

MUNICIPIO DE RIOVERDE, S.L.P.

RELACION DE EGRESOS DEL MES DE ABRIL 2014

FOLIO	BENEFICIARIO	MONTO	CONCEPTO	BANCO	FECHA DE EXPEDICION	FUNCIONARIO QUE AUTORIZA
375/8106	COMISION FEDERAL DE ELECTRICIDAD	4,723.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8107	COMISION FEDERAL DE ELECTRICIDAD	369.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8108	CARLOS ENRIQUE TENORIO HATEM/GTO C	800.00	GASTOS A COMPROBAR	BNT 836327375/TESO 12-15	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8109	J. GUADALUPE MAYA TREVIÑO/FEBRERO	1,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8110	COMBUSTIBLES CASTILLA SA DE CV	20,549.93	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8111	COMBUSTIBLES CASTILLA SA DE CV	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8112	COMBUSTIBLES CASTILLA SA DE CV	3,264.05	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8113	COMBUSTIBLES CASTILLA SA DE CV	1,897.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8114	COMBUSTIBLES CASTILLA SA DE CV	16,865.52	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8115	COMBUSTIBLES CASTILLA SA DE CV	5,993.58	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8116	COMBUSTIBLES CASTILLA SA DE CV	17,506.02	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8117	COMBUSTIBLES CASTILLA SA DE CV	1,787.74	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8118	COMBUSTIBLES CASTILLA SA DE CV	4,510.09	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8119	COMBUSTIBLES CASTILLA SA DE CV	3,391.06	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8120	COMBUSTIBLES CASTILLA SA DE CV	14,249.47	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8121	ANTONIO GARZA NIETO/ENERO	20,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8122	ANTONIO GARZA NIETO/FEBRERO	20,000.01	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/161	CENTRO MEDICO DE RIOVERDE SA DE CV	949.31	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/163	NEFROLOGIA Y DIALISIS DE SAN LUIS SC	11,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/162	NEFROLOGIA Y DIALISIS DE SAN LUIS SC	8,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/166/TR	IMPULSORA PROMOBIEEN SA DE CV	7,084.23	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/167/TR	IMPULSORA PROMOBIEEN SA DE CV	14,169.78	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/170	TRASPASO DE TESORERIA-SINDICATO	2,333.33	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/169	TRASPASO DE TESORERIA A SINDICATO	12,708.34	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8130	ESPECIALIDADES GRAFICAS CENTRO	995.28	GASTO CORRIENTE	BNT 836327375/TESO 12-15	03/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8131	RODRIGO ALFREDO CASTILLO VERASTEGUI	2,090.25	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	03/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8132	MUNICIPIO DE RIOVERDE SLP	3,300.00	NOMINA	BNT 836327375/TESO 12-15	03/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8133	LUCIO ROJAS FLORES/31 MARZO	350.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	03/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8134	PASCUAL GONZALEZ HERNANDEZ	173.80	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	03/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8135	BERTHA PATRICIA NEGRETE PATIÑO/31-06	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	03/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
NOM. 31-06	MPIO RIOVERDE/31-06 ABR	2,131.60	NOMINA	BNT 836327375/TESO 12-15	03/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8124	MA. TERESA LUNA MARTINEZ/PENSION 31	694.85	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	03/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8125	ESPERANZA SEGURA MENDEZ/PENSION 31	694.85	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	03/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8126	SILVIA GUADALUPE MONTOYA GOMEZ/PEN	245.00	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	03/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8127	MARIA GUADALUPE VAZQUEZ MARTINEZ/P	367.50	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	03/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8128	PRESTAMO CAJA 31 MARZO-06 ABRIL 2014	35,760.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	03/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8129	JOSE MANUEL VALDEZ ZAVALA	9,900.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	03/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8136	INST. TEC. SUP RIOVERDE	5,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8137	ORGANISMO OPERADOR PARAMUNICIPAL	485.92	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8138	ORGANISMO OPERADOR PARAMUNICIPAL	5,020.84	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8139	ROBERTO RAMIREZ SALAZAR/01-15 ABRIL	10,000.05	ASIMILABLE A SALARIOS	BNT 836327375/TESO 12-15	04/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/8140	ALEJANDRO GARCIA MARTINEZ/ CAJA CHIC	7,216.00	FONDO FIJO	BNT 836327375/TESO 12-15	04/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
NOM 31-06	DISP NOM 31-06 ABR/PLAN-EV	321,100.20	NOMINA	BNT 836327375/TESO 12-15	04/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/171	HOSPITAL CENTRAL IGNACIO MORONES P	400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/173/TR	IMPULSORA PROMOBIEEN SA DE CV	14,204.45	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	07/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANS	INFONACOT	20,244.86	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	07/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANS	TRASPASO DE TESORERIA-SINDICATO	13,875.02	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	07/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8170	COMISION FEDERAL DE ELECTRICIDAD	52,059.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8171	SISTEMA MPAL P/DES INT FAM	374,583.33	TRANSFERENCIA DE RECURSOS AL DIF	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8172	SISTEMA MPAL P/DES INT FAM	374,583.33	TRANSFERENCIA DE RECURSOS AL DIF	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8173	MIRIAM AURORA GOMEZ ESCALANTE	2,500.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8174	MARIA FELIX ALVAREZ OLGUIN	11,037.99	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8175	OSCAR BARBA PARRA	177,817.93	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8228	ANGELICA MARIA GALLEGOS MENDEZ	57,200.00	FINIQUITO LABORAL	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8141	INOCENCIO HUERTA/PASIVO	7,728.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8142	ANASTACIO AVALOS/PASIVO	18,853.22	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8143	J. JESUS GONZALEZ/PASIVO	6,920.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8144	ISIDRO ORTIZ/PASIVO	10,931.67	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8145	PATRICIA OLIVARS SAUCEDA	4,060.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8151	MA. DEL ROCIO TOVAR HUERTA	26,083.76	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8152	JOSE ARTURO VILLEGAS	133,494.64	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8153	JULIO BENITEZ BELLO	30,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8154	ANTRONIO HECTOR JOHNSON PONCE	8,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8155	ARTEMIO RIVERA BERRONES	27,300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8157	ADRIANA JONGUITUD AGUILAR	2,250.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8158	TOMOGRFIA SANTA CATARINA	3,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8159	BREDNA REYNAGA TELLO	1,350.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8160	JOSE MIGUEL ANGEL ACUÑA	1,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8161	JOSEGE ADOLFO SOTO RODRIGUEZ	3,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8162	GENARO OLVERA LOPEZ	18,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8163	LUIS MANUEL NARVAEZ CHAVEZ	2,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8164	ISMAEL SUAREZ CARBAJAL	67,912.36	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8165	ALFREDO ALVAREZ MALDOANDO	2,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8166	EDUARDO DE JESUS VAZQUEZ TORRES	1,593.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8167	ELIZABETH MORAN CUELLO	657.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8168	RODRIGO CANO ALONSO	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8169	MA. ISABEL HARO ORTIZ	18,905.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8227	GARCIA AVALOS SOFIA JUDITH	2,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8176	PAGO PASIVO	6,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8177	PAGO PASIVO/HELIOINA SALCIDO GONZAL	735.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8178	PAGO PASIVO/VICTOR MANUEL CRUZ PER	6,960.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8179	PAGO PASIVO/ALIANZA ELECTRICA, SA DE	3,733.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8180	PAGO PASIVO/COLO'R 2000 SA DE CV	3,194.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8181	PAGO PASIVO/LUIS ALFONSO SANCHEZ VII	7,957.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8182	PAGO PASIVO/MA. DEL CARMEN LOPEZ GC	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8183	PAGO PASIVO/ESPECIALIDADES MEDICAS	2,783.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8184	PAGO PASIVO/MARCO ANTONIO GONZALE	4,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8185	PAGO PASIVO/JOSE ANTONIO REVUELTA D	3,387.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8186	PAGO PASIVO/MA. CONCEPCION QUEZADA	31,021.93	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/8187	PAGO PASIVO/ROSA MARIA SANDOVAL ZA	6,258.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8188	PAGO PASIVO/MARIANA MARTIN DEL CAMF	16,920.49	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8189	PAGO PASIVO/GUADALUPE GUILLERMINA I	13,920.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8190	PAGO PASIVO/MARIA MAGDALENA HAMVA	4,356.49	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8191	PAGO PASIVO/COMERCIAL PAPELERA TEQ	1,160.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8192	PAGO PASIVO/GERARDO MARTINEZ SANCI	2,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8193	PAGO PASIVO/LAURA MOCTEZUMA CARRIL	6,264.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8194	PAGO PASIVO/JOSE LUIS GUTIERREZ AGU	7,251.19	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8195	PAGO PASIVO/LUIS HERIBERTO JUAREZ AV	11,762.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8196	PAGO PASIVO/GILBERTO BERRONES MORI	15,660.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8197	PAGO PASIVO/FERNANDO BALDERAS CON	5,684.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8198	PAGO PASIVO/PABLO FRANCISCO QUIJANC	74,414.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8199	PAGO PASIVO/IVAN OSWALDO TORRES HU	3,379.08	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8200	PAGO PASIVO/CELIA PEREZ GARCIA	15,085.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/98201	JUAN CARLOS HENGGELER GONZALEZ	5,704.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8202	PAGO PASIVO/FUTURO EN SU OFICNA SA I	42,770.89	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8203	PAGO PASIVO/SALVADOR GONZALEZ MENI	1,902.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8204	PAGO PASIVO/ALMA LETICIA MARTINEZ AG	9,280.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8205	PAGO PASIVO/OSCAR GERARDO RIOS AGF	8,181.48	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8206	PAGO PASIVO/MARIA DEL ROCIO SALINAS	2,958.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8207	PAGO PASIVO/J. REYES VARGAS ARROYO	5,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8208	PAGO PASIVO/JAIME GUZMAN CARVAJAL	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8209	PAGO PASIVO/MA. GUADALUPE TORRES ZI	500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8210	PAGO PASIVO/JUAN DE DIOS GUERRERO A	8,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8211	PAGO PASIVO/JOSE GUADALUPE ORTIZ CA	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8212	PAGO PASIVO/PRISCILA MIREYA HERNAND	255.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8213	PAGO PASIVO/RICARDO VILLANUEVA HERN	900.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8214	PAGO PASIVO/DAVID PEREZ CASTILLO	800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8215	PAGO PASIVO/ADELA FLORES RODRIGUEZ	12,395.53	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8216	PAGO PASIVO/GERARDO MARTIN JUAREZ	5,752.19	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8217	PAGO PASIVO/PATRICIA DEL CARMEN PER	3,944.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8218	PAGO PASIVO/CONSORCIO DIZOME SA DE	12,823.63	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8219	PAGO PASIVO/BERTHA ALVAREZ TELLES	2,070.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8220	PAGO PASIVO/JESUS ARMANDO LEDEZMA	5,400.01	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8221	PAGO PASIVO/CESAR MARTINEZ RODRIGU	7,690.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8222	PAGO PASIVO/BLANCA BALDERAS COLUNC	3,741.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8223	PAGO PASIVO/JOSE PEREZ GUERRERO	1,320.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8224	PAGO PASIVO/JORGE TRINIDAD LUIS	60,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8225	PAGO PASIVO/SIMON HERMANOS SA DE C	5,340.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8226	PAGO PASIVO/MARIA DE LA LUZ AVILA ESF	8,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8229	TELEFONOS DE MEXICO SAB DE CV	34,259.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8230	RADIO MOVIL DIPSA SA DE CV	8,326.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8232	GENARO SANDOVAL PLASCENCIA/REP CA.	1,366.00	FONDO FIJO	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8233	COMISION FEDERAL DE ELECTRICIDAD	6,627.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8234	CARLOS PILLADO SIAD/REP GTO	2,477.01	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8235	ANTONIO GARZA NIETO/F.44/MARZO	20,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8236	MISION RIOVERDE AC/F.6/MARZO	5,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8237	JAIME SALVADOR RIOS CAMPOS/MARZO	6,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/8238	ERIKA DEL CONSUELO TOVAR GARCIA/LUZ	1,972.50	SUBSIDIO	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8239	LETICIA PEREZ CHAVEZ/LUZ SORJUANA IN	2,116.00	SUBSIDIO	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8240	ERICK MORIN REYES/AGUA EP IRENE MTZ	217.83	SUBSIDIO	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8241	CRUZ ROJA MEXICANA IAP SLP/F.1049/FEB	5,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8242	MARTHA GABRIELA CHESSANI BERNAL/BIE	1,200.00	SUBSIDIO	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8243	ADRIANA IZAR ANAYA/REP CAJA CHICA	4,921.41	FONDO FIJO	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8244	LUIS MIGUEL MIRANDA LEURA/FEBRERO	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8245	JAIME SALVADOR RIOS CAMPOS/FEBRERO	4,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8246	SISTEMA MPAL DIF/F.10/PART EXT ENE-MA	60,000.00	TRANSFERENCIA DE RECURSOS AL DIF	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8247	MONICA IVONNE BADILLO FONSECA/REP G	549.17	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8248	ARMANDO SANCHEZ RANGEL/FEB/ESC MU	1,400.00	SUBSIDIO	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8249	FLORENCIO RUIZ MENDEZ/FEB/ESC MUSIC	1,200.00	SUBSIDIO	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8250	DAVID CASTRO YAÑEZ/FEB/ESC MUSICA	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8251	PATRICIA RIOS CARDENAS/FEBRERO	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8252	JORGE MENDEZ MARTINEZ/FEBRERO	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8253	MARIO MACIAS ROBLES/FEBRERO	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8254	JUAN ARMANDO ACOSTA GARCIA/FEB	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8255	VICTOR FRANCISCO SILVA DIAZ/FEB	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8262	EDUARDO MALDONADO CHACON/FEB	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8263	LUZ ELENA DE LA TEJERA SEGURA/FEB	1,500.00	SUBSIDIO	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8264	ALVARO SALAZAR MOCTEZUMA/MARZO	2,400.00	SUBSIDIO	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8265	HEIDI BETSABE MARTINEZ RESENDIZ/MAR	4,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8266	VICTOR ALEJANDRO CRUZ BARRAGAN/MA	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8267	MARIA RAQUEL SALAS VALDEZ/MARZO	6,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8268	ELIZABETH MORAN CUELLO/SERV MEDICO	9,741.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8269	ELIZABETH MORAN CUELLO/SERV MEDICO	1,770.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8270	ELIZABETH MORAN CUELLO/SERV MEDICO	1,081.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8271	TOMOGRFIA SANTA CATARINA/F.3/SERV	1,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8272	TOMOGRFIA SANTA CATARINA/F.5/SERV	3,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8273	TOMOGRFIA SANTA CATARINA/F.21/SERV	1,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8274	ELIZABETH MORAN CUELLO/SERV MEDICO	1,081.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8275	F.25/ELIZABETH MORAN CUELLO/SERV ME	63.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8276	JOSE MARIA ESPINOSA ORTIZ/SERV MEDIC	1,750.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8277	F.13A/JOSE MARIA ESPINOSA/SERV MEDIC	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8278	LUIS ALFONSO SANCHEZ VILLANUEVA/MTT	545.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8279	JOSE PEREZ GUERRERO/MTTO VEHICULO	170.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8280	JOSE PEREZ GUERRERO/MTTO VEHICULO	170.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8281	HECTOR GAVINO MUÑOS/MTTO VEHICULO	2,930.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8282	LUIS ALFONSO SANCHEZ VILLANUEVA/MTT	556.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8283	LUIS ALFONSO SANCHEZ VILLANUEVA/MTT	1,682.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8284	LUIS ALFONSO SANCHEZ VILLANUEVA/MTT	440.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8285	LUIS ALFONSO SANCHEZ VILLANUEVA/MTT	580.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8286	LUIS ALFONSO SANCHEZ VILLANUEVA/MTT	812.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8287	JOSE PEREZ GUERRERO/MTTO VEHICULO	465.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8288	JOSE PEREZ GUERRERO/MTTO VEHICULO	170.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8289	CRISTOBAL CASAS DIAZ/MTTO VEHICULOS	232.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8290	CRISTOBAL CASAS DIAZ/MTTO VEHICULOS	46.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8291	CRISTOBAL CASAS DIAZ/MTTO VEHICULO	243.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/8292	COMBUSTIBLES CASTILLA, SA. DE CV.	19,946.35	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8293	COMBUSTIBLES CASTILLA, SA. DE CV.	13,014.72	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8294	COMBUSTIBLES CASTILLA, SA. DE CV.	5,077.18	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8295	COMBUSTIBLES CASTILLA, SA. DE CV.	5,187.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8296	COMBUSTIBLES CASTILLA, SA. DE CV.	19,825.85	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8297	COMBUSTIBLES CASTILLA, SA. DE CV.	1,897.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8298	COMBUSTIBLES CASTILLA, SA. DE CV.	375.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8299	COMBUSTIBLES CASTILLA, SA. DE CV.	3,264.05	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8300	COMBUSTIBLES CASTILLA, SA. DE CV.	2,875.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8301	COMBUSTIBLES CASTILLA, SA. DE CV.	9,269.59	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8302	DISTRIBUIDORA POTOSINA DE GAS, SA. DE CV.	7,336.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8303	DISTRIBUIDORA POTOSINA DE GAS, SA. DE CV.	6,854.69	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8304	JOSE ARTURO VILLEGAS FLORES	2,341.87	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8305	JOSE ARTURO VILLEGAS FLORES	1,469.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8306	MA. DEL ROCIO TOVAR HUERTA	728.48	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8307	F665 SUPER MAYOREO Y MENUDEO, SA. DE CV.	557.30	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8308	SUPER MAYOREO Y MENUDEO, SA. DE CV.	738.70	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8309	SUPER MAYOREO Y MENUDEO, SA. DE CV.	409.10	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8310	SUPER MAYOREO Y MENUDEO, SA. DE CV.	250.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8311	SUPER MAYOREO Y MENUDEO, SA. DE CV.	294.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8312	SUPER MAYOREO Y MENUDEO, SA. DE CV.	235.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8313	SUPER MAYOREO Y MENUDEO, SA. DE CV.	556.30	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8314	SUPER MAYOREO Y MENUDEO, SA. DE CV.	823.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8315	FARMACOS POTOSINOS, SA. DE CV.	6,020.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8316	ISMAEL SUAREZ CARVAJAL	754.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8317	CARLOS GONZALEZ ESTRADA	16,633.17	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8318	FARMACOS POTOSINOS, SA. DE CV.	6,828.99	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANS	TESORERIA DE LA FEDERACION	265.00	MULTA CONAGUA	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANS	TESORERIA DE LA FEDERACION	42.00	MULTA CONAGUA	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANS	TESORERIA DE LA FEDERACION	264.00	MULTA CONAGUA	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANS	TESORERIA DE LA FEDERACION	284.00	MULTA CONAGUA	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANS	TESORERIA DE LA FEDERACION	43.00	MULTA CONAGUA	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANS	TESORERIA DE LA FEDERACION	282.00	MULTA CONAGUA	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANS	TESORERIA DE LA FEDERACION	265.00	MULTA CONAGUA	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANS	TESORERIA DE LA FEDERACION	284.00	MULTA CONAGUA	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANS	TESORERIA DE LA FEDERACION	549.00	MULTA CONAGUA	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANS	TESORERIA DE LA FEDERACION	577.00	MULTA CONAGUA	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANS	TESORERIA DE LA FEDERACION	624.00	MULTA CONAGUA	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANS	TESORERIA DE LA FEDERACION	265.00	MULTA CONAGUA	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANS	TESORERIA DE LA FEDERACION	284.00	MULTA CONAGUA	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANS	TESORERIA DE LA FEDERACION	345.00	MULTA CONAGUA	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANS	TESORERIA DE LA FEDERACION	393.00	MULTA CONAGUA	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANS	PAGO ANUAL CONAGUA/09SLP104409/26HC	346.00	MULTA CONAGUA	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANS	TESORERIA DE LA FEDERACION	457.00	MULTA CONAGUA	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANS	TESORERIA DE LA FEDERACION	445.00	MULTA CONAGUA	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	TESORERIA DE LA FEDERACION	568.00	MULTA CONAGUA	BNT 836327375/TESO 12-15	09/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8319	MPIO RIOVERDE/07-13 ABR	15,974.20	NOMINA	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8326	COMISION FEDERAL DE ELECTRICIDAD/LU	40,342.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/8327	JESUS GALLEGOS IBARRA/01-15 ABRIL	2,750.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8328	TIRSO GARCIA BALLEZA/01-15 ABRIL	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8329	CRESENCIANO GONZALEZ REYES/01-15 ABRIL	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8330	BERTHA PATRICIA NEGRETE PATIÑO/07-13 ABRIL	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8332	PASCUAL GONZALEZ HERNANDEZ/07-13 ABRIL	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8333	LUCIO ROJAS FLORES/07-13 ABRIL	2,100.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8331	LUCIO ROJAS FLORES/07-13 ABRIL	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8334	PASCUAL GONZALEZ HERNANDEZ/01-06 ABRIL	1,042.80	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8335	CLINICA SANTA CATARINA/SERV MEDICO	17,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8336	CLINICA SANTA CATARINA/SERVICIO MEDICO	13,851.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8337	CLINICA SANTA CATARINA/SERVICIO MEDICO	8,068.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8338	CLINICA SANTA CATARINA/SERVICIO MEDICO	11,954.12	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8339	CLINICA STA CATARINA/SERVICIO MEDICO	1,765.52	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8340	CLINICA SANTA CATARINA/SERV MEDICO	2,194.72	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8341	JUAN MANUEL TORRES TURRUBIARTES/SERVICIO	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8342	JUAN MANUEL TORRES TURRUBIARTES/SERVICIO	1,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8343	SALVADOR ALFONSO CALVILLO ROBLES/SERVICIO	4,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8358	NYDIA RODRIGUEZ/01-15 ABRIL	1,750.00	AYUDA A ENTIDADES DE INTERES PUBLICO	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8344	SALVADOR ALFONSO CALVILLO ROBLES/SERVICIO	1,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8360	NYDIA RODRIGUEZ/16-30 ABRIL	1,750.00	AYUDA A ENTIDADES DE INTERES PUBLICO	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8359	ELVIA FLORES/01-15 ABRIL	1,750.00	AYUDA A ENTIDADES DE INTERES PUBLICO	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8345	SALVADOR ALFONSO CALVILLO/SERVICIO	4,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8361	ELVIA FLORES/16-30 ABRIL	1,750.00	AYUDA A ENTIDADES DE INTERES PUBLICO	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8346	MARIANA CASTILLO GOVEA/F.55	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8362	CARLOS ALBERTO ORTIZ VAZQUEZ	10,000.00	TRANSFERENCIA DE RECURSOS AL DIF	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8347	MARIANA CASTILLO GOVEA/SERVICIO MEDICO	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8348	JORGE ADOLFO SOTO RODRIGUEZ/SERVICIO	2,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8349	JORGE ADOLFO SOTO RODRIGUEZ/SERVICIO	3,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8350	DAVID URBANO CORDOVA FLORES/SERVICIO	6,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8351	DAVID URBANO CORDOVA FLORES/SERVICIO	8,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8352	DAVID URBANO CORDOVA FLORES/SERVICIO	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8353	JUAN MANUEL TORRES TURRUBIARTES/SERVICIO	1,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8354	JUAN MANUEL TORRES TURRUBIARTES/SERVICIO	7,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8355	SALVADOR ALFONSO CALVILLO ROBLES/SERVICIO	1,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8356	MARIANA CASTILLO GOVEA/SERVICIO MEDICO	16,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8357	JUAN MANUEL TORRES TURRUBIARTES/SERVICIO	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8363	JAVIER LOPEZ MONTEMAYOR/ABRIL	11,020.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8364	PEDRO LUIS NAIF CHESSANI/MARZO	24,380.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8365	NELIDA ORDAZ ZERMEÑO/ABRIL	3,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8366	PEDRO LUIS NAIF CHESSANI/MARZO	4,240.00	AYUDA A ENTIDADES DE INTERES PUBLICO	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8367	FRANCISCO ALONSO SANCHEZ MARQUEZ/SERVICIO	1,043.46	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8368	JOSE MANUEL VALDEZ ZAVALA/SERVICIO MEDICO	2,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8369	JOSE MANUEL VALDEZ ZAVALA/SERVICIO MEDICO	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8370	JORGE LUIS GUERRERO MARTINEZ/SERVICIO	3,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8371	JORGE LUIS GUERRERO MARTINEZ/SERVICIO	3,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8372	J. REFUGIO SANCHEZ LUNA/SERV MEDICO	20,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8373	J. REFUGIO SANCHEZ LUNA/SERVICIO MEDICO	11,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8374	HECTOR HUGO MORAN MERINO/SERVICIO	7,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/8375	NORMA LORENA DELGADO RAMIREZ/SERV	3,800.02	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8376	ANTONIO HECTOR JOHNSON PONCE/SERV	12,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8377	MA. TERESA CARDENAS CHAVEZ/SERVICIO	11,350.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8378	MA. DEL ROCIO TOVAR HUERTA/MTTO VEH	850.28	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8379	MA. DEL ROCIO TOVAR HUERTA/MTTO VEH	896.68	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8381	MA. DEL ROCIO TOVAR HUERTA/MTTO VEH	983.68	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8382	JOSE PEREZ GUERRERO/MTTO VEHICULO	1,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8383	MA. DEL ROCIO TOVAR HUERTA/MTTO VEH	1,809.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8384	PABLO FRANCISCO QUIJANO/MTTO VEHIC	2,296.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8385	MA. DEL ROCIO TOVAR HUERTA/MTTO VEH	886.24	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8386	MA. DEL ROCIO TOVAR HUERTA/MTTO VEH	585.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8387	MA. DEL ROCIO TOVAR HUERTA/MTTO VEH	6,107.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8388	OSCAR GERARDO RIOS AGREDA/MAT REG	1,728.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8390	AZAHEL ENRIQUE GARCIA SALAZAR/MAT C	2,080.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8389	AZAHEL ENRIQUE GARCIA SALAZAR/MAT C	1,900.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8391	REMIGIO CUEVAS ALVARADO/REC TONER	8,300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8392	LUIS ALFONSO SANCHEZ VILLANUEVA/MTT	754.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8393	ROSA MARIA SANDOVAL ZARAGOZA/CONS	2,300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8394	OSCAR GERARDO RIOS AGREDA/ORDENES	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8395	SUPER MAYOREO Y MENUDEO SA DE CV	221.29	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8320	MPIO RIOVERDE/07-13 ABR	2,131.60	NOMINA	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8321	MA. TERESA LUNA MARTINEZ/PENSION 07-	694.84	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8322	ESPERANZA SEGURA MENDEZ/PENSION 07	694.84	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8323	SILVIA GUADALUPE MONTOYA GOMEZ/PEN	204.16	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8324	MARIA GUADALUPE VAZQUEZ MARTINEZ/P	367.50	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8325	PRESTAMO CAJA 07-13 ABRIL 2014	36,008.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8396	JUAN ARTURO HERNANDEZ OCHOA	25,520.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8399	MUNICIPIO DE RIOVERDE, S.L.P.	3,300.00	NOMINA	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8404	ALEJANDRO GARCIA MARTINEZ/CAJA CHIC	15,039.23	FONDO FIJO	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8405	ULISES RICARDO ROCHA ROCHA/REP CAJ	9,969.60	FONDO FIJO	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8406	HUGO LUCIANO VELAZQUEZ VAZQUEZ/REF	2,700.00	FONDO FIJO	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8407	MA. LUISA GONZALEZ MENDEZ/ABRIL	7,420.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8397	ELIZABETH MORAN CUELLO/SERVICIO MEI	561.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8403	JOSE PEREZ GUERRERO/MTTO VEHICULO	3,654.99	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8409	J. REFUGIO SANCHEZ LUNA/SERV MEDICO	6,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8410	J. REFUGIO SANCHEZ LUNA/SERV MEDICO	1,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8411	JORGE ADOLFO SOTO RODRIGUEZ/SERV N	1,900.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8412	SALVADOR ALFONSO CALVILLO ROBLES/S	1,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8413	MARIO AGUIRRE MUÑOZ/SERV MEDICO	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8414	JUAN MANUEL TORRES TURRUBIARTES/ S	600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8415	MA. TERESA CARDENAS CHAVEZ/SERV ME	2,250.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8416	GRISelda REGALADO MARTINEZ/SERVICIO	650.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8417	CESAR ANTONIO NOYOLA/SERVICIO MEDIC	900.02	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8418	ANTONIO HECTOR JOHNSON PONCE/SERV	4,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8419	MA. ALMA DE JESUS LOREDO HERNANDEZ	1,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8420	GENARO OLVERA LOPEZ/SERVICIO MEDIC	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8430	DISTRIBUIDORA POTOSINA DE GAS SA DE	12,141.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8431	INFORMAS ZONA MEDIA SA DE CV	788.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/8432	TOMOGRFIA SANTA CATARINA SA DE CV/	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8433	RAMSES ESTEBAN GONZALEZ JASSO/SER	600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8434	RAMSES ESTEBAN GONZALEZ JASSO/SER	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8435	GENARO OLVERA LOPEZ/SERVICIO MEDIC	600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8436	ADRIANA GRACIELA ROSTRO MARTINEZ/SI	2,250.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8437	GRISELDA REGALADO MARTINEZ/SERVICIO	800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8438	NORMA LORENA DELGADO RAMIREZ/SERV	800.01	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8439	MARIA LIZBETH MARTINEZ RIVERA/SERV M	1,399.98	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8441	GENARO OLVERA LOPEZ/SERVICIO MEDIC	2,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8442	GENARO OLVERA LOPEZ/SERV MEDICO	2,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8443	MANUEL ANTONIO HERNANDEZ DIAZ DE LE	4,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8444	MARIA LIZBETH MARTINEZ RIVERA/SERVIC	699.99	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8445	ELIZABETH MORAN CUELLO/SERVICIO MEI	63.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/177/TR	CENTRO MEDICO DE RIOVERDE SA DE CV	1,384.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	DISPERSION NOM.07-13 ABR	303,535.60	NOMINA	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/176/TR	SEGUROS EL POTOSI SA	9,691.55	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8421	MPIO RIOVERDE/01-15 ABR	3,180.20	NOMINA	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8422	MPIO RIOVERDE/01-15 ABR	28,441.60	NOMINA	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8402	SOFIA ANDRADE/ACUD DEMAND 764/2013M	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANS	TESORERIA DE LA FEDERACION	19,629.00	MULTA CONAGUA	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8425	GUDELIA LUNA GARCIA/PENSION 01-15 ABR	896.46	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8427	MA. LILIA GAMEZ RIOS/PENSION 01-15 ABR	896.36	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8426	MA. TOMASA AGUILAR TORRES/PENSION 0	183.64	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8428	CAYETANA HUERTA CERVANTES/PENSION	954.80	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8429	ANA MARIA ALVAREZ JUAREZ/PENSION 01-	1,183.86	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8400	GTO COMP MEXICO	8,040.00	GASTOS A COMPROBAR	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8401	GTO COMP SERVICIO MEDICO	650.00	GASTOS A COMPROBAR	BNT 836327375/TESO 12-15	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8454	COMBUSTIBLES CASTILLA	8,428.18	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8455	COMBUSTIBLES CASTILLA	3,264.10	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8456	COMBUSTIBLES CASTILLA	2,785.82	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8457	COMBUSTIBLES CASTILLA	1,897.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8458	COMBUSTIBLES CASTILLA, SA	625.34	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8459	COMBUSTIBLES CASTILLA, SA	19,988.37	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8460	COMBUSTIBLES CASTILLA, SA	3,248.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8461	COMBUSTIBLES CASTILLA, SA	15,429.70	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8462	COMBUSTIBLES CASTILLA, SA	3,484.10	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8463	COMBUSTIBLES CASTILLA	1,897.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8464	COMBUSTIBLES CASTILLA	1,052.89	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8465	ULISES RICARDO ROCHA ROCHA	1,900.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8466	ULISES RICARDO ROCHA/REPGTO	400.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8467	MA. DEL SOCORRO RIVERA	390.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8469	SERGIO GAMA DUFOUR	429.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8470	SERGIO GAMA DUFOUR	7,053.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8471	SERGIO GAMA DUFOUR	2,490.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8472	SERGIO GAMA DUFOUR	2,625.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8468	YESENIA ISABEL MORENO GONZALEZ/REP	696.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8512	TOMOGRFIA STA. CATARINA, SA. DE CV.	4,950.01	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8513	JOSE ARTURO VILLEGAS FLORES	2,675.31	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/8514	MA. CONCEPCION QUEZADA NAVARRETE	267.96	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8515	JOSE ARTURO VILLEGAS FLORES	4,720.04	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8516	JOSE ARTURO VILLEGAS FLORES	3,368.99	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8517	JOSE ARTURO VILLEGAS FLORES	615.01	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8518	DANIEL ROBERTO ALVAREZ MARTINEZ	2,064.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8519	MA. DEL ROCIO TOVAR HUERTA	896.68	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8520	ANGELA PEREZ GARCIA	800.01	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8521	ANA MARIA RUIZ CASTILLO	10,730.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8522	MARISOL PILLADO SIADÉ	2,121.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8523	MA. GUADALUPE GOVEA DERREZA	220.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8524	MA. DEL ROCIO TOVAR HUERTA	1,397.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8525	JUAN CARLOS HENGGELER GLZ.	2,376.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8526	MARIA LIZBETH MARTINEZ RIVERA	1,399.98	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8527	DAVID URBANO CORDOVA FLORES	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8528	J. REFUGIO SANCHEZ LUNA	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8529	GRISelda REGALADO MARTINEZ	800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8530	MARIO AGUIRRE MUÑOZ	11,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8531	VICTOR HUGO VALADEZ RODRIGUEZ	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8446	GENARO OLVERA LOPEZ/SERV MEDICO	2,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8447	GENARO OLVERA LOPEZ/SERV MEDICO	2,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8448	GENARO OLVERA LOPEZ/SERV MEDICO	1,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8449	GENARO OLVERA LOPEZ/SERV MEDICO	2,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8532	JORGE ALEJANDRO MORAN PORTALES	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8533	MANUEL ANTONIO HERNANDEZ DIAZ DE LE	2,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8534	ERIKA MEDINA GUTIERREZ	4,199.90	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8535	MA. TERESA FIGUEROA CARVAJAL/R-3	3,151.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8536	MARIO AGUIRRE MUÑOZ	600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8537	MARIO AGUIRRE MUÑOZ	4,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8538	MA. TERESA CARDENAS CHAVEZ	4,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8539	RODRIGO CANO ALONSO	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8540	GRISelda REGALADO MARTINEZ	2,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8541	ISMAEL SUAREZ CARVAJAL	5,191.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8450	MA. GUADALUPE TELLO ZAVALA/SERVICIO	900.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8451	JORGE ADOLFO SOTO RODRIGUEZ/SERVIC	1,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8542	JOSE MIGUEL ANGEL ACUÑA ANGELES/R-4	600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8543	JUAN MANUEL TORRES TURRUBIARTES/R-	600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8544	MA. TERESA FIGUEROA CARVAJAL	658.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8545	MA. TERESA FIGUEROA CARVAJAL	1,063.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8452	JORGE ADOLFO SOTO RODRIGUEZ/SERV M	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8546	MA. TERESA FIGUEROA CARVAJAL	826.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8547	MA. TERESA CARDENAS CHAVEZ	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8548	MA. DEL CARMEN LOPEZ GOVEA	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8453	MARIA ARACELI GOÑI OCHOA/SERVICIO ME	5,845.90	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8549	EDIBERTO RUIZ MARTINEZ	2,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8550	SALVADOR ALFONSO CALVILLO ROBLES	3,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8551	SALVADOR ALFONSO CALVILLO ROBLES	1,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8552	SALVADOR ALFONSO CALVILLO ROBLES/S	2,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8553	JUAN CARLOS HENGGELER GONZALEZ	685.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/8554	MA. GUADALUPE GOVEA DERREZA	395.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8556	SUPER MAYOREO Y MENUDEO, SA. DE CV.	2,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8557	SUPER MAYOREO Y MENUDEO, SA. DE CV.	2,739.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8558	SUPER MAYOREO Y MENUDEO, SA. DE CV.	1,375.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8473	MA. ISABEL HARO ORTIZ/SERVICIO MEDICO	5,480.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8474	ANTONIO HECTOR JOHNSON PONCE/SERV	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8561	LUIS ALFONSO SANCHEZ VILLANUEVA	290.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8562	ANASTACIO AVALOS FERRETIZ	647.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8563	DAVID ALEJANDRO LARA BOCANEGRA	4,556.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8564	JOSE DE JESUS LOREDO VELARDE	6,206.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8565	HECTOR GAVIÑO MUÑOZ	9,371.99	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8475	ISMAEL SUAREZ CARBAJAL/SERVICIO MED	8,560.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8568	MA. GUADALUPE GOVEA DERREZA	910.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8476	ANTONIO HECTOR JOHNSON PONCE/SERV	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8569	MA. GUADALUPE GOVEA DERREZA	195.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8477	MA. GUADALUPE TORRES ZAMORA/SERVIC	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8478	BRENDA REYNAGA TELLO/SERV MEDICO	1,575.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8479	JOSE MANUEL VALDEZ ZAVALA/SERV MED	8,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8480	J. REFUGIO SANCHEZ LUNA/SERV MEDICO	3,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8481	JOSE PEREZ GUERRERO/MTTO VEHICULO	3,760.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8482	JOSE PEREZ GUERRERO/MTTO VEHICULO	85.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8483	LUIS ALFONSO SANCHEZ VILLANUEVA/MTT	1,426.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8484	MA. DEL ROCIO TOVAR HUERTA/MTTO VEH	725.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8485	MA. DEL ROCIO TOVAR HUERTA/MTTO VEH	769.08	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8486	MA. DEL ROCIO TOVAR HUERTA/MTTO VEH	3,630.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8487	MANUEL ISAI AGRAZ OLVERA/MTTO VEHIC	9,459.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8570	MA. DEL ROCIO TOVAR HUERTA	719.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8488	MANUEL ISAI AGRAZ OLVERA/MTTO VEHIC	9,715.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8489	AZAHEL ENRIQUE GARCIA SALAZAR/IMP IN	2,640.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8490	MA. CONCEPCION QUEZADA NAVARRETE/F	3,644.72	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8491	AZAHEL ENRIQUE GARCIA SALAZAR/REC T	17,810.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8492	MARCOS GONZALEZ REYES/SUB FEBRERC	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8493	CUERPO DE BOMBEROS VOLUNTARIOS DE	6,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8494	RENE CHAVEZ RODRIGUEZ/RTA RETROEX	406.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8495	ALFREDO ALMAZAN IBARRA/PAGO PUB FE	17,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8496	ERIKA MEDINA GUTIERREZ/SERV MEDICO	12,499.99	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8497	ANTONIO HECTOR JOHNSON PONCE/SERV	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8498	JORGE ALBERTO MORAN CUELLO/SERVICI	8,711.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8499	JORGE ALBERTO MORAN CUELLO/SERV M	6,478.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8500	ADRIANA GRACIELA ROSTRO MARTINEZ/SI	2,250.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8501	RODRIGO CANO ALONSO/SERV MEDICO	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8502	JUAN MANUEL TORRES TURRUBIARTES/SE	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8503	RODRIGO CANO ALONSO/SERV MEDICO	2,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8504	MA. TERESA CARDENAS CHAVEZ/SERV ME	2,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8505	ISMAEL SUAREZ CARBAJAL/SERV MEDICO	4,350.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8506	MARIA ARACELI GOÑI OCHOA/SERV MEDIC	5,061.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8507	MA. ISABEL HARO ORTIZ/SERV MEDICO	14,155.01	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8508	JOSE MIGUEL ANGEL ACUÑA ANGELES/SE	600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/8509	JORGE LUIS GUERRERO MARTINEZ/SERVIC	6,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8510	MA. GUADALUPE TELLO ZAVALA/SERVICIO	1,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8511	DAVID URBANO CORDOVA FLORES/SERVIC	1,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/179/TR	HOSPITAL CENTRAL IGNACIO MORONES P	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/180/TR	HOSPITAL CENTRAL IGNACIO MORONES P	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/181/TR	CENTRO MEDICO DE RIOVERDE SA DE CV	1,921.83	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/178/TR	GOBIERNO DEL ESTADO DE SAN LUIS POT	14,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	DISPERSION NOM. 14-20 ABR	13,129.60	NOMINA	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	DISPERSION NOM. 14-20 ABR	33,031.20	NOMINA	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	DISPERSION NOM. 01-15 ABRIL	1,278,541.40	NOMINA	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/182/TR	IMPULSORA PROMOBIEEN SA DE CV	14,204.45	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANS	TRASPASO DE TESORERIA A SINDICATO	16,125.02	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8555	MA. GUADALUPE GOVEA DERREZA	110.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8560	HECTOR GONZALEZ GUERRERO	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8571	MA. DEL ROCIO TOVAR HUERTA	162.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8572	JOSE ARTURO VILLEGAS FLORES	802.02	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8573	SANDRA PATRICIA ORTIZ GONZALEZ	2,735.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8574	MARIANA MARTIN DEL CAMPO RODRIGUEZ	1,603.54	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8575	DISTRIBUIDORES ELECT. Y COMISIONISTA	53,363.48	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8576	ROSA MARIA SANDOVAL ZARAGOZA	2,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8577	MARIANA MARTIN DEL CAMPO RODRIGUEZ	3,276.85	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8578	MARIANA MARTIN DEL CAMPO RODRIGUEZ	207.30	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8579	MARIANA MARTIN DEL CAMPO RODRIGUEZ	2,425.57	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8580	MARIANA MARTIN DEL CAMPO RODRIGUEZ	10,375.31	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8581	COMISION FEDERAL DE ELECTRICIDAD.	12,338.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8582	COMISION FEDERAL DE ELECTRICIDAD	1,174.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8583	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8584	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8585	BERTHA PATRICIA NEGRETE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8618	MA. DE LOS ANGELES HERNANDEZ ROQUE	2,300.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8619	MA. DE LOS ANGELES HERNANDEZ ROQUE	2,300.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8620	MA. DE LOS ANGELES HERNANDEZ ROQUE	2,300.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8621	LETRAS E IMPRESIONES DE SAN LUIS POT	38,280.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8622	TELECABLE DE RIOVERDE, SA. DE CV.	16,666.66	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8623	TELECABLE DE RIOVERDE, SA. DE CV.	16,666.66	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8624	TELECABLE DE RIOVERDE, SA. DE CV.	16,666.66	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8625	ALFREDO ALMAZAN IBARRA	17,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8626	JUAN JOSE RIVERA MARTINEZ	8,120.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8627	MA. ABRAHAM MORENO RODRIGUEZ	6,960.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8628	MA. ABRAHAM MORENO RODRIGUEZ	6,960.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8586	J. REFUGIO SANCHEZ LUNA/SERV MEDICO	8,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8587	NORMA LORENA DELGADO RAMIREZ/SERV	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8588	MARIA LIZBETH MARTINEZ RIVERA/SERVIC	1,600.02	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8589	SALVADOR ALFONSO CALVILLO ROBLES/S	4,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8590	ERIKA MEDINA GUTIERREZ/SERVICIO MED	24,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8591	MA. TERESA CARDENAS CHAVEZ/SERVIC	4,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8592	MARIANA CASTILLO GOVEA/SERVICIO MED	4,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8593	JORGE ALEJANDRO MORAN PORTALES/SE	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/8594	ANTONIO HECTOR JOHNSON PONCE/SERV	5,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8595	MARIO AGUIRRE MUÑOZ/SERVICIO MEDIC	10,515.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8596	DAVID URBANO CORDOVA FLORES/SERVIC	3,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8597	HECTOR HUGO MORAN MERINO/SERVICIO	8,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8598	GRISELDA REGALADO MARTINEZ/SERVIC	800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8599	JORGE ADOLFO SOTO RODRIGUEZ/SERVIC	4,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8600	ANTONIO HECTOR JOHNSON PONCE/SERV	9,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8601	MA. ALMA DE JESUS LOREDO HERNANDEZ	2,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8602	DAVID URBANO CORDOVA FLORES/SERVIC	2,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8603	GENARO OLVERA SARABIA/SERVICIO MED	1,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8604	ADRIANA JONGUITUD AGUILAR/SERVICIO I	1,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8605	ISMAEL SUAREZ CARBAJAL/SERVICIO MED	7,226.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8606	FARMACOS POTOSINOS SA DE CV	11,710.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8607	HECTOR GAVIÑO MUÑOZ/MTTO VEHICULO	4,294.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8608	MA. DE LA LUZ MORENO LEDEZMA/SUB MA	1,980.00	SUBSIDIO	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8609	JUAN ANTONIO SEGURA QUIROZ/SUB MAR	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8566	SAMUEL RODRIGUEZ MENDOZA	35,954.25	FINIQUITO LABORAL	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	DISPERSION NOM. 14-20 ABR	323,636.40	NOMINA	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8611	MPIO RIOVERDE/01-15 ABR	1,800.20	NOMINA	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/191/TR	IMPULSORA PROMOBIEEN SA DE CV	7,463.10	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANS	TRASPASO DE TESORERIA A SINDICATO	2,833.33	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/189	CAJA POPULAR LAS HUASTECAS SC DE AF	82,031.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/188/TR	CAJA POPULAR LAS HUASTECAS SC DE AF	1,201.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8613	MA. TERESA LUNA MARTINEZ/PENSION 14-	694.84	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8614	ESPERANZA SEGURA MENDEZ/PENSION 14	694.84	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8615	SILVIA GUADALUPE MONTOYA GOMEZ/PEN	163.33	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8616	MARIA GUADALUPE VAZQUEZ MARTINEZ/P	367.50	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8617	PRESTAMO CAJA 14-20 ABRIL 2014	36,191.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/194/TR	HOSPITAL CENTRAL IGNACIO MORONES P	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/195/TR	HOSPITAL CENTRAL IGNACIO MORONES P	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8630	MPIO RIOVERDE/14-20 ABR	2,132.00	NOMINA	BNT 836327375/TESO 12-15	21/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8629	SECRETARIA DE FINANZAS GOB EDO	143,669.00	PAGO DE IMPUESTO SOBRE NOMINA	BNT 836327375/TESO 12-15	21/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/196/TR	IMPULSORA PROMOBIEEN SA DE CV	14,176.63	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	21/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANS	TRASPASO DE TESORERIA A SINDICATO	14,708.35	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	21/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/REFERE	SERVICIO DE ADMINISTRACION TRIBUTARI	394,923.00	PAGO DE IMPUESTOS	BNT 836327375/TESO 12-15	21/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8631	ORGANISMO OPERARDOR PARAMUNICIPA	244.58	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8632	VICTOR ALEJANDRO CRUZ BARRAGAN	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8633	RICARDO CASTILLO ROBLES	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8634	J. GUADALUPE MAYA TREVIÑO	1,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8635	RAUL MARTINEZ CABRERA	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8636	SANDRA EDITH PEREZ RODRIGUEZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8637	BULMARO RODRIGUEZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8638	ROCIO DEL CARMEN LOPEZ URBINA	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8639	JOEL EDUARDO CANO GARCIA	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8640	JUAN ALVARADO MARTINEZ	7,830.00	AYUDA SOCIALES A PERSONAS	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8641	ANDREA LOZA BARRON	4,640.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8643	LUIS ALFONSO SANCHEZ VILLANUEVA	498.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8645	SUPER MAYOREO Y MENUDEO, SA. DE CV.	877.90	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/8646	MA. GUADALUPE GOVEA DERREZA	1,305.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8647	MA. GUADALUPE GOVEA DERREZA	1,475.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8648	ANDREA LOZA BARRON	35,032.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8649	MA. GUADALUPE GOVEA DERREZA	20,075.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8650	MA. GUADALUPE GOVEA DERRREZA	5,278.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8651	DANIEL ROBERTO ALVAREZ MARTINEZ	3,096.04	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8642	ANASTACIO AVALOS FERRETIZ	1,351.17	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8652	DANIEL ROBERTO ALVAREZ MARTINEZ	174.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8653	MARIANA MARTIN DEL CAMPO RODRIGUEZ	1,334.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8665	CLINICA SANTA CATARINA, SA. DE CV.	4,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8666	CLINICA SANTA CATARINA, SA. DE CV.	34,799.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8667	CLINICA SANTA CATARINA, SA. DE CV.	32,285.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8668	CLINICA SANTA CATARINA, SA. DE CV.	33,300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8669	ASOCIACION CULTURAL DE LA ZONA MEDI	5,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8681	ADRIANA IZAR ANAYA/CAJA CHICA	3,843.91	FONDO FIJO	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8661	JORGE A. MORAN/SERV.MED	2,436.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8670	ASOCIACION CULTURAL DE LA ZONA MEDI	5,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8671	ASOCIACION CULTURAL DE LA ZONA MEDI	5,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8672	ADRIAN MEDRANO CASTILLO	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8673	GLORIA RANGEL JUAREZ	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8674	MA. GUADALUPE MARTINEZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8675	MARIA LORENA NAVA LUNA	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8676	ENRIQUETA AMADOR DON	1,500.00	SUBSIDIO	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8677	GLORIA RANGEL JUAREZ	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8678	GLORIA RANGEL JUAREZ	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8679	ESC. DE EDUCACION ESPECIAL HELLEN KE	6,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8680	MA. GUADALUPE GOVEA DERREZA	420.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8654	JUAN DE DIOS GUERRERO AGUILAR	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8655	JOSE MIGUEL ANGEL ACUÑA/SERV.MED	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8656	MARIA ARACELI GOÑO OCHOA	4,361.90	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8657	ANTONIO HECTOR JOHNSON/SERV.MED	3,300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8658	MA. ALMA JESIS LOREDO/SERV.MED	1,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8659	BRENDA REYNAGA TELLO	1,575.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8660	ADRIANA GRACIELA ROSTRO MARTIEZ	1,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8662	JOSE MARIA ESPINOSA /SERV.MED	1,750.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8663	HECTOR HUGO MORAN MERINO	4,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8664	J. REFUGIO SANCHEZ/SERV.MED	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8644	ANASTACIO AVALOS FERRETIZ	4,666.01	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8687	PASCUAL GONZALEZ/21-27 ABR	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	23/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8688	CRESENCIANO GONZALEZ/16-30 ABR	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	23/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8683	MA. TERESA LUNA MARTINEZ/PENSION 21-	694.84	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	23/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8684	ESPERANZA SEGURA MENDEZ/PENSION 21	694.84	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	23/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8685	MARIA GUADALUPE VAZQUEZ MARTINEZ/P	306.25	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	23/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8686	SILVIA GUADALUPE MONTOYA GOMEZ/PEN	245.00	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	23/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8682	PRESTAMO CAJA 21-27 ABRIL 2014	36,861.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	23/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8689	TIRSO GARCIA/16-30 ABR	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	24/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8690	BERTHA NEGRETE/21-27 ABR	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	24/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8691	JESUS GALLEGOS IBARRA	2,750.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	24/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/8692	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	24/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8693	ROBERTO RAMIREZ SALAZAR	10,000.05	ASIMILABLE A SALARIOS	BNT 836327375/TESO 12-15	24/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8696	MPIO RIOVERDE/21-27 ABR	9,829.20	NOMINA	BNT 836327375/TESO 12-15	24/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8697	MPIO RIOVERDE/21-27 ABR	2,131.60	NOMINA	BNT 836327375/TESO 12-15	24/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8694	JESUS DE LERMA FERRETIZ	21,000.00	FINIQUITO LABORAL	BNT 836327375/TESO 12-15	24/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8703	TELEFONOS DE MEXICO	13,748.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8704	JOSE IVAN CRZU DENIS	2,368.50	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	25/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8705	ULISES RICARDO ROCHA/CAJA CHICA	8,473.31	FONDO FIJO	BNT 836327375/TESO 12-15	25/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8706	TANIA IRAIS CHAVIRA/FINQ	2,938.00	FINIQUITO LABORAL	BNT 836327375/TESO 12-15	25/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8707	COMBUSTIBLES CASTILLA	19,965.93	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8708	COMBUSTIBLES CASTILLA, SA	13,925.71	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8709	COMBUSTIBLES CASTILLA	3,312.51	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8710	COMBUSTIBLES CASTILLA	18,272.89	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8711	COMBUSTIBLES CASTILLA SA DE CV	15,266.28	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8712	COMBUSTIBLES CASTILLA SA DE CV	503.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8713	COMBUSTIBLES CASTILLA SA DE CV	1,897.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8714	COMBUSTIBLES CASTILLA SA DE CV	14,553.05	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8715	COMBUSTIBLES CASTILLA SA DE CV	3,264.05	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8716	COMBUSTIBLES CASTILLA SA DE CV	7,713.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8717	DISTRIBUIDORA POTOSINA DE GAS SA DE	10,190.46	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8718	AZAHEL ENRIQUE GARCIA SALAZAR	1,040.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8719	AZAHEL E. GARCIA/TABLET	7,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/REFERN	SERVICIO DE ADMINISTRACION TRIBUTARI	1,497.00	PAGO DE IMPUESTOS	BNT 836327375/TESO 12-15	25/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/REFERE	PAGO DE PARCIALIDAD IMPTOS FED FEB 2	155,229.00	PAGO DE IMPUESTOS	BNT 836327375/TESO 12-15	25/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRNASF	DISPERSION NOM. 21-27 ABR	299,535.80	NOMINA	BNT 836327375/TESO 12-15	25/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8701	JAVIER ALEJANDRO JAIME CRUZ	4,825.80	FINIQUITO LABORAL	BNT 836327375/TESO 12-15	25/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8702	ALEJANDRO GARCIA MARTINEZ	2,000.00	GASTOS A COMPROBAR	BNT 836327375/TESO 12-15	25/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8729	SUPER MAYOREO Y MENUDEO	6,999.99	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8733	DISTRIBUIDORA ARCA CONTINENTAL	10,032.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8731	COMISION FEDERAL DE ELECTRICIDAD	2,047.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8732	COMISION FEDERAL DE ELECTRICIDAD	46,594.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8735	ADRIANA IZAR ANAYA	4,227.99	FONDO FIJO	BNT 836327375/TESO 12-15	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/206/TR	HOSPITAL CENTRAL IGNACIO MORONES P	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/208/TR	FACTUM SERVICIOS SC	32,480.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/207/TR	R&A PROYCOM SA DE CV	13,920.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8737	JUAN MARTINEZ VEGA	3,116.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8738	PATRICIA PEREZ MARTINEZ	939.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8720	MPIO RIOVERDE/16-30 ABR	19,556.20	NOMINA	BNT 836327375/TESO 12-15	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/PARTIC	GOB. DEL EDO/ALUMB. PUB ABRIL	1,157,676.00	ALUMBRADO PUBLICO	BNT 836327375/TESO 12-15	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/205/TR	MUNICIPIO DE RIOVERDE SLP	15,624.94	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/203/TR	IMPULSORA PROMOBLEN SA DE CV	14,380.89	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8734	VERONICA MORENO MARTINEZ	1,682.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8721	GUDELIA LUNA GARCIA/PENSION 16-30 ABR	896.46	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/98722	MA. TOMASA AGUILAR TORRES/PENSION 1	183.64	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8723	MA. LILIA GAMEZ RIOS/PENSION 16-30 ABR	896.36	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8724	CAYETANA HUERTA CERVANTES/PESION 1	954.00	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8725	ANA MARIA ALVAREZ JUAREZ/PENSION 16-	1,183.86	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8726	PRESTAMO CAJA 16-30 ABRIL 2014	82,941.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/8736	ADRIANA IZAR ANAYA	2,000.00	GASTOS A COMPROBAR	BNT 836327375/TESO 12-15	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8739	ALEJANDRO GARCIA MARTINEZ/REP CAJA	13,832.74	FONDO FIJO	BNT 836327375/TESO 12-15	29/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8740	JULIO BENITEZ BELLO/FEBRERO 2014	12,750.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8741	JULIO BENITEZ BELLO/ENERO 2014	12,750.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8742	JORGE TRINIDAD LUIS/FEBRERO 2014	30,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8743	ARTEMIO RIVERA BERRONES/FEBRERO 20	12,750.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8745	JORGE RAMIREZ HERNANDEZ	3,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	DISP NOM 16-30 ABR	13,129.80	NOMINA	BNT 836327375/TESO 12-15	30/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	DISP NOM 16-30 ABR/DES MPAL	30,289.40	NOMINA	BNT 836327375/TESO 12-15	30/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	DISP NOM 16-30 ABR/PLAN-EV	1,280,276.40	NOMINA	BNT 836327375/TESO 12-15	30/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8744	JORGE JOHNSON/CH.5642	2,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8747	NORBERTO SALDAÑA GONZALEZ/ABRIL CU	11,024.76	CUOTA SINDICAL	BNT 836327375/TESO 12-15	30/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/TRANS	TRASPASO DE PREDIAL A TESORERIA	550,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNT 0836327487 PREDIAL 12-15	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
487/TRANSF	TRASPASO PREDIAL A TESO	70,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNT 0836327487 PREDIAL 12-15	23/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

328/168/TR	TRASPASO DE SINDICATO A TESORERIA	17,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0852998328/SINDCTO 12-15	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375TRANS	TRASPASO DE SINDICATO A TESORERIA	10,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0852998328/SINDCTO 12-15	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANS	TRASPASO DE SINDICATO A TESORERIA	11,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0852998328/SINDCTO 12-15	21/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

423/TRANS	TRASPASO INFRA 12-INFRA 13	118,455.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 836327423/INFRA12	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
423/TRANS	TRASPASO INFRA 12- INFRA 13	118,455.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 836327423/INFRA12	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

970/0006	DEVICO CONSTRUCCIONES Y URBANIZACI	9,048.00	LEVANTAMIENTO TOPOGRAFICO VARIAS COL	BNTE 855141970/INFRA 2014	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
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756/39	COMBUSTIBLES CASTILLA, SA. DE CV.	31,229.76	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/40	COMBUSTIBLES CASTILLA, SA. DE CV.	30,540.45	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/41	COMBUSTIBLES CASTILLA, SA. DE CV.	26,000.78	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/42	COMBUSTIBLES CASTILLA, SA. DE CV.	20,785.74	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/43	COMBUSTIBLES CASTILLA, SA. DE CV.	20,641.90	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/44	COMBUSTIBLES CASTILLA, SA. DE CV.	17,728.97	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/45	COMBUSTIBLES CASTILLA, SA. DE CV.	15,822.00	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/46	COMBUSTIBLES CASTILLA, SA. DE C V.	34,029.65	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/47	COMBUSTIBLES CASTILLA, SA. DE CV.	14,622.16	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/48	COMBUSTIBLES CASTILLA, SA. DE CV.	28,740.66	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/49	COMBUSTIBLES CASTILLA, SA. DE CV.	20,517.74	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/51	COMBUSTIBLES CASTILLA, SA. DE CV.	22,478.44	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/52	COMBUSTIBLES CASTILLA, SA. DE CV.	18,475.54	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/53	COMBUSTIBLES CASTILLA, SA. DE CV.	17,207.79	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/54	COMBUSTIBLES CASTILLA, SA. DE CV.	8,674.73	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/55	COMBUSTIBLES CASTILLA, SA. DE CV.	16,343.57	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/56	COMBUSTIBLES CASTILLA, SA. DE CV.	22,038.33	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/57	COMBUSTIBLES CASTILLA, SA. DE CV.	32,588.87	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/58	COMBUSTIBLES CASTILLA, SA. DE CV.	16,029.79	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/59	COMBUSTIBLES CASTILLA, SA. DE CV.	16,166.50	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/60	COMBUSTIBLES CASTILLA, SA. DE CV.	16,647.29	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/61	COMBUSTIBLES CASTILLA, SA. DE CV.	21,124.52	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/62	COMBUSTIBLES CASTILLA, SA. DE CV.	6,120.55	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/63	COMBUSTIBLES CASTILLA, SA. DE CV.	30,020.54	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	01/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

756/165/TR	IMPULSORA PROMOBIE SA DE CV	9,905.40	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/164/TR	PAGO FAMSA DEL 16-31 MARZO/DSPM	276.61	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/64	MUNICIPIO DE RIOVERDE, S.L.P.	1,717.20	NOMINA	BNTE0206701756/FORTAMUN 2014	03/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/0066	MARIA CLARA PALOMARES RODRIGUEZ/PE	944.40	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	03/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/0067	FRANCISCA JUAREZ TORRES	618.15	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	03/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/0068	ELIZABETH MARTINEZ MARTINEZ	1,107.23	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	03/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/0069	VERONICA ROBLES NETRO	360.59	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	03/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/0070	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	03/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/0071	PENSION DEL 31/06/04/2014/OMAR ALEJAN	412.10	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	03/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/0073	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	03/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/0074	JUANA HERNANDEZ LOREDO	515.13	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	03/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/0065	CAJA POPULAR LAS HUASTECAS SC DE AF	18,426.00	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	03/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/TRANSF	DISPERSION NOM.31-06 ABRIL	249,130.40	NOMINA	BNTE0206701756/FORTAMUN 2014	04/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/TRANSF	MUNICIPIO DE RIOVERDE, S.L.P.	249,130.40	NOMINA	BNTE0206701756/FORTAMUN 2014	04/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/76	COMBUSTIBLES CASTILLA, SA. DE C.V.	13,076.12	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	07/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/77	COMBUSTIBLES CASTILLA, SA. DE C.V.	16,070.75	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	07/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/78	COMBUSTIBLES CASTILLA, SA. DE CV.	16,785.36	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	07/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/79	COMBUSTIBLES CASTILLA, SA. DE CV.	15,598.66	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	07/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/75	COMBUSTIBLES CASTILLA, SA. DE CV.	18,118.82	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	07/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/174/TR	IMPULSORA PROMOBIE SA DE CV	9,567.01	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	07/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/80	CLINICA STA. CATARINA, SA. DE CV.	7,400.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/81	CLINICA SANTA CATARINA, SA. DE CV./F133	6,716.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756//82	CLINICA SANTA CATARINA, SA. DE CV.	1,822.08	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/83	CLINICA SANTA CATARINA, SA. DE CV.	30,300.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/84	FARMACOS POTOSINOS, SA. DE CV.	71,722.70	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/85	FARMACOS POTOSINOS, SA. DE CV.	14,048.30	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/86	FARMACOS POTOSINOS, SA. DE CV.	72,465.76	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/87	FARMACOS POTOSINOS, SA. DE CV.	118,358.82	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/88	R15 MARIA LIZBETH MTZ/JLMD	800.01	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/89	JORGE ADOLFO SOTO RODRIGUEZ	5,000.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/90	JUAN MANUEL TORRES TURRUBIARTES	1,200.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/91	MA. TERESA CARDENAS CHAVEZ	4,000.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/92	SALVADOR ALFONSO CALVILLO ROBLES	3,200.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/93	MARIANA CASTILLO GOVEA	10,500.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/94	JOSE MIGUEL ANGEL ACUÑA ANGELES	2,000.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/96	SALVADOR ALFONSO CALVILLO ROBLES	2,100.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/97	JOSE MARIA ESPINOSA ORTIZ/R-A66	1,400.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/98	JOSE MARIA ESPINOSA ORTIZ	1,850.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/99	ELIZABETH MORAN CUELLO	2,067.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/100	ELIZABETH MORAN CUELLO	1,759.60	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/101	ADRIANA GRISELDA ROSTRO MARTINEZ	900.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/102	ANTONIO HECTOR JOHNSON PONCE/R-62	10,000.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/103	DAVID URBANO CORDOVA FLORES	1,200.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/104	JUAN DE DIOS GUERRERO AGUILAR	500.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/105	BRENDIA REYNAGA TELLO	225.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/106	J. REFUGIO SANCHEZ LUNA	300.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/107	J. REFUGIO SANCHEZ LUNA	3,700.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/108	GENARO OLVERA LOPEZ	1,800.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

756/109	TOMOGRAFIA STA. CATARINA, SA. DE CV.	4,800.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/110	ISMAEL SUAREZ CARVAJAL	3,149.40	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/111	CARLOS MANUEL GONZALEZ ESTRADA	1,581.36	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/112	JOSE MIGUEL ANGEL ACUÑA ANGELES	3,000.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/113	MARIA ARACELI GOÑI OCHOA	922.20	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/125	JORGE ALBERTO MORAN CUELLO	5,185.20	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/126	F-A6 ADRIANA GRISELDA ROSTRO/SJRS	1,575.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/128	MANUEL ANTONIO HERNANDEZ DIAZ DE LE	3,500.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/129	MARIANA CASTILLO GOVEA	2,800.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/130	JORGE ALBERTO MORAN CUELLO	12,191.60	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/131	MA. GUADALUPE TELLO ZAVALA	350.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/132	JORGE LUIS GUERRERO MARTINEZ	4,800.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/133	ADRIANA GRACIELA ROSTRO MARTINEZ	900.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/134	ADRIANA JONGUITUD AGUILAR	3,600.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/135	MA. ISABEL HARO ORTIZ	2,643.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/136	ANTONIO HECTOR JOHNSON PONCE	1,200.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/137	RAMSES ESTEBAN GONZALEZ JASSO	300.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/138	ISMAEL SUAREZ CARVAJAL	1,571.80	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/115	CAJA POPULAR LAS HUASTECAS, SC. DE A	18,426.00	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/116	MARIA CLARA PALOMARES RODRIGUEZ	944.40	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/117	FRANCISCA JUAREZ TORRES	618.15	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/118	ELIZABETH MARTINEZ MARTINEZ	927.23	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/119	VERONICA ROBLES NETRO	360.59	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/120	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/121	PERLA XOCHITL LOREDO FLORES	412.10	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/123	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/124	MARIA DOLORES GARCIA RUIZ	1,135.85	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/0122	JUANA HERNANDEZ LOREDO	515.13	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	10/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/127	MA. ISABEL HARO ORTIZ	5,420.99	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/140	JORGE ADOLFO SOTO RODRIGUEZ	1,600.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/141	MA. GUADALUPE TELLO ZAVALA	1,500.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/142	ERIKA MEDINA GUTIERREZ	4,549.90	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/143	JORGE ALBERTO MORAN CUELLO	10,521.20	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/144	JOSE MARIA ESPINOSA ORTIZ/RA39	3,850.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/145	TOMOGRAFIA SANTA CATARINA, SA. DE CV	6,550.01	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/146	BRENDA REYNAGA TELLO/A16-A17	1,350.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/147	ANTONIO HECTOR JOHNSON PONCE/R-26-	600.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/148	HECTOR HUGO MORAN MERINO	7,631.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/149	SALVADOR ALFONSO CALVILLO ROBLES	2,100.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/150	SALVADOR ALFONSO CALVILLO ROBLES	2,100.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/151	JUAN MANUEL TORRES TURRUBIARTES	1,500.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/152	MARIA ARACELI GONI OCHOA	5,050.90	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/153	LUCIO CORREA SOSA/R-6404	900.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/154	BRENDA REYNAGA TELLO/R-A18	450.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/155	EDUARDO DE JESUS VAZQUEZ TORRES	1,593.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/156	MA. TERESA FIGUEROA CARVAJAL	650.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/157	MARIANA CASTILLO GOVEA/R-57	2,100.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/158	ADRIANA GRACIELA ROSTRO MARTINEZ	4,728.60	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

756/159	GENARO OLVERA SARABIA/R17	350.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/160	SALVADOR ALFONSO CALVILLO ROBLES	600.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/161	ERIKA MEDINA GUTIERREZ	1,399.97	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/162	LUCIO CORREA SOSA	300.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/163	R-75 MIGUEL ACUÑA/MGGB	300.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/164	MARIO AGUIRRE MUÑOZ	300.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/165	JORGE ALBERTO MORAN CUELLO	806.20	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/168	MARIA ARACELI GOÑI OCHOA	429.30	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/TRANSF	MUNICIPIO DE RIOVERDE, S.L.P.	223,738.80	NOMINA	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/175/TR	SEGUROS EL POTOSI SA	58,702.36	GASTO CORRIENTE	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/166	MUNICIPIO DE RIOVERDE, S.L.P.	5,000.20	NOMINA	BNTE0206701756/FORTAMUN 2014	11/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/169	COMB.CASTLLA F-351-352-355-494-83-84-85	7,714.21	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/170	COMBUSTIBLES CASTILLA, SA DE CV	3,395.00	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/171	COMBUSTIBLES CASTILLA, SA DE CV	22,233.62	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/172	COMBUSTIBLES CASTILLA, SA DE CV	21,041.98	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/173	COMBUSTIBLES CASTILLA, SA DE CV	5,325.97	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/174	COMBUSTIBLES CASTILLA, SA DE CV	12,267.61	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/175	COMBUSTIBLES CASTILLA, SA DE CV	13,384.46	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/176	COMBUSTIBLES CASTILLA, SA DE CV	5,206.00	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/177	COMBUSTIBLES CASTILLA, SA DE CV	6,671.12	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/178	COMBUSTIBLES CASTILLA, SA DE CV	7,338.09	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/179	COMBUSTIBLES CASTILLA, SA DE CV	11,086.64	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/180	COMBUSTIBLES CASTILLA, SA DE CV	10,323.52	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/181	COMBUSTIBLES CASTILLA, SA DE CV	7,328.54	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/182	COMBUSTIBLES CASTILLA, SA DE CV	14,407.72	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/183	COMBUSTIBLES CASTILLA, SA DE CV	8,570.19	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/184	COMBUSTIBLES CASTILLA, SA DE CV	9,953.27	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/185	COMBUSTIBLES CASTILLA, SA DE CV	17,075.97	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/183/TR	IMPULSORA PROMOBIEEN SA DE CV	10,531.95	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	14/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/186	COMBUSTIBLES CASTILLA, SA DE CV	35,261.99	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/187	COMBUSTIBLES CASTILLA, SA DE CV	369.60	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/TRANSF	MUNICIPIO DE RIOVERDE, S.L.P.	235,025.80	NOMINA	BNTE0206701756/FORTAMUN 2014	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/187/TR	INSUMOS AGRICOLAS DE SAN LUIS SA DE	998,250.00	APOYO A PRODUCTORES CON SEMILLA	BNTE0206701756/FORTAMUN 2014	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/TRANSF	MUNICIPIO DE RIOVERDE, S.L.P.	72,468.00	NOMINA	BNTE0206701756/FORTAMUN 2014	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/192/TR	IMPULSORA PROMOBIEEN SA DE CV	276.61	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/190/TR	CAJA POPULAR LAS HUASTECAS SC DE AF	1,800.00	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/0188	CAJA POPULAR LAS HUASTECAS, SC DE AF	18,507.00	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/0190	MARIA DOLORES GARCIA RUIZ	1,335.85	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/0191	FRANCISCA JUAREZ TORRES	618.15	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/0192	ELIZABETH MARTINEZ MARTINEZ	1,107.23	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/0193	VERONICA ROBLES NETRO	360.59	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/0194	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/0195	PERLA XOCHITL LOREDO FLORES	492.10	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/0196	JUANA HERNANDEZ LOREDO	515.13	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/0197	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/189	MARIA CLARA PALOMARES RODRIGUEZ	944.40	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	15/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/197/TR	IMPULSORA PROMOBIEEN SA DE CV	11,019.32	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	21/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/TRANSF	TRASP FORTA-TESO/ISPT/MAR	91,009.39	TRASPASO ENTRE CUENTAS PROPIAS	BNTE0206701756/FORTAMUN 2014	21/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

756/198	COMBUSTIBLES CASTILLA, SA DE CV	4,429.47	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	22/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/TRANS	TRASP FORTA-TESO/FONACOT/10-30 MARZ	11,690.33	TRASPASO ENTRE CUENTAS PROPIAS	BNTE0206701756/FORTAMUN 2014	23/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/207	MUNICIPIO DE RIOVERDE, S.L.P.	484,400.00	BECAS/EST A LA EDUCACION BASICA	BNTE0206701756/FORTAMUN 2014	24/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/208	MUNICIPIO DE RIOVERDE, S.L.P.	3,826.60	NOMINA	BNTE0206701756/FORTAMUN 2014	24/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/209	MUNICIPIO DE RIOVERDE, S.L.P.	71,875.60	NOMINA	BNTE0206701756/FORTAMUN 2014	24/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/199	MARIA CLARA PALOMARES RODRIGUEZ	944.40	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	24/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/200	MARIA DOLORES GARCIA RUIZ	1,135.85	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	24/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/201	FRANCISCA JUAREZ TORRES	618.15	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	24/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/202	ELIZABETH MARTINEZ MARTINEZ	927.23	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	24/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/0210	JUANA HERNANDEZ LOREDO	515.13	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	24/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/203	VERONICA ROBLES NETRO	360.59	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	24/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/0211	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	24/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/204	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	24/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/205	PERLA XOCHITL LOREDO FLORES	412.10	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	24/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/206	CAJA POPULAR LAS HUASTECAS, SC. DE A	18,957.00	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	24/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/212	COMBUSTIBLES CASTILLA, SA DE CV	44,550.05	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	25/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/TRANSF	MUNICIPIO DE RIOVERDE, S.L.P.	227,346.40	NOMINA	BNTE0206701756/FORTAMUN 2014	25/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/213	COMBUSTIBLES CASTILLA, SA DE CV	34,254.62	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/214	COMBUSTIBLES CASTILLA, SA DE CV	65,726.29	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/215	COMBUSTIBLES CASTILLA, SA DE CV	12,187.03	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN 2014	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/216	MUNICIPIO DE RIOVERDE, S.L.P.	7,239.60	NOMINA	BNTE0206701756/FORTAMUN 2014	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/204/TR	IMPULSORA PROMOBLEN SA DE CV	10,835.27	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/0217	CAJA POPULAR LAS HUASTECAS, SC DE A	1,800.00	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	28/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/TRANSF	MUNICIPIO DE RIOVERDE, S.L.P.	74,469.20	NOMINA	BNTE0206701756/FORTAMUN 2014	30/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
495/TRANS	TRASPASO HABIT 12- HABIT 13	55,075.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0848123495/HABITAT 2012 (12-15)	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
495/TRANS	TRASPASO HABIT 12- HABIT 13	55,075.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0848123495/HABITAT 2012 (12-15)	02/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
210/275	J. GUADALUPE CANTU VARGAS	3,300.00	BECAS	SERFIN65502425210/SUBSEMUN 2009	24/Abr/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A