

MUNICIPIO DE RIOVERDE, S.L.P.

RELACION DE EGRESOS DEL MES DE ABRIL 2015

FOLIO	BENEFICIARIO	MONTO	CONCEPTO	BANCO	FECHA DE EXPEDICION	FUNCIONARIO QUE AUTORIZA
861/TRANSF	HECTOR GAVIÑO MUÑOZ	6,469.97	MTTO. VEHICULOS/GTOS IND INFRA	BNTE 0254172861/INFRA2015	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/1	VICTOR GUEVARA MARTINEZ	2,320.00	MTTO. VEHICULOS/GTOS IND INFRA	BNTE 0254172861/INFRA2015	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/2	VICTOR GUEVARA MARTINEZ	1,740.00	MTTO. VEHICULOS/GTOS IND INFRA	BNTE 0254172861/INFRA2015	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/3	MA. GUADALUPE GOVEA DERREZA	1,680.00	MTTO. VEHICULOS/GTOS IND INFRA	BNTE 0254172861/INFRA2015	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/4	MA. GUADALUPE GOVEA DERREZA	1,610.00	MTTO. VEHICULOS/GTOS IND INFRA	BNTE 0254172861/INFRA2015	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/5	MA. GUADALUPE GOVEA DERREZA	1,900.00	MTTO. VEHICULOS/GTOS IND INFRA	BNTE 0254172861/INFRA2015	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/6	VICTOR GUEVARA MARTINEZ	4,036.80	MTTO. VEHICULOS/GTOS IND INFRA	BNTE 0254172861/INFRA2015	15/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/7	MA. GUADALUPE GOVEA DERREZA	8,305.00	MTTO. VEHICULOS/GTOS IND INFRA	BNTE 0254172861/INFRA2015	15/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	TRITURADOS DE CEDRAL SA DE CV	7,656.00	ADQ MAT/CONSERV CAMINOS INFRA	BNTE 0254172861/INFRA2015	22/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/74	MUNICIPIO DE RIOVERDE, S.L.P.	1,825,350.00	BECAS ESTIMULO A LA EDUC ENE JUN	BNTE 0254172852/FORTA 2015	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/87	AURELIO ZAPATA GRANADOS	11,584.34	FINIQUITO LABORAL	BNTE 0254172852/FORTA 2015	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.30-05 ABR/EV.	33,659.40	NOMINA	BNTE 0254172852/FORTA 2015	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRASPA	MUNICIPIO DE RIOVERDE SLP	1,037,859.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0254172852/FORTA 2015	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	IMPULSORA PROMOBLEN SA DE CV	10,488.06	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL	20,207.00	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/102	SALVADOR ALEJANDRO HERNANDEZ LOREDO	5,000.00	FINIQUITO LABORAL	BNTE 0254172852/FORTA 2015	08/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRASN	SUPER MAYOREO Y MENUDEO SA DE CV	411,000.00	ADQ DE 3000 DESPENSAS	BNTE 0254172852/FORTA 2015	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	INSUMOS AGRICOLAS DE SAN LUIS SA DE CV	879,700.00	APOYO A PROD C/SEMILLA	BNTE 0254172852/FORTA 2015	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	AGRICENTER SA DE CV	880,000.00	APOYO A PROD C/FERTILIZANTE	BNTE 0254172852/FORTA 2015	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/88	JUANA HERNANDEZ LOREDO	515.13	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/89	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/90	ELIZABETH MARTINEZ MARTINEZ	1,107.23	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/91	MARIA DOLORES GARCIA RUIZ	1,784.91	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/92	FRANCISCA JUAREZ TORRES	618.15	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/93	MARIA CLARA PALOMARES RODRIGUEZ	944.40	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/94	VERONICA ROBLES NETRO	360.59	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/95	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/96	PERLA XOCHITL LOREDO FLORES	412.10	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/97	EMMA GONZALEZ MENDEZ	772.69	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/98	LEONARDO MARTINEZ LEDEZMA	474.76	JUICIO MERCANTIL	BNTE 0254172852/FORTA 2015	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/99	LEONARDO MARTINEZ LEDEZMA	371.74	JUICIO MERCANTIL	BNTE 0254172852/FORTA 2015	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/100	JUANA HERNANDEZ LOREDO	515.13	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/101	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/103	LEONARDO MARTINEZ LEDEZMA	828.00	JUICIO MERCANTIL	BNTE 0254172852/FORTA 2015	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/104	JULIAN RAMIREZ RAMIREZ	5,000.00	FINIQUITO LABORAL	BNTE 0254172852/FORTA 2015	10/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.06-12 ABR/EV.	35,050.40	NOMINA	BNTE 0254172852/FORTA 2015	10/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.06-12 ABR/PLANTA	26,243.80	NOMINA	BNTE 0254172852/FORTA 2015	10/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.06-12 ABR/PLANTA	16,461.00	NOMINA	BNTE 0254172852/FORTA 2015	10/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.06-12 ABR/PLANTA	31,916.20	NOMINA	BNTE 0254172852/FORTA 2015	10/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.06-12 ABR/PLANTA	30,134.00	NOMINA	BNTE 0254172852/FORTA 2015	10/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

852/TRANSF	DISPERSION NOM.06-12 ABR/PLANTA	31,755.80	NOMINA	BNTE 0254172852/FORTA 2015	10/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.06-12 ABR/PLANTA	30,502.60	NOMINA	BNTE 0254172852/FORTA 2015	10/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.06-12 ABR/PLANTA	21,209.40	NOMINA	BNTE 0254172852/FORTA 2015	10/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	MUNICIPIO DE RIOVERDE SLP	1,174,061.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0254172852/FORTA 2015	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	MUNICIPIO DE RIOVERDE SLP	969,782.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0254172852/FORTA 2015	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	IMPULSORA PROMOBLEN SA DE CV	10,413.06	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL	19,707.00	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/105	MUNICIPIO DE RIOVERDE, S.L.P.	13,282.60	NOMINA	BNTE 0254172852/FORTA 2015	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	MUNICIPIO DE RIOVERDE SLP	1,250,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0254172852/FORTA 2015	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/106	ABASTECEDORA INSURGENTES, SA. DE CV.	48,956.20	COMBUSTIBLE/DSPM	BNTE 0254172852/FORTA 2015	15/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/107	COMBUSTIBLES CATILLA, SA. DE CV.	45,541.79	COMBUSTIBLE/GTOS IND	BNTE 0254172852/FORTA 2015	15/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/108	ABASTECEDORA INSURGENTES, SA. DE CV.	46,341.63	COMBUSTIBLE/GTOS IND	BNTE 0254172852/FORTA 2015	15/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/109	ABASTECEDORA INSURGENTES, SA. DE CV.	64,257.01	COMBUSTIBLE/GTOS IND	BNTE 0254172852/FORTA 2015	15/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/110	ABASTECEDORA INSURGENTES, SA. DE CV.	2,262.70	COMBUSTIBLE/ORG CONTROL	BNTE 0254172852/FORTA 2015	15/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/111	GUILLERMO ALVARADO	286.00	REPOSICION DE GASTOS	BNTE 0254172852/FORTA 2015	15/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.01-15 ABR/PLANTA	36,483.40	NOMINA	BNTE 0254172852/FORTA 2015	15/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.01-15 ABR/EV.	19,604.60	NOMINA	BNTE 0254172852/FORTA 2015	15/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	IMPULSORA PROMOBLEN SA DE CV	276.61	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL	2,789.00	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/126	RBO.145 ALFREDO ALVAREZ/VOJ	3,842.86	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.13-19 ABRIL/PLANTA	175,492.00	NOMINA	BNTE 0254172852/FORTA 2015	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.13-19 ABR/PLANTA	33,659.20	NOMINA	BNTE 0254172852/FORTA 2015	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/112	JUANA HERNANDEZ LOREDO	515.13	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/113	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/114	ELIZABETH MARTINEZ MARTINEZ	927.23	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/115	MARIA DOLORES GARCIA RUIZ	1,135.85	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/116	FRANCISCA JUAREZ TORRES	618.15	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/117	MARIA CLARA PALOMARES RODRIGUEZ	944.40	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/118	VERONICA ROBLES NETRO	360.59	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/119	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/120	PERLA XOCHITL LOREDO FLORES	412.10	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/121	EMMA GONZALEZ MENDEZ	772.69	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/122	LEONARDO MARTINEZ LEDEZMA	474.76	JUICIO MERCANTIL	BNTE 0254172852/FORTA 2015	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/123	LEONARDO MARTINEZ LEDEZMA	474.76	JUICIO MERCANTIL	BNTE 0254172852/FORTA 2015	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/124	LEONARDO MARTINEZ LEDEZMA	371.74	JUICIO MERCANTIL	BNTE 0254172852/FORTA 2015	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/127	ESTEBAN DE JESUS PEDRAZA CAMARILLO	594.77	FINIQUITO LABORAL	BNTE 0254172852/FORTA 2015	20/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	VIATICOS 21-24 ARBUIL/SOLVENTACION DE OBSE	2,760.00	VIATICOS	BNTE 0254172852/FORTA 2015	20/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	IMPULSORA PROMOBLEN SA DE CV	10,361.83	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	20/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL	19,457.00	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	20/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/DISPER	JORGE ALBERTO SUAREZ OLAGUE	3,226.00	GASTOS A COMPROBAR	BNTE 0254172852/FORTA 2015	21/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/128	JUANA HERNANDEZ LOREDO	515.13	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/129	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/130	ELIZABETH MARTINEZ MARTINEZ	927.23	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/131	MARIA DOLORES GARCIA RUIZ	1,135.85	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/132	FRANCISCA JUAREZ TORRES	618.15	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/133	MARIA CLARA PALOMARES RODRIGUEZ	944.40	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/134	VERONICA ROBLES NETRO	360.59	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/135	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/136	PERLA XOCHITL LOREDO FLORES	412.10	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

852/137	EMMA GONZALEZ MENDEZ	772.69	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/138	LEONARDO MARTINEZ LEDEZMA	474.76	JUICIO MERCANTIL	BNTE 0254172852/FORTA 2015	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.20-26 ABR/EV.	34,250.20	NOMINA	BNTE 0254172852/FORTA 2015	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.20-26 ABR/PLANTA	187,495.80	NOMINA	BNTE 0254172852/FORTA 2015	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	TESORERIA DE LA FEDERACION	6,920.00	PAGO PUBLICACION LICITACION	BNTE 0254172852/FORTA 2015	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/139	LEONARDO MARTINEZ LEDEZMA	474.76	JUICIO MERCANTIL	BNTE 0254172852/FORTA 2015	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/140	LEONARDO MARTINEZ LEDEZMA	371.74	JUICIO MERCANTIL	BNTE 0254172852/FORTA 2015	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/144	ABASTECEDORA INSURGENTES, SA. DE CV.	474.95	COMBUSTIBLE/REHAB CALLES	BNTE 0254172852/FORTA 2015	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/141	ABASTECEDORA INSURGENTES, SA. DE CV.	407.10	COMBUSTIBLE/REHAB CALLES	BNTE 0254172852/FORTA 2015	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/142	ABASTECEDORA INSURGENTES, SA. DE CV.	2,840.00	COMBUSTIBLE/REHAB CALLES	BNTE 0254172852/FORTA 2015	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/143	ABASTECEDORA INSURGENTES, SA. DE CV.	8,049.90	COMBUSTIBLE/CONSERV CAMINOS	BNTE 0254172852/FORTA 2015	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/145	ABASTECEDORA INSURGENTES, SA. DE CV.	407.10	COMBUSTIBLE/CONSERV CAMINOS	BNTE 0254172852/FORTA 2015	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/146	ABASTECEDORA INSURGENTES, SA. DE CV.	31,325.54	COMBUSTIBLE/DSPM	BNTE 0254172852/FORTA 2015	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL	18,049.00	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	IMPULSORA PROMOBLEN SA DE CV	10,361.83	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/147	MUNICIPIO DE RIOVERDE, S.L.P.	11,615.80	NOMINA	BNTE 0254172852/FORTA 2015	28/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/148	ABASTECEDORA INSURGENTES, SA. DE CV.	407.10	COMBUSTIBLE/REHAB CALLES	BNTE 0254172852/FORTA 2015	28/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/149	ABASTECEDORA INSURGENTES, SA. DE CV.	7,574.95	COMBUSTIBLE/REHAB CALLES	BNTE 0254172852/FORTA 2015	28/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.16-30 ABR/EV.	19,604.60	NOMINA	BNTE 0254172852/FORTA 2015	29/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.16-30 ABR/PLANTA	36,484.20	NOMINA	BNTE 0254172852/FORTA 2015	29/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/161	MUNICIPIO DE RIOVERDE, SLP.	635.80	NOMINA	BNTE 0254172852/FORTA 2015	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.27-03 MAYO	181,793.80	NOMINA	BNTE 0254172852/FORTA 2015	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.27-03 MAYO	34,128.60	NOMINA	BNTE 0254172852/FORTA 2015	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/163	AZAHEL ENRIQUE GARCIA SALAZAR	5,699.98	TONER/GTOS INDIRECTOS	BNTE 0254172852/FORTA 2015	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/164	AZAHEL ENRIQUE GARCIA SALAZAR	3,599.99	TONER/GTOS INDIRECTOS	BNTE 0254172852/FORTA 2015	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.HOMOLOGACION SALARIAL 30	454,932.66	HOMOLOGACION SALARIAL	BNTE 0254172852/FORTA 2015	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.HOMOLOGACION SALARIAL RE	77,024.20	HOMOLOGACION SALARIAL	BNTE 0254172852/FORTA 2015	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/150	JUANA HERNANDEZ LOREDO	515.13	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/151	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/152	ELIZABETH MARTINEZ MARTINEZ	1,107.23	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/153	FRANCISCA JUAREZ TORRES	618.15	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/154	MARIA CLARA PALOMARES RODRIGUEZ	944.40	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/155	VERONICA ROBLES NETRO	360.59	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/156	PERLA XOCHITL LOREDO FLORES	412.10	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/157	EMMA GONZALEZ MENDEZ	772.69	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/158	LEONARDO MARTINEZ LEDEZMA	474.76	JUICIO MERCANTIL	BNTE 0254172852/FORTA 2015	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/159	LEONARDO MARTINEZ LEDEZMA	474.76	JUICIO MERCANTIL	BNTE 0254172852/FORTA 2015	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/160	LEONARDO MARTINEZ LEDEZMA	371.74	JUICIO MERCANTIL	BNTE 0254172852/FORTA 2015	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/162	MARIA DOLORES GARCIA RUIZ	1,135.85	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL	2,789.00	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	IMPULSORA PROMOBLEN SA DE CV	276.61	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/12847	CUERPO DE BOMBEROS VOLUNT.	6,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12848	CENTRO ORIENTACION Y DES INF.	20,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12849	CASA HOGAR DE LA DIVINA PROVIDENCIA	6,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12850	CRUZ ROJA MEXICANA, IA.P., SLP	5,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12851	ASOCIACION CULT. ZONA MEDIA	5,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12852	MISION RIOVERDE, AC	5,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12853	NINFA VICTORIA VILLA RENTERIA	4,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/12854	RICARDO CASTILLO ROBLES	3,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12855	JERONIMO GONZALEZ HUERTA	2,500.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12856	JESUS ARTURO ANAYA SANCHEZ	2,040.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12857	MARIA RAQUEL SALAS VALDEZ	6,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12858	MARTHA GABRIELA CEHSSANI	1,200.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12859	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12860	JESUS GALLEGOS IBARRA	2,750.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12861	PACUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12862	CRESCENCIANO GONZALEZ REYES	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12863	TIRSO GARCIA BALLEZA	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12864	BERTHA P. NEGRETE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12865	IRIS LISSET LORA HERNADNEZ	2,050.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12866	JOSE EDGAR LARA LARA OVIEDO	15,480.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12867	DANIEL ROBERTO ALVAREZ MARTINEZ	1,792.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12868	DANIEL ROBERTO ALVAREZ MARTINEZ	3,700.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/869	DANIEL ROBERTO ALVAREZ MARTINEZ	1,432.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12870	DANIEL ROBERTO ALVAREZ MARTINEZ	1,850.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12871	CARLOS GONZALEZ MURILLO	4,452.93	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12872	LUIS ALFONSO SANCHEZ VILLANUEVA	2,320.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12873	LUIS ALFONSO SANCHEZ	2,668.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12874	LUIS ALFONSO SANCHEZ	986.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12876	ALFREDO ALVAREZ MALDONADO	7,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12877	MUNICIPIO DE RIOVERDE, S.L.P.	1,698.80	NOMINA	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12880	TELEFONOS DE MEXICO	4,485.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12881	JUAN CARLOS CARRERA RODRIGUEZ	4,963.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12882	DAVID CASTRO YAÑEZ	3,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12883	FLORENCIO RUIZ MENDEZ	1,200.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12884	NINFA VICTORIA VILLA RENTERIA	4,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12885	JERONIMO GONZALEZ HUERTA	2,500.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12886	VICTOR ALEJANDRO CRUZ BARRAGAN	2,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12887	FRANCISCA TORRES PEREZ	480.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12888	MARIA RAQUEL SALAS VALDEZ	6,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12889	NALLELY DEL ROCIO CASTILLO JUAREZ	480.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12890	JESUS ARTURO ANAYA SANCHEZ	2,040.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12891	ERIKA DEL CONSUELO TOVAR GARCIA	1,747.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12892	ERIK MORIN REYES	215.63	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12893	LUIS MALDONADO CONTRERAS	2,400.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12895	JOSE TOMAS MONTOYA LOREDO	4,188.58	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12896	JOSE TOMAS MONTOYA LOREDO	4,188.58	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12897	J. GUADALUPE MAYA TREVIÑO	1,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12898	MA. DE LA LUZ MORENO LEDEZMA	1,980.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12899	JUAN ANTONIO SEGURA QUIROZ	2,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12900	BULMARO RODRIGUEZ	480.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12901	ROCIO DEL CARMEN LOPEZ URBINA	480.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12902	AIDA CAROLINA MAYA GUZMAN	480.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12903	GLORIA RANGEL JUAREZ	3,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12904	MARTHA GABRIELA CHESSANI BERNAL	1,200.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12905	PATRICIA RIOS CARDENAS	480.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12906	ALFONSO ESCAMILLA ZAVALA	4,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/12907	ADRIAN MEDRANO CASTILLO	480.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12918	MA. LUISA GONZALEZ MENDEZ	7,420.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12919	MA. LUISA GONZALEZ MENDEZ	7,420.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12908	ASOCIACION CULTURAL DE LA ZONA MEDIA	5,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12920	ROMAN BALDERAS BALDERAS	4,240.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12909	MISION RIOVERDE, AC.	5,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12921	ROMAN BALDERAS BALDERAS	4,240.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12922	ROMAN BALDERAS BALDERAS	4,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12923	ROMAN BALDERAS BALDERAS	4,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12924	PEDRO LUIS NAIF CHESSANI	19,880.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12925	PEDRO LUIS NAIF CHESSANI	19,880.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12926	COMER C. PAPELERA TEQUISQUIA	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12910	CUERPO DE BOMBEROS VOLUNTARIOS DE RIOVERDE	6,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12927	COMERCIAL PAPELERA TEQUIS	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12911	CASA HOGAR DIVINA PROVIDENCIA	6,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12912	MA. GUADALUPE MARTINEZ	480.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12913	RAUL MARTINEZ CABRERA	480.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12928	COMERCIAL PAPEL TEQUIS	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12914	SANDRA EDITH PEREZ RODRIGUEZ	480.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12915	ARMANDO MONTOYA ALVARADO	3,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12929	COMERCIAL PAPELERA TEQUISQUIAPAM, SA. DE CV.	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12930	COMERCIAL PAPELERA TEQUISQUIAPAM, SA. DE CV.	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12931	COMERCIAL PAPELERA TEQUISQUIAPAM, SA. DE CV.	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12932	COMERCIAL PAPELERA TEQUISQUIAPAM, SA. DE CV.	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12933	COMERCIAL PAPELERA TEQUISQUIAPAM, SA. DE CV.	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12934	MA. DE LOS ANGELES HERNANDEZ ROQUE	1,495.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12935	MA. DE LOS ANGELES HERNANDEZ ROQUE	1,495.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12936	CIRIACO PEREZ SIERRA	1,100.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12937	ENRIQUETA AMADOR DON	2,500.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12938	RICARDO CASTILLO ROBLES	3,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12939	SAUL GARCIA GUZMAN	500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12940	INFORMAS ZONA MEDIA, SA. DE CV.	10,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12941	TELECABLE DE RIOVERDE, SA. DE CV.	13,333.33	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12942	TELECABLE DE RIOVERDE, SA. DE CV.	13,333.33	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12943	TELECABLE DE RIOVERDE, SA. DE CV.	13,333.33	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12944	TELECABLE DE RIOVERDE, SA. DE CV.	13,333.33	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12945	TELECABLE DE RIOVERDE, SA. DE CV.	13,333.33	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12946	LUIS GERARDO CHAVEZ SALAZAR	5,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12947	LUIS GERARDO CHAVEZ SALAZAR	5,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12948	MANUEL SAAVEDRA ESPINOZA	13,920.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12949	MA. ABRAHAM MORENO RODRIGUEZ	6,264.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12950	VICTOR EDUARDO LOSOYA ROMAN	2,285.69	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12951	ROBERTO HERRERA DE LA CRUZ	872.50	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12952	FLORENCIO MORENO LOREDO	1,200.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12953	TERESITA DE JESUS MARTINEZ TORRES	416.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12954	TIBURCIO MARTINEZ BEATRIZ	250.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12955	ALMA ELIZABETH GOVEA HUERTA	3,342.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12956	LUCAS HERNANDEZ SALINAS	551.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12957	LUCAS HERNANDEZ SALINAS	655.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/12958	ANGELICA MARIA NAVA PIÑA	1,949.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12959	JOSE IVAN CRUZ DENIS	547.01	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12960	RODRIGO ALFREDO CASTILLO VERASTEGUI	4,944.10	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12961	ALEJANDRA DEL CARMEN TORRES RESENDIZ	123.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12962	FRANCISCO RODRIGUEZ NARVAEZ	101.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12963	GABRIEL BADILLO SANJUAN	1,064.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12964	J. FLORENCIO MORENO LOREDO	1,200.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12965	JOSE LUIS OROZCO MENDOZA	2,185.70	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12966	JOSE EDUARDO HERNANDEZ MOLINAR	8,400.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12968	ALMA ELIZABETH GOVEA HUERTA	1,547.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12969	JOSE ALBERTO RODRIGUEZ GUERRERO	400.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12970	JOSE LUIS OROZCO MENDOZA	2,482.86	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12971	VICTOR EDUARDO LOSOYA ROMAN	201.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12972	ULISES RICARDO ROCHA ROCHA	268.95	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12973	ULISES RICARDO ROCHA ROCHA	9,688.60	FONDO FIJO	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12974	MONICA IVONNE BADILLO FONSECA	4,652.08	FONDO FIJO	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.30-05 ABR	267,892.60	NOMINA	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.30-05 ABR. EV.	53,759.60	NOMINA	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	PROMOTORA DE ENLACES TURISTICOS SA	8,820.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12875	GUSTAVO JESUS FUETES VALDEZ	5,900.00	GASTOS A COMPROBAR	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12878	MA. TERESA LUNA MARTINEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12879	ESPERANZA SEGURA MENDEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12975	CLAUDIA REYNAGA REYTHYER	1,380.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12976	CLAUDIA REYNAGA REYTHYER	328.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12977	CLAUDIA REYNAGA REYTHYER	338.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12978	CLAUDIA REYNAGA REYTHYER	558.01	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12979	ISAIAS RIVERA ROBLES	555.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12980	VICTOR MANUEL KONISHI MOTTA	310.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12981	CARLOS ENRIQUE TENORIO HATEM	128.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12982	VICTOR EDUARDO LOSOYA ROMAN	690.05	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12983	JOSE ANTONIO RIVERA GUERRA	1,605.99	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12984	JOSE ANTONIO RIVERA GUERRA	1,677.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12985	FRANCISCO RODRIGUEZ NARVAEZ	138.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12986	GRISELL RUIZ GARCIA	200.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12987	JOSE GERARDO GALLEGOS SALAZAR	200.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12988	JOSE LUIS OROZCO MENDOZA	1,924.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12989	GRISSELL RUIZ GARCIA	225.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12990	JUANA MATA JUAREZ	117.20	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12991	JOSE LUIS HERNANDEZ ZAVALA	154.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12992	MA. DEL SOCORRO RIVERA TORRES	420.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12993	JOSE ANTONIO RIVERA GUERRA	456.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12994	ISAIAS RIVERA ROBLES	295.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12995	ULISES RICARDO ROCHA	3,540.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12996	MONICA IVONNE BADILLO FONSECA	613.64	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12997	JORGE ADOLFO SOTO RODRIGUEZ	1,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12998	JORGE ADOLFO SOTO RODRIGUEZ	4,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/12999	ADELA FLORES RODRIGUEZ	180.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13000	ADELA FLORES RODRIGUEZ	288.84	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/1436/T	CENTRO MEDICO DE RIOVERDE SA DE CV/F.1436	661.21	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/1448/T	CENTRO MEDICO DE RIOVERDE SA DE CV/F.1448	452.67	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/1423/T	CENTRO MEDICO DE RIOVERDE SA DE CV/F.1423	517.51	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/1424/T	CENTRO MEDICO DE RIOVERDE SA DE CV/F.1424	517.12	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CENTRO MEDICO DE RIOVERDE SA DE CV	800.72	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MUNICIPIO DE RIOVERDE SLP	15,974.98	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL	30,644.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	IMPULSORA PROMOBLEN SA DE CV	16,701.96	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	DISTRIBUIDORA POTOSINA DE GAS	10,380.54	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FRANCISCO PEREZ ECHIVESTE	4,640.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CENTRO MEDICO DE RIOVERDE SA DE CV	6,159.95	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CENTRO MEDICO DE RIOVERDE SA DE CV	33,014.85	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CENTRO MEDICO DE RIOVERDE SA DE CV	19,467.32	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CENTRO MEDICO DE RIOVERDE SA DE CV	13,907.05	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13038	MUNICIPIO DE RIOVERDE, S.L.P.	9,329.40	NOMINA	BNT 836327375/TESO 12-15	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13039	MUNICIPIO DE RIOVERDE, S.L.P.	2,354.60	NOMINA	BNT 836327375/TESO 12-15	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13036	MUNICIPIO DE RIOVERDE, S.L.P.	10,000.00	CASO MARGARITO	BNT 836327375/TESO 12-15	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13037	TELEFONOS DE MEXICO	33,013.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13042	JULIAN JAVIER RODRIGUEZ HERNANDEZ	990.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13043	JOSE PEREZ GUERRERO	4,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13044	MACRO SERVICIO TOCOLLANTA	2,958.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13045	ULISES RICARDO ROCHA ROCHA	9,786.76	FONDO FIJO	BNT 836327375/TESO 12-15	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13046	EDGAR FELIPE GARCIA HOLGUIN	14,623.79	FONDO FIJO	BNT 836327375/TESO 12-15	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	NEFROLOGIA Y DIALISIS DE SAN LUIS SC	10,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	NEFROLOGIA Y DIALISIS DE SAN LUIS SC	8,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLEOTILDE AGUILAR LOPEZ	66,120.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLEOTILDE AGUILAR LOPEZ/F39	51,040.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	ALFREDO MENDOZA ALVAREZ	66,816.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	MANDOZA ALVAREZ ALFREDO	49,184.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13040	MA. TERESA LUNA MARTINEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13041	ESEPRANZA SEGURA MENDEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13035	VICTOR MANUEL GONZALEZ HERNANDEZ	2,400.00	GASTOS A COMPROBAR	BNT 836327375/TESO 12-15	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	INFONACOT	37,046.14	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	09/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13047	RADIOMOVIL DIPSA, SA	5,388.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13048	ALFONSO ESCAMILLA ZAVALA	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13049	LUZ PARQUE SABINO	11,518.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13050	COMISION FEDERAL DE ELECTRICIDAD	14,734.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13051	COMISION FEDERAL DE ELECTRICIDAD	4,045.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13052	COMISION FEDERAL DE ELECTRICIDAD	59,764.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13059	COMISION FEDERAL DE ELECTRICIDAD	4,975.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13060	COMISION FEDERAL DE ELECTRICIDAD	32,634.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.06-12 ABR	256,739.00	NOMINA	BNT 836327375/TESO 12-15	10/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/DISPER	DISPERSION NOM 06-12 ABRIL 2015	52,676.40	NOMINA	BNT 836327375/TESO 12-15	10/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	21,524.30	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	21,682.90	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	22,883.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	21,668.70	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	21,617.85	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/13126	LUCIO CORREA SOSA	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13127	JOSE MARIA ESPINOSA ORTIZ	3,850.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13128	JOSE MARIA ESPINOSA ORTIZ	4,550.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13129	JOSE MARIA ESPINOSA ORTIZ	870.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13130	JOSE MARIA ESPINOSA ORTIZ	350.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13131	J. REFUGIO SANCHEZ LUNA	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13132	J. REFUGIO SANCHEZ LUNA	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13133	MA. TERESA FIGUEROA CARVAJAL	1,566.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13134	MA. DEL CAMREN LOPEZ GOVEA	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13135	DAVID URBANO CORDOVA FLORES	900.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13136	MA. DEL CAMREN LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13137	MA. DEL CAMREN LOPEZ GOVEA	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13138	DAVID URBANO CORDOVA FLORES	1,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13139	DAVID URBANO CORDOVA FLORES	3,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13140	DAVID URBANO CORDOVA FLORES	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13141	GERARDO ANTONIO ALVAREZ DE LA ROSA	3,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13142	GERARDO A. ALVAREZ DE LA ROSA	600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13143	GERARDO A. ALVAREZ DE LA ROSA	1,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13144	EDIBERTO RUIZ MARTINEZ	4,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13145	ALFREDO TURRUBIARTES CARRIZALES	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13146	ALFREDO TURRUBIARTES CARRIZALES	450.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13148	JULIO BENITEZ BELLO	600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13149	JULIO BENITEZ BELLO	600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13150	JULIO BENITEZ BELLO	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13151	JOSE ARCADIO LEDEZMA MALDONADO	3,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13152	MARIA ARACLEI GOÑO OCHOA	2,676.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13153	MARIA ARACELI GOÑI	996.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13154	MARIA ARACELI GOÑI OCHOA	2,968.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13155	MARIA ARACELI GOÑI	6,312.30	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13156	MARIA ARACELI GOÑI	206.70	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13157	MARIA ARACELI GOÑI	2,862.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13158	MARIA ARACELI GOÑI OCHOA	3,455.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13159	MARTHA ALICIA MENDOZA RENDON	450.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13160	MARTHA ALICIA MENDOZA	531.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13161	JORGE ALBERTO MORAN CUELLO	5,411.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13162	JORGE ALBERTO MORAN CUELLO	5,510.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13163	JORGE ALBERTO ORTIZ	4,541.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13164	JORGE LABERTO MORAN CUELLO	7,250.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13165	DAVID PEREZ CASTILLO	11,550.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13147	ALFREDO CASTILLO RODRIGUEZ	500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	GOBIERNO DEL ESTADO DE SAN LUIS POTOSI	11,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL	29,464.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	IMPULSORA PROMOBLEN SA DE CV	16,488.65	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MUNICIPIO DE RIOVERDE SLP	17,525.02	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13167	ADRIANA GRACIELA ROSTRO MARTINEZ	3,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13168	ADRIANA GRACIELA ROSTRO MARTINEZ	2,250.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13169	ADRIANA GRACIELA ROSTRO MARTINEZ	1,350.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13170	ADRIANA G. ROSTRO MARTINEZ	3,150.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13171	ADRIANA G. ROSTRO MARTINEZ	3,150.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/13172	ADRIANA G. ROSTRO MARTINEZ	1,575.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13173	ADRIANA G. ROSTRO MARTINEZ	2,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13174	ADRIANA G. ROSTRO MARTINEZ	2,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13175	RIOVERDE AGRICOLA SA	770.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13176	COINCO DE LA ZONA MEDIA, SA	19,672.71	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13177	ANDREA LOZA BARRON	4,408.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13178	TRANSPORTES VENCEDOR	4,031.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13179	ROSA MARIA SANDOVAL ZARAGOZA	4,176.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13180	ROSA MARIA SANDOVAL Z.	2,300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13181	ROSA MARIA SANDOVAL ZARAGOZA	2,668.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13182	ROSA MARIA SANDOVAL ZARAGOZA	1,087.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13183	CARLOS ALBERTO ORTIZ VAZQUEZ	10,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13184	ROBERTO RAMIREZ SALAZAR	10,000.05	ASIMILABLES A SALARIOS	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13185	SIMON HERMANOS, SA DE CV	2,171.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13186	SIMON HERMANOS, SA	280.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13187	SIMON HERMANOS, SA	4,433.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13188	SIMON HERMANOS, SA	2,717.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13189	SIMON HERMANOS, SA	3,653.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13190	SIMON HERMANOS, SA	260.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13191	SIMON HERMANOS, SA	2,171.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13192	SIMON HERMANOS, SA	3,471.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13193	SIMON HERMANOS, SA	3,601.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13194	SIMON HERMANOS, SA	1,755.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13195	SIMON HERMANOS, SA	2,353.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13196	SIMON HERMANOS, SA	1,625.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13197	SIMON HERMANOS, SA	2,327.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13198	SIMON HERMANOS, SA	2,106.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13199	SIMON HERMANOS, SA	1,781.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13200	SIMON HERMANOS, SA	2,639.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13201	RIOVERDE AGRICOLA, SA	960.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13202	DIST. ELECT Y COMISIONISTAS	6,256.46	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13203	DIST. ELECT. Y COMISIONISTAS	7,815.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13204	DIST. ELECT Y COMISIONISTAS	1,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13205	DIST ELECT Y COMISIONISTAS	2,241.12	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13206	DIST. ELECT Y COMISIONISTAS	283.04	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13207	BERTHA ALVAREZ TELLES	516.57	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13208	BERTHA ALVAREZ TELLES	2,000.07	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13209	BERTHA ALVAREZ TELLES	1,837.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13210	CARLOS GONZALEZ MURILLO	18,624.57	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13211	ANGELICA MARIA DIAZ OVIEDO	3,236.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13212	ANGELICA MARIA DIAZ OVIEDO	3,248.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13213	ANGELICA MARIA DIAZ OVIEDO	3,851.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13214	ANGELCIA MARIA DIAZ OVIEDO	3,201.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13215	MUNICIPIO DE RIOVERDE, S.L.P.	1,336.00	NOMINA	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERISON NOM.01-15 ABR PLA	492,671.60	NOMINA	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.01-15 ABR	268,848.60	NOMINA	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERISON NOM.01-15 ABR	244,753.80	NOMINA	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.01-15 ABR	178,895.60	NOMINA	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SISTEMA MUNICIPAL PARA EL DESARROLLO INTE	374,583.33	TRANSFERENCIA DE RECURSOS AL DIF	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/TRANS	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	GOBIERNO DEL ESTADO DE SAN LUIS POTOSI	427.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13216	MUNICIPIO DE RIOVERDE, S.L.P.	4,445.20	NOMINA	BNT 836327375/TESO 12-15	15/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13224	ELVIA GUADALUPE FLORES GARCIA	1,750.00	SUBSIDIOS	BNT 836327375/TESO 12-15	15/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13225	ELVIA GUADALUPE FLORES GARCIA	1,750.00	SUBSIDIOS	BNT 836327375/TESO 12-15	15/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13226	NYDIA BERENICE RODRIGUEZ PAZ	1,750.00	SUBSIDIOS	BNT 836327375/TESO 12-15	15/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13227	ELVIA BERENICE RODRIGUEZ PAZ	1,750.00	SUBSIDIOS	BNT 836327375/TESO 12-15	15/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	JUAN JOSE RIVERA MARTINEZ	8,120.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	JUAN JOSE RIVERA MARTINEZ	8,120.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FACTUM SERVICIOS SC	38,280.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13217	LEONARDO MARTINEZ LEDEZMA	382.72	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	15/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13218	LEONARDO MARTINEZ LEDEZMA	592.74	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	15/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13219	GUDELIA LUNA GARCIA	939.03	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	15/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13220	MA. TOMASA AGUILAR TORRES	183.64	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	15/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13221	MA. LILIA GAMEZ RIOS	938.92	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	15/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13222	CAYETANA HUERTA CERVANTES	954.00	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	15/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13223	ANA MARIA ALVAREZ JUAREZ	1,183.86	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	15/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13228	JUAN JOSE ORTEGA CRUZ	2,557.26	FONDO FIJO	BNT 836327375/TESO 12-15	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13229	MUNICIPIO DE RIOVERDE, S.L.P.	2,044.60	NOMINA	BNT 836327375/TESO 12-15	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13230	MUNICIPIO DE RIOVERDE, S.L.P.	3,520.40	NOMINA	BNT 836327375/TESO 12-15	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13234	ULISES RICARDO ROCHA ROCHA	9,905.49	FONDO FIJO	BNT 836327375/TESO 12-15	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13235	CARMEN AIDA VIDRIO GUEVARA	4,303.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13236	ALMA LETICIA MARTINEZ AGUILERA	9,280.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13237	ALMA LETICIA MARTINEZ AGUILERA	2,320.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13238	ALMA LETICIA MARTINEZ A.	9,280.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13239	ALMA LETICIA MARTINEZ AGUILERA	696.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13240	ALMA LETICIA MARTINEZ	464.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13241	ISMAEL SUAREZ CARBAJAL	185.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13242	ISMAEL SUAREZ CARBAJAL	765.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13243	ISMAEL SUAREZ CARBAJAL	3,480.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13244	ISMAEL SUAREZ CARBAJAL	3,665.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13245	ISMAEL SUAREZ CARBAJAL	435.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13246	OSCAR GERARDO RIOS AGREDA	754.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13247	EUGENIO FLORES GONZALEZ	464.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13248	ISMAEL SUAREZ CARBAJAL	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13231	MA. TERESA LUNA MARTINEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13232	ESPERANZA SEGURA MENDEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13233	HECTOR GAVIÑO MUÑOZ	8,356.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MUNICIPIO DE RIOVERDE SLP	4,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL	83,039.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	IMPULSORA PROMOBLEN SA DE CV	11,202.22	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	KARINA FERNANDEZ DOMINGUEZ	2,000.00	GASTOS A COMPROBAR	BNT 836327375/TESO 12-15	16/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13249	JOSE ARTURO VILLEGAS FLORES	5,750.12	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13250	ISIDRO GERARDO ORTIZ SALDIVAR	200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13251	ISIDRO GERARDO ORTIZ SALDIVAR	487.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13252	COMISION FEDERAL DE ELECTRICIDAD	13,073.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13253	COMISION FEDERAL DE ELECTRICIDAD	984.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13254	HECTOR GAVIÑO MUÑOZ	19,515.98	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/13255	HECTOR GAVIÑO MUÑOZ	8,736.01	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13256	ISMAEL SUAREZ CARBAJAL	162.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13257	TELEFONOS DE MEXICO	13,748.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13258	ALFREDO ALVAREZ MALDONADO	3,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13259	ALFREDO ALVAREZ MALDONADO	3,300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.13-19 ABR	318,785.40	NOMINA	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TARNS	FARMACOS POTOSINOS SA DE CV	21,214.10	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	21,304.70	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	21,219.95	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	21,772.70	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	21,551.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	2,317.94	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	2,293.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	2,532.73	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	1,696.25	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	2,103.82	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	6,061.27	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	2,292.65	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	2,851.56	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	6,905.21	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	2,790.29	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	15,505.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	18,868.08	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	18,777.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ANA MARIA RUIZ CASTILLO	11,774.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	2,730.72	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	18,697.74	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13261	SANDRA PATRICIA ORTIZ GONZALEZ	1,485.73	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13262	PAOLA GUADLAUPE MALDONADO	600.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	20/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13263	NELIDA ORDAZ ZERMENO	3,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13264	ROMAN BALDERAS BALDERAS	4,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13265	ROMAN BALDERAS BALDERAS	4,240.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13266	MA. LUISA GONZALEZ MENDEZ	7,420.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.13-19 ABR	51,602.20	NOMINA	BNT 836327375/TESO 12-15	20/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13268	IVAN OSWALDO TORRES HUIZAR	3,114.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	CONFERENCE CORPORATIVO SC	10,277.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13269	IVAN OSWALDO TORRES HUIZAR	5,927.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MUNICIPIO DE RIOVERDE SLP	17,524.99	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	20/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL	26,744.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	20/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	IMPULSORA PROMOBLEN SA DE CV	16,488.65	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	20/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/PRESTA	CRISOL QUIROZ TORRES	10,000.00	PRESTAMO	BNT 836327375/TESO 12-15	20/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/REFERE	SERVICIO DE ADMINISTRACION TRIBUTARIA	470,279.00	PAGO DE IMPUESTOS	BNT 836327375/TESO 12-15	20/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13270	MONICA IVONNE BADILLO FONSECA	6,935.81	FONDO FIJO	BNT 836327375/TESO 12-15	21/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13271	ROBERTO RAMIREZ SALAZAR	10,000.05	ASIMILABLES A SALARIOS	BNT 836327375/TESO 12-15	21/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13272	MANUEL HERNANDEZ DIAZ DE LEON	5,500.01	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13273	MANUEL ANTONIO HERNANDEZ DIAZ	1,250.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13274	SERGIO E. TELLEZ HERNANDEZ	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13275	SERGIO ENRIQUE TELLEZ HERNANDEZ	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13276	SERGIO E. TELLEZ HERNANDEZ	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/13326	MA. GUADALUPE GOVEA DERREZA	140.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13327	MA GUADALUPE GOVEA DERREZA	270.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13328	MA. GUADALUPE GOVEA DERREZA	780.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13329	FERNANDP BALDERAS CONTRERAS	18,792.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13330	FERNANDO BALDERAS CONTRERAS	638.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13331	AURORA COMPEAN AGUILAR	450.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13332	AURORA COMPEAN AGUILAR	900.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13333	AURORA COMPEAN AGUILAR	900.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13334	AURORA COMPEAN AGUILAR	900.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13335	COMISION FEDERAL DE ELECTRICIDAD	557.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13336	COMISION FEDERAL DE ELECTRICIDAD	43,513.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	RICARDO ALVAREZ RAMIREZ	8,217.44	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	DALTON MOTORS SLP SA DE CV	1,456.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/DISPER	MONICA IVONNE BADILLO FONSECA	2,000.00	GASTOS A COMPROBAR	BNT 836327375/TESO 12-15	21/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	RUBEN ISLAS RIVERA	27,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	RUBEN ISLAS RIVERA	27,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	ANA ROSA GONZALEZ MONASTERIO	1,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13337	DISPERSION NOM.20-26 ABR	5,021.80	NOMINA	BNT 836327375/TESO 12-15	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13338	MUNICIPIO DE RIOVERDE, .SL.P.	1,698.80	NOMINA	BNT 836327375/TESO 12-15	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13341	JESUS GAELLEGOS IBARRA	2,750.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13342	JESUS GALLEGOS IBARRA	2,750.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13343	CRESENCIANO GONZALEZ REYES	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13344	CRESENCIANO GONZALEZ REYES	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13345	TIRSO GARCIA BALLEZA	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13346	TIRSO GARCIA BALLEZA	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13347	BERTHA P. NEGRETE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13349	BERTHA P. NEGRETE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13350	BERTHA P. NEGRETE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13351	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13352	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13353	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13354	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13339	MA. TERESA LUNA MARTINEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13340	ESPERANZA SEGURA MENDEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	23/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13356	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13357	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13358	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13359	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13360	MARTIN DE LA CRUZ HERRERA	200.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13361	MARTIN DE LA CRUZ HERRERA	2,800.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13362	MARTIN DE LA CRUZ HERRERA	3,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13363	MARTIN DE LA CRUZ HERRERA	3,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13364	GABRIELA DEL ARCANGEL HERNADNEZ	666.66	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13365	GABRIELA A. HERNANDEZ A.	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13366	GABRIELA DEL A. HERNANDEZ A.	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13367	GABRIEL A. HERNANDEZ A.	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13370	COMISION FEDERAL DE ELECTRICIDAD	10,251.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/TRANSF	DISPERSION NOM.20-26 ABR	286,410.60	NOMINA	BNT 836327375/TESO 12-15	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.20-26 ABR	52,538.60	NOMINA	BNT 836327375/TESO 12-15	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	JAIME GUTIERREZ RIVERA	6,119.99	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	R&A PROYCOM SA DE CV	13,920.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	R&A PROYCOM SA DE CV	13,920.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ISIDRO GERARDO ORTIZ SALDIVAR	11,349.92	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FACTUM SERVICIOS SC	38,280.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	FARMACOS POTOSINOS SA DE CV	19,336.04	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	SERVICIOS DE ALOJAMIENTO DE RIOVERDE S RL	10,790.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13368	LEONARDO MARTINEZ LEDEZMA	620.10	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13371	SALOMON GONZALEZ MARTINEZ	11,330.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13372	ALFONSO ESCAMILLA ZAVALA/FEB	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13373	ALFONSO ESCAMILLA ZAVALA	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13374	ULISES RICARDO ROCHA ROCHA	8,804.10	FONDO FIJO	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/1375	COMISION FEDERAL DE ELECTRICIDAD	28,274.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13348	BERTHA PATRICIA NEGRETE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13369	J GUADALUPE MAYA TREVINO	1,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	1,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAAHEL ENRIQUE GARCIA SALAZAR	2,550.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	1,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	180.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	2,750.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	2,130.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	2,973.95	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	810.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR/FACTURA 342	3,300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA GARCIA	960.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR/FACTURA 34	100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	1,490.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	2,430.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	10,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	940.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	1,080.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	4,660.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	1,949.99	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	1,065.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	1,300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	2,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	6,160.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	8,040.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	750.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	1,250.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	150.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	1,250.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	550.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	5,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/TRANS	J JESUS GONZALEZ MENDEZ	8,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	2,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	460.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	2,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	16,720.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	1,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	1,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	610.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	1,260.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	1,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	770.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	3,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	280.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	150.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	450.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	3,380.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	250.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	450.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	14,536.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	1,650.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	599.72	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	1,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	396.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	310.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
R587868	ALUMBRADO PUBLICO DE ABRIL RECIBO COMPRO	1,149,533.00	ALUMBRADO PUBLICO	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	LETRAS E IMPRESIONES DE SAN LUIS POTOSI	46,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	LETRAS E IMPRESIONES DE SAN LUIS	46,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13376	SELENE PAZ MARTINEZ	2,000.00	GASTOS A COMPROBAR	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MUNICIPIO DE RIOVERDE SLP	15,153.28	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	IMPULSORA PROMOBEN SA DE CV	16,317.55	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL	25,664.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13377	MUNICIPIO DE RIOVERDE, S.L.P.	2,071.80	NOMINA	BNT 836327375/TESO 12-15	28/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13385	REYNALDO MARTINEZ SAHCHÉZ	10,000.00	FINIQUITO LABORAL	BNT 836327375/TESO 12-15	28/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	EDUARDO CASTILLO RODRIGUEZ	4,930.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13378	GUDELIA LUNA GARCIA	939.03	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	28/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13380	MA. LILIA GAMEZ RIOS	938.92	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	28/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13382	ANA MARIA ALVAREZ JUAREZ	1,183.86	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	28/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13383	LEONARADO MARTINEZ LEDEZMA	382.72	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	28/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13384	LEONARDO MARTINEZ LEDEZMA	592.74	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	28/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13386	SECRETARIA DE FINANZAS DEL ESTADO SLP	134,436.00	PAGO DE IMPUESTOS	BNT 836327375/TESO 12-15	29/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13387	J. FORTINO TURRUBIARTES MENDEZ	4,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13390	MUNICIPIO DE RIOVERDE, S.L.P.	1,699.00	NOMINA	BNT 836327375/TESO 12-15	29/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS ESPECIALIZADOS SA DE CV	5,309.31	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/TRANSF	DISPERSION NOM.16-30 ABR PLA	489,573.40	NOMINA	BNT 836327375/TESO 12-15	29/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.16-30 ABR EV	264,316.20	NOMINA	BNT 836327375/TESO 12-15	29/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.16-30 ABR	174,949.60	NOMINA	BNT 836327375/TESO 12-15	29/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.16-30 ABR	244,751.60	NOMINA	BNT 836327375/TESO 12-15	29/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	PAGO DE IMPUESTOS EN PARCIALIDADES	358,832.00	PAGO DE IMPUESTOS	BNT 836327375/TESO 12-15	29/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13388	MA. TOMASA AGUILARA TORRES	183.64	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	29/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13389	CAYETANA HUERTA CERVANTES	954.00	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	29/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13391	29 ABR 2015	566.09	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	29/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13392	ESPERANZA SEGURA MENDEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	29/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13393	LEONARDO MARTINEZ LEDEZMA	689.50	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	29/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13395	TELEFONOS DE MEXICO	4,416.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.27-03 MAY	277,922.40	NOMINA	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.27-03 MAY EV	52,982.40	NOMINA	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SISTEMA MUNICIPAL PARA EL DESARROLLO INTE	374,583.33	TRANSFERENCIA DE RECURSOS AL DIF	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	DISTRIBUIDORA POTOSINA DE GAS SA DE CV	15,740.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	DISTRIBUIDORA POTOSINA DE GAS SA DE CV	15,244.19	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	7,370.46	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	1,560.55	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	2,569.51	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	3,102.88	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	2,432.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	2,221.30	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	746.35	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	14,116.83	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	7,064.21	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	16,819.72	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	1,720.77	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	2,406.87	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	5,177.23	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	16,117.91	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	1,628.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	1,361.87	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	6,115.73	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	16,538.34	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	14,175.86	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	12,601.98	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	2,067.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	3,578.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	4,472.06	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	3,684.34	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	18,817.43	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	12,990.76	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	18,330.77	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13394	NORBERTO SALDAÑA GONZALEZ	14,162.50	CUOTA SINDICAL	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MUNICIPIO DE RIOVERDE SLP	4,666.66	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MUNICIPIO DE RIOVERDE SLP	106,535.00	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MUNICIPIO DE RIOVERDE SLP	423,213.00	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	IMPULSORA PROMOBLEN SA DE CV	10,613.28	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL	79,769.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

328/TRANS	MUNICIPIO DE RIOVERDE SLP	12,600.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0852998328/SINDCTO 12-15	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
328/TRANS	MUNICIPIO DE RIOVERDE SLP	15,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0852998328/SINDCTO 12-15	13/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
328/TRANS	MUNICIPIO DE RIOVERDE SLP	56,200.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0852998328/SINDCTO 12-15	20/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
328/TRANS	MUNICIPIO DE RIOVERDE SLP	17,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0852998328/SINDCTO 12-15	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
478/TRANSF	J. SALVADOR RAMIREZ GONZALEZ	57,877.42	EST 2/CONST 1 SANITARIO MOD. EP N	BNTE 0245367478/SEGE 2014	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
478/TRANSF	J. JULIO GALICIA CRUZ	38,998.48	30% ANT/REHAB GRAL PLANTEL JN CA	BNTE 0245367478/SEGE 2014	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
478/TRANSF	J. SALVADOR RAMIREZ GONZALEZ	115,089.99	30% ANT/REHAB 6 AULAS DIDAC EP H	BNTE 0245367478/SEGE 2014	24/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
478/TRANSF	MARIA MARGARITA ALVAREZ TORRES	70,113.60	EST 2/CONST 1 AULA DIDACT EP JOSE	BNTE 0245367478/SEGE 2014	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
478/TRANSF	ESTUDIOS Y CONSTRUCCIONES AROCHI SA DE C	114,678.28	EST 1/CONST SERV SANIT EP CLUB LEC	BNTE 0245367478/SEGE 2014	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
478/TRANSF	J. SALVADOR RAMIREZ GONZALEZ	73,786.61	EST 1/CONST SERV SANIT EP MARTHA	BNTE 0245367478/SEGE 2014	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
478/TRANSF	ENDER MEDINA PAZ	39,909.30	EST 1/CONST 1 AULA JN MA CONCEPC	BNTE 0245367478/SEGE 2014	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
478/TRANSF	MARIA MARGARITA ALVAREZ TORRES	164,426.93	EST 3/CONST 1 AULA DIDAC EP JOSE N	BNTE 0245367478/SEGE 2014	28/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
478/TRANSF	DESARROLLOS RIPPA, SA. DE CV.	57,675.26	EST 1/CONST 4 AULAS JN PEDRO CALD	BNTE 0245367478/SEGE 2014	28/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
478/TRANSF	JUAN PEDRO YAÑEZ CARVAJAL	180,365.87	EST 1/REHAB 3 AULAS DIDAC EP JUST	BNTE 0245367478/SEGE 2014	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
478/TRANSF	JUAN PEDRO YAÑEZ CARVAJAL	51,881.34	EST 1/CONST 1 AULA ETS JOSEFA O D	BNTE 0245367478/SEGE 2014	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
210/295	J.JESUS RENDON SANCHEZ	1,650.00	BECA SUBSEMUN	SERFIN65502425210/SUBSEMUN 2	17/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/1	MA. ISABEL HARO ORTIZ	1,010.00	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/2	BRENDA REYNAGA TELLO	675.00	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/3	HECTOR HUGO MORAN MERINO	531.00	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/4	HECTOR HUGO MORAN MERINO	1,000.00	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/5	HECTOR HUGO MORAN MERINO	300.00	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/6	HECTOR HUGO MORAN MERINO	300.00	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/7	BRENDA REYNAGA TELLO	675.00	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/8	MA. ISABEL HARO ORTIZ	500.00	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/9	MA. GUADALUPE TORRES ZAMORA	500.00	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/10	ANGELICA MARIA DIAZ OVIEDO	1,357.20	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/11	ANGELICA MARIA DIAZ OVIEDO	759.80	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/12	HECTOR HUGO MORAN MERINO	300.00	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/13	ANGELICA MARIA DIAZ OVIEDO	1,647.20	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/14	SALVADOR ALFONSO CALVILLO ROBLES	2,250.00	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/15	ALFREDO TURRUBIARTES CARRIZALES	3,000.00	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/16	ALFREDO TURRUBIARTES CARRIZALEZ	3,000.00	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/17	RODRIGO CANO ALONSO	11,000.00	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/18	RODRIGO CANO ALONSO	11,000.00	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/19	RODRIGO CANO ALONSO	2,300.00	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/20	ANGELICA MARIA DIAZ OVIEDO	893.20	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	01/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/0411/T	CENTRO MEDICO DE RIOVERDE SA DE CV/F.1625	17,415.68	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	06/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/21	BRENDA REYNAGA TELLO	450.00	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	07/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/22	MA. ISABEL HARO ORTIZ	2,090.00	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	07/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/23	AURORA COMPEAN AGUILAR	900.00	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	07/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/24	ALFREDO TURRUBIARTES CARRIZALES	2,500.00	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	07/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/25	SALVADOR ALFONSO CALVILLO ROBLES	2,000.00	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	07/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/26	MARTHA ALICIA MENDOZA RENDON	637.70	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	07/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/27	JUAN DE DIOS GUERRERO AGUILAR	1,500.00	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	07/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/28	GENARO OLVERA SARABIA	350.00	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	07/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

722/1735/T	CENTRO MEDICO DE RIOVERDE, SA DE CV	1,192.75	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/1734/T	CENTRO MEDICO DE RIOVERDE, SA DE CV	398.00	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/1733/T	CENTRO MEDICO DE RIOVERDE SA DE CV	882.46	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/1731/T	CENTRO MEDICO DE RIOVERDE, SA DE CV	452.67	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/1730/T	CENTRO MEDICO DE RIOVERDE, SA DE CV	1,132.22	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/1729/T	CENTRO MEDICO DE RIOVERDE, SA DE CV	807.67	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/1728/T	CENTRO MEDICO DE RIOVERDE, SA DE CV	1,158.92	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/1742/T	CENTRO MEDICO DE RIOVERDE, SA DE CV	452.67	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/1736/T	CENTRO MEDICO DER IOVERDE, SA DE CV	452.67	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/616/T	CENTRO MEDICO DE RIOVERDE, SA DE CV	592.25	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	28/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/615/T	CENTRO MEDICO DE RIOVERDE, SA DE CV	486.00	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	28/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/614/T	CENTRO MEDICO DE RIOVERDE, SA DE CV	88.25	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	28/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/613/T	CENTRO MEDICO DE RIOVERDE, SA DE CV	658.31	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	28/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/612/T	CENTRO MEDICO DE RIOVERDE, SA DE CV	2,685.65	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	28/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/611/T	CENTRO MEDICO DE RIOVERDE, SA DE CV	1,081.96	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	28/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/610/T	CENTRO MEDICO DE RIOVERDE, SA DE CV	809.00	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	28/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/1767/T	CENTRO MEDICO DE RIOVERDE, SA DE CV	452.67	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	28/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/1768/T	CENTRO MEDICO DE RIOVERDE, SA DE CV	1,612.91	SERVICIO MEDICO	BNTE 0254172722/REMANENTE SU	28/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
143/TRASNF	MUNICIPIO DE RIOVERDE	36,000.00	REGISTRO ADQ MUNICIPIOS CON SED	BNTE 0265119143/SUBSEMUN FE	10/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
152/1	IRMA SALAZAR JUAREZ	3,000.00	GASTOS A COMPROBAR	BNTE 0265119152/SUBSEMUN CO	27/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
152/TRANS	MUNICIPIO DE RIOVERDE SLP	77,024.20	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0265119152/SUBSEMUN CO	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
152/TRANS	MUNICIPIO DE RIOVERDE SLP	454,932.66	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0265119152/SUBSEMUN CO	30/Abr/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA