00	0.00	1,299.20
8 21121-01-1-1141	LIMA CASIO SALVADOR	0.00	2,204.00	2,204.00	0.00
8 21121-01-1-1143	PINTURAS DEL MEZQUITAL SA DE	0.00	4,070.00	4,070.00	0.00
8 21121-01-1-1144	ESCAMILLA RAMIREZ MA GUADALUP	0.00	5,080.00	5,080.00	0.00
8 21121-01-1-1146	PANADERIA LA SUPERIOR SA DE C	0.00	1,620.00	1,620.00	0.00
8 21121-01-1-1169	ALMENDAREZ ABEL	0.00	5,233.92	5,233.92	0.00
8 21121-01-1-1175	BARBA DAVALOS AGUSTIN PIO	0.00	3,710.00	3,710.00	0.00
8 21121-01-1-1177	PONCE HERNANDEZ OSCAR HUMBER	0.00	1,200.00	1,200.00	0.00
8 21121-01-1-1179	MORALES PECINA SAYRA GUADALUP	0.00	1,450.00	1,450.00	0.00
8 21121-01-1-1180	REYES MARTINEZ RAFAEL	0.00	1,000.00	1,000.00	0.00
8 21121-01-1-1184	LOPEZ PUENTE MARTHA	0.00	1,635.60	1,635.60	0.00
8 21121-01-1-119	DECOP DE SAN LUIS SA DE CV	0.00	234.90	234.90	0.00
8 21121-01-1-1194	GRANADINO MEDELLIN MARIA SOCO	0.00	928.00	928.00	0.00
8 21121-01-1-120	DEL MURO BALANDRAN MA DE LA L	0.00	326.00	326.00	0.00
8 21121-01-1-1203	BARRAGAN PALOS MINERVA HAYDEE	0.00	638.00	638.00	0.00
8 21121-01-1-1208	MONSIVAIS OLGUIN RUBEN	0.00	400.00	400.00	0.00
8 21121-01-1-1209	PADRON QUINTANA HUGO RUBEN	0.00	1,264.40	1,264.40	0.00
8 21121-01-1-1212	RIVERA VAZQUEZ AMILCAR	0.00	28,489.60	28,489.60	0.00
8 21121-01-1-1225	RUIZ GARCIA REYES HOMERO	0.00	1,740.00	1,740.00	0.00
8 21121-01-1-1227	CENTRO DE CONVENCIONES DE SAN	0.00	70,450.00	70,450.00	0.00
8 21121-01-1-1230	VEHICULOS ECONOMICOS DE VALLE	0.00	750.00	750.00	0.00
8 21121-01-1-1231	SALAZAR MARTINEZ MARIA GUADAL	0.00	3,500.00	3,500.00	0.00
8 21121-01-1-1232	RAMIREZ GUZMAN JESUS	0.00	1,392.00	1,392.00	0.00
8 21121-01-1-1236	CONTRERAS CABRERA MARINE	0.00	3,074.00	3,074.00	0.00
8 21121-01-1-1239	PATIÑO BUENO MAURO	0.00	4,379.00	4,379.00	0.00
8 21121-01-1-1242	LIMON CHAVEZ GUILLERMO	0.00	53,673.20	53,673.20	0.00
8 21121-01-1-1250	HERNANDEZ HERNANDEZ VIBIANA	0.00	812.00	812.00	0.00
8 21121-01-1-1260	CAMARILLO MARTINEZ GUADALUPE	0.00	20,392.80	20,392.80	0.00
8 21121-01-1-1280	PACHECO GONZALEZ GLADYS	0.00	3,770.00	3,770.00	0.00
8 21121-01-1-1282	SERVICIOS GASOLINEROS EXPRESS	0.00	1,071.40	1,071.40	0.00
8 21121-01-1-1299	ARRIAGA ARANDA JUANA SOHEMI	0.00	23,200.00	23,200.00	0.00
8 21121-01-1-130	DISTRIBUIDORA DE PINTURAS Y M	0.00	2,305.00	2,305.00	0.00
8 21121-01-1-131	DISTRIBUIDORA PAPELERA SAN LU	0.00	758.64	758.64	0.00
8 21121-01-1-1313	TORRES OJEDA JOSEFINA	0.00	4,920.00	4,920.00	0.00
8 21121-01-1-1324	HOTEL VALLES SA DE CV	0.00	5,728.19	5,728.19	0.00
8 21121-01-1-1328	MARTINEZ REYES ZULEIMA LIZBET	0.00	1,100.26	1,100.26	0.00
8 21121-01-1-1338	PEREZ RODRIGUEZ ERENDIDA	0.00	5,336.00	5,336.00	0.00

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BALANZA DE COMPROBACION

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8 21121-01-1-1343	MENDOZA ZAMORA ISIDORO	0.00	3,377.92	3,377.92	0.00
8 21121-01-1-137	DORADO MOTORS SA DE CV	0.00	1,136.25	1,136.25	0.00
8 21121-01-1-1382	NAVARRO GARCÍA GABRIEL	0.00	3,622.68	3,622.68	0.00
8 21121-01-1-1391	SANCHEZ RODRIGUEZ ALMA ROSA	0.00	1,731.00	1,731.00	0.00
8 21121-01-1-1428	MORENO REYES NORMA	0.00	671.15	671.15	0.00
8 21121-01-1-1435	AGUILERA VELAZQUEZ JORGE	0.00	0.00	1,940.00	1,940.00
8 21121-01-1-1436	SANCHEZ GONZALEZ FRANCISCO	0.00	0.00	1,508.00	1,508.00
8 21121-01-1-1437	SERVICIO EL RETACHE SA DE CV	0.00	800.00	800.00	0.00
8 21121-01-1-1438	ELIZALDE GARCIA EDUARDO	0.00	3,319.99	3,319.99	0.00
8 21121-01-1-1445	NUÑEZ MARTINEZ BERENICE	0.00	1,985.00	1,985.00	0.00
8 21121-01-1-1452	MARTINEZ ALVAREZ CARLOS EDUAR	0.00	6,960.00	6,960.00	0.00
8 21121-01-1-1461	RIVERA LARA NOHEMI	0.00	754.00	754.00	0.00
8 21121-01-1-1472	GM MOTRIZ SA DE CV	0.00	3,407.00	9,843.00	6,436.00
8 21121-01-1-1484	SUPERMERCADOS INTERNACIONALES	0.00	504.20	504.20	0.00
8 21121-01-1-1487	LEIVO SA DE CV	0.00	2,089.99	2,089.99	0.00
8 21121-01-1-149	ELECTRONICA CHESSAL SA DE CV	0.00	320.00	320.00	0.00
8 21121-01-1-1490	RAMIREZ VAZQUEZ HUGO	0.00	1,056.00	1,056.00	0.00
8 21121-01-1-1493	VILLELA GARCIA JUAN MARTIN	0.00	687.00	687.00	0.00
8 21121-01-1-1496	GARCIA MELENDEZ FLORINDA	0.00	1,090.00	1,090.00	0.00
8 21121-01-1-150	ELECTROPURA S. DE R.L. DE C.V	0.00	1,072.00	1,072.00	0.00
8 21121-01-1-1505	TORRES CEDILLO JUAN CARLOS	0.00	2,436.00	2,436.00	0.00
8 21121-01-1-151	ELIZONDO MENDOZA FRANCISCO	0.00	1,018.76	1,018.76	0.00
8 21121-01-1-1530	MARTINEZ ESCOBAR JUAN JONATHA	0.00	5,800.00	5,800.00	0.00
8 21121-01-1-1536	MOTA COVARRUBIAS EMMANUEL	0.00	12,020.80	12,020.80	0.00
8 21121-01-1-155	ENERGETICOS DE LA HUASTECA SA	0.00	300.00	300.00	0.00
8 21121-01-1-1571	ROCHA CANTERO SAMUEL	0.00	4,640.00	4,640.00	0.00
8 21121-01-1-1587	RIVERA ARANDA J RAFAEL	0.00	1,800.00	1,800.00	0.00
8 21121-01-1-1594	DOMINGUEZ ETIENNE FRANCISCO	0.00	3,600.00	3,600.00	0.00
8 21121-01-1-1610	MARTINEZ LARREA SIXTO GERARDO	0.00	6,172.36	6,172.36	0.00
8 21121-01-1-1611	SALINAS JIMENEZ PEDRO ABRAHAM	0.00	26,893.92	26,893.92	0.00
8 21121-01-1-1613	BALTAZAR ALVAREZ VICTOR MANUE	0.00	11,368.80	11,368.80	0.00
8 21121-01-1-1627	AUTOMATISMO TECNOINSTAL SA DE	0.00	0.00	15,323.14	15,323.14
8 21121-01-1-1633	EMSAN COMPUTACION INTEGRAL SA	0.00	2,440.49	2,440.49	0.00
8 21121-01-1-1641	PROCOMEX SAN LUIS SA DE CV	0.00	2,322.00	2,322.00	0.00
8 21121-01-1-1643	GONZALEZ PEREZ JESUS	0.00	4,982.20	4,982.20	0.00
8 21121-01-1-1645	SAN MARTIN MAURY MAYRA VANESS	-0.10	0.00	0.00	-0.10
8 21121-01-1-1650	VENT MECAIRE COM SERVICIOS SA	0.00	6,000.00	6,000.00	0.00
8 21121-01-1-1654	IVON MARTINEZ JESUS ALFREDO	0.00	4,352.32	4,352.32	0.00
8 21121-01-1-1663	HERNANDEZ RIVERA MA LUISA	0.00	1,960.01	1,960.01	0.00
8 21121-01-1-1677	RANGEL FLORES MARTHA ITZEL	0.00	1,110.00	1,110.00	0.00
8 21121-01-1-1681	ENLACE TPE SA DE CV	0.00	3,208.00	3,208.00	0.00
8 21121-01-1-1685	AVITIA PONCE JUAN MANUEL	0.00	1,276.00	1,276.00	0.00
8 21121-01-1-1698	MENDEZ RODRIGUEZ LUIS ENRIQUE	0.00	1,240.00	1,240.00	0.00
8 21121-01-1-173	ESTACION DE SERVICIO HUICHIHU	0.00	2,500.01	2,500.01	0.00
8 21121-01-1-1733	HERNANDEZ GONZALEZ NATALY	0.00	2,320.00	2,320.00	0.00
8 21121-01-1-1736	VIDALES MARTINEZ DOMINGO	0.00	323.50	323.50	0.00
8 21121-01-1-1741	SUPER GAS SAN LUIS RIOVERDE S	0.00	300.00	300.00	0.00
8 21121-01-1-1747	HERNANDEZ TREJO GUADALUPE ELE	0.00	4,640.00	4,640.00	0.00
8 21121-01-1-1751	GRUPO FAMILIAR DON MARTIN SA	0.00	220.00	220.00	0.00
8 21121-01-1-1754	RAMIREZ MARTINEZ RAMON	0.00	4,640.00	4,640.00	0.00
8 21121-01-1-1757	POZOS GRIJALVA GRISELDA	0.00	3,665.60	3,665.60	0.00
8 21121-01-1-1761	ALCOSE DEL CENTRO SA DE CV	0.00	0.00	52,709.35	52,709.35
8 21121-01-1-1769	TAPIA GUEL JOSE MANUEL	0.00	348.00	348.00	0.00
8 21121-01-1-177	ESTACION MORALES SAUCITO SA D	0.00	2,000.00	2,000.00	0.00
8 21121-01-1-1772	CORPORACION DE INSTALACION Y	0.00	0.00	12,876.00	12,876.00
8 21121-01-1-1773	RAMIREZ ALVIZO MAURICIO GERMA	0.00	2,320.00	2,320.00	0.00
8 21121-01-1-1776	DOMINGUEZ CORDOVA FERNANDO	0.00	7,424.00	7,424.00	0.00

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8 21121-01-1-1777	TKK CREATE IT SA DE CV	0.00	40,626.46	58,896.46	18,270.00
8 21121-01-1-1789	MARTINEZ ARMENDARIZ MARIA DOL	0.00	460.00	460.00	0.00
8 21121-01-1-1799	GUERRERO GARCIA GEORGINA	0.00	4,860.00	4,860.00	0.00
8 21121-01-1-1804	CENTROS DECOPIADO COPY SAN LU	0.00	2,081.00	2,081.00	0.00
8 21121-01-1-1807	DE LEON VILLEGAS MARCO ANTONI	0.00	3,500.00	3,500.00	0.00
8 21121-01-1-1808	MAYORGA JALOMO FERNANDO	0.00	591.60	591.60	0.00
8 21121-01-1-1809	SEGUROS INBURSA SA	0.00	3,220.00	3,220.00	0.00
8 21121-01-1-1810	RAMOS VAZQUEZ RODOLFO	0.00	174.00	174.00	0.00
8 21121-01-1-1812	RICO GUERRERO JULIO CESAR	0.00	0.00	8,700.00	8,700.00
8 21121-01-1-1813	QUETZAL BANQUETES ALQUILER SA	0.00	1,235.40	1,235.40	0.00
8 21121-01-1-1814	DUQUE CASTILLO EFREN	0.00	470.53	470.53	0.00
8 21121-01-1-1815	VILLASEÑOR GUTIERREZ FLORIZA	0.00	350.00	350.00	0.00
8 21121-01-1-1816	HERNANDEZ VAZQUEZ JOSE GERARD	0.00	2,000.00	2,000.00	0.00
8 21121-01-1-1817	CASSANI MOLGADO SHARON	0.00	1,150.00	1,150.00	0.00
8 21121-01-1-1818	SUANA SA DE CV	0.00	500.00	500.00	0.00
8 21121-01-1-1819	MEDINA MONREAL IDALIA	0.00	2,000.00	2,000.00	0.00
8 21121-01-1-182	FABRICA DE HIELO EL POLO SA D	0.00	5,568.00	5,568.00	0.00
8 21121-01-1-1820	OBREGON NIETO MARCELA EUGENIA	0.00	4,176.00	4,176.00	0.00
8 21121-01-1-1828	ZARATE GARCIA BERNARDINO	0.00	1,305.00	1,305.00	0.00
8 21121-01-1-1829	VAZQUEZ ESPINOZA LUZ MA GODEL	0.00	2,150.64	2,150.64	0.00
8 21121-01-1-1830	COMERCIAL PEREZ SA DE CV	0.00	849.00	849.00	0.00
8 21121-01-1-1831	OPERADORA DE MOTELES Y RESTAU	0.00	10,032.50	10,032.50	0.00
8 21121-01-1-1832	MATA TORRES PABLO	0.00	522.00	522.00	0.00
8 21121-01-1-1833	GAYTAN RANGEL MA DEL CARMEN	0.00	2,740.00	2,740.00	0.00
8 21121-01-1-1839	GUTIERREZ VILLARREAL SANDRA I	0.00	3,680.14	3,680.14	0.00
8 21121-01-1-1841	RUIZ SAAVEDRA JULIO CESAR	0.00	22,310.00	22,310.00	0.00
8 21121-01-1-1842	SERVICIO DEL MONTE SA DE CV	0.00	50.00	50.00	0.00
8 21121-01-1-1843	CAMARILLO FRANCO SANTA TERESI	0.00	2,088.00	2,088.00	0.00
8 21121-01-1-1844	GASOLINERA CARLO MAGNO SA DE	0.00	1,076.88	1,076.88	0.00
8 21121-01-1-1851	SUPER GAS MILPILLAS	0.00	500.00	500.00	0.00
8 21121-01-1-1852	ZUVIRI CRUZ JESUS MARIO	0.00	3,150.00	3,150.00	0.00
8 21121-01-1-1853	IMPULSORA GENERAL DE ASFALTOS	0.00	123,816.46	123,816.46	0.00
8 21121-01-1-188	FERNANDEZ TRISTAN SEVERO	0.00	2,325.89	2,325.89	0.00
8 21121-01-1-190	FERRETERIA Y TLPALERIA EL AN	360.00	0.00	0.00	360.00
8 21121-01-1-193	FLORES GUEVARA GERARDO	0.00	298.00	298.00	0.00
8 21121-01-1-198	GALINDO CONTRERAS MAYRA	0.00	18,192.56	18,192.56	0.00
8 21121-01-1-20	ARAIZA RODRIGUEZ KARLA YANNET	0.00	15,390.00	15,390.00	0.00
8 21121-01-1-200	GAMA DUFOR SERGIO	0.00	1,541.90	1,541.90	0.00
8 21121-01-1-203	GASO INN SA DE CV	0.00	500.14	500.14	0.00
8 21121-01-1-204	GASOLINERA DORADO SA DE CV	0.00	2,042.80	2,042.80	0.00
8 21121-01-1-208	GASOLINERA ISRAEL 57 SA DE CV	0.00	575.20	575.20	0.00
8 21121-01-1-209	GASOLINERA JUAREZ Y COMPAÑIA	0.00	3,500.00	3,500.00	0.00
8 21121-01-1-21	ARANA ROMERO JEPHTE DAVID	0.00	800.00	800.00	0.00
8 21121-01-1-221	GONZALEZ MARTINEZ JESUS MANUE	0.00	150.00	150.00	0.00
8 21121-01-1-222	GONZALEZ ORTA MARLENE	0.00	3,881.30	3,881.30	0.00
8 21121-01-1-223	GONZALEZ VAZQUEZ ALEJANDRA CA	1,136.80	0.00	0.00	1,136.80
8 21121-01-1-23	ARGOS INDUSTRIAL SA DE CV	0.00	47,737.48	47,737.48	0.00
8 21121-01-1-232	GUERRA MOTORS S DE RL DE CV	0.00	1,894.70	1,894.70	0.00
8 21121-01-1-235	HERNANDEZ AQUINO VICTOR HUGO	0.00	3,961.44	3,961.44	0.00
8 21121-01-1-238	HERNANDEZ DE LA ROSA JOSE GUA	0.00	12,664.00	12,664.00	0.00
8 21121-01-1-244	HOME DEPOT MEXICO S DE RL DE	0.00	1,484.10	1,484.10	0.00
8 21121-01-1-250	IDENTATECH DE MEXICO SA DE CV	55,085.56	0.00	0.00	55,085.56
8 21121-01-1-262	JESUS MANUEL TENOCH GONZALEZ	0.00	500.00	500.00	0.00
8 21121-01-1-265	JONGUITUD POZOS ALFONSO	0.00	3,611.50	3,611.50	0.00
8 21121-01-1-270	JOSE FRANCISCO TAMAYO CAZARES	0.00	1,893.00	1,893.00	0.00
8 21121-01-1-276	JUAN ANTONIO PEREZ MARTINEZ	8,410.00	8,410.00	0.00	0.00
8 21121-01-1-281	JUVENTINO BERRONES AGUILAR	0.00	3,940.00	3,940.00	0.00

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De la cuenta : 21121-01-1-1 A la cuenta : 29999-99999-9999999-9999999-9999999 Del periodo : 6 Al periodo : 6 Nivel: 10

Cuenta	Descripción	Saldo Anterior	Cargos	Abonos	Saldo
8 21121-01-1-283	KOPLA SA DE CV	0.00	1,500.00	1,500.00	0.00
8 21121-01-1-286	LEDESMA AGUILAR FATIMA NEREYD	0.00	1,300.00	1,300.00	0.00
8 21121-01-1-291	LINK GRUPO SATELITAL SA DE CV	0.00	30,317.76	58,109.04	27,791.28
8 21121-01-1-293	LOPEZ TOLENTINO ALFONSO	0.00	62,118.00	62,118.00	0.00
8 21121-01-1-296	HERNANDEZ SANTOS MA ISABEL	0.00	11,267.00	11,267.00	0.00
8 21121-01-1-306	MARISCOS PLAYA BRUJA SA DE CV	3,225.00	13,947.00	12,223.00	1,501.00
8 21121-01-1-311	MARTINEZ SANCHEZ JOSE LUIS	0.00	2,250.00	2,250.00	0.00
8 21121-01-1-330	MODATELAS SAPI DE CV	0.00	1,412.28	1,412.28	0.00
8 21121-01-1-335	MORALES CRUZ DAVID	0.00	3,155.00	3,155.00	0.00
8 21121-01-1-34	AUTO SERVICIO HIMNO NACIONAL	0.00	500.00	500.00	0.00
8 21121-01-1-344	MUÑOZ MENDOZA JOSE ROMAN	1,113.60	1,218.00	1,218.00	1,113.60
8 21121-01-1-359	OFFICE DEPOT DE MEXICO SA DE	0.00	21,535.33	21,535.33	0.00
8 21121-01-1-360	OLIVO SOLER MANUEL MARCELO	0.00	3,004.30	3,004.30	0.00
8 21121-01-1-362	OLVERA CARPIO MARIA SABINA	0.00	9,400.16	9,400.16	0.00
8 21121-01-1-365	OPERADORA OMX SA DE CV	0.00	650.30	650.30	0.00
8 21121-01-1-372	ORGANISMO INTERMUNICIPAL METR	245,812.00	45,709.00	45,709.00	245,812.00
8 21121-01-1-377	ORG. OPER. PARAMUNICIPAL AGUA	0.00	171.83	171.83	0.00
8 21121-01-1-378	ORGANIZACION DOT SA DE CV	0.00	340.00	340.00	0.00
8 21121-01-1-387	PAPELERIA CHARUR SA DE CV	0.00	3,146.50	3,146.50	0.00
8 21121-01-1-389	PAPELERIA FOYO S DE R L DE C	0.00	2,459.73	2,459.73	0.00
8 21121-01-1-399	PEÑUELAS CERVANTES LUIS ERNES	0.00	760.00	760.00	0.00
8 21121-01-1-4	AEROGAS DE SAN LUIS SA DE CV	0.00	377.99	377.99	0.00
8 21121-01-1-407	PLOMERIA SELECTA SA DE CV	0.00	4,085.82	4,085.82	0.00
8 21121-01-1-410	SI VALE MEXICO SA DE CV	0.00	18,246.97	1,334,448.44	1,316,201.47
8 21121-01-1-42	AUTOSERVICIO HIMNO NACIONAL S	0.00	2,481.21	2,481.21	0.00
8 21121-01-1-420	QUEZADA MIRELES ZEFERINO	0.03	0.00	0.00	0.03
8 21121-01-1-421	RADIOMOVIL DIPSA SA DE CV	0.00	3,382.00	3,382.00	0.00
8 21121-01-1-430	REGALADO CASTILLO LUIS GERARD	0.00	7,714.00	7,714.00	0.00
8 21121-01-1-432	REPRESENTACIONES Y COMISIONES	0.00	769.50	769.50	0.00
8 21121-01-1-445	RODRIGUEZ MUÑOZ LEONARDO	0.00	3,000.00	3,000.00	0.00
8 21121-01-1-448	ROQUE TAGLE AVILA	0.00	1,113.60	1,113.60	0.00
8 21121-01-1-45	AXTEL SAB DE CV	0.00	3,517.00	3,517.00	0.00
8 21121-01-1-451	SALDIVAR OVIEDO SAUL	0.00	4,500.00	4,500.00	0.00
8 21121-01-1-453	SALYERI DEL CENTRO SA DE CV	0.00	35,403.20	35,403.20	0.00
8 21121-01-1-461	SEGUROS EL POTOSI SA	0.00	2,484.49	2,484.49	0.00
8 21121-01-1-466	SERVI EXXPRESS BOULEVARD SA D	0.00	1,031.40	1,031.40	0.00
8 21121-01-1-468	SERVICIO ACCESO NORTE SA DE C	0.00	4,920.00	4,920.00	0.00
8 21121-01-1-470	SERVICIO CASCABEL SA DE CV	0.00	300.00	300.00	0.00
8 21121-01-1-472	SERVICIO CORONA SA DE CV	0.00	500.00	500.00	0.00
8 21121-01-1-473	SERVICIO D OLIVA SA DE CV	0.00	5,300.00	5,300.00	0.00
8 21121-01-1-474	SERVICIO D OLIVA SA DE CV	0.00	300.00	300.00	0.00
8 21121-01-1-476	SERVICIO DIAGONAL SA DE CV	0.00	900.09	900.09	0.00
8 21121-01-1-477	SERVICIO D'OLIVA SA DE CV	0.00	500.00	500.00	0.00
8 21121-01-1-48	BANCO MERCANTIL DEL NORTE SA	0.00	178.64	178.64	0.00
8 21121-01-1-480	SERVICIO ESMERALDA SA DE CV	0.00	1,000.00	1,000.00	0.00
8 21121-01-1-482	SERVICIO GUERRA HERMANOS SA D	0.00	3,116.00	3,116.00	0.00
8 21121-01-1-484	SERVICIO INDUSTRIAS SA DE CV	0.00	271.40	271.40	0.00
8 21121-01-1-487	SERVICIO RELAMPAGO SA DE CV	0.00	5,002.09	5,002.09	0.00
8 21121-01-1-492	SERVICIO TORNADO SA DE CV	0.00	1,339.25	1,339.25	0.00
8 21121-01-1-494	SERVICIOS GASOLINEROS DE MEXI	0.00	1,000.00	1,000.00	0.00
8 21121-01-1-498	SERVIFAST DE SAN LUIS POTOSI	0.00	200.10	200.10	0.00
8 21121-01-1-499	SERVIFAST DE SAN LUIS SA DE C	0.00	700.00	700.00	0.00
8 21121-01-1-504	SIMON HERMANOS SA DE CV	0.00	1,430.00	1,430.00	0.00
8 21121-01-1-513	SUMICOM TELEMARKETING SA DE C	0.00	1,660.00	1,660.00	0.00
8 21121-01-1-514	SUPER ESTACION CUELLAR SA DE	0.00	2,100.00	2,100.00	0.00
8 21121-01-1-515	SUPER ESTACION DE ALBA SA DE	0.00	1,000.00	1,000.00	0.00
8 21121-01-1-517	SUPER GAS DALIAS SA DE CV	0.00	700.00	700.00	0.00

**COLEGIO DE BACHILLERES DEL ESTADO DE SAN LUIS POTOSÍ****BRISA #119, COL. GARITA DE JALISCO, C.P. 78294**

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BALANZA DE COMPROBACION

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Cuenta	Descripción	Saldo Anterior	Cargos	Abonos	Saldo
8 21121-01-1-522	SUPER PAPELERA SA DE CV	0.00	362.58	362.58	0.00
8 21121-01-1-525	SUPER SERVICIO BOULEVARD SA D	0.00	2,000.06	2,000.06	0.00
8 21121-01-1-527	SUPER SERVICIO FERMACAR SA DE	0.00	1,000.00	1,000.00	0.00
8 21121-01-1-532	SUPER SERVICIO LOS GLOBOS SA	0.00	542.80	542.80	0.00
8 21121-01-1-533	SUPER SERVICIO MEXQUITIC SA D	0.00	2,000.00	2,000.00	0.00
8 21121-01-1-535	SUPER SERVICIO SALK SA DE CV	0.00	850.00	850.00	0.00
8 21121-01-1-539	TECNOLOGIA LASER DIGITAL SA D	0.00	4,209.64	4,209.64	0.00
8 21121-01-1-540	TELEFONOS DE MEXICO SAB DE CV	3,330.00	79,019.40	79,019.40	3,330.00
8 21121-01-1-544	TIENDAS COMERCIAL MEXICANA SA	0.00	275.54	275.54	0.00
8 21121-01-1-545	TIENDAS SORIANA SA DE CV	0.00	350.00	350.00	0.00
8 21121-01-1-547	TOCOFA SA DE CV	0.00	2,844.69	2,844.69	0.00
8 21121-01-1-552	ORGANIZACION Y SOLUCIONES EN	34,800.00	34,800.00	0.00	0.00
8 21121-01-1-554	TORTAURANTES ROD SA DE CV	0.00	548.04	2,398.06	1,850.02
8 21121-01-1-557	TRANSPORTES VENCEDOR SA DE C	0.00	138.94	138.94	0.00
8 21121-01-1-56	BLANCO BARRIOS LUIS	0.00	290.40	290.40	0.00
8 21121-01-1-561	TRANSPORTES VENCESOR SA DE CV	1,260.00	54,620.00	53,360.00	0.00
8 21121-01-1-566	ULTRA SERVICIO COLINAS SA DE	8,458.65	4,273.79	4,273.79	8,458.65
8 21121-01-1-567	ULTRA SERVICIO COLINAS SA DE	0.00	1,230.51	1,230.51	0.00
8 21121-01-1-568	ULTRA SERVICIO LOMAS SA DE C	0.00	8,200.00	8,200.00	0.00
8 21121-01-1-569	UNIVERSIDAD DEL TERCER MILENI	164,862.00	0.00	0.00	164,862.00
8 21121-01-1-583	ZUÑIGA SALAZAR MARICELA	0.00	8,914.60	8,914.60	0.00
8 21121-01-1-584	GUERRERO LOREDO MIGUEL ANGEL	0.00	7,192.00	7,192.00	0.00
8 21121-01-1-601	PAREDES GUERRERO MARCELINO RE	0.00	34,991.40	34,991.40	0.00
8 21121-01-1-607	OPERADORA VALE DE SAN LUIS SA	0.00	2,500.00	2,500.00	0.00
8 21121-01-1-610	DALCE DEL CENTRO SA DE CV	0.00	3,163.23	3,163.23	0.00
8 21121-01-1-617	GONZALEZ ALVARADO RAQUEL	0.00	5,684.00	5,684.00	0.00
8 21121-01-1-619	ECHENIQUE HERMANOS SA	0.00	2,000.00	2,000.00	0.00
8 21121-01-1-621	GRUPO PARISINA SA DE CV	0.00	479.76	479.76	0.00
8 21121-01-1-632	LIBRERIA JUAREZ DE VALLES SA	0.00	1,383.30	1,383.30	0.00
8 21121-01-1-633	DIRECCION DE AGUA POTABLE ALC	0.00	11,189.51	11,189.51	0.00
8 21121-01-1-635	COLOR S 2000 SA DE CV	0.00	11,557.06	11,557.06	0.00
8 21121-01-1-641	SANDOVAL ESPARZA ESPERANZA	0.00	3,712.00	3,712.00	0.00
8 21121-01-1-642	UNIVERSIDAD POLITECNICA	0.00	221,400.00	221,400.00	0.00
8 21121-01-1-647	LOPEZ PEREZ RAFAEL	0.00	2,495.00	2,495.00	0.00
8 21121-01-1-655	PEREZ MARTINEZ PATRICIA DEL C	0.00	7,551.60	7,551.60	0.00
8 21121-01-1-658	GARCIA FELIX NORBERTO	0.00	4,582.00	4,582.00	0.00
8 21121-01-1-66	CARLOS HUGO ISLAS HERNANDEZ	0.00	2,680.40	2,680.40	0.00
8 21121-01-1-660	SUPER SERVICIO CLOUTHIER SA D	0.00	500.29	500.29	0.00
8 21121-01-1-671	PEREZ ESPINOSA JUAN CARLOS	0.00	4,504.81	4,504.81	0.00
8 21121-01-1-673	ARRIAGA HURTADO PEDRO	0.00	1,760.01	1,760.01	0.00
8 21121-01-1-684	PEREZ VELAZQUEZ MA DEL CARMEN	0.00	12,327.32	12,327.32	0.00
8 21121-01-1-688	MEDELLIN ALEJANDRE JORGE ARIS	0.00	4,352.32	4,352.32	0.00
8 21121-01-1-689	DE LA TORRE TORRES J CARMEN	0.00	1,691.28	1,691.28	0.00
8 21121-01-1-690	MONREAL MENDEZ JESUS ROBERTO	0.00	707.60	707.60	0.00
8 21121-01-1-692	FAST TONER SA DE CV	0.00	3,079.49	3,079.49	0.00
8 21121-01-1-698	RECURSOS PROPIOS	0.00	1,408.01	1,408.01	0.00
8 21121-01-1-705	COMBUSTIBLES Y LUBRICANTES PO	0.00	300.00	300.00	0.00
8 21121-01-1-71	CASTILLO RENTERIA PATRICIA	0.00	16,936.00	16,936.00	0.00
8 21121-01-1-711	ULTRASERVICIO COLINAS SA DE C	0.00	41,981.21	47,342.72	5,361.51
8 21121-01-1-72	CASTILLO SANCHEZ ZAIRA	0.00	4,611.00	4,611.00	0.00
8 21121-01-1-726	GRUPO FERMACONSA SA DE CV	0.00	1,592.00	1,592.00	0.00
8 21121-01-1-734	ARIAS HERNANDEZ ALEJANDRO	0.00	5,000.84	5,000.84	0.00
8 21121-01-1-745	DONJUAN ROSALES ERIKA LOURDES	0.00	65.01	65.01	0.00
8 21121-01-1-75	CAZARES NIÑO PEDRO	0.00	1,918.40	1,918.40	0.00
8 21121-01-1-752	MUÑOZ CASTILLO JOSE MANUEL	0.00	2,194.00	2,194.00	0.00
8 21121-01-1-760	ALFONSO MARTINEZ QUINTANA	0.00	2,650.00	5,040.00	2,390.00
8 21121-01-1-763	CONCESIONARIA DE INFRAESTRUCT	0.00	256.00	256.00	0.00



COLEGIO DE BACHILLERES DEL ESTADO DE SAN LUIS POTOSÍ

BRISA #119, COL. GARITA DE JALISCO, C.P. 78294

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BALANZA DE COMPROBACION

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Cuenta	Descripción	Saldo Anterior	Cargos	Abonos	Saldo
8 21121-01-1-777	DIRECCION DE AGUA POTABLE ALC	0.00	1,619.31	1,619.31	0.00
8 21121-01-1-784	ELEUTERIO MARTINEZ OLGUIN	0.00	3,004.40	3,004.40	0.00
8 21121-01-1-786	JONATHAN MENDIOZA ECHAVARRIA	0.00	410.00	410.00	0.00
8 21121-01-1-79	CHAVEZ URIAS JOSEFA	0.00	4,902.80	4,902.80	0.00
8 21121-01-1-791	PINTURAS & TEXTURIZADOS HUAST	0.00	10,776.35	10,776.35	0.00
8 21121-01-1-793	CASTRO CRUZ LEONARDA	0.00	3,654.00	3,654.00	0.00
8 21121-01-1-794	ZAPUCHE PEDRAZA PASCUAL	0.00	8,000.00	8,000.00	0.00
8 21121-01-1-798	CASTILLO CORONADO MARCELA MIC	0.00	870.00	870.00	0.00
8 21121-01-1-813	MARTINEZ CERDA MARIA	0.00	8,093.00	8,093.00	0.00
8 21121-01-1-829	CONTRERAS SALAZAR GERARDO ADR	0.00	14,573.59	14,573.59	0.00
8 21121-01-1-83	CLAUDIA BERENICE NAVA MUÑOZ	0.00	6,055.20	6,055.20	0.00
8 21121-01-1-835	DAVILA SANCHEZ JUAN RAMON	0.00	4,081.00	4,081.00	0.00
8 21121-01-1-836	TORRES ROSAS RAUL	0.00	2,437.16	2,437.16	0.00
8 21121-01-1-840	COPPEL SA DE CV	3,875.06	0.00	0.00	3,875.06
8 21121-01-1-841	MARCADEL COM SA DE CV	3,541.17	0.00	0.00	3,541.17
8 21121-01-1-842	CIA PERIODISTICA DEL SOL DE S	0.00	2,861.00	2,861.00	0.00
8 21121-01-1-843	VAZQUEZ RUBIO MIGUEL ANGEL	0.00	1,657.27	1,657.27	0.00
8 21121-01-1-845	VEGA ARVIZU ISRAEL	0.00	4,014.01	4,014.01	0.00
8 21121-01-1-849	EXPRESS GAS SA DE CV	0.00	500.00	500.00	0.00
8 21121-01-1-86	COMBURED SA DE CV	0.00	2,476.85	2,476.85	0.00
8 21121-01-1-861	CROMA GRAFICA DIGITAL SA DE C	0.00	1,705.20	1,705.20	0.00
8 21121-01-1-863	GARCIA CRUZ ROSA MARIA	0.00	2,800.00	2,800.00	0.00
8 21121-01-1-876	JUAREZ RIOS JOSE MANUEL	0.00	5,275.00	5,275.00	0.00
8 21121-01-1-879	MELGAREJO MATA FIDEL	0.00	3,200.00	3,200.00	0.00
8 21121-01-1-882	CENTRO ESTATAL DE CULTURA Y R	0.00	1,200.00	1,200.00	0.00
8 21121-01-1-888	CONTROL INTEGRAL DE PLAGAS RI	0.00	2,900.00	2,900.00	0.00
8 21121-01-1-89	COMBUSTIBLES DE SAN LUIS SA D	0.00	971.84	971.84	0.00
8 21121-01-1-894	AGUILAR GOMEZ ROBERTO CARLOS	0.00	3,420.02	3,420.02	0.00
8 21121-01-1-897	ESTAFETA MEXICANA SA DE CV	0.00	224.00	224.00	0.00
8 21121-01-1-91	COMBUSTIBLES Y LUBRICANTES DI	0.00	500.00	500.00	0.00
8 21121-01-1-92	COMBUSTIBLES Y LUBRICANTES EL	0.00	3,132.01	3,132.01	0.00
8 21121-01-1-926	HUERTA PADILLA INOCENCIO	0.00	4,234.00	4,234.00	0.00
8 21121-01-1-929	MEDRANO BOTELLO MA DEL CARMEN	0.00	1,392.00	1,392.00	0.00
8 21121-01-1-93	COMERCIAL LA ESPIGA DE ORO SA	0.00	3,286.50	3,286.50	0.00
8 21121-01-1-934	FLORES MARTINEZ ABRAHAM	0.00	76,560.00	77,314.00	754.00
8 21121-01-1-938	MENDEZ GONZALEZ MARCO ANTONIO	0.00	1,175.00	1,175.00	0.00
8 21121-01-1-946	CERVANTES GONZALEZ VICTOR HUG	0.00	2,679.60	2,679.60	0.00
8 21121-01-1-965	SOCIEDAD COOPERATIVA DE CONSU	0.00	589.01	589.01	0.00
8 21121-01-1-97	COMISION FEDERAL DE ELECTRICI	5,041.00	270,670.00	270,670.00	5,041.00
8 21121-01-1-987	CAZARES HERNANDEZ MAYRA	0.00	674.63	674.63	0.00
8 21121-01-1-994	GRUPO HOTELERO MARIA DOLORES	0.00	8,000.00	8,000.00	0.00
8 21121-01-1-998	ZAVALA HERNANDEZ JOSE CARMEN	0.00	1,740.00	1,740.00	0.00
8 21195-01-1000-1029	MARES AMAYA MARGARITA	0.00	3,318.00	3,318.00	0.00
8 21195-01-1000-1185	MONREAL OJEDA FERNANDO	0.00	3,915.00	3,915.00	0.00
8 21195-01-1000-1192	SALAS SILVA ALEJANDRO	0.00	16,809.54	17,449.54	640.00
8 21195-01-1000-12	DE LA ROSA MEDINA JUVENTINO	0.00	3,167.44	3,167.44	0.00
8 21195-01-1000-124	LECHUGA TORRES ANA MARIA	0.00	5,519.00	5,519.00	0.00
8 21195-01-1000-1272	TENORIO LOPEZ EDUARDO	0.00	7,500.00	7,500.00	0.00
8 21195-01-1000-132	CASTILLO ARELLANO JOSE LUIS	0.00	1,875.00	1,875.00	0.00
8 21195-01-1000-134	RANGEL NUÑEZ LUIS CUAUHTEMOC	0.00	4,375.00	4,375.00	0.00
8 21195-01-1000-1370	GUZMAN VILLARREAL MARISOL	0.00	500.00	500.00	0.00
8 21195-01-1000-150	AMADOR HERNANDEZ ETHEL	0.00	6,875.00	6,875.00	0.00
8 21195-01-1000-1504	PONCE GARCIA GERARDO	0.00	2,175.00	2,175.00	0.00
8 21195-01-1000-158	RODRIGUEZ OLGA ALICIA	0.00	625.00	625.00	0.00
8 21195-01-1000-1647	MORIN MARTINEZ DANIEL DEMETRI	0.00	6,875.00	6,875.00	0.00
8 21195-01-1000-1668	PUENTE SAUCEDO MARIA DE JESUS	0.00	5,870.00	5,870.00	0.00
8 21195-01-1000-17	GARCIA LUNA ANTONIO	0.00	1,875.00	1,875.00	0.00

**COLEGIO DE BACHILLERES DEL ESTADO DE SAN LUIS POTOSÍ****BRISA #119, COL. GARITA DE JALISCO, C.P. 78294**

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BALANZA DE COMPROBACION

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Cuenta	Descripción	Saldo Anterior	Cargos	Abonos	Saldo
8 21195-01-1000-172	LOPEZ RAMIREZ JOSE ILDEFONSO	0.00	8,235.00	8,235.00	0.00
8 21195-01-1000-173	ACOSTA CARREON MARIA ELENA	0.00	435.00	435.00	0.00
8 21195-01-1000-1901	MADRID LOYDE GILBERTO	0.00	8,435.00	8,785.00	350.00
8 21195-01-1000-2015	MENDOZA MARTINEZ MIGUEL ANGEL	0.00	8,019.00	8,019.00	0.00
8 21195-01-1000-203	JIMENEZ MEDINA MONICO	0.00	20,210.00	20,210.00	0.00
8 21195-01-1000-2136	MORALES MONTERO LUIS BERSAIN	0.00	7,019.40	7,019.40	0.00
8 21195-01-1000-2193	VIDALES PEREZ PEDRO	0.00	6,490.00	6,490.00	0.00
8 21195-01-1000-223	LOPEZ RAMOS MARCELINA	0.00	4,922.88	4,922.88	0.00
8 21195-01-1000-2418	DELGADO JUAN ALBERTO	0.00	5,475.00	5,475.00	0.00
8 21195-01-1000-2563	JUAN ANTONIO SAUCEDO ROQUE	2,175.00	9,020.00	6,845.00	0.00
8 21195-01-1000-2586	MARTINEZ DELGADO PABLO	0.00	6,580.00	6,580.00	0.00
8 21195-01-1000-26	REYNA TURRUBIARTES FRANCISCO	5,625.00	5,625.00	0.00	0.00
8 21195-01-1000-2814	ZAMARRIPA GARCIA JUAN JOSE	0.00	1,945.00	1,945.00	0.00
8 21195-01-1000-2856	GALLEGOS LOPEZ ORLANDO BERNAR	0.00	5,220.00	5,220.00	0.00
8 21195-01-1000-3	MARTINEZ BARCENAS SALVADOR	2,175.00	8,155.00	5,980.00	0.00
8 21195-01-1000-35	MARVAN PAZ OCTAVIO RAUL	0.00	5,535.00	5,535.00	0.00
8 21195-01-1000-388	GOVEA CELESTINO MARIA LUISA	0.00	2,818.86	2,818.86	0.00
8 21195-01-1000-423	CASTILLO ARELLANO ALVARO	0.00	9,850.00	9,850.00	0.00
8 21195-01-1000-456	CASTILLO MORALES LEOPOLDO	0.00	13,717.00	13,717.00	0.00
8 21195-01-1000-557	MALDONADO RITA MARIA	0.00	3,915.00	3,915.00	0.00
8 21195-01-1000-609	VARELA MARIA DEL CARMEN	0.00	3,075.00	3,075.00	0.00
8 21195-01-1000-65	BAUTISTA NORIEGA JOSE LUIS	0.00	1,875.00	1,875.00	0.00
8 21195-01-1000-772	BRIONES RAMIREZ MARIA ISABEL	0.00	6,090.00	6,090.00	0.00
8 21195-01-1000-83	CASTILLO GARCIA JOEL	0.00	1,875.00	1,875.00	0.00
8 21195-01-1000-857	BOIX TORRES MAYRA GUADALUPE	0.00	1,620.00	1,620.00	0.00
8 21195-01-1000-9001	CONADEMS	17,448.62	8,150.10	5,000.00	14,298.52
8 21195-01-1000-9003	EVENTO ANIMACION DEPORTIVA	2,352.00	0.00	0.00	2,352.00
8 21195-01-1000-9004	APOYO COMUNIDAD COBACH ALUMNO	-9,347.80	70,505.00	114,719.67	34,866.87
8 21195-01-1000-930	ALONSO ARAIZA JAIME	0.00	5,000.00	5,320.00	320.00
8 21195-01-1401-1005	POZOS TORRES MARIA ELENA	0.00	500.00	500.00	0.00
8 21195-01-1401-111	VIRAMONTES REYNA DOMINGO	0.00	11,765.00	11,765.00	0.00
8 21195-01-1401-1682	RECENDIZ CASTRO ABRAHAM	0.00	400.00	400.00	0.00
8 21195-01-1401-1906	RIVERA SALAZAR NORMA EDITH	0.00	400.00	400.00	0.00
8 21195-01-1401-2209	ROLON GUERRERO CLARISA	0.00	400.00	400.00	0.00
8 21195-01-1401-495	PALACIOS TORRES J. VEDA	0.00	10,215.54	10,215.54	0.00
8 21195-01-1401-547	AZUARA ACOSTA LIZBET	0.00	300.00	300.00	0.00
8 21195-01-1501-2043	PEREZ GUTIERREZ GENARO	0.00	29,834.80	29,834.80	0.00
8 21195-01-1501-604	HERNANDEZ PUENTE EDUARDO	0.00	600.00	600.00	0.00
8 21195-01-1502-2321	TOVAR BARRERA MICAELA	0.00	400.00	400.00	0.00
8 21195-01-1502-2714	LOMELI CASTRO VICTOR EDUARDO	0.00	500.00	500.00	0.00
8 21195-01-1502-2745	AVITUA RUIZ LUCINDA	0.00	300.00	300.00	0.00
8 21195-01-1502-2754	MORENO MANZANARES ADRIAN	300.02	271.40	271.40	300.02
8 21195-01-1502-2920	SALAS ALONSO ALEJANDRO	0.00	4,125.00	4,125.00	0.00
8 21195-01-1502-3200	TORRES SALAS PABLO	750.00	2,491.12	2,491.12	750.00
8 21195-01-1503-1201	PEÑA MEDELLIN MARIA NOEMI	0.00	1,000.00	1,000.00	0.00
8 21195-01-1503-122	HERNANDEZ GARCIA JOSE MARIO	0.00	3,000.00	3,000.00	0.00
8 21195-01-1503-1253	GOMEZ GABRIEL	0.00	1,000.00	1,000.00	0.00
8 21195-01-1503-1359	TORRES VARGAS ROMAN	0.00	1,000.00	1,000.00	0.00
8 21195-01-1503-1365	NAVA HERRERA MARTHA ISABEL	0.00	997.88	997.88	0.00
8 21195-01-1503-1445	FELIPE CASILLAS J GUADALUPE	0.00	13,825.00	13,825.00	0.00
8 21195-01-1503-164	AGUILAR RUIZ FRANCISCO	0.00	1,000.00	1,000.00	0.00
8 21195-01-1503-2547	LIMON CLAUDIA ISELA	0.00	650.00	650.00	0.00
8 21195-01-1503-2641	CASTAÑEDA ORTEGA SERGIO	0.00	2,000.00	2,000.00	0.00
8 21195-01-1503-2666	ROSALES JESUS HORACIO	0.00	2,000.00	2,000.00	0.00
8 21195-01-1503-2763	OBREGON HERNANDEZ ISMAEL GUAD	0.00	1,000.00	1,000.00	0.00
8 21195-01-1503-2846	TELLO AVILA JUAN CARLOS	0.00	200.00	200.00	0.00
8 21195-01-1503-2905	MARTINEZ ORTIZ JOSE DE JESUS	0.00	2,200.00	2,200.00	0.00

**COLEGIO DE BACHILLERES DEL ESTADO DE SAN LUIS POTOSÍ****BRISA #119, COL. GARITA DE JALISCO, C.P. 78294**

CLAVE LADA: (444) TEL. 8 04 18 20

BALANZA DE COMPROBACION

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OBalanza

Ejercicio: 2015

De la cuenta : 21121-01-1-1 A la cuenta : 29999-99999-9999999-9999999-9999999 Del periodo : 6 Al periodo : 6 Nivel: 10

Cuenta	Descripción	Saldo Anterior	Cargos	Abonos	Saldo
8 21195-01-1503-2935	GARCIA MATA JESSICA KARINA	0.00	1,000.00	1,000.00	0.00
8 21195-01-1503-318	RAMIREZ RIVERA ALFREDO	0.00	4,487.00	4,487.00	0.00
8 21195-01-1503-3413	GALLEGOS HERNANDEZ MARIA MERC	0.00	250.00	250.00	0.00
8 21195-01-1503-393	TORRES ESPINOSA JOSE SANTOS	0.00	1,348.00	1,348.00	0.00
8 21195-01-1503-56	MATA RODRIGUEZ MA CARMELA	0.00	1,000.00	1,000.00	0.00
8 21195-01-1503-926	OLIVARES GARCIA REYNALDO	0.00	1,000.00	1,000.00	0.00
8 21195-01-1503-954	VILLANUEVA CAMARILLO FELIPE D	1,894.73	0.00	0.00	1,894.73
8 21195-01-1504-135	RODRIGUEZ PEREZ FILEMON	0.00	1,650.00	1,650.00	0.00
8 21195-01-1504-1506	ZAMARRIPA SAUCEDA ESPERANZA	0.00	232.01	232.01	0.00
8 21195-01-1504-1778	CASTILLO SILVA JOEL	0.00	500.00	500.00	0.00
8 21195-01-1504-1983	GUTIERREZ MARTINEZ ISRAEL	0.00	250.00	250.00	0.00
8 21195-01-1504-2185	ALONSO HERNANDEZ OMAR	0.00	250.00	250.00	0.00
8 21195-01-1504-2947	HERNANDEZ LABASTIDA GERMAN	0.00	500.00	500.00	0.00
8 21195-01-1504-950	LARA LARA OSCAR	0.00	10,100.00	10,100.00	0.00
8 21195-01-1505-131	QUIJADA LOPEZ RIGOBERTO	0.00	1,969.00	1,969.00	0.00
8 21195-01-1505-1579	CORREA VAZQUEZ MELQUIADES	0.00	200.00	200.00	0.00
8 21195-01-1505-2027	ORDUÑA TORRES LETICIA GUADALU	0.00	5,292.50	5,292.50	0.00
8 21195-01-1505-2613	MARTINEZ MARTINEZ MA CATALIN	0.00	1,124.00	1,124.00	0.00
8 21195-01-1505-3377	GARCIA CASTAÑON JESSICA MARIE	0.00	30,435.11	30,435.11	0.00
8 21195-01-1505-467	MARTINEZ ORELLANA JOSE LUIS	0.00	5,036.07	5,036.07	0.00
8 21195-01-1506-1105	ARADILLAS ECHAVARRIA NELVA	0.00	500.00	500.00	0.00
8 21195-01-1506-1142	MUÑOZ PIÑA FRANCISCO	0.00	500.00	500.00	0.00
8 21195-01-1506-1164	OBREGON SANCHEZ MARGARITA ISA	0.00	500.00	500.00	0.00
8 21195-01-1506-1195	AZUARA BERMUDEZ ARIOSTO TONAT	0.00	500.00	500.00	0.00
8 21195-01-1506-1248	CAMPOS MARTINEZ JOSE ALFREDO	0.00	500.00	500.00	0.00
8 21195-01-1506-1309	NAVARRO BARRIOS REYNA	0.00	500.00	500.00	0.00
8 21195-01-1506-1318	HERRERA CABALLERO ANA LAURA	0.00	500.00	500.00	0.00
8 21195-01-1506-1350	FARFAN CRUZ LESLY REBECA	0.00	500.00	500.00	0.00
8 21195-01-1506-1387	CASTILLO MORALES MARCELA YOLA	0.00	500.00	500.00	0.00
8 21195-01-1506-141	LARRAGA OTERO ROSAURA	0.00	500.00	500.00	0.00
8 21195-01-1506-1446	PEREZ BARRON MARGARITA	0.00	500.00	500.00	0.00
8 21195-01-1506-145	PORTILLA ORTA MARIA DE LOS AN	0.00	4,085.00	4,085.00	0.00
8 21195-01-1506-1450	MUÑOZ JUAREZ DAVID	0.00	500.00	500.00	0.00
8 21195-01-1506-1455	GONZALEZ HERNANDEZ MA TERESA	0.00	500.00	500.00	0.00
8 21195-01-1506-1466	PEREZ REA PEDRO	0.00	500.00	500.00	0.00
8 21195-01-1506-1497	GONZALEZ DIAZ MARTHA ALICIA	0.00	500.00	500.00	0.00
8 21195-01-1506-1502	GARCIA CASTRO GUSTAVO	0.00	500.00	500.00	0.00
8 21195-01-1506-154	HERNANDEZ SERRATO VERONICA	0.00	500.00	500.00	0.00
8 21195-01-1506-1583	HERNANDEZ RAMIREZ VICENTE	0.00	400.00	400.00	0.00
8 21195-01-1506-1596	BALLEZA OLVERA CRISTINA	0.00	500.00	500.00	0.00
8 21195-01-1506-1608	RAMIREZ HERNANDEZ MA HERMELI	0.00	750.00	750.00	0.00
8 21195-01-1506-1627	SANCHEZ ALDAMA NICANOR	0.00	500.00	500.00	0.00
8 21195-01-1506-1629	MIRELES ZAPUCHE MA DE LA PAZ	0.00	500.00	500.00	0.00
8 21195-01-1506-165	VELAZQUEZ ORTIZ JOSUE GABRIEL	0.00	500.00	500.00	0.00
8 21195-01-1506-1699	MUÑOZ CISNEROS JOSE LUIS	0.00	500.00	500.00	0.00
8 21195-01-1506-1705	SALDAÑA DOMINGUEZ MARIA MAGDA	0.00	500.00	500.00	0.00
8 21195-01-1506-1762	MARTELL ZUÑIGA ERIBERTO	0.00	500.00	500.00	0.00
8 21195-01-1506-178	DOMINGUEZ MENDOZA DIANA LETIC	0.00	500.00	500.00	0.00
8 21195-01-1506-1787	QUINTERO COBARRUBIAS BRUNO	0.00	2,960.00	2,960.00	0.00
8 21195-01-1506-1822	BAÑUELOS GARCIA MAGDALENO	0.00	500.00	500.00	0.00
8 21195-01-1506-1885	HERNANDEZ TURRUBIARTES MA GU	0.00	500.00	500.00	0.00
8 21195-01-1506-1957	PEREZ MOCTEZUMA LAURA ALICIA	0.00	500.00	500.00	0.00
8 21195-01-1506-1964	CLEMENTE OYARVIDE JULIAN JAVI	0.00	500.00	500.00	0.00
8 21195-01-1506-2014	GALARZA VELAZQUEZ PERLA YADIR	0.00	500.00	500.00	0.00
8 21195-01-1506-202	GOMEZ RAMIREZ MARTIN	0.00	11,060.00	11,060.00	0.00
8 21195-01-1506-2315	ROCHA DAHUD ELIZABETH	0.00	500.00	500.00	0.00
8 21195-01-1506-2317	MUÑOZ MONTOYA GERARDO	0.00	500.00	500.00	0.00

**COLEGIO DE BACHILLERES DEL ESTADO DE SAN LUIS POTOSÍ****BRISA #119, COL. GARITA DE JALISCO, C.P. 78294**

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BALANZA DE COMPROBACION

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OBalanza

Ejercicio: 2015

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Cuenta	Descripción	Saldo Anterior	Cargos	Abonos	Saldo
8 21195-01-1506-2360	MARTINEZ FLORES GONZALO	0.00	500.00	500.00	0.00
8 21195-01-1506-2486	MARTINEZ MARTINEZ RAYMUNDO	0.00	500.00	500.00	0.00
8 21195-01-1506-274	FLORES MARTINEZ LAURA	0.00	500.00	500.00	0.00
8 21195-01-1506-2837	DOMINGUEZ ROMERO LETICIA	0.00	500.00	500.00	0.00
8 21195-01-1506-2857	GARCIA CRUZ LUIS ALBERTO	0.00	500.00	500.00	0.00
8 21195-01-1506-2876	MALDONADO RUIZ MARIA GUADALUP	0.00	500.00	500.00	0.00
8 21195-01-1506-3179	RAMOS PAITA ALMA LETICIA	0.00	500.00	500.00	0.00
8 21195-01-1506-3221	PEREZ BARRON CIRINA SILVIA	0.00	500.00	500.00	0.00
8 21195-01-1506-371	VILLA RENTERIA PABLO	0.00	500.00	500.00	0.00
8 21195-01-1506-386	GOMEZ FLORES MIGUEL	0.00	500.00	500.00	0.00
8 21195-01-1506-562	GALARZA VELAZQUEZ SARA	0.00	500.00	500.00	0.00
8 21195-01-1506-564	CLEMENTE OYARVIDE ANA ISABEL	0.00	500.00	500.00	0.00
8 21195-01-1506-681	POSADAS CAMARGO JOSE RENE	0.00	500.00	500.00	0.00
8 21195-01-1506-691	AVILA VAZQUEZ EUFRACIO	0.00	500.00	500.00	0.00
8 21195-01-1506-720	MARTINEZ ALVIZO MARTIN ARTURO	0.00	400.00	400.00	0.00
8 21195-01-1506-727	MUÑOZ MONTOYA MARIA DEL CARME	0.00	500.00	500.00	0.00
8 21195-01-1506-73	MARVAN PAZ LETICIA	0.00	500.00	500.00	0.00
8 21195-01-1506-758	GARCIA FUENTES EMILIANO	0.00	500.00	500.00	0.00
8 21195-01-1506-847	RODRIGUEZ RESENDIZ MARTHA LUI	0.00	500.00	500.00	0.00
8 21195-01-1506-891	BAÑUELOS GARCIA MATEO	0.00	1,500.00	1,500.00	0.00
8 21195-01-1506-946	RODRIGUEZ REBOLLOZA MARIA GRA	0.00	500.00	500.00	0.00
8 21195-01-1506-981	BERRONES BADILLO LETICIA	0.00	500.00	500.00	0.00
8 21195-01-1507-1197	HERNANDEZ FLORES PEDRO	0.00	750.00	750.00	0.00
8 21195-01-1507-1383	ROSALES LOPEZ ANGELICA	0.00	500.00	500.00	0.00
8 21195-01-1507-1457	SALAS HERNANDEZ ENRIQUE	0.00	750.00	750.00	0.00
8 21195-01-1507-1505	QUISTIAN RANGEL ISRAEL	0.00	500.00	500.00	0.00
8 21195-01-1507-1677	LEYVA RANGEL ERIKA	0.00	500.00	500.00	0.00
8 21195-01-1507-1788	HERNANDEZ HERNANDEZ IMELDA DE	0.00	747.00	747.00	0.00
8 21195-01-1507-2236	TELLO GARCIA GRACIELA	0.00	500.00	500.00	0.00
8 21195-01-1507-2247	REVILLAS BELTRAN GRISELDA	0.00	500.00	500.00	0.00
8 21195-01-1507-2291	BARBOSA HERNANDEZ CESAR AUGUS	1,556.97	6,094.90	6,094.90	1,556.97
8 21195-01-1507-2310	ZACARIAS DOMINGUEZ MARIA ISAB	0.00	500.00	500.00	0.00
8 21195-01-1507-2431	FARFAN LUCIO RUBEN ALFONSO	0.00	2,334.60	2,334.60	0.00
8 21195-01-1507-2481	MEDINA LARA FELIX	0.00	500.00	500.00	0.00
8 21195-01-1507-2485	SALAS DELGADO ANAHIZA AYDEE	0.00	500.00	500.00	0.00
8 21195-01-1507-2636	GARCIA MOTA SERGIO LUIS	0.00	500.00	500.00	0.00
8 21195-01-1507-2822	PANDURO PEREZ EVANGELINA VERO	0.00	500.00	500.00	0.00
8 21195-01-1507-2914	BLANCO CARRERA ALEJANDRA	0.00	500.00	500.00	0.00
8 21195-01-1507-3056	HERNANDEZ HERNANDEZ JOEL	0.00	600.00	600.00	0.00
8 21195-01-1507-3115	JIMENEZ PEREZ ANDREA	0.00	500.00	500.00	0.00
8 21195-01-1507-3129	AYALA HERRERA MARIA SANDRA	0.00	500.00	500.00	0.00
8 21195-01-1507-3430	GALLEGOS RODRIGUEZ GERARDO	0.00	409.00	409.00	0.00
8 21195-01-1507-48	ALMENDAREZ HERNANDEZ ANDRES	0.00	3,309.00	3,309.00	0.00
8 21195-01-1508-1135	VALLADARES RAMIREZ JORGE	97.00	2,600.00	2,600.00	97.00
8 21195-01-1508-1141	GUZMAN GARCIA ELADIO	0.00	500.00	500.00	0.00
8 21195-01-1508-1952	LOZANO OLVERA MARCELINO	0.00	500.00	500.00	0.00
8 21195-01-1508-2124	CARVAJAL VIDALES JUAN CARLOS	0.00	7,001.93	7,001.93	0.00
8 21195-01-1508-2394	MARTINEZ MARTINEZ GILDARDO	0.00	500.00	500.00	0.00
8 21195-01-1508-2409	PORTILLA DEL ANGEL ROSA ISELA	0.00	660.00	660.00	0.00
8 21195-01-1508-2580	LARA HERNANDEZ MARIA LUCIA	0.00	9,900.00	9,900.00	0.00
8 21195-01-1508-2848	SANTOS GONZALEZ J TRINIDAD	0.00	1,000.00	1,000.00	0.00
8 21195-01-1508-292	VISUET BOCANEGRA J CARMEN	0.00	800.00	800.00	0.00
8 21195-01-1509-1019	FELIX SANTOS GERONIMO	0.00	700.00	700.00	0.00
8 21195-01-1509-1055	HERNANDEZ HERNANDEZ MAXIMINO	0.00	500.00	500.00	0.00
8 21195-01-1509-1154	HERNANDEZ SALVADOR MARIA LUCI	250.00	250.00	0.00	0.00
8 21195-01-1509-1344	SANCHEZ BALLESTEROS GUMERSIND	0.00	700.00	700.00	0.00
8 21195-01-1509-1453	CARRIZALES ESPINOZA MARTHA PA	0.00	500.00	500.00	0.00

**COLEGIO DE BACHILLERES DEL ESTADO DE SAN LUIS POTOSÍ****BRISA #119, COL. GARITA DE JALISCO, C.P. 78294**

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BALANZA DE COMPROBACION

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Cuenta	Descripción	Saldo Anterior	Cargos	Abonos	Saldo
8 21195-01-1509-1589	TREVIÑO OCEJO MIGUEL ANGEL	0.00	500.00	500.00	0.00
8 21195-01-1509-1763	ARIAS PALOMARES MARTHA	0.00	500.00	500.00	0.00
8 21195-01-1509-1892	HERNANDEZ AGUILAR JORGE LUIS	0.00	500.00	500.00	0.00
8 21195-01-1509-2183	VELARDE HERNANDEZ NORA HILDA	0.00	200.00	200.00	0.00
8 21195-01-1509-2213	AHUMADA GONZALEZ ZAIRA DENISS	0.00	2,034.33	2,034.33	0.00
8 21195-01-1509-2266	MARTINEZ BAUTISTA ELICA	0.00	1,000.00	1,000.00	0.00
8 21195-01-1509-2269	PECINA ZAMORA IVAN	0.00	1,196.00	1,196.00	0.00
8 21195-01-1509-2294	SANTIAGO SANTIAGO MICAELA	0.00	750.00	750.00	0.00
8 21195-01-1509-2455	OLVERA GUTIERREZ RUBEN	0.00	500.00	500.00	0.00
8 21195-01-1509-2729	ARADILLAS MOLAR RICARDO SAID	0.00	750.00	750.00	0.00
8 21195-01-1509-2861	MENDOZA FLORES ROSALIO	0.00	500.00	500.00	0.00
8 21195-01-1509-2868	AZUARA LOYDE MARIA GUADALUPE	0.00	3,705.00	3,705.00	0.00
8 21195-01-1509-3134	MARTINEZ VIGGIANO PERLA	0.00	500.00	500.00	0.00
8 21195-01-1509-3177	LARRAGA ACUÑA BEATO	0.00	500.00	500.00	0.00
8 21195-01-1509-3239	SANTIAGO GUADALUPE TERESA	0.00	750.00	750.00	0.00
8 21195-01-1509-3363	VIDALES CASTILLO ROBERTO	0.00	500.00	500.00	0.00
8 21195-01-1509-458	GALVAN CRUZ JORGE ARMANDO	0.00	6,939.01	6,939.01	0.00
8 21195-01-1509-620	DEL ANGEL GUTIERREZ MARIA ESP	0.00	700.00	700.00	0.00
8 21195-01-1509-624	LARRAGA ACUÑA VICENTE	0.00	500.00	500.00	0.00
8 21195-01-1509-771	SANCHEZ CRUZ MA LOURDES	0.00	500.00	500.00	0.00
8 21195-01-1509-898	REYES TOVAR LEONARDO TONATIUH	0.00	3,610.00	3,610.00	0.00
8 21195-01-1509-978	GOMEZ DOMINGUEZ AQUILINO	0.00	500.00	500.00	0.00
8 21195-01-1510-1183	LOPEZ FLORES JORGE ALBERTO	0.00	1,750.00	1,750.00	0.00
8 21195-01-1510-1749	MATEOS DOMINGUEZ VERONICA	0.00	500.00	500.00	0.00
8 21195-01-1510-1836	CARREON GARCIA PEDRO DAMIAN	0.00	3,584.35	3,584.35	0.00
8 21195-01-1510-1863	SALAZAR ATILANO JUAN JOSE	0.00	1,000.00	1,000.00	0.00
8 21195-01-1510-2462	ZARAZUA GUZMAN ALDO ANTONIO	0.00	500.00	500.00	0.00
8 21195-01-1510-2595	LOPEZ MORALES HERMILO	0.00	1,000.00	1,000.00	0.00
8 21195-01-1510-2614	MORALES VAZQUEZ JOSE RAMON	0.00	1,300.00	1,300.00	0.00
8 21195-01-1510-2767	MARTINEZ CASTAÑON HUGO LADISL	0.00	500.00	500.00	0.00
8 21195-01-1510-2768	MENDIOZA VILLEDA MISAEAL	0.00	500.00	500.00	0.00
8 21195-01-1510-2992	AMAYA CERDA HERMELINDA	0.00	500.00	500.00	0.00
8 21195-01-1510-3028	MEDINA CISNEROS MARIA EUGENIA	0.00	500.00	500.00	0.00
8 21195-01-1510-3323	GALLEGOS TOVAR MARIA DE LOS A	0.00	500.00	500.00	0.00
8 21195-01-1510-3553	LOPEZ HERRERA SERGIO	0.00	500.00	500.00	0.00
8 21195-01-1510-565	PEREZ SANTIAGO ELIZABETH	0.00	1,000.00	1,000.00	0.00
8 21195-01-1511-1091	FLORES HIPOLITO LUCILA	0.00	1,000.00	1,000.00	0.00
8 21195-01-1511-1477	GUERRERO ALONSO MIRNA	0.00	1,000.00	1,000.00	0.00
8 21195-01-1511-2195	ORTIZ PEREZ JOSE FAUSTINO	0.00	1,000.00	1,000.00	0.00
8 21195-01-1511-2207	ROJAS SANCHEZ ROBERTO ALEJAND	0.00	500.00	500.00	0.00
8 21195-01-1511-2405	MONTENEGRO SALAZAR RODOLFO	0.00	1,000.00	1,000.00	0.00
8 21195-01-1511-2716	MENDEZ PADILLA OLGA OLIVIA	0.00	1,000.00	1,000.00	0.00
8 21195-01-1511-2760	TREJO MARTINEZ JUANA ELENA	0.00	500.00	500.00	0.00
8 21195-01-1511-2808	HERNANDEZ LOPEZ LAURO FABIAN	0.00	500.00	500.00	0.00
8 21195-01-1511-2979	SANCHEZ ZUÑIGA NORMA ALICIA	0.00	500.00	500.00	0.00
8 21195-01-1511-3065	MAYORGA TADEO AZENETH	0.00	8,302.78	8,302.78	0.00
8 21195-01-1511-3205	GONZALEZ MENDEZ ALEJANDRO	0.00	1,000.00	1,000.00	0.00
8 21195-01-1511-3238	ALVAREZ RODRIGUEZ FRANCISCO E	0.00	500.00	500.00	0.00
8 21195-01-1511-3469	TREJO GARCIA JAVIER	0.00	1,000.00	1,000.00	0.00
8 21195-01-1511-781	MELO MERAZ JOSE MARTIN	0.00	500.00	500.00	0.00
8 21195-01-1512-1089	HERNANDEZ HERNANDEZ BRAULIA	0.00	750.00	750.00	0.00
8 21195-01-1512-1433	MONTERRUBIO CAMACHO ANA ISABE	0.00	2,858.76	2,858.76	0.00
8 21195-01-1512-1494	MENDEZ MARTINEZ GELACIO	0.00	500.00	500.00	0.00
8 21195-01-1512-1584	JUAREZ BALDELAMAR CARLOS	0.00	1,000.00	1,000.00	0.00
8 21195-01-1512-1842	TREJO RIVERA RAMON	0.00	750.00	750.00	0.00
8 21195-01-1512-2001	FLORENCIO HERNANDEZ AGUSTIN	0.00	200.00	200.00	0.00
8 21195-01-1512-2052	MONZON ALTAMIRANO VALERIANA	0.00	700.00	700.00	0.00

**COLEGIO DE BACHILLERES DEL ESTADO DE SAN LUIS POTOSÍ****BRISA #119, COL. GARITA DE JALISCO, C.P. 78294**

CLAVE LADA: (444) TEL. 8 04 18 20

BALANZA DE COMPROBACION

Página: 11/22

Fecha Imp: 06/07/2015

Hora: 14:47:48

OBalanza

Ejercicio: 2015

De la cuenta : 21121-01-1-1 A la cuenta : 29999-99999-9999999-9999999-9999999 Del periodo : 6 Al periodo : 6 Nivel: 10

Cuenta	Descripción	Saldo Anterior	Cargos	Abonos	Saldo
8 21195-01-1512-2202	FELIX VAZQUEZ CELERINO	0.00	1,000.00	1,000.00	0.00
8 21195-01-1512-2246	HURTADO FLORES FRANCISCO JAVI	0.00	2,141.00	2,141.00	0.00
8 21195-01-1512-2372	PACHECO GARCIA CARLOS GERARDO	0.00	2,900.00	2,900.00	0.00
8 21195-01-1512-2427	MARTINEZ MORALES MARIA DEL CA	0.00	2,900.00	2,900.00	0.00
8 21195-01-1512-2435	CAMARGO HERNANDEZ HUGO	0.00	750.00	750.00	0.00
8 21195-01-1512-2544	SILVA ANDRADE MAYRA	0.00	750.00	750.00	0.00
8 21195-01-1512-2836	ANTONIO CALDERON NELIDA	0.00	500.00	500.00	0.00
8 21195-01-1512-2878	TORRES HERNANDEZ ROSA ISELA	0.00	500.00	500.00	0.00
8 21195-01-1512-2882	RODRIGUEZ CRUZ ROSAURA	0.00	950.00	950.00	0.00
8 21195-01-1512-2952	ARGUELLES BESANILLA MA GUADA	0.00	1,000.00	1,000.00	0.00
8 21195-01-1512-3067	RAMIREZ CARRILLO ARNULFO	0.00	2,451.00	2,451.00	0.00
8 21195-01-1512-3080	HERNANDEZ POSADAS J JESUS	0.00	750.00	750.00	0.00
8 21195-01-1512-336	MARVAN PAZ JORGE	0.00	12,791.00	12,791.00	0.00
8 21195-01-1512-3386	CASTELLANOS AHUMADA GENARO	0.00	500.00	500.00	0.00
8 21195-01-1512-369	RUBIO CANO MA ANITA	0.00	3,200.00	3,200.00	0.00
8 21195-01-1512-417	HERNANDEZ HERNANDEZ BELLARMIN	0.00	750.00	750.00	0.00
8 21195-01-1512-510	ROQUE PORTILLA CLAUDIA ELIZAB	0.00	1,200.00	1,200.00	0.00
8 21195-01-1512-536	HERNANDEZ ROSALES MANUEL	0.00	1,200.00	1,200.00	0.00
8 21195-01-1512-569	CARRILLO HERNANDEZ ALMA DELIA	0.00	1,200.00	1,200.00	0.00
8 21195-01-1513-109	ROBLES AZUARA MIGUEL ANGEL	0.00	388.00	388.00	0.00
8 21195-01-1513-110	SANCHEZ SALAZAR JAVIER ANTONI	0.00	500.00	500.00	0.00
8 21195-01-1513-1220	GONZALEZ RIVERA DIANA MARIA	0.00	750.00	750.00	0.00
8 21195-01-1513-1257	ISIDRO PIÑA SIMON	0.00	1,000.00	1,000.00	0.00
8 21195-01-1513-1530	VALLADARES SANCHEZ FRANCISCO	0.00	750.00	750.00	0.00
8 21195-01-1513-1580	GALARZA SANCHEZ OSCAR EFRAIN	0.00	1,000.00	1,000.00	0.00
8 21195-01-1513-1626	HERNANDEZ GRANDE ROSA MARIA	0.00	1,000.00	1,000.00	0.00
8 21195-01-1513-1723	MEZA AHUMADA JOVITA	0.00	1,000.00	1,000.00	0.00
8 21195-01-1513-1747	SOLIS MAYA CARLOTA ANGELA	0.00	1,000.00	1,000.00	0.00
8 21195-01-1513-1826	NAJERA CAMPOS NEREYDA	0.00	750.00	750.00	0.00
8 21195-01-1513-1877	OROZCO BLANCO DIONISIA DEL CA	0.00	375.00	375.00	0.00
8 21195-01-1513-1962	PONCE MORALES ALEXANDER	0.00	750.00	750.00	0.00
8 21195-01-1513-1985	RODRIGUEZ DE LEON BERTHA LAUR	0.00	600.00	600.00	0.00
8 21195-01-1513-2123	AVENDAÑO LLAMAS JORGE JAIME	0.00	500.00	500.00	0.00
8 21195-01-1513-2148	MARTINEZ TREJO MARTIN	0.00	750.00	750.00	0.00
8 21195-01-1513-2380	VILLASANA GARCIA TONANTZIN	0.00	300.00	300.00	0.00
8 21195-01-1513-2575	SANCHEZ JONGUITUD HILARIO	0.00	600.00	600.00	0.00
8 21195-01-1513-2674	AZUARA CORTES SUSANA	0.00	500.00	500.00	0.00
8 21195-01-1513-2715	MEDINA LOPEZ ENRIQUE	0.00	450.00	450.00	0.00
8 21195-01-1513-279	RODRIGUEZ MAYA TOMAS	0.00	2,150.00	2,150.00	0.00
8 21195-01-1513-367	SANCHEZ ZUÑIGA RODOLFO FRANCI	0.00	750.00	750.00	0.00
8 21195-01-1513-449	ZUÑIGA RIVERA LUIS	0.00	976.00	976.00	0.00
8 21195-01-1513-451	TROAS AGUILAR MARIA ESTELA	0.00	438.00	438.00	0.00
8 21195-01-1513-768	SALAZAR IBARRA JOSE LUIS	0.00	500.00	500.00	0.00
8 21195-01-1513-938	LARA LOPEZ FRANCISCO	0.00	500.00	500.00	0.00
8 21195-01-1513-968	LARA ARADILLAS NINFA	0.00	1,388.00	1,388.00	0.00
8 21195-01-1513-976	ZUMAYA AZUARA EDNA PATRICIA	0.00	500.00	500.00	0.00
8 21195-01-1514-1191	MARTINEZ HERNANDEZ DESIDERIO	0.00	750.00	750.00	0.00
8 21195-01-1514-1295	VALDEZ LARRAGA MARCO ANTONIO	0.00	750.00	750.00	0.00
8 21195-01-1514-1646	MARTINEZ MARTINEZ ROBERTO PED	0.00	500.00	500.00	0.00
8 21195-01-1514-1716	PEREZ OTERO HUGO	0.00	500.00	500.00	0.00
8 21195-01-1514-1718	RUBIO AGUILAR ROSALIA	0.00	1,500.00	1,500.00	0.00
8 21195-01-1514-1753	AYALA SANTIAGO APOLINAR	0.00	750.00	750.00	0.00
8 21195-01-1514-1757	ALVAREZ RODRIGUEZ OLGA IRELIA	0.00	1,500.00	1,500.00	0.00
8 21195-01-1514-1846	CAMPOS MARTINEZ JOSE DOMINGO	0.00	1,500.00	1,500.00	0.00
8 21195-01-1514-1882	BARRIOS DAHUD YAMILI	0.00	500.00	500.00	0.00
8 21195-01-1514-1889	HERNANDEZ LEON JOSE ADRIAN	0.00	750.00	750.00	0.00
8 21195-01-1514-2013	CABRERA RODRIGUEZ MA DE LOS	0.00	1,500.00	1,500.00	0.00



COLEGIO DE BACHILLERES DEL ESTADO DE SAN LUIS POTOSÍ

BRISA #119, COL. GARITA DE JALISCO, C.P. 78294

CLAVE LADA: (444) TEL. 8 04 18 20

BALANZA DE COMPROBACION

Página: 12/22

Fecha Imp: 06/07/2015

Hora: 14:47:48

OBalanza

Ejercicio: 2015

De la cuenta : 21121-01-1-1 A la cuenta : 29999-99999-9999999-9999999-9999999 Del periodo : 6 Al periodo : 6 Nivel: 10

Cuenta	Descripción	Saldo Anterior	Cargos	Abonos	Saldo
8 21195-01-1514-2056	DE SANTIAGO ESPINOSA ERIKA	0.00	750.00	750.00	0.00
8 21195-01-1514-212	SAN ROMAN ESCUDERO MINERVA	0.00	500.00	500.00	0.00
8 21195-01-1514-2356	BENAVIDES VARELA CESAR AUGUST	0.00	1,500.00	1,500.00	0.00
8 21195-01-1514-2421	GUILLEN ZARAGOZA EDNA FABIOLA	0.00	500.00	500.00	0.00
8 21195-01-1514-2451	ARGUELLES PEREZ MARTIN JAVIER	0.00	500.00	500.00	0.00
8 21195-01-1514-2475	CERVANTES LOPEZ HECTOR ALFONS	0.00	750.00	750.00	0.00
8 21195-01-1514-2498	SALINAS GOMEZ MIRIAM	0.00	500.00	500.00	0.00
8 21195-01-1514-269	LARRAGA LARRAGA PAULA	0.00	500.00	500.00	0.00
8 21195-01-1514-2891	GONZALEZ DE LEON BETHZABE	0.00	750.00	750.00	0.00
8 21195-01-1514-2973	SANTIAGO CONTRERAS ABIMAEL	0.00	500.00	500.00	0.00
8 21195-01-1514-3016	ECHAVARRIA CRUZ FRANCISCA	0.00	500.00	500.00	0.00
8 21195-01-1514-3101	LARRAGA DE LEON JORGE IVAN	0.00	750.00	750.00	0.00
8 21195-01-1514-3269	VIDALES HERNANDEZ ELSA PUDENC	0.00	500.00	500.00	0.00
8 21195-01-1514-3343	MEDINA JUAREZ HUGO	0.00	0.00	3,974.22	3,974.22
8 21195-01-1514-3351	ESPINOZA NAVARRO GABRIELA	0.00	1,000.00	1,000.00	0.00
8 21195-01-1514-345	SORIA VAZQUEZ CORNELIO	0.00	750.00	750.00	0.00
8 21195-01-1514-3453	MORALES MORALES MIGUEL ANGEL	0.00	500.00	500.00	0.00
8 21195-01-1514-3589	LARRAGA NEPOMUCENO PAULA YADI	0.00	750.00	750.00	0.00
8 21195-01-1514-363	ANGELES SANCHEZ RAUL	0.00	500.00	500.00	0.00
8 21195-01-1514-508	GARCIA ROSALES ISIDRO	0.00	1,195.00	1,195.00	0.00
8 21195-01-1514-525	SANTIAGO HERNANDEZ FELIX	0.00	500.00	500.00	0.00
8 21195-01-1514-602	ESPINOSA MARTINEZ MARIA DEL C	0.00	5,375.25	5,375.25	0.00
8 21195-01-1514-749	HERNANDEZ ANTONIO HIPOLITO	0.00	7,500.00	7,500.00	0.00
8 21195-01-1515-1392	CANTU MARTINEZ JOSE VICENTE	0.00	1,000.00	1,000.00	0.00
8 21195-01-1515-1741	REYNOSO TRISTAN BENITO	0.00	1,000.00	1,000.00	0.00
8 21195-01-1515-1864	GONZALEZ ALONSO CARLOS ENRIQU	0.00	5,000.00	5,000.00	0.00
8 21195-01-1515-1950	GOMEZ SANCHEZ NORMA ANGELICA	0.00	1,000.00	1,000.00	0.00
8 21195-01-1515-2166	NAJERA RODRIGUEZ ELIZABETH	0.00	1,000.00	1,000.00	0.00
8 21195-01-1515-220	CRUZ RIOS MARIA DEL PILAR	0.00	225.00	225.00	0.00
8 21195-01-1515-2224	RAMOS SALAZAR ESPERANZA	0.00	425.00	425.00	0.00
8 21195-01-1515-2308	CAMPOS MARTINEZ EDGAR NELSON	0.00	1,000.00	1,000.00	0.00
8 21195-01-1515-2477	DELGADO REYES BERTHA	0.00	1,000.00	1,000.00	0.00
8 21195-01-1515-2692	MARTINEZ BADILLO BEATRIZ CELE	0.00	1,000.00	1,000.00	0.00
8 21195-01-1515-302	RODRIGUEZ BAÑALES MARIA ANA	0.00	1,000.00	1,000.00	0.00
8 21195-01-1515-317	BAUTISTA TREJO ALFREDO	0.00	1,000.00	1,000.00	0.00
8 21195-01-1515-322	GOMEZ RUIZ GERARDO	0.00	11,998.50	11,998.50	0.00
8 21195-01-1515-3346	CASTRO MACIAS SURISADAY	0.00	1,000.00	1,000.00	0.00
8 21195-01-1515-3527	OYARVIDE POZOS JORGE ANTONIO	0.00	4,810.50	4,810.50	0.00
8 21195-01-1515-485	ALVAREZ BALDERAS JESUS	0.00	1,000.00	1,000.00	0.00
8 21195-01-1515-552	SALDAÑA GONZALEZ ELIZABETH	0.00	1,000.00	1,000.00	0.00
8 21195-01-1516-1081	JONGUITUD ACOSTA LAURA VICTOR	0.00	10,237.62	10,237.62	0.00
8 21195-01-1516-1150	DIAZ DE LEON MARTINEZ HUGO HU	300.00	5,892.00	5,892.00	300.00
8 21195-01-1516-1181	RAMIREZ ACOSTA REYNA LETICIA	50.00	0.00	0.00	50.00
8 21195-01-1516-2514	CHAVEZ TORRES ANGEL GUADALUPE	200.00	500.00	500.00	200.00
8 21195-01-1517-1037	MONREAL ESPINOSA JUAN	0.00	500.00	500.00	0.00
8 21195-01-1517-1083	ESPAÑA RODRIGUEZ RICARDO	0.00	2,000.00	2,000.00	0.00
8 21195-01-1517-1094	SEGOVIA CASTILLO ENRIQUE	0.00	500.00	500.00	0.00
8 21195-01-1517-1283	ARRIAGA HERNANDEZ ROCIO ABIGA	0.00	500.00	500.00	0.00
8 21195-01-1517-1298	TOVAR GONZALEZ DELIA	0.00	500.00	500.00	0.00
8 21195-01-1517-1361	VAZQUEZ PATIÑO CLAUDIA	0.00	500.00	500.00	0.00
8 21195-01-1517-1366	VELAZQUEZ SOSA BLANCA ROSA	0.00	500.00	500.00	0.00
8 21195-01-1517-1640	LOPEZ FUENTES BLANCA MARINA	0.00	500.00	500.00	0.00
8 21195-01-1517-1734	GALLEGOS SANCHEZ VERONICA	0.00	500.00	500.00	0.00
8 21195-01-1517-1765	MACIAS GUEL KENIA DIANEY	0.00	500.00	500.00	0.00
8 21195-01-1517-1814	RUIZ PALAU ALFREDO	0.00	500.00	500.00	0.00
8 21195-01-1517-1884	HERNANDEZ HERRERA JUAN MANUEL	0.00	500.00	500.00	0.00
8 21195-01-1517-1934	HERNANDEZ GONZALEZ ARACELI	0.00	500.00	500.00	0.00

**COLEGIO DE BACHILLERES DEL ESTADO DE SAN LUIS POTOSÍ****BRISA #119, COL. GARITA DE JALISCO, C.P. 78294**

CLAVE LADA: (444) TEL. 8 04 18 20

BALANZA DE COMPROBACION

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Cuenta	Descripción	Saldo Anterior	Cargos	Abonos	Saldo
8 21195-01-1517-1991	HERNANDEZ ALBA LETICIA	0.00	500.00	500.00	0.00
8 21195-01-1517-206	MEDELLIN CERDA ALEJANDRO	0.00	3,164.77	3,164.77	0.00
8 21195-01-1517-2112	CRUZ CHARQUEÑO MARIA ISABEL	0.00	500.00	500.00	0.00
8 21195-01-1517-2155	GALVAN TORRES AMERICA	0.00	500.00	500.00	0.00
8 21195-01-1517-2396	LARRAGA RODRIGUEZ FRANCISCO J	0.00	500.00	500.00	0.00
8 21195-01-1517-2508	PEREZ ZAPATA MARIO EDUARDO	0.00	500.00	500.00	0.00
8 21195-01-1517-2566	NIÑO LOPEZ ANA LILIA	0.00	500.00	500.00	0.00
8 21195-01-1517-259	ALONSO DEL ANGEL MIRTA LILIA	0.00	500.00	500.00	0.00
8 21195-01-1517-2594	LOPEZ ACOSTA VICTOR MANUEL	0.00	409.00	409.00	0.00
8 21195-01-1517-2650	CRUZ CHAVEZ WENDOLYN	0.00	500.00	500.00	0.00
8 21195-01-1517-2681	TRUJILLO CORDOVA MA DEL CARM	0.00	500.00	500.00	0.00
8 21195-01-1517-2799	MARTINEZ CASTRO JUAN SALVADOR	0.00	500.00	500.00	0.00
8 21195-01-1517-2840	CAMPOS NIÑO HERMES NOE	0.00	500.00	500.00	0.00
8 21195-01-1517-2866	ZUÑIGA CASTILLO RAQUEL	0.00	500.00	500.00	0.00
8 21195-01-1517-3054	MARTINEZ BOLAÑOS OSCAR ULISES	0.00	500.00	500.00	0.00
8 21195-01-1517-310	HERNANDEZ LUGO ERNESTINA	0.00	500.00	500.00	0.00
8 21195-01-1517-3102	RODRIGUEZ HUERTA MARIA ELENA	0.00	500.00	500.00	0.00
8 21195-01-1517-3224	RAMIREZ GARCIA ROMAN	0.00	500.00	500.00	0.00
8 21195-01-1517-331	GONZALEZ CASTRO CARLOTA	0.00	500.00	500.00	0.00
8 21195-01-1517-448	VEGA VALDES MARICELA	0.00	500.00	500.00	0.00
8 21195-01-1517-455	ARAGON AGUILAR GUADALUPE	0.00	5,290.00	5,290.00	0.00
8 21195-01-1517-568	BARANDA ZUÑIGA JOSE LUIS	0.00	500.00	500.00	0.00
8 21195-01-1517-588	SANCHEZ HERNANDEZ ANASTACIO	0.00	2,398.79	2,398.79	0.00
8 21195-01-1517-654	LOPEZ HERNANDEZ JUANA	0.00	500.00	500.00	0.00
8 21195-01-1517-669	ORTEGA ALONSO LORENA ANGELINA	0.00	416.00	416.00	0.00
8 21195-01-1517-784	BARANDA ZUÑIGA ROSSANA MARTIN	0.00	500.00	500.00	0.00
8 21195-01-1517-908	GAMEZ ELIAS ARACELI	0.00	500.00	500.00	0.00
8 21195-01-1518-1073	HERNANDEZ VALERIO MA DE LA L	0.00	500.00	500.00	0.00
8 21195-01-1518-1259	MEDINA MUÑOZ JULIO ERNESTO	0.00	250.00	250.00	0.00
8 21195-01-1518-1306	TERRASAS ALVARES SACROBIR	0.00	500.00	500.00	0.00
8 21195-01-1518-1458	BAUTISTA CAMARGO EDER ERWIN	0.00	500.00	500.00	0.00
8 21195-01-1518-1602	RAMIREZ BAUTISTA AURELIO	760.03	600.00	600.00	760.03
8 21195-01-1518-1618	GARCIA FLORES BASMY NOHEMY	0.00	500.00	500.00	0.00
8 21195-01-1518-1817	JIMENEZ HERNANDEZ PAULINO	0.00	750.00	750.00	0.00
8 21195-01-1518-1896	CRUZ MARTINEZ LAURA DEL CARME	0.00	6,305.65	6,305.65	0.00
8 21195-01-1518-1936	ORTEGA PEREZ JUAN CARLOS	0.00	458.00	458.00	0.00
8 21195-01-1518-2041	SALINAS MARQUEZ MARIO	0.00	500.00	500.00	0.00
8 21195-01-1518-2153	PACHECO RAMIREZ BLANCA OLIVIA	0.00	750.00	750.00	0.00
8 21195-01-1518-2218	GARCIA SANCHEZ NANCY EDITH	0.00	500.00	500.00	0.00
8 21195-01-1518-2239	NIETO JASSO ROSA MARIA	0.00	493.05	493.05	0.00
8 21195-01-1518-2290	ZERMEÑO BORJAS ARGELIA	0.00	500.00	500.00	0.00
8 21195-01-1518-2303	LOPEZ RAMIREZ CAROLINA	0.00	750.00	750.00	0.00
8 21195-01-1518-2687	SALDAÑA PACHECO PATRICIA	0.00	500.00	500.00	0.00
8 21195-01-1518-2703	FLORES PONCE CLAUDIA ARACELI	0.00	500.00	500.00	0.00
8 21195-01-1518-2800	MARTINEZ GONZALEZ MARIA DEL C	0.00	2,304.63	2,304.63	0.00
8 21195-01-1518-2904	ALVAREZ LOPEZ CARLOS	0.00	498.00	498.00	0.00
8 21195-01-1518-2949	ORTEGA ESCAMILLA GEORGINA	0.00	500.00	500.00	0.00
8 21195-01-1518-3022	LIMON PESCADOR ROCIO ISABEL	0.00	500.00	500.00	0.00
8 21195-01-1518-3219	CASTAÑEDA ORTEGA MIGUEL ANGEL	0.00	494.10	494.10	0.00
8 21195-01-1518-429	BADILLO DIMAS ALFONSO	0.00	600.00	600.00	0.00
8 21195-01-1518-555	GONZALEZ VAZQUEZ JOSE MARTIN	0.00	589.10	589.10	0.00
8 21195-01-1518-625	PACHECO RAMIREZ LEONOR	0.00	749.99	749.99	0.00
8 21195-01-1518-673	LANDAVERDE MALDONADO VICENTA	0.00	500.00	500.00	0.00
8 21195-01-1519-1990	GARCIA MANCILLA MA MARGARITA	0.00	79,279.10	79,279.10	0.00
8 21195-01-1519-213	SOBREVILLA MARTINEZ BENIGNO	0.00	4,295.15	4,295.15	0.00
8 21195-01-1519-27	ROBLEDO FAJARDO YOLANDA	0.00	8,326.80	8,326.80	0.00
8 21195-01-1520-1697	JUAREZ REYTHYER ELSA	0.00	750.00	750.00	0.00

**COLEGIO DE BACHILLERES DEL ESTADO DE SAN LUIS POTOSÍ****BRISA #119, COL. GARITA DE JALISCO, C.P. 78294**

CLAVE LADA: (444) TEL. 8 04 18 20

BALANZA DE COMPROBACION

Página: 14/22

Fecha Imp: 06/07/2015

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OBalanza

Ejercicio: 2015

De la cuenta : 21121-01-1-1 A la cuenta : 29999-99999-9999999-9999999-9999999 Del periodo : 6 Al periodo : 6 Nivel: 10

Cuenta	Descripción	Saldo Anterior	Cargos	Abonos	Saldo
8 21195-01-1520-2959	ROJAS BELTRAN JORGE HUGO	0.00	300.00	300.00	0.00
8 21195-01-1520-297	GALVEZ ESPARZA MANUEL	0.00	299.87	299.87	0.00
8 21195-01-1520-3096	LEDEZMA LUGO ALFREDO ANTONIO	0.00	750.00	750.00	0.00
8 21195-01-1520-3203	ACOSTA FACUNDO SERGIO PABLO	0.00	300.00	300.00	0.00
8 21195-01-1520-3364	MIRANDA LEURA LUIS MIGUEL	0.00	4,965.33	4,965.33	0.00
8 21195-01-1520-584	RIVERA MIRANDA MA LOURDES	0.00	750.00	750.00	0.00
8 21195-01-1520-62	MONTES GONZALEZ MARTA ASELA	0.00	750.00	750.00	0.00
8 21195-01-1520-738	VEGA BARRON LETICIA	45.31	4,363.00	4,363.00	45.31
8 21195-01-1521-1278	BALDERAS CARDOZA CARLOS	0.00	950.00	950.00	0.00
8 21195-01-1521-1368	CASTILLO RODRIGUEZ MARIA JUAN	0.00	1,000.00	1,000.00	0.00
8 21195-01-1521-1498	XOCA CHAVAR ESPERANZA DEL CAR	0.00	500.00	500.00	0.00
8 21195-01-1521-1527	MENDIOZA MARTINEZ MA MAGDALE	0.00	500.00	500.00	0.00
8 21195-01-1521-1833	ACOSTA OBREGON ALEJANDRO	0.00	500.00	500.00	0.00
8 21195-01-1521-1861	HERNANDEZ ARTEAGA ROSALVA	0.00	500.00	500.00	0.00
8 21195-01-1521-1984	RESENDIZ RUBIO DIANA ELOISA	0.00	1,200.00	1,200.00	0.00
8 21195-01-1521-2017	HERNANDEZ HERNANDEZ DIANA	400.00	5,572.63	5,572.63	400.00
8 21195-01-1521-2158	GARCIA MARTINEZ MARISOL	0.00	1,000.00	1,000.00	0.00
8 21195-01-1521-2178	MORIN MORAN VITO ALESSIO	500.00	1,000.00	1,000.00	500.00
8 21195-01-1521-2228	DE LA ROSA TAVERA JUAN ANTONI	0.00	500.00	500.00	0.00
8 21195-01-1521-2252	GONZALEZ GARCIA FEDERICA	0.00	2,500.00	2,500.00	0.00
8 21195-01-1521-2413	CARRANZA ALVAREZ IRMA GUADALU	0.00	500.00	500.00	0.00
8 21195-01-1521-2422	PEREZ HERNANDEZ MARIA DEL CAR	0.00	500.00	500.00	0.00
8 21195-01-1521-2428	SANTOS SALAZAR FEDERICO	0.00	500.00	500.00	0.00
8 21195-01-1521-2459	MAR MARTINEZ MA ISABEL	0.00	500.00	500.00	0.00
8 21195-01-1521-2728	MARTINEZ DURAN ARACELI	0.00	400.00	400.00	0.00
8 21195-01-1521-2923	ARRIAGA MARTINEZ MA CONCEPCI	0.00	500.00	500.00	0.00
8 21195-01-1521-3048	POSADAS HERVERT ALAN JALIL	0.00	1,450.00	1,450.00	0.00
8 21195-01-1521-309	CASTILLO MARTINEZ JESUS	0.00	1,450.00	1,450.00	0.00
8 21195-01-1521-3193	HERNANDEZ MUNGUA GUADALUPE	0.00	500.00	500.00	0.00
8 21195-01-1521-3368	CRUZ CRUZ CARLOS ALBERTO	0.00	500.00	500.00	0.00
8 21195-01-1521-554	CHIO MARTINEZ ALFONSO	0.00	800.00	800.00	0.00
8 21195-01-1521-984	MARTINEZ PEREZ ESMERALDA	0.00	500.00	500.00	0.00
8 21195-01-1521-99	POSADAS CAMARGO HOMERO	800.00	5,102.40	5,102.40	800.00
8 21195-01-1522-1131	VARGAS LOPEZ ROGELIO	0.00	1,250.00	1,250.00	0.00
8 21195-01-1522-1323	LARA LOPEZ RICARDO	0.00	750.00	750.00	0.00
8 21195-01-1522-1396	MARVAN PAZ EUDOSIO	0.00	750.00	750.00	0.00
8 21195-01-1522-1424	SOBREVILLA MARTINEZ MARIVEL	0.00	750.00	750.00	0.00
8 21195-01-1522-1493	AVALOS BUSTOS BEATRIZ	0.00	750.00	750.00	0.00
8 21195-01-1522-1973	ESPINOZA CRUZ NEREYDA MARGARI	0.00	750.00	750.00	0.00
8 21195-01-1522-2194	MARVAN PAZ ALFREDO	0.00	500.00	500.00	0.00
8 21195-01-1522-2326	ANTONIO HERNANDEZ ANDRES	0.00	750.00	750.00	0.00
8 21195-01-1522-251	MONTOYA PEREZ CELIA	0.00	750.00	750.00	0.00
8 21195-01-1522-2607	VAZQUEZ RAMIREZ MARCO ANTONIO	0.00	1,350.00	1,350.00	0.00
8 21195-01-1522-2708	SANCHEZ RANGEL OLGA LAURA	0.00	750.00	750.00	0.00
8 21195-01-1522-2871	GONZALEZ DEL CASTILLO MARIA G	0.00	750.00	750.00	0.00
8 21195-01-1522-326	MADRID LOPEZ HECTOR MANUEL	0.00	500.00	500.00	0.00
8 21195-01-1522-3396	CEPEDA HERNANDEZ MARIA ANGELI	0.00	500.00	500.00	0.00
8 21195-01-1522-469	MENDEZ MARTINEZ VIRGINIA	0.00	750.00	750.00	0.00
8 21195-01-1522-472	RIVERA SANCHEZ MARTHA FLORA	0.00	1,780.69	1,780.69	0.00
8 21195-01-1522-535	VILLEGAS VAZQUEZ NORMA PATRIC	0.00	750.00	750.00	0.00
8 21195-01-1522-6	ALONSO DEL ANGEL COHINTA	0.00	750.00	750.00	0.00
8 21195-01-1522-610	BERRONES BADILLO OLGA	0.00	600.00	600.00	0.00
8 21195-01-1523-1026	RANGEL GONZALEZ JOSE MANUEL	0.00	1,000.00	1,000.00	0.00
8 21195-01-1523-106	CASTAÑEDA MORENO ROBERTO	0.00	1,450.00	1,450.00	0.00
8 21195-01-1523-1660	NAVARRO FLORES JOSE LUIS EDGA	0.00	1,500.00	1,500.00	0.00
8 21195-01-1523-1744	LUNA PIÑON MARTINA	0.00	1,000.00	1,000.00	0.00
8 21195-01-1523-2558	ZAPATA MARTINEZ JUAN CARLOS	0.00	500.00	500.00	0.00



COLEGIO DE BACHILLERES DEL ESTADO DE SAN LUIS POTOSÍ

BRISA #119, COL. GARITA DE JALISCO, C.P. 78294

CLAVE LADA: (444) TEL. 8 04 18 20

BALANZA DE COMPROBACION

Página: 15/22

Fecha Imp: 06/07/2015

Hora: 14:47:48

OBalanza

Ejercicio: 2015

De la cuenta : 21121-01-1-1 A la cuenta : 29999-99999-9999999-9999999-9999999 Del periodo : 6 Al periodo : 6 Nivel: 10

Cuenta	Descripción	Saldo Anterior	Cargos	Abonos	Saldo
8 21195-01-1523-2734	MORON MACIAS HUGO ADALBERTO	0.00	957.91	957.91	0.00
8 21195-01-1523-2751	HURTADO CORONADO ALICIA	0.00	500.00	500.00	0.00
8 21195-01-1523-2958	ALFARO IBARRA JOSE FELIX	0.00	500.00	500.00	0.00
8 21195-01-1523-3436	SIFUENTES MARTINEZ MANUEL ALE	0.00	750.00	750.00	0.00
8 21195-01-1523-550	BARRIENTOS RODRIGUEZ J CLEOF	0.00	1,000.00	1,000.00	0.00
8 21195-01-1524-1004	PEREZ OLGUIN GUILLERMO	0.00	500.00	500.00	0.00
8 21195-01-1524-1012	VALLEJO RIVAS AMOS BEN SHALOM	0.00	500.00	500.00	0.00
8 21195-01-1524-108	CRUZ JASSO JOSE	0.00	1,500.00	1,500.00	0.00
8 21195-01-1524-1085	SANCHEZ ZUÑIGA MARI CRUZ	0.00	500.00	500.00	0.00
8 21195-01-1524-1090	MENDEZ RANGEL MA DE LOS ANGE	0.00	500.00	500.00	0.00
8 21195-01-1524-1093	SANCHEZ BALLESTEROS MA DOLOR	0.00	500.00	500.00	0.00
8 21195-01-1524-1127	SALDIVAR LOZANO MA GUADALUPE	0.00	500.00	500.00	0.00
8 21195-01-1524-1129	SUAREZ SALAS GABRIEL	0.00	500.00	500.00	0.00
8 21195-01-1524-1161	CERVANTES JIMENEZ GUILLERMO	0.00	5,707.00	5,707.00	0.00
8 21195-01-1524-1281	MARTINEZ ALVARADO ZORAIDA GUA	0.00	1,000.00	1,000.00	0.00
8 21195-01-1524-1404	CEDILLO LUNA HECTOR ARMANDO	0.00	500.00	500.00	0.00
8 21195-01-1524-1408	GONZALEZ ZARATE MATILDE	0.00	500.00	500.00	0.00
8 21195-01-1524-1435	TORRE MORENO BLAS	0.00	500.00	500.00	0.00
8 21195-01-1524-1479	DIAZ SALAZAR GUSTAVO	0.00	500.00	500.00	0.00
8 21195-01-1524-1522	OLVERA ESTRADA MA AMPARO	0.00	500.00	500.00	0.00
8 21195-01-1524-1534	HERRERA SNOWBALL VIRGINIA	0.00	500.00	500.00	0.00
8 21195-01-1524-1568	VITELA VILLEGAS NICOLAS	0.00	500.00	500.00	0.00
8 21195-01-1524-1607	CASTRO DE LEON LETICIA	0.00	500.00	500.00	0.00
8 21195-01-1524-1609	HERNANDEZ DIAZ JOSE	0.00	500.00	500.00	0.00
8 21195-01-1524-1644	HERNANDEZ SANTOS ELIAS	0.00	500.00	500.00	0.00
8 21195-01-1524-1698	HERNANDEZ RAMIREZ FLORENTINO	0.00	500.00	500.00	0.00
8 21195-01-1524-1703	ORTEGA FERNANDEZ EMMA HILDA	0.00	500.00	500.00	0.00
8 21195-01-1524-1728	REAZOLA SANCHEZ HECTOR	0.00	500.00	500.00	0.00
8 21195-01-1524-1745	MURILLO ALDANA MARIO ALBERTO	0.00	500.00	500.00	0.00
8 21195-01-1524-1767	SANTOS HERNANDEZ TEOFILO	0.00	500.00	500.00	0.00
8 21195-01-1524-1768	VALERO ROCHA VERONICA	0.00	500.00	500.00	0.00
8 21195-01-1524-1789	GOMEZ PADILLA LUCINA LEONOR	0.00	2,950.00	2,950.00	0.00
8 21195-01-1524-1805	ORTEGA HERNANDEZ MA DE LOURD	0.00	500.00	500.00	0.00
8 21195-01-1524-1913	SOBREVILLA SALAS MARTHA ESTHE	0.00	500.00	500.00	0.00
8 21195-01-1524-2012	BRIONES ORDAZ ROSALBA	0.00	500.00	500.00	0.00
8 21195-01-1524-2108	ANGUIANO LOPEZ MARTHA ALICIA	0.00	500.00	500.00	0.00
8 21195-01-1524-2188	MARTINEZ IBARRA OLIVIA MANUEL	0.00	500.00	500.00	0.00
8 21195-01-1524-2198	CASTILLO MORALES IRASEMA LORE	115.00	500.00	500.00	115.00
8 21195-01-1524-2397	VALDIVIA BARAJAS ANA EVELYN	0.00	500.00	500.00	0.00
8 21195-01-1524-2525	RAMIREZ MARTINEZ ALEJANDRO	0.00	500.00	500.00	0.00
8 21195-01-1524-2593	SALAS GUERRERO ELBA	0.00	500.00	500.00	0.00
8 21195-01-1524-2621	PEREZ HERNANDEZ JOSE	0.00	500.00	500.00	0.00
8 21195-01-1524-2625	BARRON CEDILLO ROGELIO	0.00	500.00	500.00	0.00
8 21195-01-1524-2792	DE LA PARRA MEDINA EDGAR HUMB	0.00	500.00	500.00	0.00
8 21195-01-1524-2863	MUÑOZ PIÑA LORENZO	0.00	500.00	500.00	0.00
8 21195-01-1524-3018	PALACIOS HERNANDEZ RENE BALDO	0.00	500.00	500.00	0.00
8 21195-01-1524-3044	AGUILAR TORRES RAUL	0.00	500.00	500.00	0.00
8 21195-01-1524-358	HERNANDEZ DIAZ ESTANISLAO	0.00	500.00	500.00	0.00
8 21195-01-1524-380	ESPINOZA TOVAR MA DE LA LUZ	0.00	500.00	500.00	0.00
8 21195-01-1524-444	RIVERA MEDINA SANDRA	0.00	500.00	500.00	0.00
8 21195-01-1524-591	GARCIA RAMIREZ MARIA FELIX	0.00	3,525.00	3,525.00	0.00
8 21195-01-1524-629	RUBIO CASTILLO JAIME	0.00	500.00	500.00	0.00
8 21195-01-1524-675	ESTRADA GUERRA MA GUADALUPE	0.00	500.00	500.00	0.00
8 21195-01-1524-798	SALAZAR CANSECO MARTHA ELENA	0.00	500.00	500.00	0.00
8 21195-01-1524-875	TORRES BARRIOS ARACELI	0.00	500.00	500.00	0.00
8 21195-01-1524-900	CLEMENTE OYARVIDE LETICIA	0.00	500.00	500.00	0.00
8 21195-01-1524-920	RAMIREZ VARGAS RAMON	0.00	500.00	500.00	0.00

**COLEGIO DE BACHILLERES DEL ESTADO DE SAN LUIS POTOSÍ****BRISA #119, COL. GARITA DE JALISCO, C.P. 78294**

CLAVE LADA: (444) TEL. 8 04 18 20

BALANZA DE COMPROBACION

Página: 16/22

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De la cuenta : 21121-01-1-1 A la cuenta : 29999-99999-9999999-9999999-9999999 Del periodo : 6 Al periodo : 6 Nivel: 10

Cuenta	Descripción	Saldo Anterior	Cargos	Abonos	Saldo
8 21195-01-1524-941	ESPINOSA CASTILLO ARACELI	0.00	500.00	500.00	0.00
8 21195-01-1524-995	HERRERA MARROQUIN ENRIQUE	0.00	500.00	500.00	0.00
8 21195-01-1525-1041	CASTILLO GONZALEZ MA HONORIN	0.00	474.95	474.95	0.00
8 21195-01-1525-197	SALAZAR GARCIA MARBELLA	0.00	500.00	500.00	0.00
8 21195-01-1525-226	GOVEA RUIZ FRANCISCO JAVIER	0.00	23,200.00	23,200.00	0.00
8 21195-01-1525-2649	PEREZ DURAN CARLOS ALFONSO	0.00	4,125.00	4,125.00	0.00
8 21195-01-1525-2780	GONZALEZ ABUNDIS KARLA	0.00	400.00	400.00	0.00
8 21195-01-1525-382	LOPEZ CASTILLO ELSA ROSALIA	0.00	500.00	500.00	0.00
8 21195-01-1525-696	CASTILLO CASTRO JUAN MANUEL	0.00	375.00	375.00	0.00
8 21195-01-1525-87	PAZ RODRIGUEZ ADRIAN	0.00	800.00	800.00	0.00
8 21195-01-1525-92	GUERRERO RAMIREZ RAFAEL	0.00	375.00	375.00	0.00
8 21195-01-1526-185	CRISTERNA DAVILA JESUS	0.00	300.00	300.00	0.00
8 21195-01-1526-3498	GUILLEN GUDIÑO JOSE GUILLERMO	0.00	500.00	500.00	0.00
8 21195-01-1526-372	ACOSTA ZAMARRIPA MARTHA IRENE	0.00	39,924.87	39,924.87	0.00
8 21195-01-1527-1803	HERVERT ORTA ROLANDO	0.00	1,000.00	1,000.00	0.00
8 21195-01-1527-2045	SANCHEZ GARCIA JORGE ALBERTO	450.00	0.00	0.00	450.00
8 21195-01-1527-221	BESANILLA HERVERT EDUARDO	133.48	6,300.00	6,300.00	133.48
8 21195-01-1527-2443	RIVERA RAMIREZ DEYANIRA YASMI	0.00	500.00	500.00	0.00
8 21195-01-1527-2983	AHUMADA LARA EGNA PATRICIA	0.00	21,800.00	21,800.00	0.00
8 21195-01-1527-878	HERVERT ORTA ARTURO	0.00	3,200.00	3,200.00	0.00
8 21195-01-1528-1189	CANSINO ESPARZA MARIA MAGDALE	500.00	0.00	0.00	500.00
8 21195-01-1528-1198	IBARRA GONZALEZ LETICIA	120.00	0.00	0.00	120.00
8 21195-01-1528-1276	ALVAREZ ESCOBAR JOSE ANGEL	300.00	0.00	0.00	300.00
8 21195-01-1528-1348	CANO RAMIREZ MIGUEL ANGEL	0.00	4,125.00	4,125.00	0.00
8 21195-01-1528-1994	PACHECO CONTRERAS JESUS	375.00	0.00	0.00	375.00
8 21195-01-1528-216	TORRES TORRES LAURA CRISTINA	0.00	5,400.00	5,400.00	0.00
8 21195-01-1529-1031	ANTONIO LOPEZ ARTURO	0.00	500.00	500.00	0.00
8 21195-01-1529-1157	RAMOS VIDALES JUAN AGUSTIN	0.00	500.00	500.00	0.00
8 21195-01-1529-1474	LOPEZ LOPEZ MARIA DEL SOCORRO	956.75	2,044.00	2,044.00	956.75
8 21195-01-1529-1519	SALAZAR MORQUECHO RUTH MARIA	0.00	1,019.00	1,019.00	0.00
8 21195-01-1529-2169	VAZQUEZ MA FRANCISCA	0.00	500.00	500.00	0.00
8 21195-01-1529-2448	GONZALEZ CORTES ENRIQUE DE JE	0.00	500.00	500.00	0.00
8 21195-01-1529-2453	LEZAMA CANIZALES SANDRA CECIL	0.00	500.00	500.00	0.00
8 21195-01-1529-2484	MORENO CASTRO EDUARDO ALEJAND	0.00	500.00	500.00	0.00
8 21195-01-1529-2513	ALMENDAREZ DAVILA MARTHA ESTE	0.00	4,505.00	4,505.00	0.00
8 21195-01-1529-2543	SANCHEZ RIVERA BEATRIZ LORENA	0.00	500.00	500.00	0.00
8 21195-01-1529-2549	REYNA DE SANTIAGO TOMAS ALEJA	0.00	500.00	500.00	0.00
8 21195-01-1529-2582	GONZALEZ SALAS ANA MARIA	0.00	500.00	500.00	0.00
8 21195-01-1529-2676	ESQUIVEL RAMIREZ JESUS ALFONS	0.00	500.00	500.00	0.00
8 21195-01-1529-2783	SALAZAR LARA CATALINA	0.00	500.00	500.00	0.00
8 21195-01-1529-2786	RODRIGUEZ PIÑON FRANCIS	0.00	500.00	500.00	0.00
8 21195-01-1529-2994	ARRIAGA PUENTE ISRAEL	0.00	500.00	500.00	0.00
8 21195-01-1529-3076	MATEOS DOMINGUEZ JUAN MANUEL	0.00	500.00	500.00	0.00
8 21195-01-1529-3182	GARCIA BECERRIL LAURA LETICIA	0.00	500.00	500.00	0.00
8 21195-01-1529-3432	GARCIA GOMEZ MA SOFIA	0.00	1,000.00	1,000.00	0.00
8 21195-01-1529-351	HUERTA GOVEA VICENTE	0.00	500.00	500.00	0.00
8 21195-01-1529-3525	CUEVAS REGALADO JUANA MARIA	0.00	500.00	500.00	0.00
8 21195-01-1529-3585	GARCIA GARCIA VICTOR MANUEL	0.00	500.00	500.00	0.00
8 21195-01-1529-496	RAMIREZ GONZALEZ ALBERTO	400.00	879.96	879.96	400.00
8 21195-01-1529-589	ANGUIANO TORRES GLORIA	0.00	500.00	500.00	0.00
8 21195-01-1530-1171	LARRAGA REYES NICASIO	0.00	2,475.00	2,475.00	0.00
8 21195-01-1530-2518	LOERA REYES BELEM	0.00	1,000.00	1,000.00	0.00
8 21195-01-1530-2776	GOMEZ MARTINEZ IVAN	0.00	1,000.00	1,000.00	0.00
8 21195-01-1530-3242	LOERA LUCERO DENISE ISABEL	0.00	3,499.26	3,499.26	0.00
8 21195-01-1530-3309	MENDOZA MENDOZA MIGUEL ANGEL	0.00	1,000.00	1,000.00	0.00
8 21195-01-1530-3431	HERNANDEZ TERAN ALBERTO	0.00	1,000.00	1,000.00	0.00
8 21195-01-1530-3462	TELLO VARELA BELINDA MARICRUZ	0.00	1,000.00	1,000.00	0.00

**COLEGIO DE BACHILLERES DEL ESTADO DE SAN LUIS POTOSÍ****BRISA #119, COL. GARITA DE JALISCO, C.P. 78294**

CLAVE LADA: (444) TEL. 8 04 18 20

BALANZA DE COMPROBACION

Página: 17/22

Fecha Imp: 06/07/2015

Hora: 14:47:48

OBalanza

Ejercicio: 2015

De la cuenta : 21121-01-1-1 A la cuenta : 29999-99999-9999999-9999999-9999999 Del periodo : 6 Al periodo : 6 Nivel: 10

Cuenta	Descripción	Saldo Anterior	Cargos	Abonos	Saldo
8 21195-01-1530-3502	MORENO MANZANARES ANDRES	0.00	1,000.00	1,000.00	0.00
8 21195-01-1530-3576	SALAZAR OVALLE EBER EMMANUEL	0.00	1,056.00	1,056.00	0.00
8 21195-01-1530-3581	RAMOS CARLOS VICTOR HUGO	0.00	500.00	500.00	0.00
8 21195-01-1530-953	CHAVEZ GUTIERREZ JOSE JUAN	0.00	1,000.00	1,000.00	0.00
8 21195-01-1530-986	LUNA LOERA ARACELI	0.00	1,000.00	1,000.00	0.00
8 21195-01-1530-988	LOPEZ GALLEGOS JUVENAL	0.00	1,700.00	1,700.00	0.00
8 21195-01-1530-997	LOERA MOREIRA JOSE CARLOS	0.00	1,000.00	1,000.00	0.00
8 21195-01-1531-1666	VARGAS ANGELES BEATRIZ AMERIC	0.00	660.00	660.00	0.00
8 21195-01-1531-1904	RUIZ GONZALEZ VERONICA ELIZAB	0.00	660.00	660.00	0.00
8 21195-01-1531-1918	IZETA LEAL EDUARDO	0.00	660.00	660.00	0.00
8 21195-01-1531-1932	BERRONES BADILLO ENRIQUE	0.00	1,000.00	1,000.00	0.00
8 21195-01-1531-2020	HERNANDEZ AVILA EPITACIO SILV	0.00	500.00	500.00	0.00
8 21195-01-1531-2164	JIMENEZ TROAS NORA ARELI	0.00	5,044.55	5,044.55	0.00
8 21195-01-1531-2530	BEJAR AYALA JOSE DANIEL	0.00	500.00	500.00	0.00
8 21195-01-1531-2587	MENDOZA TURRUBIATES SERGIO	0.00	660.00	660.00	0.00
8 21195-01-1531-2655	BONILLA MARTINEZ ALBERTO JAIR	0.00	750.00	750.00	0.00
8 21195-01-1531-2784	DAVILA ROMERO PAULA ISABEL	0.00	500.00	500.00	0.00
8 21195-01-1531-2860	MARTINEZ MORENO FRUCTUOSO	0.00	500.00	500.00	0.00
8 21195-01-1531-3019	ROJAS MARTINEZ YOLANDA	0.00	750.00	750.00	0.00
8 21195-01-1531-3091	VARGAS HERNANDEZ FRANCISCO JA	0.00	660.00	660.00	0.00
8 21195-01-1531-3138	HERNANDEZ MEDINA JOSE MIGUEL	0.00	1,000.00	1,000.00	0.00
8 21195-01-1531-3312	OLVERA CRUZ ZAYRA IVETH	0.00	1,500.00	1,500.00	0.00
8 21195-01-1531-3326	HERNANDEZ OYARVIDE ALEJANDRA	0.00	750.00	750.00	0.00
8 21195-01-1531-3327	HERNANDEZ CRUZ CYNTHIA GRISEL	0.00	750.00	750.00	0.00
8 21195-01-1531-3330	TERAN LUCERO MARIA ELENA	164.00	750.00	750.00	164.00
8 21195-01-1531-3332	MARTINEZ HERNANDEZ JUAN JESUS	0.00	750.00	750.00	0.00
8 21195-01-1531-3558	HERNANDEZ RIOS MARCO ANTONIO	0.00	500.00	500.00	0.00
8 21195-01-1532-2638	RODRIGUEZ VAZQUEZ BLANCA MARI	0.00	22,297.75	22,453.75	156.00
8 21195-01-1533-1016	GONZALEZ RODRIGUEZ JOSE	0.00	4,700.00	4,700.00	0.00
8 21195-01-1533-1172	JONGUITUD ENRIQUEZ FRANCISCO	0.00	300.00	300.00	0.00
8 21195-01-1533-1277	ARGUELLES LARA MARENA	0.00	1,250.00	1,250.00	0.00
8 21195-01-1533-1535	AGUILLON CHAVEZ ANTONIA	0.00	1,250.00	1,250.00	0.00
8 21195-01-1533-1576	ZENON VAZQUEZ ARACELI	0.00	750.00	750.00	0.00
8 21195-01-1533-1625	HERNANDEZ HERRERA ANA DELIA	0.00	1,250.00	1,250.00	0.00
8 21195-01-1533-1643	CRUZ BALDERAS EMETERIO	0.00	300.00	300.00	0.00
8 21195-01-1533-1777	CRUZ GARCIA CLAUDIA	0.00	400.00	400.00	0.00
8 21195-01-1533-1917	HERNANDEZ LABASTIDA DANIEL	0.00	4,425.00	4,425.00	0.00
8 21195-01-1533-2254	PAYTA RUBIO JUANA	0.00	750.00	750.00	0.00
8 21195-01-1533-2348	LANDAVERDE HERNANDEZ MA JULI	0.00	2,750.00	2,750.00	0.00
8 21195-01-1533-2366	RIVERA MEDINA ALICIA	0.00	400.00	400.00	0.00
8 21195-01-1533-2446	ALVARADO CRUZ KARLA ELIDEE	0.00	300.00	300.00	0.00
8 21195-01-1533-2452	HERNANDEZ VAZQUEZ JUAN DIEGO	0.00	400.00	400.00	0.00
8 21195-01-1533-2793	GATICA IZAGUIRRE MAYRA VIANEY	0.00	2,250.00	2,250.00	0.00
8 21195-01-1533-2817	MORIN PEREZ ARTURO	0.00	400.00	400.00	0.00
8 21195-01-1533-3013	MERIDA GUZMAN ENEIDA	0.00	400.00	400.00	0.00
8 21195-01-1533-991	AVILES PIMENTEL JOSE IGNACIO	0.00	3,810.00	3,810.00	0.00
8 21195-01-1534-1739	SONI MEDINA LUIS ERIK	210.00	0.00	0.00	210.00
8 21195-01-1534-1921	PERALES CONTRERAS OCTAVIO	0.00	800.00	800.00	0.00
8 21195-01-1535-1427	VILLALBA VILLALON JUAN	0.00	420.01	420.01	0.00
8 21195-01-1535-1876	MEDINA MARTINEZ EVANGELINA	0.00	1,000.00	1,000.00	0.00
8 21195-01-1535-2240	MIRANDA MARTINEZ RAFAEL	0.00	1,700.00	1,700.00	0.00
8 21195-01-1535-2490	ALONSO ESQUIVEL GREGORIO	0.00	300.00	300.00	0.00
8 21195-01-1535-3268	ROJAS RODRIGUEZ ROSA ISELA	0.00	500.00	500.00	0.00
8 21195-01-1535-332	MARTINEZ RUBIO CLEMENTE	1,800.00	7,125.00	7,125.00	1,800.00
8 21195-01-1535-3354	TORRES FUENTES HOMERO	0.00	500.00	500.00	0.00
8 21195-01-1535-3366	VAZQUEZ RAMIREZ LENNINGER	0.00	1,000.00	1,000.00	0.00
8 21195-01-1535-3405	SANTOS GOMEZ WUENEFRIDA	0.00	1,500.00	1,500.00	0.00

**COLEGIO DE BACHILLERES DEL ESTADO DE SAN LUIS POTOSÍ****BRISA #119, COL. GARITA DE JALISCO, C.P. 78294**

CLAVE LADA: (444) TEL. 8 04 18 20

BALANZA DE COMPROBACION

Página: 18/22

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OBalanza

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Cuenta	Descripción	Saldo Anterior	Cargos	Abonos	Saldo
8 21195-01-1535-3424	ALVAREZ ESPINOZA DAVID	0.00	250.00	250.00	0.00
8 21195-01-1536-147	ZAVALA ZAMORA JOSE ALBERTO	0.00	2,150.00	2,150.00	0.00
8 21195-01-1536-1783	MARTINEZ FACUNDO MARLY DE FAT	0.00	1,000.00	1,000.00	0.00
8 21195-01-1536-2343	ESTRADA SERRATO JUAN CARLOS	0.00	1,000.00	1,000.00	0.00
8 21195-01-1536-2441	TORRES GUERRERO GERARDO EVARI	0.00	800.00	800.00	0.00
8 21195-01-1536-2503	TOVAR MIRELES JUAN GABRIEL	0.00	1,000.00	1,000.00	0.00
8 21195-01-1536-2756	SUAREZ BASAÑEZ JOSE RENE	0.00	474.95	474.95	0.00
8 21195-01-1536-2807	DIAZ BALDERAS LORENA	0.00	2,400.00	2,400.00	0.00
8 21195-01-1536-2825	MEDINA RODRIGUEZ FRANCISCO RI	0.00	1,000.00	1,000.00	0.00
8 21195-01-1536-3531	BECERRA PEREZ LUZ MARIA	0.00	1,000.00	1,000.00	0.00
8 21195-01-1537-1582	HERNANDEZ MELGAREJO EDGAR DAV	0.00	9,782.00	9,782.00	0.00
8 21195-01-1537-1965	JUAREZ PEREZ GERMAN	0.00	500.00	500.00	0.00
8 21195-01-1537-2474	ALVAREZ CASTRO JUAN CARLOS	0.00	4,125.00	4,125.00	0.00
8 21195-01-1537-2609	PERALTA YAÑEZ MIGUEL ANGEL	0.00	750.00	750.00	0.00
8 21195-01-1537-2917	CHARNICHART HERNANDEZ RENATO	0.00	700.00	700.00	0.00
8 21195-01-1537-2977	OLVERA CRUZ EDGAR RAUL	0.00	5,200.00	5,200.00	0.00
8 21195-01-1537-2989	FLORES MARTINEZ BENITA	0.00	2,323.64	2,323.64	0.00
8 21195-01-1537-3223	RIVERA REBULLOSA LUIS FERNAND	0.00	500.00	500.00	0.00
8 21195-01-1537-3275	QUILANTAN PEDRAZA GUILLERMO	0.00	500.00	500.00	0.00
8 21195-01-1537-3280	ORTIZ MONROY JOSE JAVIER	0.00	1,545.00	1,545.00	0.00
8 21195-01-1537-3344	FRANCISCO IGLESIAS FAUSTINO	0.00	500.00	500.00	0.00
8 21195-01-1537-3429	VAZQUEZ RODRIGUEZ HIRAM	0.00	500.00	500.00	0.00
8 21195-01-1538-1018	CRUZ RUBIO ISIDORO	0.00	500.00	500.00	0.00
8 21195-01-1538-1039	GOYTORTUA BALTAZAR ISMAEL	0.00	1,000.00	1,000.00	0.00
8 21195-01-1538-1044	SALGUERO SERNA NARCIZO	0.00	1,000.00	1,000.00	0.00
8 21195-01-1538-1563	CRUZ RUBIO J PIEDAD	0.00	500.00	500.00	0.00
8 21195-01-1538-1614	VALTIERRA LOBATON JUAN CARLOS	0.00	1,000.00	1,000.00	0.00
8 21195-01-1538-1656	PEREZ LOPEZ CESAR	0.00	1,000.00	1,000.00	0.00
8 21195-01-1538-1681	JONGUITUD CAÑELLAS MARIO IVAN	0.00	750.00	750.00	0.00
8 21195-01-1538-1847	LARA GARCIA MARCOS	0.00	1,000.00	1,000.00	0.00
8 21195-01-1538-1996	GOYTORTUA CRUZ GERMAN	0.00	1,450.00	1,450.00	0.00
8 21195-01-1538-201	GARCIA RODRIGUEZ DORACIANA	0.00	3,100.00	3,100.00	0.00
8 21195-01-1538-2168	MARTINEZ CALDERON FERNANDO	0.00	500.00	500.00	0.00
8 21195-01-1538-2205	ZUMAYA GONZALEZ PONCIANO	0.00	1,000.00	1,000.00	0.00
8 21195-01-1538-2262	CRUZ CHAVEZ SERGIO	0.00	1,000.00	1,000.00	0.00
8 21195-01-1538-2447	CRUZ HERNANDEZ JUAN	0.00	1,000.00	1,000.00	0.00
8 21195-01-1538-2554	ESCAMILLA RAMIREZ MA GUADALU	0.00	1,000.00	1,000.00	0.00
8 21195-01-1538-2562	MARTINEZ HERNANDEZ JOSE PIEDA	0.00	500.00	500.00	0.00
8 21195-01-1538-263	ROQUE SALAZAR REFUGIO	0.00	4,150.00	4,150.00	0.00
8 21195-01-1538-2893	HERNANDEZ GARCIA HORACIO GEOV	0.00	800.00	800.00	0.00
8 21195-01-1538-3057	DE LA PARRA MEDINA VIRIDIANA	0.00	500.00	500.00	0.00
8 21195-01-1538-3104	VALTIERRA SANCHEZ YURIKO	0.00	500.00	500.00	0.00
8 21195-01-1538-3105	VEGA MORALES CESAR ADRIAN	0.00	750.00	750.00	0.00
8 21195-01-1538-3184	VALLADARES ANTONIO PERLA	0.00	500.00	500.00	0.00
8 21195-01-1538-3215	COBOS JONGUITUD JOSE ANGEL	0.00	900.00	900.00	0.00
8 21195-01-1538-3376	MAYORGA BENITEZ EVA	0.00	500.00	500.00	0.00
8 21195-01-1538-3392	VAZQUEZ CASTILLO HECTOR MANUE	0.00	6,426.38	6,426.38	0.00
8 21195-01-1538-3443	HERNANDEZ MEDINA ISAIAS RUBEN	0.00	500.00	500.00	0.00
8 21195-01-1538-3458	OROZCO HERNANDEZ HUGO	0.00	400.00	400.00	0.00
8 21195-01-1538-3521	RAMIREZ ACOSTA JOSE GUADALUPE	0.00	750.00	750.00	0.00
8 21195-01-1539-1719	RUIZ AMADOR SAMUEL	550.00	0.00	0.00	550.00
8 21195-01-1539-1941	BESANILLA HERVERT JESUS SAMUE	6,622.46	0.00	0.00	6,622.46
8 21195-01-1539-3090	CORTES GRANADOS JOSE LUIS	465.05	0.00	0.00	465.05
8 21195-01-1539-3222	AHUMADA HERNANDEZ EDGAR BERTI	0.00	1,000.00	1,000.00	0.00
8 21195-01-1539-3235	ALANIZ VAZQUEZ JOSE LUIS	2,500.06	2,100.00	2,100.00	2,500.06
8 21195-01-1539-3313	DURAN TORRES JOSE ALFREDO	0.00	600.00	600.00	0.00
8 21195-01-1539-3391	LARA PEREZ RAUL	0.00	500.00	500.00	0.00

**COLEGIO DE BACHILLERES DEL ESTADO DE SAN LUIS POTOSÍ****BRISA #119, COL. GARITA DE JALISCO, C.P. 78294**

CLAVE LADA: (444) TEL. 8 04 18 20

BALANZA DE COMPROBACION

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Cuenta	Descripción	Saldo Anterior	Cargos	Abonos	Saldo
8 21195-01-1539-3420	MORALES CISNEROS SERGIO DIAMA	0.00	200.00	200.00	0.00
8 21195-01-1539-3428	HERNANDEZ CASTILLO EMMANUEL	440.00	1,000.00	1,000.00	440.00
8 21195-01-1539-906	GARCIA AMADOR J JESUS	1,450.00	2,700.00	2,700.00	1,450.00
8 21195-01-1540-1390	POSADAS CRUZ JESUS DEL ANGEL	0.00	750.00	750.00	0.00
8 21195-01-1540-2110	GUTIERREZ LOREDO DAVID	0.00	3,850.00	3,850.00	0.00
8 21195-01-1540-2151	HERNANDEZ MEDINA JACOBO	0.00	500.00	500.00	0.00
8 21195-01-1540-2160	AHUMADA CARO JOSE LUIS	0.00	1,000.00	1,000.00	0.00
8 21195-01-1540-2162	FRANCO MARTINEZ MARGARITA	0.00	500.00	500.00	0.00
8 21195-01-1540-2173	ESPINOSA SALDIVAR ENRIQUE	0.00	750.00	750.00	0.00
8 21195-01-1540-2430	BARRAGAN MEDINA NICACIO	0.00	500.00	500.00	0.00
8 21195-01-1540-2753	MARTINEZ MARTINEZ SATURNINO	0.00	1,000.00	1,000.00	0.00
8 21195-01-1540-2755	SANTILLAN PEREZ JUANA MIRIAM	0.00	1,000.00	1,000.00	0.00
8 21195-01-1540-3060	MIGUEL SANCHEZ JESUS	0.00	750.00	750.00	0.00
8 21195-01-1540-3066	SANCHEZ VAZQUEZ LILIANA	0.00	1,000.00	1,000.00	0.00
8 21195-01-1540-3175	PEREZ LOPEZ BERTHA JANNET	0.00	750.00	750.00	0.00
8 21195-01-1540-342	BARRIOS FLORES HILDEBERTO	0.00	7,642.00	7,642.00	0.00
8 21195-01-1540-466	LANDAVERDE HERNANDEZ BENJAMIN	0.00	1,170.00	1,170.00	0.00
8 21195-01-1540-932	ARIAS TELLO MA ESTHER	0.00	3,578.94	3,578.94	0.00
8 21195-01-1601-2131	GONZALEZ ACEVEDO MARGARITA	0.00	800.00	800.00	0.00
8 21195-01-1601-2137	NICOLAS EXIQUIA JUAN	0.00	300.00	300.00	0.00
8 21195-01-1601-2268	ALVARADO TORRES JUVENTINO	0.00	500.00	500.00	0.00
8 21195-01-1601-2400	HERNANDEZ RODRIGUEZ TERESA	0.00	300.00	300.00	0.00
8 21195-01-1601-2550	GAYTAN LUNA DAYCI JANETH	0.00	800.00	800.00	0.00
8 21195-01-1601-2618	LANDAVERDE ANTERO	356.00	2,113.80	2,803.80	1,046.00
8 21195-01-1601-2779	CAMACHO ACEVEDO ADRIANA	0.00	1,950.00	1,950.00	0.00
8 21195-01-1601-2850	JIMENEZ TROAS ANTONIO	0.00	3,703.79	3,703.79	0.00
8 21195-01-1601-3385	CORDOVA GUZMAN LUZ IDALIA	0.00	1,000.00	1,000.00	0.00
8 21195-01-1603-1088	AZUARA CABRERA MARIO ALBERTO	515.07	3,379.00	3,379.00	515.07
8 21195-01-1603-1179	HERNANDEZ PEREZ JACINTO	8.30	0.00	0.00	8.30
8 21195-01-1603-2140	ROBLES AZUARA VICTOR MANUEL	0.00	670.00	670.00	0.00
8 21195-01-1603-2272	ESCOBAR TRISTAN MERCEDES MARG	0.00	1,200.00	1,200.00	0.00
8 21195-01-1603-2402	AGUILAR LOPEZ ISABEL ROCIO	0.00	200.00	200.00	0.00
8 21195-01-1603-2445	PONCE GARCIA ALFREDO	0.00	200.00	200.00	0.00
8 21195-01-1603-2487	MORENO BALDERAS HERON	0.00	1,500.00	1,500.00	0.00
8 21195-01-1603-2522	VILLEGAS VAZQUEZ FRANCISCO EN	0.00	200.00	200.00	0.00
8 21195-01-1603-3516	B Transportes	1,500.00	4,785.00	4,785.00	1,500.00
8 21195-01-1604-2293	ORTIZ RODRIGUEZ OMAR GABRIEL	0.00	6,793.20	6,793.20	0.00
8 21195-01-1604-2392	ALVISO NAJERA BERTHA ALICIA	0.00	336.45	336.45	0.00
8 21195-01-1604-2730	MARTINEZ GONZALEZ DAVID	0.00	750.00	750.00	0.00
8 21195-01-1604-867	Presidencia Mpal San Nicolas	14,000.00	0.00	0.00	14,000.00
8 21195-01-1605-1634	BARRIOS DE LA CRUZ FRANCISCO	171.09	6,938.05	6,938.05	171.09
8 21195-01-1605-2476	COVARRUBIAS ROMERO LUIS VALEN	0.00	500.00	500.00	0.00
8 21195-01-1605-2661	GOMEZ DOMINGUEZ CARLOS ENRIQU	0.00	500.00	500.00	0.00
8 21195-01-1605-2683	JESUS DIEGO JULIO	0.00	500.00	500.00	0.00
8 21195-01-1605-3023	SAN ROMAN RIVERA CAROLINA	755.00	1,099.00	1,099.00	755.00
8 21195-01-1605-3178	LOPEZ RIOS KAREEM ALEJANDRO	0.00	500.00	500.00	0.00
8 21195-01-1605-3270	DE SANTIAGO ESPINOSA UZZIEL	0.00	750.00	750.00	0.00
8 21195-01-1605-3324	LARRAGA SANCHEZ LEODEGARIO	0.00	750.00	750.00	0.00
8 21195-01-1605-3349	GOMEZ REYES ELI	0.00	500.00	500.00	0.00
8 21195-01-1605-3380	DELGADO RENDON GABRIELA	0.00	500.00	500.00	0.00
8 21195-01-1606-2238	BALDERAS ROCHA LUZ ADRIANA	0.00	4,924.51	4,924.51	0.00
8 21195-01-1606-2417	COLORADO CADENA JOSE ROSARIO	0.00	466.40	466.40	0.00
8 21195-01-1606-2762	GONZALEZ RODRIGUEZ MANUEL	0.00	726.00	726.00	0.00
8 21195-01-1606-2900	AVENDAÑO LLAMAS VICTOR HUGO	0.00	900.00	900.00	0.00
8 21195-01-1606-3191	LEDEZMA MARTINEZ HECTOR ELIAS	0.00	500.00	500.00	0.00
8 21195-01-1606-3321	AMADO RODRIGUEZ CALIXTO	0.00	500.00	500.00	0.00
8 21195-01-1606-3433	VELA RIVERA EDUARDO VICENTE	0.00	700.00	700.00	0.00

**COLEGIO DE BACHILLERES DEL ESTADO DE SAN LUIS POTOSÍ****BRISA #119, COL. GARITA DE JALISCO, C.P. 78294**

CLAVE LADA: (444) TEL. 8 04 18 20

BALANZA DE COMPROBACION

Página: 20/22

Fecha Imp: 06/07/2015

Hora: 14:47:48

OBalanza

Ejercicio: 2015

De la cuenta : 21121-01-1-1 A la cuenta : 29999-99999-9999999-9999999-9999999 Del periodo : 6 Al periodo : 6 Nivel: 10

Cuenta	Descripción	Saldo Anterior	Cargos	Abonos	Saldo
8 21195-01-1606-3537	HERNANDEZ ZARATE MARIA ANGELA	0.00	500.00	500.00	0.00
8 21195-01-1606-3598	LOPEZ CASTILLO JOSE DE JESUS	0.00	500.00	500.00	0.00
8 21195-01-1607-1894	RODRIGUEZ PEREZ BEATRIZ	0.00	500.00	500.00	0.00
8 21195-01-1607-2142	SEGURA HERNANDEZ JUANA VERONI	0.00	750.00	750.00	0.00
8 21195-01-1607-2197	RAMIREZ VAZQUEZ BEATRIZ	500.00	1,000.00	1,000.00	500.00
8 21195-01-1607-2510	LEIJA OLGUIN OLGA VERENICE	0.00	4,305.00	4,305.00	0.00
8 21195-01-1607-2591	GARCIA TROAS MARICELA	0.00	750.00	750.00	0.00
8 21195-01-1607-2696	LOZA OROZCO MARTINIANO	0.00	700.00	700.00	0.00
8 21195-01-1607-3204	RUIZ MARTINEZ ANGELICA	0.00	500.00	500.00	0.00
8 21195-01-1607-3441	MAR DE SANTIAGO KARLA BETZAID	0.00	305.49	305.49	0.00
8 21195-01-1607-901	HERNANDEZ MENDOZA ALFREDO	1,100.00	3,523.81	3,523.81	1,100.00
8 21195-01-1608-2127	GARCIA GARCIA ARNOLDO	0.00	3,836.90	3,836.90	0.00
8 21195-01-1608-2147	CANO PEREZ GONZALO MANUEL	0.00	500.00	500.00	0.00
8 21195-01-1608-2176	MENDOZA TREJO FERNANDO	84.90	0.00	0.00	84.90
8 21195-01-1608-2258	ACOSTA OSIO LUIS MAURICIO	192.00	500.00	500.00	192.00
8 21195-01-1608-2588	ARAIZA LOPEZ RODOLFO	0.00	500.00	500.00	0.00
8 21195-01-1608-2651	SOLORIZANO FLORES FELIPE	0.00	500.00	500.00	0.00
8 21195-01-1608-2843	RODRIGUEZ HERNANDEZ RODOLFO	0.00	500.00	500.00	0.00
8 21195-01-1608-3360	ZAVALA MEDINA BETZAIDA GUILLE	0.00	500.00	500.00	0.00
8 21195-01-1609-2468	NADER HERNANDEZ JOSE MANUEL	0.00	1,450.00	1,450.00	0.00
8 21195-01-1609-2479	COLUNGA MANCILLAS IRMA LISSET	0.00	500.00	500.00	0.00
8 21195-01-1609-2672	GARCIA NAVARRO JUAN CARLOS	0.00	1,250.00	1,250.00	0.00
8 21195-01-1609-2678	GOMEZ HERNANDEZ SILVIA DEYANI	0.00	2,756.80	2,756.80	0.00
8 21195-01-1609-2911	GARCIA HERNANDEZ ARNULFO	400.00	500.00	500.00	400.00
8 21195-01-1609-3339	BERRONES REA RAFAEL	0.00	500.00	500.00	0.00
8 21195-01-1609-3418	DIAZ DE LEON OCAÑA HUGO HUMBE	0.00	800.00	800.00	0.00
8 21195-01-1609-3519	CISNEROS RAMIREZ JOSUE	74.86	0.00	0.00	74.86
8 21195-01-1609-776	GARCIA HERNANDEZ HILARIO	225.00	1,211.90	1,211.90	225.00
8 21195-01-1610-1930	FLORES MARTINEZ TOMAS	1,144.02	0.00	0.00	1,144.02
8 21195-01-1610-2378	MORALES ROBERTO	2,366.49	5,103.90	5,103.90	2,366.49
8 21195-01-1610-3158	RUBIO AGUILAR ROCIO ALEJANDRA	0.00	1,300.00	1,300.00	0.00
8 21195-01-1610-3195	RIVERA HERNANDEZ JUAN CUAUHTE	0.00	900.00	900.00	0.00
8 21195-01-1610-3336	MONTOYA ELIZALDE MARCO ANTONI	262.00	0.00	0.00	262.00
8 21195-01-1610-3460	GONZALEZ MARTINEZ MARIA DEL R	0.00	1,500.00	1,500.00	0.00
8 21195-01-1611-2134	LARRAGA LIZCANO CARLOS JESUS	0.00	450.00	450.00	0.00
8 21195-01-1611-2749	GARCIA ROSALES ALDO HELDIBERT	0.00	1,200.00	1,200.00	0.00
8 21195-01-1611-2797	HURTADO MONROY VICTOR FRANCIS	0.00	500.00	500.00	0.00
8 21195-01-1611-2997	ALVAREZ TREJO ROSALIA	0.00	500.00	500.00	0.00
8 21195-01-1611-3087	REYES MALDONADO ROSA MARTHA	0.00	500.00	500.00	0.00
8 21195-01-1611-3263	GARCIA REYES ELIZABETH	0.00	1,000.00	1,000.00	0.00
8 21195-01-1611-3348	ECHAVARRIA MARTINEZ LUIS ENRI	0.00	1,000.00	1,000.00	0.00
8 21195-01-1612-2220	HERNANDEZ CASTILLO JAVIER	0.00	1,000.00	1,000.00	0.00
8 21195-01-1612-2604	MONTALVO RIVERA JORGE ARMANDO	0.00	1,000.00	1,000.00	0.00
8 21195-01-1612-3008	DEL ANGEL ROMERO OZIEL	0.00	1,000.00	1,000.00	0.00
8 21195-01-1612-3151	MARTINEZ REYES EDUARDO	0.00	5,954.99	5,954.99	0.00
8 21195-01-1612-3161	RODRIGUEZ CARRERA JOSE ROBERT	0.00	500.00	500.00	0.00
8 21195-01-1612-3167	MARTINEZ HERRERA JORGE EDUARD	0.00	500.00	500.00	0.00
8 21195-01-1612-3259	MELO GUZMAN MARISOL	0.00	500.00	500.00	0.00
8 21195-01-1612-3425	AGUILAR SANTIAGO ALVARO	0.00	500.00	500.00	0.00
8 21195-01-1613-2135	LOBATON MARTINEZ ISAU	163.00	6,145.80	6,145.80	163.00
8 21195-01-1613-2143	VILLEGAS GARCIA ALFREDO	0.00	7,703.22	7,703.22	0.00
8 21195-01-1613-2172	CASTILLO GAMEZ CARLOS ALBERTO	0.00	500.00	500.00	0.00
8 21195-01-1613-2662	HERNANDEZ RIOS J FELIX EMERS	2,207.50	200.00	200.00	2,207.50
8 21195-01-1613-3020	CEPEDA HERNANDEZ JESUS YANETH	0.00	500.00	500.00	0.00
8 21195-01-1613-3145	MUÑOZ HERNANDEZ NORMA ALICIA	0.00	500.00	500.00	0.00
8 21195-01-1613-3146	CRUZ ANTONIO JUANA	0.00	500.00	500.00	0.00
8 21195-01-1613-3236	LOPEZ VILLAZANA NESTOR GABRIE	0.00	1,000.00	1,000.00	0.00

**COLEGIO DE BACHILLERES DEL ESTADO DE SAN LUIS POTOSÍ****BRISA #119, COL. GARITA DE JALISCO, C.P. 78294**

CLAVE LADA: (444) TEL. 8 04 18 20

BALANZA DE COMPROBACION

Página: 21/22

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Cuenta	Descripción	Saldo Anterior	Cargos	Abonos	Saldo
8 21195-01-1613-3256	TRINIDAD SANTIAGO MINERVA	0.00	500.00	500.00	0.00
8 21195-01-1614-2307	LARA LARRAGA JOSE LUIS	973.20	500.00	500.00	973.20
8 21195-01-1614-3000	SALDIVAR PACHECO ENRIQUE	0.00	500.00	500.00	0.00
8 21195-01-1614-3095	GAONA AVILA CESAR	0.00	1,000.00	1,000.00	0.00
8 21195-01-1614-3141	CRUZ MIRELES NORMA LILIA	0.00	1,000.00	1,000.00	0.00
8 21195-01-1614-3142	MARTINEZ RAMIREZ SENORINO	0.00	1,000.00	1,000.00	0.00
8 21195-01-1614-3143	RODRIGUEZ FELIX RAUL	0.00	500.00	500.00	0.00
8 21195-01-1614-3148	BALDERAS GUERRERO NAYELI	0.00	500.00	500.00	0.00
8 21195-01-1614-3152	HERNANDEZ MARQUEZ JOSE	1,053.58	3,700.00	3,700.00	1,053.58
8 21195-01-1614-3255	MARQUEZ BAUTISTA NEMORIO	0.00	1,000.00	1,000.00	0.00
8 21195-01-1614-3400	HERNANDEZ PEREZ CAIN	0.00	500.00	500.00	0.00
8 21195-01-1615-2677	HERNANDEZ HERNANDEZ JUAN	0.00	170.00	170.00	0.00
8 21195-01-1615-3155	MENDOZA ARELLANO DAVID EDUARD	0.00	500.00	500.00	0.00
8 21195-01-1615-3262	HERNANDEZ URBIOLA CARLOS ARNU	0.00	600.00	600.00	0.00
8 21195-01-1615-3397	RAMIREZ AUCES RODOLFO RAFAEL	0.00	1,600.00	1,600.00	0.00
8 21195-01-1616-2657	CORONADO VELARDE RAMON	0.00	2,000.00	2,000.00	0.00
8 21195-01-1616-3064	GALVAN SALGADO HECTOR HUGO	0.00	250.00	250.00	0.00
8 21195-01-1617-1454	GALLEGOS GOMEZ LEOBARDO	0.00	7,038.00	7,038.00	0.00
8 21195-01-1617-1554	GUERRERO GARCIA JUAN CARLOS	0.00	2,472.25	2,472.25	0.00
8 21195-01-1617-3197	ZAVALA VEGA JOSE ALFREDO	0.00	1,188.00	1,188.00	0.00
8 21195-01-1617-3258	VIRAMONTES AZUA JOSE DOMINGO	0.00	500.00	500.00	0.00
8 21195-01-1617-3301	MEDINA RODRIGUEZ JENNY CINDY	0.00	500.00	500.00	0.00
8 21195-01-1617-3306	SANCHEZ ZUMAYA ANA PATRICIA	0.00	500.00	500.00	0.00
8 21195-01-1617-3333	RIVERA HERRERA VICTOR HUGO	0.00	500.00	500.00	0.00
8 21195-01-1617-3556	MENDEZ MARTINEZ NESTOR	0.00	1,000.00	1,000.00	0.00
8 21195-01-1617-3586	GONZALEZ GUTIERREZ EDER JONAT	0.00	500.00	500.00	0.00
8 21195-01-1618-1027	ALDERETE MERAZ SARA ELSA	38.40	599.60	599.60	38.40
8 21195-01-1618-3119	SANCHEZ DEL ANGEL TAYDE	0.00	333.40	333.40	0.00
8 21195-01-1618-3252	MAYA ASCENCIO JOSE GUADALUPE	0.00	500.00	500.00	0.00
8 21195-01-1618-349	SAGAHON MEDINA SAUL	9,018.52	14,095.74	14,095.74	9,018.52
8 21195-01-1619-2368	MOTA COVARRUBIAS EMMANUEL	0.00	500.00	500.00	0.00
8 21195-01-1619-3117	DE LA TEJA ARVIZU VANESSA DE	0.00	500.00	500.00	0.00
8 21195-01-1619-3174	VILLEDA WONG OYUKY	0.00	500.00	500.00	0.00
8 21195-01-1619-3260	SALVADOR HERNANDEZ ISRAEL	0.00	500.00	500.00	0.00
8 21195-01-1619-3357	ROMO BALTAZAR JESUS	0.00	500.00	500.00	0.00
8 21195-01-1620-2133	HERNANDEZ HERNANDEZ HIGINIO	0.00	6,490.33	6,490.33	0.00
8 21195-01-1620-3157	GOYTORTUA RIVERA RAUL	0.00	500.00	500.00	0.00
8 21195-01-1620-3163	GONZALEZ SANJUAN ELIDETH	0.00	1,200.00	1,200.00	0.00
8 21195-01-1620-3164	AVILA HERNANDEZ MARTHA ANGELI	0.00	500.00	500.00	0.00
8 21195-01-1620-3169	CASTILLO MENDOZA ROSA EULALIA	0.00	2,432.20	2,432.20	0.00
8 21195-01-1620-3171	SIMON ANTONIO SALVADOR	0.00	500.00	500.00	0.00
8 21195-01-1620-3180	AZUARA ALVAREZ ROBERTO CARLOS	0.00	1,000.00	1,000.00	0.00
8 21195-01-1620-3261	GARCIA LUCERO RIVELINO	0.00	500.00	500.00	0.00
8 21195-01-1620-3455	RIVERA PEREZ MIRIAM JULISSA	0.00	2,936.00	2,936.00	0.00
8 21195-01-1621-2106	REYES RIVERA JORGE LUIS	0.00	2,438.94	2,438.94	0.00
8 21195-01-1621-3283	GALICIA BENITEZ MARTHA GUADAL	610.00	600.00	600.00	610.00
8 21195-01-1622-1823	GARCIA HERNANDEZ ELISEO	0.00	2,300.00	2,300.00	0.00
8 21195-01-1622-2711	HERNANDEZ DELGADO RAYMUNDO	0.00	1,650.10	1,650.10	0.00
8 21195-01-1622-2879	ZUÑIGA PEREZ ADRIANA ELIZABET	0.00	500.00	500.00	0.00
8 21195-01-1622-3253	SALINAS GOMEZ NORMA ELIA	0.00	1,000.00	1,000.00	0.00
8 21195-01-1622-3282	FIGUEROA HERNANDEZ PORFIRIO	0.00	1,350.00	1,350.00	0.00
8 21195-01-1622-3294	AHUMADA ACOSTA BRICIO	0.00	400.00	400.00	0.00
8 21195-01-1622-3587	MARTINEZ SANTOS ISRAEL	0.00	500.00	500.00	0.00
8 21195-01-1623-2726	JIMENEZ DEL ANGEL SILVIANO	0.00	6,351.00	6,351.00	0.00
8 21195-01-1623-2758	VARGAS PONCE EDER	0.00	600.00	600.00	0.00
8 21195-01-1623-2841	MONZON VIZCARRA MAGDALENA	0.00	400.00	400.00	0.00
8 21195-01-1623-3003	DOMINGUEZ RODRIGUEZ JULIO EMM	0.00	1,000.00	1,000.00	0.00



COLEGIO DE BACHILLERES DEL ESTADO DE SAN LUIS POTOSÍ

BRISA #119, COL. GARITA DE JALISCO, C.P. 78294

CLAVE LADA: (444) TEL. 8 04 18 20

BALANZA DE COMPROBACION

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De la cuenta : 21121-01-1-1 A la cuenta : 29999-99999-9999999-9999999-9999999 Del periodo : 6 Al periodo : 6 Nivel: 10

Cuenta	Descripción	Saldo Anterior	Cargos	Abonos	Saldo
8 21195-01-1623-3281	HATEM GONZALEZ LUIS GUSTAVO	0.00	1,730.00	1,730.00	0.00
8 21195-01-1623-3303	LOPEZ CRISTALES MA DE LA LUZ	0.00	600.00	600.00	0.00
8 21195-01-1623-3317	SALINAS SIERRA TELMA ETEL	0.00	1,000.00	1,000.00	0.00
8 21195-01-1623-3322	MARTINEZ ESTRADA LILA PATRICI	0.00	1,000.00	1,000.00	0.00
8 21195-01-1624-1848	AGUILAR GARCIA MARTINIANO	0.00	200.00	200.00	0.00
8 21195-01-1624-2744	TOVAR ARGUELLES MARCO ANTONIO	0.00	1,000.00	1,000.00	0.00
8 21195-01-1624-3293	LABASTIDA CHAVEZ ROGELIO	4,377.19	3,442.00	3,442.01	4,377.20
8 21195-01-1624-3374	HUERTA CALDERON JESUS ALBERTO	0.00	500.00	500.00	0.00
8 21195-01-1624-512	POSADAS GARCIA CARLOS ROBERTO	0.00	300.00	300.00	0.00
8 21195-01-1625-1729	SANCHEZ MARES JOSE LUIS	-250.00	0.00	0.00	-250.00
8 21195-01-1625-2342	PEREZ CRISPIN JAVIER	0.00	780.99	780.99	0.00
8 21195-01-1625-2885	AMADOR ZAPATA HECTOR MANUEL	0.00	1,300.00	1,300.00	0.00
8 21195-01-1625-3084	CALDERON GUILLEN ERIKA UNICE	0.00	494.00	494.00	0.00
8 21195-01-1625-3297	CELESTINO SANTILLAN SANDRA GU	0.00	523.99	523.99	0.00
8 21195-01-1625-3304	RAMIREZ GARCIA CESAR OMAR	100.00	500.00	500.00	100.00
8 21195-01-1625-3311	BENITES ORTIZ CLAUDIA MIREYA	0.00	500.00	500.00	0.00
8 21195-01-1626-1721	WONG MIRANDA MAYRA LIZETH	0.00	4,876.00	4,876.00	0.00
8 21195-01-1626-2232	AGUILERA GOMEZ FRANCISCO	4,160.00	3,172.00	3,172.00	4,160.00
8 21195-01-1627-102	SALINAS SIERRA JESUS	0.00	1,479.60	1,479.60	0.00
8 21195-01-1627-1770	MARTINEZ GARCIA JULIO ROBERTO	0.00	600.00	600.00	0.00
8 21195-01-1627-2954	RAMIREZ BAUTISTA ARMANDO	0.00	7,105.36	7,105.36	0.00
8 21195-01-1627-3291	CASTILLO RODRIGUEZ CRISTINA	0.00	590.00	590.00	0.00
8 21195-01-1627-3300	MENDEZ PADILLA KARINA AURORA	0.00	600.00	600.00	0.00
8 21195-01-1627-3305	GONZALEZ MARTINEZ EDDY ALFONS	0.00	600.00	600.00	0.00
8 21195-01-1627-3307	MORIN BLANCO HEBERTO ANIBAL	0.00	400.00	400.00	0.00
8 21195-01-1628-1269	HERNANDEZ BARRON DAVID	0.00	344.00	344.00	0.00
8 21195-01-1628-3073	SILVA MENDOZA FLOR DE LIZ	0.00	500.00	500.00	0.00
8 21195-01-1628-3299	HERNANDEZ SANTIAGO JOSE LUIS	0.00	1,000.00	1,000.00	0.00
8 21195-01-1628-3411	GALVAN MARTINEZ KARLA DEL SOL	0.00	500.00	500.00	0.00
8 21195-01-1628-779	LEDEZMA REYNOSO GABRIEL	0.00	500.00	500.00	0.00
8 21195-01-1629-2199	CRUZ AGUSTINA CARMELO	0.00	600.00	600.00	0.00
8 21195-01-1629-249	LARRAGA REYES MARGARITO	0.00	4,000.00	4,000.00	0.00
8 21195-01-1629-2956	GUERRERO RODRIGUEZ EDUARDO	0.00	500.00	500.00	0.00
8 21195-01-1629-3025	HERNANDEZ RIOS JUANA TERESITA	0.00	800.00	800.00	0.00
8 21195-01-1629-3052	MIRANDA MEJIA CARMEN ANTONIO	0.00	900.00	900.00	0.00
8 21195-01-1629-3100	MERAZ JUAREZ DIANA ESMERALDA	0.00	800.00	800.00	0.00
8 21195-01-1629-3122	RUIZ RODRIGUEZ FELIPE	0.00	1,050.00	1,050.00	0.00
8 21195-01-1629-3568	RUIZ RODRIGUEZ MIGUEL ANGEL	0.00	350.00	350.00	0.00
8 21195-01-1630-1663	ALEGRIA PONCE LORENA	0.00	800.00	800.00	0.00
8 21195-01-1630-2141	ROSAS REYES JESUS	1,562.66	4,300.00	4,300.00	1,562.66
8 21195-01-1630-2939	CHAVEZ ROCHA KARLA IBETH	0.00	1,500.00	1,500.00	0.00
8 21195-01-1630-2960	PERALTA YAÑEZ CYNTHIA	0.00	700.00	700.00	0.00
8 21195-01-1630-3264	HERNANDEZ PLASCENCIA MARIA DE	0.00	800.00	800.00	0.00
8 21195-01-1630-3319	ORTIZ CONTRERAS ADOLFO ESMAIN	0.00	600.00	600.00	0.00
8 21195-01-1630-982	TREJO OLVERA NEREYDA	0.00	500.00	500.00	0.00
SUMAS		-635,162.42	3,974,225.85	5,571,332.32	-2,232,268.89
Saldo Cuentas Deudoras		0.00			0.00
Saldo Cuentas Acreedores		635,162.42			2,232,268.89