

MUNICIPIO DE RIOVERDE, S.L.P.

RELACION DE EGRESOS DEL MES DE MAYO 2014

FOLIO	BENEFICIARIO	MONTO	CONCEPTO	BANCO	FECHA DE EXPEDICION	FUNCIONARIO QUE AUTORIZA
375/8748	COMISION FEDERAL DE ELECTRICIDAD/UNIDAD	5,196.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8749	PEDRO LUIS NAIF CHESSANI/A1/ABRIL 2014	24,380.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8750	BERTHA PATRICIA NEGRETE PATIÑO/28-04 MAYO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8751	LUCIO ROJAS FLORES/SEM 28-04 MAY/TIRADERO	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8752	PASCUAL GONZALEZ HERNANDEZ/SEM 28-04 MA	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8753	PEDRO LUIS NAIF CHESSANI/F.A3/ABRIL 2014	4,240.00	APOYO A ENTIDADES DE INTERES PUBLICO	BNT 836327375/TESO 12-15	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8754	MUNICIPIO DE RIOVERDE SLP/NOM 28-04 MAY/PL	1,800.00	NOMINA	BNT 836327375/TESO 12-15	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8755	MUNICIPIO DE RIOVERDE S.L.P./NOM 28-04 MAYO	2,132.00	NOMINA	BNT 836327375/TESO 12-15	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANS	DISPERSION NOM.28-04 MAY	336,349.60	NOMINA	BNT 836327375/TESO 12-15	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8756	MA. TERESA LUNA MARTINEZ/PENSION 28 ABRIL	694.84	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8757	ESPERANZA SEGURA MENDEZ/PENSION 28 ABR	694.84	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8758	SILVIA GUADALUPE MONTOYA GOMEZ/PENSION	245.00	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8759	MARIA GUADALUPE VAZQUEZ MARTINEZ/PENSIO	306.25	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8760	CAJA POPULAR LAS HUASTECAS SC DE AP DE R	36,717.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8763	TELEFONOS DE MEXICO SAB DE CV	4,652.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8764	HUGO LUCIANO VELAZQUEZ VAZQUEZ/REP CAJ	4,574.00	FONDO FIJO	BNT 836327375/TESO 12-15	05/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8765	MIRIAM AURORA GOMEZ ESCALANTE/ARCH HIS	2,500.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	05/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8766	FILIPO ISRAEL GALLEGOS RODRIGUEZ/REP GTO	1,886.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	05/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8767	DANIEL ROBERTO ALVAREZ MARTINEZ	3,242.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8768	DANIEL ROBERTO ALVAREZ MARTINEZ	5,637.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8769	DANIEL ROBERTO ALVAREZ MARTINEZ	2,818.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8770	DANIEL ROBERTO ALVAREZ MARTINEZ	783.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8771	HECTOR GAVIÑO MUÑOZ	11,327.98	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8772	DANIEL ROBERTO ALVAREZ MARTINEZ	11,841.28	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8773	COMBUSTIBLES CASTILLA, SA. DE CV.	1,419.30	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8774	COMBUSTIBLES CASTILLA, SA. DE CV.	16,313.97	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8775	COMBUSTIBLES CASTILLA, SA. DE CV.	2,576.92	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8776	COMBUSTIBLES CASTILLA, SA. DE CV.	6,856.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8777	COMBUSTIBLES CASTILLA, SA. DE CV.	7,941.86	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8778	COMBUSTIBLES CASTILLA, SA. DE CV.	15,913.56	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8779	COMBUSTIBLES CASTILLA, SA. DE CV.	9,643.36	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/213/TR	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/212/TR	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/211/TR	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8762	IRMA SALAZAR JUAREZ/GTO A COMP/MEXICO	7,000.00	GASTOS A COMPROBAR	BNT 836327375/TESO 12-15	05/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRASNF	INSTALACIONES ELECTRICAS PORFESIONALES	30,428.78	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8780	COMBUSTIBLES CASTILLA, SA. DE CV.	18,481.19	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8781	COMBUSTIBLES CASTILLA, SA. DE CV.	15,029.95	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8782	ROBERTO RAMIREZ SALAZAR/01-15 MAYO	10,000.05	ASIMILABLES A SALARIOS	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/8787	ULISES RICARDO ROCHA ROCHA/REP CAJA CHI	9,598.82	FONDO FIJO	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8791	COMBUSTIBLES CASTILLA, SA. DE CV.	1,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8792	COMBUSTIBLES CASTILLA, SA. DE CV.	440.65	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8793	COMBUSTIBLES CASTILLA, SA. DE CV.	3,799.01	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8794	COMBUSTIBLES CASTILLA, SA. DE CV.	4,415.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8795	COMBUSTIBLES CASTILLA, SA. DE CV.	14,664.52	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8796	COMBUSTIBLES CASTILLA, SA. DE CV.	14,446.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8797	COMBUSTIBLES CASTILLA, SA. DE CV.	15,459.10	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8798	COMBUSTIBLES CASTILLA, SA. DE CV.	1,795.59	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8799	COMBUSTIBLES CASTILLA, SA. DE CV.	11,832.77	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8800	COMBUSTIBLES CASTILLA, SA. DE CV.	4,563.53	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8801	COMBUSTIBLES CASTILLA, SA. DE CV.	19,674.31	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8802	COMBUSTIBLES CASTILLA, SA. DE CV.	500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8803	DISTRIBUIDORA POTOSINA DE GAS, SA. DE CV.	6,504.75	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8804	DISTRIBUIDORA POTOSINA DE GAS, SA. DE CV.	7,335.29	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8788	OCTAVIO AGUILERA PEREZ/F.31/ESCRITURA CE	8,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8789	CARLOS ALBERTO ORTIZ VAZQUEZ/RTA ABRIL/F	10,000.00	TRANSFERENCIA DE RECURSOS AL DIF	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8790	CARLOS ALBERTO ORTIZ VAZQUEZ/RTA MAYO	10,000.00	TRANSFERENCIA DE RECURSOS AL DIF	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8808	ISMAEL SUAREZ CARVAJAL	30,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8806	JORGE TRINIDAD LUIS	30,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8807	ARTEMIO RIVERA BERRONES	12,750.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8783	JOSE LUIS LEDEZMA SANCHEZ/GTO COMP	800.00	GASTOS A COMPROBAR	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8784	NORMA LETICIA MORALES JARAMILLO/GTO COM	650.00	GASTOS A COMPROBAR	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8785	GERARDO HIPOLITO HERNANDEZ COMPEAN/GT	650.00	GASTOS A COMPROBAR	BNT 836327375/TESO 12-15	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8809	ISMAEL SUAREZ CARVAJAL	30,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8810	RADIOMOVIL DIPSA	8,124.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8811	LUCIO ROJAS FLORES/5-11 MAYO	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8812	JESUS GALLEGOS IBARRA/1-15 MAYO	2,750.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8813	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8814	CRESENCIANO GONZALEZ REYES	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8815	TIRSO GARCIA BALLEZA	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8816	BERTHA PATRICIA NEGRERTE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8817	ABIGAIL MARTINEZ GALLEGOS	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8818	ANDRES ISAI BLAS ALVARADO	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8819	ANGEL ALBERTO HERNANDEZ FLORES	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8821	DIANA LAURA GONZALEZ GARCIA	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8822	JUAN DANIEL SALDAÑA GAMEZ	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8823	AMAIRANY GPE. PEREZ MIRELES	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8824	ALAN ERUBEY HERNANDEZ VALDEZ	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8825	ABIGAIL CORREA MATA	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8826	CRISTAL DEL ROCIO ESPINOSA BLANCO	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8827	GPE. CELINA BASORIA LOPEZ	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8828	JOSE SANTOS MEDINA	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8829	KEVIN YAHZEEL CASTILLO BENAVIDES	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8830	SARAI MIROSLAVA CABUTO	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8831	MANUEL BENITO AGUILAR MARTINEZ	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8832	JAQUELINE ALEJANDRA GALLEGOS ALMAGUER	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/8833	NORBERTO SALDAÑA DIAZ	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8834	CARMEN LIZBETH CASTILLO GARCIA	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8835	JUAN JOSE JUAREZ JUAREZ	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8836	OSIEL LEDEZMA DE LA CRUZ	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8837	BRENDA LIZETH GONZALEZ RANGEL	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8839	MARIA ISABEL SALAZAR TORRES	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8840	DIANA JAZMIN GARCIA LEDEZMA	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8841	XIMENA ESMERALDA DE LEON LOPEZ	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8842	KARINA JUAREZ GONZALEZ	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8843	PATRICIA BERENICE GONZALEZ NEGRETE	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8844	GABRIEL BENAVIDES GUERRERO	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8845	MARIANA JUAREZ SANCHEZ	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8846	VERONICA MARTINEZ MENDEZ	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8847	LIZBETH JOSEFINA RODRIGUEZ GUERRERO	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8848	SONIA DEL CARMEN GONZALEZ ZAVALA	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8849	VICTOR MANUEL AGUILAR GALLEGOS	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8850	BRAYAN ANTONIO BARBOZA ORTIZ	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8851	CARMEN SARAHÍ GALLEGOS MARTINEZ	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8852	JESUS ALONSO OROZCO PEREZ	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8853	MARIA ADELA CASTILLO RAMIREZ	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8854	GUADALUPE ESMERALDA MIRANDA ELIZALDE	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8855	JUAN DANIEL FLORES TORRES	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8856	JESSICA YAZMIN LUNA PEREZ	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8857	MARIA DE JESUS TORRES PATIÑO	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8858	IRIS ADRIANA HERNANDEZ MORALES	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8859	LUIS DAMIAN DE LEON LOPEZ	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8860	CITLALY RODRIGUEZ TORRES	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8861	LUIS ENRIQUE HERNANDEZ GARCIA	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8862	FATIMA MENDEZ GRIMALDO	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8863	SAUL GARCIA GUZMAN	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8864	SAUL GARCIA GUZMAN	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8865	SAUL GARCIA GUZMAN	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8866	SAUL GARCIA GUZMAN	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8867	SAUL GARCIA GUZMAN	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8877	LAURA YANETH GARCIA LOREDO	500.00	BECAS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8868	MPIO RIOVERDE/05-11 MAY	17,058.60	NOMINA	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8869	MPIO RIOVERDE/05-11 MAY EV	2,131.60	NOMINA	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8871	ESPERANZA SEGURA MENDEZ/PENSION 05-11 M	694.84	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8872	SILVIA GUADALUPE MONTOYA GOMEZ/PENSION	163.33	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8874	CAJA POPULAR LAS HUASTECAS SC DE AP DE R	37,600.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8875	MA. TERESA LUNA MARTINEZ/PENSION 05-11 MA	694.84	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8876	MARIA GUADALUPE VAZQUEZ MARTINEZ/PENSIO	367.50	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	07/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8878	AZAHEL ENRIQUE GARCIA SALAZAR	5,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8879	AZAHEL GARCIA SALAZAR	1,440.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8880	SUPER MAYORE Y MENUDEO SAC	384.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8881	ROSA MARIA SANDOVAL ZARAGOZA	920.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8882	TRANSPORTES VENCEDOR	4,837.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/8883	SIMON HERMANOS	780.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8884	SIMON HERMANOS SACV	3,016.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8885	PATRICIA RIOS CARDENAS	480.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8886	HECTOR GAVIÑO MUÑOZ	5,039.99	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8887	MA GUADALUPE GOVEA DEREZA	360.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8888	MA GUADALUPE GOVEA DERREZA	600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8889	MA GUADALUPE GOVEA DERREZA	990.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8890	MA GUADALUPE GOVEA D	640.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8891	MA GUADALUPE GOVEA DERREZA	4,343.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8892	MA GUADALUPE GOVEA DERREZA	4,185.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8893	MA GUADALUPE GOVEA DERREZA	1,026.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8894	LETRAS E IMPRESIONDE DE SLP	2,117.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8895	VICTOR MANUEL CRUZ PERALES	12,992.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8896	VICTOR MANUEL HURTADO SANCHEZ	25,172.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8897	VICTOR MANUEL HURTADO SANCHEZ	28,420.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8898	JOSE RAMIRO MARTINEZ GARCIA	24,360.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8899	ANTONIO GARZA NIETO	20,000.01	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8954	OSCAR GERARDO RIOS AGREDA	220.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8900	EUGENIO FLORES GONZALEZ	754.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8955	ARTEMIO RIVERA BERRONES	12,750.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8930	ISMAEL SUAREZ CARBAJAL	6,525.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8931	MANUEL ANTONIO HERNANDEZ DIAZ DE LEON	4,275.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8932	ERIKA MEDINA GUTIERREZ/SERVICIO MEDICO	1,399.97	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8933	MARIANA CASTILLO GOVEA/SERVICIO MEDICO	3,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8934	LUCIO CORREA SOSA/SERVICIO MEDICO	600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8935	DAVID URBANO CORDOVA FLORES	1,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8936	JOSE MIGUEL ANGEL ACUÑA ANGELES/SERVICIO	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8937	J. REFUGIO SANCHEZ LUNA	1,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8938	ANTONIO HECTOR JOHNSON PONCE	40,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8939	DAVID URBANO CORDOVA FLORES/SERVICIO M	2,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8940	MA. ALMA DE JESUS LOREDO HERNANDEZ	2,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8941	J. REFUGIO SANCHEZ LUNA/SERVICIO MEDICO	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8942	MA. TERESA CARDENAS CHAVEZ	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8944	GRISelda REGALADO MARTINEZ/SERVICIO MED	800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8945	MIGUEL DE LOS SANTOS VIRAMONTES	1,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8946	LUIS ALFREDO CERVANTES VERASTEGUI	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8920	SIMON HERMANOS, SA DE CV	768.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8921	MARIANA MARTIN DEL CAMPO RODRIGUEZ	1,507.79	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8922	MARIANA MARTIN DEL CAMPO RODRIGUEZ	842.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8926	MA. GUADALUPE GOVEA DERREZA	110.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8928	GENARO OLVERA SARABIA	350.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8929	R-42/ADRIANA JONGUITUD AGUILAR/SERVICIO M	14,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8901	EUGENIO FLORES GONZALEZ	324.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8947	JORGE ALBERTO MORAN CUELLO	3,886.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8902	ANASTACIO AVALOS FERRETIZ	660.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8903	SERVICIOS DE ALOJAMIENTO EN RVDE	2,240.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8904	CARLOS GONZALEZ MURILLO	14,457.08	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/8948	12774/12775/CLINICA SANTA CATARINA SA DE CV	10,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8905	LAURA MOCTEZUMA CARRILLO	4,872.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8906	LAURA MOCTEZUMA CARRILLO	1,102.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8949	TOMOGRAFIA SANTA CATARINA SA DE CV	4,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8907	SALVADOR HUERTA HERNANDEZ	5,760.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8908	CRISTOBAL CASAS DIAZ	116.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8909	LUIS ALFONSO SANCHEZ VILLANUEVA	580.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8910	HECTOR GAVIÑO MUÑOZ	2,311.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8950	F-159220/FARMACOS POTOSINOS SA DE CV/SER	28,023.26	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8923	JUAN CARLOS HENGGELER GONZALEZ	77.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8924	LUIS ALFONSO SANCHEZ VILLANUEVA	498.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8927	DANIEL ROBERTO ALVAREZ MARTINEZ	243.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8911	MA DEL ROCIO TOVAR HUERTA	58.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8912	MA GUADALUPE GOVEA DERREZA	1,190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8913	MA GUADALUPE GOVEA DERREZA	3,870.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8914	MA GUADALUPE GOVEA DERREZA	640.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8915	HECTOR GAVIÑO MUÑOZ	149.99	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8916	MA DE LOS ANGELES HDZ ROQUE	2,300.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8917	MA DE LOS ANGELES HERNANDEZ ROQUE	2,300.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8918	MA DE LOS ANGELES HDZ ROQUE	2,300.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8919	MA GUADALUPE GOVEA DERREZA	140.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8952	FARMACOS POTOSINOS SA DE CV	44,341.13	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8953	FARMACOS POTOSINOS SA DE CV	33,031.35	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8951	FARMACOS POTOSINOS, SA DE CV	44,523.01	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/219/TR	IMPULSORA PROMOBLEN SA DE CV	14,453.02	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/220/TR	IMPULSORA PROMOBLEN SA DE CV	8,798.50	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/4302/T	INFONACOT	25,286.35	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/215/TR	TRASPASO DE TESORERIA A SINDICATO	8,125.02	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/216/TR	TRASPASO DE TESORERIA A SINDICATO	3,833.33	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8958	ELVIA GUADALUPE FLORES GARCIA	1,750.00	AYUDA A ENTIDADES DE INTERES PUBLICO	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8959	NYDIA BERENICE RODRIGUEZ PAZ	1,750.00	AYUDA A ENTIDADES DE INTERES PUBLICO	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8960	ELVIA GUADALUPE FLORES GARCIA	1,750.00	AYUDA A ENTIDADES DE INTERES PUBLICO	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8961	NYDIA BERENICE RODRIGUEZ PAZ	1,750.00	AYUDA A ENTIDADES DE INTERES PUBLICO	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8962	MA DE LOS ANGELES ZAPATA	11,899.12	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8968	TRINIDAD LUIS JORGE	30,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8971	BERTHA ALVAREZ TELLES	238.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8969	JULIO BENITEZ BELLO	12,750.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8963	OSCAR URBIOLA RODRIGUEZ	31,668.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8970	ISMAEL SUAREZ CARVAJAL	30,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8973	BERTHA ALVAREZ TELLES	829.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8964	PAGO DE LUZ DE LOS DEPARTAMENTOS/CFE	63,322.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8974	ISMAEL SUAREZ CABAJAL	5,614.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8965	ALEJANDRO GARCIA MARTINEZ	4,335.63	FONDO FIJO	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8975	ELIZABETH MORAN CUELLO	1,632.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8966	ULISES RICARDO ROCHA ROCHA	4,190.77	FONDO FIJO	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8976	JOSE MIGUEL ANGEL ACUÑA ANGELES	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8978	JOSE MIGUEL ANGEL ACUNA ANGELES	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/8979	ERIKA MEDINA GUTIERREZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8980	JOSE MANUEL VALDEZ ZAVALA	600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8967	EDGAR FELIPE GARCIA HOLGUIN	9,037.40	FONDO FIJO	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8981	MARIO JOSE FLORES TABLADA	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8982	SALVADOR ALFONSO CALVILLO ROBLES	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8996	F-4557/SUPER MAYOREO Y MENUDEO/DESPENS	13,792.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9000	EUGENIO FLORES GONZALEZ	4,640.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9001	EUGENIO FLORES GONZALEZ	2,668.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8984	MA. ISABEL HARO ORTIZ	480.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/8985	MA. ISABEL HARO ORTIZ	11,058.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8986	MA. GUADALUPE TORRES ZAMORA	500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8987	MARIA ARACELI GOÑI OCHOA	6,248.70	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8988	DAVID URBANO CORDOVA FLORES	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8989	ANTONIO HECTOR JOHNSON PONCE	11,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8990	JORGE ADOLFO SOTO RODRIGUEZ	12,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8991	JORGE ADOLFO SOTO RODRIGUEZ	700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8992	JORGE ADOLFO RODRIGUEZ	7,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8993	J. REFUGIO SANCHEZ LUNA	3,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8994	MANUEL ANTONIO HERNANDEZ DIAZ DE LEON	1,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8995	ADRIANA GRACIELA ROSTRO MARTINEZ	2,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9004	CLINICA SANTA CATARINA, SA. DE CV.	3,698.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9005	CLINICA SANTA CATARINA, SA. DE CV.	17,285.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9006	CLINICA SANTA CATARINA, SA. DE CV.	41,615.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9007	CLINICA SANTA CATARINA, SA. DE CV.	3,074.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9008	CLINICA STA. CATARINA, SA. DE CV.	1,763.92	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9009	CLINICA STA. CATARINA, SA. DE CV.	522.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9010	TOMOGRFIA STA. CATARINA, SA. DE CV.	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9011	ISMAEL SUAREZ CARBAJAL	7,284.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9028	CRISTOBAL CASAS DIAZ	46.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9029	CRISTOBAL CASAS DIAZ	290.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9030	CRISTOBAL CASAS DIAZ	46.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9031	MA. GUADALUPE GOVEA DERREZA	1,950.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9032	VICTOR GUEVARA MARTINEZ	2,320.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9033	LUIS ALFONSO SANCHEZ VILLANUEVA	928.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9034	SERGIO GAMA DUOFUR	35,702.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9035	MA. GUADALUPE GOVEA DERREZA	940.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9036	LAURA MOCTEZUMA CARRILLO	7,598.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9037	LAURA MOCTEZUMA CARRILLO	4,408.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9018	ERNESTINA GARCIA ZAMORA	14,873.01	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9012	ROSA MARIA SANDOVAL ZARAGOZA	1,406.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9013	LACTEOS Y HELADOS SAN MIGUEL	6,020.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9014	SISTEMA MUNICIPAL DIF/MAYO	374,583.33	TRANSFERENCIA DE RECURSOS AL DIF	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9015	SISTEMA MUNICIPAL DIF	374,583.33	TRANSFERENCIA DE RECURSOS AL DIF	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9016	SERVICIOS DE ALOJAMIENTO DE RVDE	24,090.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9017	DISTRIBUIDORA POTOSINA DE GAS SA DE CV	7,203.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9019	SUPER MAYOREO Y MENUDEO SA DE CV	200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9020	MA. GUADALUPE GOVEA DERREZA	3,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/9021	JOSE EDGAR LARA OVIEDO	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9022	CESILIO SEGOVIA DIAZ	2,604.95	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9023	JOSE EDGAR LARA OVIEDO	10,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9024	MA. GUADALUPE GOVEA DERREZA	1,198.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9025	JOSE DE JESUS LOREDO VELARDE	545.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9026	CENTRO DE ORIENTACION Y DESARROLLO INFA	20,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9027	MA. GUADALUPE GOVEA DERREZA	1,110.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9002	MUNICIPIO DE RIOVERDE, S.L.P.	236,837.00	NOMINA	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9003	MUNICIPIO DE RIOVERDE, S.L.P.	67,910.40	NOMINA	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8972	BERTHA ALVAREZ TELLES	280.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8983	JOSE MIGUEL ANGEL ACUÑA ANGELES	600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8956	OSCAR MANUEL DIAZ CAMACHO	826.00	GASTOS A COMPROBAR	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/8957	CLAUDIO ENRIQUE VIDALES HERNANDEZ	3,000.00	GASTOS A COMPROBAR	BNT 836327375/TESO 12-15	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9038	LAURA MOCTEZUMA CARRILLO	6,032.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9039	SUPER MAYORE Y MENUDEO, SA. DE CV.	748.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9040	SUPER MAYOREO Y MENUDEO, SA. DE CV.	252.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9041	SUPER MAYOREO Y MENUDEO, SA. DE CV.	584.30	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9042	SUPER MAYOREO Y MENUDEO, SA. DE CV.	1,450.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9043	SUPER MAYOREO Y MENUDEO, SA. DE CV.	2,767.70	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9044	MA. GUADALUPE GOVEA DERREZA	6,635.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9045	MA. GUADALUPE GOVEA DERREZA	195.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9046	DISTRIBUIDORA POTOSINA DE GAS, SA. DE CV.	7,409.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9066	TELEFONOS DE MEXICO, SAB DE CV.	36,541.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9067	MA. ABRAHAM MORENO RODRIGUEZ	6,960.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9068	ASESORIA POTOSINA A LA PUBLICIDAD, SC.	5,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9069	LETRAS E IMPRESIONES DE SAN LUIS POTOSI, S	38,280.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9070	ROSA MARIA SANDOVAL ZARAGOZA	2,300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9071	JOSE ARTURO VILLEGAS FLORES	858.39	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9072	JOSE ARTURO VILLEGAS FLORES	614.92	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9073	JOSE ARTURO VILLEGAS FLORES	821.28	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9059	FARMACOS POTOSINOS SA DE CV/MEDICAMENT	16,682.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9060	F-A15E4E/FARMOCOS POTOSINOS SA DE CV/ME	27,698.31	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9061	FARMACOS POTOSINOS SA DE CV	20,458.71	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9102	AZAHEL E. GARCIA SALAZAR	2,120.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9104	SERVICIOS DE ALOJAMIENTO EN RIOVERDE	4,042.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9062	FARMACOS POTOSINOS SA DE CV	32,089.30	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9063	FARMACOS POTOSINOS SA DE CV	20,703.77	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9064	FARMACOS POTOSINOS SA DE CV	17,194.65	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9065	FARMACOS POTOSINOS SA DE CV	16,858.39	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9105	LAURA MOCTEZUMA CARRILLO	6,960.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9106	JOSE ARTURO VILLEGAS FLORES	13,770.78	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9107	RUBEN ISLAS RIVERA	17,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9108	COMERCIAL PAPELERA TEQUISQUIAPAM, SA. DE	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9109	COMERCIAL PAPELERA TEQUISQUIAPAM, SA. DE	14,353.96	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9110	MAYELA RIOS POSADAS	4,200.08	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9111	JOSE DE JESUS LOREDO VELARDE	2,890.72	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9112	JOSE DE JESUS LOREDO VELARDE	2,784.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/9113	JOSE ARTURO VILLEGAS FLORES	8,263.84	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9114	JOSE ARTURO VILLEGAS FLORES	29,190.24	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9115	SERAPIO JOSE CRUZ MENDOZA GONZALEZ	5,000.76	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9116	SERAPIO JOSE CRUZ MENDOZA GONZALEZ	475.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9117	SERAPIO JOSE CRUZ MENDOZA GONZALEZ	452.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9118	SERAPIO JOSE CRUZ MENDOZA GONZALEZ	104.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9047	CIRIACO PEREZ SIERRA	1,100.00	SUBSIDIO	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9048	ARMANDO MONTOYA ALVARADO	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9049	JESUS ARTURO ANAYA SANCHEZ	2,040.00	SUBSIDIO	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9050	FRANCISCA TORRES PEREZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9051	ARMANDO SANCHEZ RANGEL	1,400.00	SUBSIDIO	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9052	DAVID CASTRO YANEZ	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9054	FLORENCIO RUIZ MENDEZ	1,200.00	SUBSIDIO	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9055	AIDA CAROLINA MAYA GUZMAN	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9056	SUBSIDIO ABRIL/JESUS ARTURO ANAYA SANCHEZ	2,040.00	SUBSIDIO	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9057	HEIDI BETSABE MARTINEZ RESENDIZ	4,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9058	RENTA ABRIL ESC MUSICA	6,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9074	JOSE ARTURO VILLEGAS FLORES	169.48	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9075	JOSE ARTURO VILLEGAS FLORES	339.78	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9076	JOSE ARTURO VILLEGAS FLORES	1,580.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9077	JOSE ARTURO VILLEGAS FLORES	364.01	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9078	JOSE ARTURO VILLEGAS FLORES	230.61	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9079	JOSE ARTURO VILLEGAS FLORES	2,409.97	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9080	VILLEGAS FLORES JOSE ARTURO	597.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9081	MISION RIOVERDE AC	5,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9082	ANASTACIO CRUZ CHAVEZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9083	ANASTACIO CRUZ CHAVEZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9084	ANASTACIO CRUZ CHAVEZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9085	ANASTACIO CRUZ CHAVEZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9086	ALVARO SALAZAR MOCTEZUMA	2,400.00	SUBSIDIO	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9087	CASA HOGAR DE LA DIVINA PROVIDENCIA AC.	6,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9088	MARTHA GABRIELA CHESSANI BERNAL	1,200.00	SUBSIDIO	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9089	JOSE ARTURO VILLEGAS FLORES	4,886.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9090	JOSE ARTURO VILLEGAS FLORES	9,889.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9091	LAURA MOCTEZUMA CARRILLO	5,104.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9092	SIMON HERMANOS SA DE CV	2,353.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9093	SIMON HERMANOS SA DE CV	3,708.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9094	SIMON HERMANOS SA DE CV	2,304.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9095	FERNANDO BALDERAS CONTRERAS	8,816.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9096	CRISTOBAL CASAS DIAZ	116.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9097	CUERPO DE BOMBEROS VOLUNTARIOS DE RIOVERDE	6,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9098	FUNERALES RESENDIZ SA DE CV	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9099	JOSE ARTURO VILLEGAS FLORES	6,660.35	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9101	JOEL NAVARRO MUÑIZ	9,628.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/221/TR	CENTRO MEDICO DE RIOVERDE SA DE CV	1,095.55	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/222/TR	CENTRO MEDICO DE RIOVERDE SA DE CV	17,358.10	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/225/TR	FACTUM SERVICIOS SC/MES DE ABRIL/ F09	32,480.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/224/TR	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	HOSPITAL CENTRAL DR IGNACIO MORONES	2,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9053	ADRIAN MEDRANO CASTILLO	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9103	F48/AZAHEL ENRIQUE GARCIA/CARTUCHOS INV	2,120.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/228/TR	IMPULSORA PROMOBLEN SA DE CV	14,680.06	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/227/TR	TRASPASO DE TESORERIA A SINDICATO	10,625.02	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9119	DIEGO HERNANDEZ MENDOZA	500.00	BECCAS	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9120	MARTIN CASTILLO HURTADO	8,352.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9121	OSCAR GERARDO RIOS AGREDA	870.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9122	OSCAR GERARDO RIOS AGREDA	1,508.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9123	OSCAR GERARDO RIOS AGREDA	464.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9124	OSCAR GERARDO RIOS AGREDA	591.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9125	ISMAEL SUAREZ CARBAJAL	388.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9126	JOSE ARTURO VILLEGAS FLORES	10,459.95	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9127	JOSE ARTURO VILLEGAS FLORES	90.48	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9128	JOSE ARTURO VILLEGAS FLORES	3,617.69	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9129	JOSE ARTURO VILLEGAS FLORES	270.76	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9130	JOSE ARTURO VILLEGAS FLORES	1,250.02	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9131	JOSE ARTURO VILLEGAS FLORES	3,140.35	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9132	FUNERALEAS RESENDIZ, SA. DE CV.	10,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9133	REMIGIO CUEVAS ALVARADO	2,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9134	ASOCIACION CULTURAL DE LA ZONA MEDIA, A.C	5,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9135	CIRIACO PEREZ SIERRA	1,100.00	SUBSIDIO	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9136	COMERCIAL PAPELERA TEQUISQUIAPAM, SA. DE	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9137	COMERCIAL PAPELERA TEQUISQUIAPAM, SA. DE	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9138	COMERCIAL PAPELERA TEQUISQUIAPAM, SA. DE	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9139	COMERCIAL PAPELERA TEQUISQUIAPAM, SA. DE	1,804.87	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9140	COMERCIAL PAPELERA TEQUISQUIAPAM, SA. DE	5,574.54	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9141	MA. GUADALUPE GOVEA DERREZA	1,060.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9154	MA. GUADALUPE GOVEA DERREZA	325.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9155	COMERCIALIZADORA AMPLITEC, SA. DE CV.	19,499.72	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9156	CESILIO SEGOVIA DIAZ	260.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9157	CESILIO SEGOVIA DIAZ	580.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9171	MA. GUADALUPE GOVEA DERREZA	1,923.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9172	LUIS ALFONSO SANCHEZ VILLANUEVA	348.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9173	MA. GUADALUPE GOVEA DERREZA	3,720.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9174	MISION FUNERAL RAFEL LARA E HIJOS, SA. DE C	10,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9175	AZAHEL ENRIQUE GARCIA SALAZAR	13,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9176	SUPER MAYOREO Y MENUDEO, SA. DE CV.	1,424.10	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9177	SUPER MAYOREO Y MENUDEO, SA. DE CV.	284.30	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9178	SUPER MAYOREO Y MENUDEO, SA. DE CV.	364.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9179	JOEL NAVARRO MUÑIZ	6,032.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9180	ROSA MARIA SANDOVAL ZARAGOZA	2,300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9181	MARIANA MARTIN DEL CAMPO RODRIGUEZ	8,855.29	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9182	MARIANA MARTIN DEL CAMPO RODRIGUEZ	4,676.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9183	CRISTOBAL CASAS DIAZ	116.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9184	MARIANA MARTIN DEL CAMPO RODRIGUEZ	4,236.62	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/9185	VERONICA HAMBACUAN RIOS	25,032.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9186	SUPER MAYOREO Y MENUDEO, SA. DE CV.	852.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9187	DISTRIBUIDORES ELECTRICOS Y COMISIONISTA	52,676.18	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9188	ROSA MARIA SANDOVAL ZARAGOZA	3,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9189	MA. GUADALUPE GOVEA DERREZA	2,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9158	CRUZ ROJA MEXICANA IAP SLP	5,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9159	MA. GUADALUPE GOVEA DERREZA	2,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9160	LUIS ALFONSO SANCHEZ VILLANUEVA	464.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9161	MA. GUADALUPE GOVEA DERREZA	35,520.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9162	LUIS ALFONSO SANCHEZ VILLANUEVA	290.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9163	CRISTOBAL CASAS DIAZ	208.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9164	CRISTOBAL CASAS DIAZ	116.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9166	MA. GUADALUPE GOVEA DERREZA	12,725.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9167	MA. GUADALUPE GOVEA DERREZA	2,530.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9168	MA. GUADALUPE GOVEA DERREZA	1,910.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9169	MA. GUADALUPE GOVEA DERREZA	2,360.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9170	CRISTOBAL CASAS DIAZ	162.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9190	SALVADOR CARVAJAL ROSTRO	1,015.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9191	MA. GUADALUPE GOVEA DERREZA	540.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9192	MA. GUADALUPE GOVEA DERREZA	150.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9193	ERICK MORIN REYES	209.55	SUBSIDIO	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9194	JOEL EDUARDO CANO GARCIA	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9199	COMISION FEDERAL DE ELECTRICIDAD	56,880.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9195	ADRIAN MEDRANO CASTILLO	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9196	BULMARO RODRIGUEZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9198	RICARDO CASTILLO ROBLES	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9200	ADRIANA IZAR ANAYA	3,538.32	FONDO FIJO	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9142	MA. GUADALUPE GOVEA DERREZA	2,585.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9143	MA. GUADALUPE GOVEA DERREZA/F-154	1,390.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9144	COMERCIAL PAPELERA TEQUISQUIAPAM SA DE	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9145	COMERCIAL PAPELERA TEQUISQUIAPAM SA DE	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9146	COMERCIAL PAPELERA TEQUISQUIAPAM SA DE	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9147	DEVELOPMENT AND INST. COMERC. FOR THE W	76,170.24	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9148	LAURA MOCTEZUMA CARRILLO	6,298.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9149	LAURA MOCTEZUMA CARRILLO	870.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9150	CRISTOBAL CASAS DIAZ	116.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9151	CRISTOBAL CASAS DIAZ	104.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9152	CRISTOBAL CASAS DIAZ	301.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9153	MA. GUADALUPE GOVEA DERREZA	220.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9201	MPIO RIOVERDE/01-15 MAY P	2,799.80	NOMINA	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9202	NOM 1-15 MAYO EVENTUAL	13,982.40	NOMINA	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9165	JOSE LUIS OROZCO MENDOZA	5,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9203	GUDELIA LUNA GARCIA/PENSION 01-15 MAYO 20	896.46	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9204	MA. TOMASA AGUILAR TORRES/PENSION 01-15 M	183.64	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9205	MA LILIA GAMEZ RIOS/PENSION 01-15 MAYO 2014	896.36	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9206	CAYETANA HUERTA CERVANTES/PENSION 01-15	954.00	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9207	ANA MARIA ALVAREZ JUAREZ/PENSION 01-15 MA	1,183.86	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/9208	CAJA POPULAR LAS HUASTECAS SC DE AP DE R	87,672.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9197	JAIME SALVADOR RIOS CAMPOS	4,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9217	MA. GUADALUPE GOVEA DERREZA	2,670.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9218	MA. GUADALUPE GOVEA DERREZA	880.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9219	MA. GUADALUPE GOVEA DERREZA	400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9220	MA. GUADALUPE GOVEA DERREZA	1,780.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9221	SALVADOR CARVAJAL ROSTRO	1,716.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9222	SALVADOR CARVAJAL ROSTRO	539.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9223	MA. GUADALUPE GOVEA DERREZA	290.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9224	MA. GUADALUPE GOVEA DERREZA	440.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9225	MA. GUADALUPE GOVEA DERREZA	180.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9226	MA. GUADALUPE GOVEA DERREZA	195.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9227	HECTOR GAVIÑO MUÑOZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9228	MA. GUADALUPE GOVEA DERREZA	895.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9229	MA. GUADALUPE GOVEA DERREZA	35,920.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9230	MA. GUADALUPE GOVEA DERREZA	1,220.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9231	JOSE EDGAR LARA OVIEDO	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9232	SERAPIO JOSE CRUZ MENDOZA GONZALEZ	2,807.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9233	SERAPIO JOSE CRUZ MENDOZA GONZALEZ	417.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9209	ROCIO DEL CARMEN LOPEZ URBINA	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9210	MA. GUADALUPE GOVEA DERREZA	1,595.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9211	MA. GUADALUPE GOVEA DERREZA	1,850.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9212	MA. GUADALUPE GOVEA DERREZA	75.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9213	MA. GUADALUPE GOVEA DERREZA	2,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9253	NORMA ALICIA PERALES SOSA	45,000.00	SENTENCIA CONCILIACION Y ARBITRAJE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9214	MA. GUADALUPE GOVEA DERREZA	1,955.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9215	MA. GUADALUPE GOVEA DERREZA	1,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9216	MA. GUADALUPE GOVEA DERREZA	180.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9241	CESAR ANTONIO NOYOLA SALAZAR	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9242	JOSE MIGUEL ANGEL ACUÑA ANGELES	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9243	JOSE MIGUEL ANGEL ACUÑA ANGELES	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9244	JOSE MIGUEL ANGEL ACUÑA ANGELES	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9245	BRENDA REYNAGA TELLO	900.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9246	SALVADOR ALFONSO CALVILLO ROBLES	350.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9247	ADRIANA GRACIELA ROSTRO MARTINEZ	2,250.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9248	MARIA ARACELI GOÑI OCHOA	4,801.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9249	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9250	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9251	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9255	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9256	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9257	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9258	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9259	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9260	ANTONIO HECTOR JOHNSON PONCE	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9261	ANTONIO HECTOR JOHNSON PONCE	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9262	ANTONIO HECTOR JOHNSON PONCE	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/9263	ANTONIO HECTOR JOHNSON PONCE	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9264	ANTONIO HECTOR JOHNSON PONCE	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9265	ANTONIO HECTOR JOHNSON PONCE	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9266	ANTONIO HECTOR JOHNSON PONCE	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9267	ANTONIO HECTOR JOHNSON PONCE	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9268	ANTONIO HECTOR JOHNSON PONCE	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9269	ANTONIO HECTOR JOHNSON PONCE	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9274	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/289	MA. ISABEL HARO ORTIZ	2,885.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9235	OFIGALA REPRESENTACIONES	928.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9236	JORGE ALBERTO MORAN CUELLO	5,017.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9237	JORGE ALBERTO MORAN CUELLO	759.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9238	JORGE A MORAN CUELLO	5,225.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9239	JORGE A MORAN CUELLO	7,957.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9240	CLINICA SANTA CATARINA SACV	58.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9270	OFIGALA REPRESENTACIONES SACV	3,364.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9271	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9272	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9273	COMERCIALIZADORA AMPLITEC SACV	81,490.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9301	MA. GUADALUPE GOVEA DERREZA	2,640.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9275	MA LUISA GONZALEZ MENDEZ	7,420.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9302	J. JESUS GONZALEZ MENDEZ	17,670.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9276	RUBEN ISLAS RIVERA	17,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9303	VICTOR MANUEL HURTADO SANCHEZ	1,136.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9304	EMMANUEL ALEJANDRO ALVAREZ RODRIGUEZ	15,178.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9305	RIOVERDE AGRICOLA, SA. DE CV.	237.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9306	PATRICIA RIOS CARDENAS	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9307	FRANCISCA TORRES PEREZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9308	BERTHA PATRICIA NEGRETE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9309	LUIS ALFONSO SANCHEZ VILLANUEVA	1,345.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9277	ALMAZAN IBARRA ALFREDO	17,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9278	LUIS GERARDO CHAVEZ SALAZAR	7,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9310	MA. GUADALUPE GOVEA DERREZA	2,740.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9311	MARIANA MARTIN DEL CAMPO RODRIGUEZ	5,640.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9279	MA GUADALUPE GOVEA DERREZA	1,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9312	VALENTE LUNA RODRIGUEZ	464.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9280	MA GUADALUPE GOVEA DERREZA	550.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9313	MA. GUADALUPE GOVEA DERREZA	3,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9281	MA GUADALUPE GOVEA DERREZA	200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9314	HECTOR GAVIÑO MUÑOZ	4,568.01	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9282	MA GUADALUPE GOVEA DERREZA	7,430.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9315	MA. GUADALUPE GOVEA DERREZA	2,720.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9283	MA GUADALUPE GOVEA DERREZA	1,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9316	HECTOR GAVIÑO MUÑOZ	6,199.01	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9317	MA. GUADALUPE GOVEA DERREZA	800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9284	MA GUADALUPE GOVEA DERREZA	4,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9285	VICTOR FRANCISCO SILVA DIAZ	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/9286	JORGE MENDEZ MARTINEZ	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9299	NAIF CHESSANI PEDRO LUIS	4,240.00	AYUDA A ENTIDADES DE INTERES PUBLICO	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9298	NAIF CHESSANI PEDRO LUIS	24,380.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9287	LUZ ELENA DE LA TEJERA SEGURA	1,500.00	SUBSIDIO	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9288	MARIO MACIAS ROBLES	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9289	EDUARDO MALDONADO CHACON	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9290	JUAN ARMANDO ACOSTA GARCIA	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9291	FLORENCIO RUIZ MENDEZ	1,200.00	SUBSIDIO	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9292	DAVID CASTRO YAÑEZ	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9293	ARMANDO SANCHEZ RANGEL	1,400.00	SUBSIDIO	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9294	SUBSIDIO ABRIL/EP MANUEL J OTHON	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9295	AIDA CAROLINA MAYA GUZMAN	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9296	SANDRA EDITH PEREZ RODRIGUEZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9297	MA GUADALUPE MARTINEZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9300	SUBSIDIO ABRIL/CODI	20,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	DISPERSION NOM. 01-15 MAY PLA	603,893.60	NOMINA	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	DISPERSION NOM. 01-15 MAY/CABILD	234,245.80	NOMINA	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	DISPERSION NOM. 01-15 MAY/JUB	185,148.00	NOMINA	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	DISPERSION NOM. 01-15 MAY/EV	338,497.00	NOMINA	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9252	SRIA DE FINANZAS DEL GOB EDO	141,821.00	PAGO DE IMPUESTO SOBRE NOMINAS	BNT 836327375/TESO 12-15	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9323	LUIS ALFONSO SANCHEZ VILLANUEVA	649.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9324	HECTOR GAVIÑO MUÑOZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9334	MARIO MACIAS ROBLES	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9335	JAIME SALVADOR RIOS CAMPOS	4,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9336	LUZ ELENA DE LA TEJERA SEGURA	1,500.00	SUBSIDIO	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9337	VICTOR ALEJANDRO CRUZ BARRAGAN	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9338	ESCUELA DE EDUCACION ESPECIAL HELLEN KE	6,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9339	HEIDI BETSABE MARTINEZ RESENDIZ	4,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9340	GLORIA RANGEL JUAREZ	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9341	MISION RIOVERDE, A.C.	5,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9342	CLINICA SANTA CATARINA, SA. DE CV.	9,187.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9343	CLINICIA SANTA CATARINA, SA. DE CV.	5,112.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9344	TOMOGRAFIA STA. CATARINA, SA. DE CV.	2,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9345	TOMOGRAFIA SANTA CATARINA, SA. DE CV.	2,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9346	JORGE ALBERTO MORAN CUELLO	3,764.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9347	JORGE ALBERTO MORAN CUELLO	4,228.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9348	FARMACOS POTOSINOS, SA. DE CV.	5,513.25	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9349	FARMACOS POTOSINOS, SA. DE CV.	2,220.85	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9350	FARMACO SPOTOSINOS, SA. DE CV.	5,742.65	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9318	JUAN TAMOS MONTEJANO	64,639.76	FINIQUITO LABORAL	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9359	AZAHEL ENRIQUE GARCIA SALAZAR	2,042.83	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9360	AZAHEL ENRIQUE GARCIA SALAZAR	2,042.83	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9361	AZAHEL ENRIQUE GARCIA SALAZAR	2,042.84	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9362	AZAHEL ENRIQUE GARCIA SALAZAR	1,977.65	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9363	AZAHEL ENRIQUE GARCIA SALAZAR	2,042.84	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9364	SUPER MAYOREO Y MENUDEO, SA. DE CV.	11,033.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9365	CRISTOBAL CASAS DIAZ	104.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/9366	MARTHA GABRIELA CHESSANI BERNAL	1,200.00	SUBSIDIO	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9367	SIMON HERMANOS, SA. DE CV.	5,096.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9368	JOSE DE JESUS LOREDO VELARDE	1,301.52	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9369	MA. DE LOS ANGELES HERNANDEZ ROQUE	2,300.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9370	COMERCIAL PAPELERA TEQUISQUIAPAM, SA. DE CV	8,843.10	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9371	COMERCIAL PAPELERA TEQUISQUIAPAM, SA. DE CV	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9405	ISMAEL SUAREZ CARBAJAL	464.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9372	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9373	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9374	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9375	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9376	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9377	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9378	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9351	FARMACOS POTOSINOS SA DE CV	14,299.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9379	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9352	FARMACOS POTOSINOS SA DE CV	16,482.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9380	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9381	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9353	FARMACOS POTOSINOS SA DE CV	16,330.55	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9354	FARMACOS POTOSINOS SA DE CV	25,023.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9382	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9355	FARMACOS POTOSINOS SA DE CV	23,263.30	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9356	FARMACOS POTOSINOS SA DE CV	31,635.95	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9357	FARMACOS POTOSINOS SA DE CV	27,624.84	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9383	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9358	FARMACOS POTOSINOS SA DE CV	17,510.65	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9384	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9385	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9386	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9387	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9388	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9389	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9390	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9391	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9392	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9393	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9394	MARIANA CASTILLO GOVEA	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9398	MARIANA CASTILLO GOVEA	3,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9395	JOSE MIGUEL ANGEL ACUÑA ANGELES	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9396	SALVADOR ALFONSO CALVILLO ROBLES	1,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9397	MA. TERESA CARDENAS CHAVEZ	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9399	RODRIGO CANO ALONSO	4,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9400	ADRIANA GRACIELA ROSTRO MARTINEZ	3,150.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9326	MA. GUADALUPE GOVEA DERREZA	80.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9327	MA. GUADALUPE GOVEA DERREZA	114.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9401	JUAN MANUEL TORRES TURRUBIARTES	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/9328	MA. GUADALUPE GOVEA DERREZA	720.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9402	JUAN MANUEL TORRES TURRUBIARTES	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9403	JUAN MANUEL TORRES TURRUBIARTES	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9404	ADRIANA GRACIELA ROSTRO MARTINEZ	2,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9329	LUIS ALFONSO SANCHEZ VILLANUEVA	696.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9330	HECTOR GAVINO MUÑOZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9331	ISMAEL SUAREZ CARBAJAL	5,463.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9332	JORGE MENDEZ MARTINEZ	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9333	MARIA LORENA NAVA LUNA	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/234/TR	GOBIERNO DEL ESTADO DE SAN LUIS POTOSI	14,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	MUNICIPIO DE RIOVERDE, S.L.P.	264,146.20	NOMINA	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9319	MPIO RIOVERDE/12-18 MAY	2,131.60	NOMINA	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/233/TR	TRASPASO DE TESORERIA A SINDICATO	1,500.00	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/231/TR	IMPULSORA PROMOBLEN SA DE CV	8,798.50	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9320	MA. TERESA LUNA MARTINEZ/PENSION 12-18 MA	694.84	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9321	ESPERANZA SEGURA MENDEZ/PENSION 12-18 M	694.84	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9322	CAJA POPULAR LAS HUASTECAS SC DE AP DE R	36,616.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9406	BERTHA ALVAREZ TELLES	1,995.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9407	DISTRIBUIDORA POTOSINA DE GAS, SA. DE CV.	9,505.45	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9408	DISTRIBUIDORA POTOSINA DE GAS, SA. DE CV.	7,702.09	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9409	COMBUSTIBLES CASTILLA, SA. DE CV.	18,131.03	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9410	COMBUSTIBLES CASTILLA, SA. DE CV.	2,983.84	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9411	COMBUSTIBLES CASTILLA, SA. DE CV.	7,309.08	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9412	COMBUSTIBLES CASTILLA, SA. DE CV.	739.12	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9413	COMBUSTIBLES CASTILLA, SA. DE CV.	1,912.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9414	COMBUSTIBLES CASTILLA, SA. D E CV.	3,292.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9415	COMBUSTIBLES CASTILLA, SA. D E CV.	5,791.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9416	COMBUSTIBLES CASTILLA, SA. DE CV.	19,941.38	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9417	COMBUSTIBLES CASTILLA, SA. DE CV.	19,565.12	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9418	COMBUSTIBLES CASTILLA, SA. DE CV.	9,328.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9431	JOSE EDGAR LARA OVIEDO	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9451	GRUPO HOTELEROMA DOLORES	25,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9419	COMBUSTIBLES CASTILLA, SA. DE CV.	10,986.35	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9420	COMBUSTIBLES CASTILLA, SA. DE CV.	948.82	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9421	COMBUSTIBLES CASTILLA, SA. DE CV.	15,532.26	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9422	VICTOR FCO. SILVA DIAZ	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9423	LUIS ALFONSO SANCHEZ VILLANUEVA	638.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9424	COMERCIALIZADORA AMPLITEC,	346,569.48	UNIFORMES	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9428	COMISION FEDERAL DE ELECTRICIDAD	751.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9429	TELEFONOS DE MEXICO	13,748.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9438	JAVIER ELISEO AGUILAR CURIEL	3,750.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9427	ESTEBAN NICOLAS ROSAS ELIGIO	15,000.00	FINIQUITO LABORAL	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9439	JOSE ARTURO VILLEGAS FLORES	305.08	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9440	JOSE ARTURO VILLEGAS FLORES	128.41	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9441	JOSE ARTURO VILLEGAS FLORES	300.44	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9442	JOSE ARTURO VILLEGAS FLORES	257.55	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9443	JOSE ARTURO VILLEGAS FLORES	191.68	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/9444	JOSE ARTURO VILLEGAS FLORES	4,425.64	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9445	JOSE ARTURO VILLEGAS FLORES	798.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9446	JOSE ARTURO VILLEGAS FLORES	533.97	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9447	JOSE ARTURO VILLEGAS FLORES	177.13	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9448	JOSE ARTURO VILLEGAS FLORES	294.06	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9449	JOSE ARTURO VILLEGAS FLORES	1,131.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9450	JOSE ARTURO VILLEGAS FLORES	2,083.36	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9430	REPOSICION DE GASTOS/DANIEL AROCHI	5,471.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9432	JOSE EDGAR LARA OVIEDO	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9433	JOSE ARTURO VILLEGAS FLORES	7,086.90	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9434	JOSE ARTURO VILLEGAS FLORES	375.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9435	JOSE ARTURO VILLEGAS FLORES	28.01	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9436	JOSE ARTURO VILLEGAS FLORES	90.02	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9437	JOSE ARTURO VILLEGAS FLORES	96.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	DISPERSION NOM. 12-18 MAY/EV	66,446.80	NOMINA	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9425	MA. DEL CAMREN SEGURA	541.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/236/TR	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/237/TR	IMPULSORA PROMOBLEN SA DE CV	14,541.14	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	19/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9257	ERIKA DEL CONSUELO TOVAR GARCIA	1,909.00	SUBSIDIO	BNT 836327375/TESO 12-15	20/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9452	ADRIANA G. ROSTRO MARTINEZ	2,250.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9453	CENTRO DE ORIENTACION DE DESARROLLO INF	20,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	20/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9455	JUAN JOSE RIVERA MARTINEZ	8,120.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9454	LUIS GERARDO CHAVEZ SALAZAR	7,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9458	COMERCIAL PAPELERA TEQUISQUIAPAM, SA. DE	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9456	ASESORIA POTOSINA A LA PUBLICIDAD	5,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9459	MA DE LOS ANGELES HERNANDEZ ROQUE	2,300.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9465	CRESENCIANO GONZALEZ REYES	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	21/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9466	TIRSO GARCIA BALLEZA	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	21/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9467	BERTHA PATRICIA NEGRETE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	21/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9468	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	21/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9469	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	21/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9470	JESUS GALLEGOS IBARRA	2,750.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	21/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9463	ROBERTO RAMIREZ SALAZAR	10,000.05	ASIMILABLES A SALARIOS	BNT 836327375/TESO 12-15	21/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9462	MUNICIPIO DE RIOVERDE	3,300.00	NOMINA	BNT 836327375/TESO 12-15	21/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9471	JOSE GUADALUPE PIÑA ALFARO	20,000.00	FINIQUITO LABORAL	BNT 836327375/TESO 12-15	21/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9475	CUERPO DE BOMBEROS VOLUNTARIOS	6,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	21/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9474	GLORIA CHARRE HERNANDEZ	19,724.93	FINIQUITO LABORAL	BNT 836327375/TESO 12-15	21/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	MUNICIPIO DE RIOVERDE, S.L.P.	262,618.20	NOMINA	BNT 836327375/TESO 12-15	21/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	MUNICIPIO DE RIOVERDE, S.L.P.	66,345.40	NOMINA	BNT 836327375/TESO 12-15	21/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9476	ANASTACIO AVALOS FERRETIZ	1,506.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9472	CAJA POPULAR LAS HUASTECAS	6,750.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	21/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9473	SILVIA GUADALUPE MONTOYA GOMEZ	5,000.00	PENSION/FINIQUITO	BNT 836327375/TESO 12-15	21/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9484	COMBUSTIBLES CASTILLA	19,683.94	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9485	COMBUSTIBLES CASTILLAS	3,751.83	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9486	COMBUSTIBLES CASTILLA	3,086.02	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9496	COMBUSTIBLES CASTILLA, SA	6,106.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9487	COMBUSTIBLES CASTILLA	9,670.52	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/9497	COMBUSTIBLES CASTILLA	1,912.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9498	COMBUSTIBLES CASTILLA	3,264.05	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9488	COMBUSTIBLES CASTILLA	3,291.66	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9499	COMBUSTIBLES CASTILLA	14,865.16	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9500	COMBUSTIBLES CASTILLA	3,840.11	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9489	COMBUSTIBLES CASTILLA	1,912.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9501	COMBUSTIBLES CASTILLA	3,144.70	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9502	COMBUSTIBLES CASTILLA	759.87	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9490	COMBUSTIBLES CASTILLA	507.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9504	NELIDA ORDAZ ZEMENO	3,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9491	COMBUSTIBLES CASTILLA	947.85	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9492	COMBUSTIBLES CASTILLA	19,201.75	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9493	COMBUSTIBLES CASTILLA	13,977.06	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9494	COMBUSTIBLES CASTILLA	19,794.48	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9505	JUAN ARMANDO ACOSTA	4,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9507	ENRIQUETA AMADOR DON	2,500.00	SUBSIDIO	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9509	JERONIMO GONZALEZ HUERTA	2,500.00	SUBSIDIO	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9510	JERONIMO GONZALEZ HUERTA	2,500.00	SUBSIDIO	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9511	EDUARDO MALDONADO CHACON	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9512	CARLOS GERARDO ANDRADE QUIROZ	6,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9513	COMBUSTIBLES CASTILLA, SA. DE CV.	16,000.47	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9514	COMBUSTIBLES CASTILLA, SA. DE CV.	19,388.28	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9515	COMBUSTIBLES CASTILLA, SA. DE CV.	440.65	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9516	COMBUSTIBLES CASTILLA, SA. DE CV.	2,710.91	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9517	COMBUSTIBLES CASTILLA, SA. DE CV.	3,291.66	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9518	COMBUSTIBLES CASTILLA, SA. DE CV.	1,912.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9519	COMBUSTIBLES CASTILLA, SA. DE CV.	18,545.78	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9520	COMBUSTIBLES CASTILLA, SA. DE CV.	13,231.32	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/241/TR	CENTRO MEDICO DE RIOVERDE SA DE CV	1,794.14	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/243/TR	CENTRO MEDICO DE RIOVERDE SA DE CV	40,162.58	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/244/TR	CENTRO MEDICO DE RIOVERDE SA DE CV	29,347.10	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/242/TR	CENTRO MEDICO DE RIOVERDE SA DE CV	441.66	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9477	MPIO RIOVERDE/19-25 MAY	9,949.20	NOMINA	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9479	MPIO RIOVERDE/19-25 MAY	2,132.00	NOMINA	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9480	MA. TERESA LUNA MARTINEZ/PENSION 19-25 MA	1,065.42	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9481	ESPERANZA SEGURA MENDEZ/PENSION 19-25 M	1,065.42	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9482	MARIA GUADALUPE VAZQUEZ MARTINEZ/PENSIO	306.25	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9483	CAJA POPULAR LAS HUASTECAS SC DE AP DE R	36,417.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9522	ADRIANA IZAR ANAYA	4,742.06	FONDO FIJO	BNT 836327375/TESO 12-15	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9523	CASA HOGAR DE LA DIV PROVIDENCIA	6,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9524	COMBUSTIBLES CASTILLA, SA	1,510.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9525	COMISION FEDERAL DE ELECTRICIDAD	44,544.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9521	ULISES RICARDO ROCHA ROCHA/REP CAJA CHI	9,678.10	FONDO FIJO	BNT 836327375/TESO 12-15	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9526	COMISION FEDERAL DE ELECTRICIDAD	364.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9528	COMISION FEDERAL DE ELECTRICIDAD	4,901.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9531	COMISION FEDERAL ELECTRICIDAD	1,837.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9532	ORG OP P/MPAL AGUA SANEA Y DES	3,246.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/9533	EFREN TORRES PATIÑO	612.74	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/258/TR	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/257/TR	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRASN	NEFROLOGIA Y DIALISIS DE SAN LUIS SC	8,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	NEFROLOGIA Y DIALISIS DE SAN LUIS SC	11,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/246/TR	TRASPASO DE TESORERIA 12-15 A FDO INFR DE	289.95	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/245/TR	TRASPASO DE TESORERIA 12-15 A PAVIMENTAC	289.95	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/253/TR	TRASPASO DE TESORERIA 12-15 A SINDICATO 1	10,916.68	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/251/TR	TRASPASO DE TESORERIA 12-15 A SINDICATO 1	10,624.94	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/254/TR	IMPULSORA PROMOBLEN SA DE CV	14,604.37	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9534	ERNESTINA GARCIA ZAMORA	43,225.48	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	26/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9535	ALEJANDRI GARCIA MARTINEZ	15,726.02	FONDO FIJO	BNT 836327375/TESO 12-15	26/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9537	LUIS MIGUEL MIRANDA LEURA	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	27/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9538	LUIS MIGUEL MIRANDA	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	27/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9539	LUIS MIGUEL MIRANDA LEURA	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	27/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
37,589,540	COMBUSTIBLES CASTILLA, SA	4,184.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9541	COMBUSTIBLES CASTILLA, SA	1,000.07	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9542	COMBUSTIBLES CASTILLA, SA	2,060.64	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9543	COMBUSTIBLES CASTILLA, SA	1,014.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9544	COMBUSTIBLES CASTILLA, SA	7,160.88	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9545	COMBUSTIBLES CASTILLA, SA	13,074.17	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9546	COMBUSTIBLES CASTILLA	19,932.49	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/REFERE	PAGO DE IMPUESTOS FEDERALES ABRIL 2014	497,874.00	PAGO DE IMPUESTOS	BNT 836327375/TESO 12-15	27/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/262/TR	FACTUM SERVICIOS SC	32,480.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/263/TR	RA&PROYCOM SA DE CV	13,920.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	DESCUENTO DE ALUMBRADO PUBLICO DEL MES	945,042.00	ALUMBRADO PUBLICO	BNT 836327375/TESO 12-15	27/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9536	MA. DEL SOCORRO RIVERA TORRES	600.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	27/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	TESORERIA DE LA FEDERACION/SAT	19,629.00	MULTA CONAGUA	BNT 836327375/TESO 12-15	27/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9547	DISTRIBUIDORA POTOSINA GAS	8,405.82	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9548	CRUZ ROJA MEXICANA	5,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	28/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9549	VERTHA PATRICIA NEGRETE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	28/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9550	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	28/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9551	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	28/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9552	JULIO BENITEZ BELLO	12,750.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9553	ISMAEL SUAREZ CARBAJAL	30,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9554	ARTEMIO RIVERA BERRONES	12,750.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9559	NORMA ALICIA PERALES SOSA	5,000.00	FINIQUITO LABORAL	BNT 836327375/TESO 12-15	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9572	MARCELO RENE GONZALEZ GALLEGOS	500.00	BECAS	BNT 836327375/TESO 12-15	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/7573	CAJA POPULAR LAS HUASTECAS	1,670.16	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9565	MPIO RIOVERDE/16-31 MAY	4,266.80	NOMINA	BNT 836327375/TESO 12-15	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	MUNICIPIO DE RIOVERDE, S.L.P.	227,083.20	NOMINA	BNT 836327375/TESO 12-15	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9557	MUNICIPIO DE RIOVERDE, S.L.P.	10,346.40	NOMINA	BNT 836327375/TESO 12-15	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9561	MA. TERESA LUNA MARTINEZ	540.43	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9562	ESPERANZA SEGURA MENDEZ	540.43	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9563	MARIA GUADALUPE VAZQUEZ MARTINEZ	577.50	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9564	CAJA POPULAR LAS HUASTECAS	36,067.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9566	CAJA POPLUAR LAS HUASTECAS	92,368.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/9567	GUDELIA LUNA GARCIA	956.12	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9568	MA. TOMASA AGUILAR TORRES	198.88	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9569	MA. LILIA GAMEZ RIOS	956.12	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9570	CAYETANA HUERTA CERVANTES	1,017.60	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9571	ANA MARIA ALVAREZ JUAREZ	1,357.49	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9575	PRMOTORA DE OBRAS ESFINGE, SA DE CV	70,000.00	AYUDA A INSTITUCIONES SIN FINES DE LUCRO	BNT 836327375/TESO 12-15	30/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9576	TELEFONOS DE MEXICO	4,720.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9577	DISTRIBUIDORA POTOSINA DE GAS	8,236.08	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	DISPERSION NOM.16-31 MAY EV	369,959.40	NOMINA	BNT 836327375/TESO 12-15	30/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	DISPERSION NOM.16-31 MAY/CABIL	234,243.60	NOMINA	BNT 836327375/TESO 12-15	30/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	DISPERSION NOM.16-31 MAY/PLA	643,287.00	NOMINA	BNT 836327375/TESO 12-15	30/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	MUNICIPIO DE RIOVERDE, S.L.P.	65,993.00	NOMINA	BNT 836327375/TESO 12-15	30/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	DISPERSION NOM.16-31 MAY/JUB	182,450.40	NOMINA	BNT 836327375/TESO 12-15	30/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9583	FRANCISCA TORRES PEREZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	30/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/9578	MUNICIPIO DE RIVOERDE, S.L.P.	2,131.60	NOMINA	BNT 836327375/TESO 12-15	30/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

375/230/TR	TRASPASO DE PREDIAL A TESORERIA	388,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNT 0836327487 PREDIAL 12-	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/235/TR	TRASPASO DE PREDIAL A TESORERIA	20,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNT 0836327487 PREDIAL 12-	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
487/250/TR	TRASPASO DE PREDIAL 12-15 A TESORERIA 12-1	100,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNT 0836327487 PREDIAL 12-	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
487/265/TR	TRASPASO DE PREDIAL 12-15 A TESORERIA 12-1	100,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNT 0836327487 PREDIAL 12-	30/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

328/214/TR	TRASPASO DE SINDICATO A TESORERIA	36,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0852998328/SINDCTO 1	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
328/226/TR	TRASPASO DE SINDICATO A TESORERIA	32,500.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0852998328/SINDCTO 1	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
328/252/TR	TRASPASO DE SINDICATO 12-15 A TESORERIA 1	27,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0852998328/SINDCTO 1	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
328/260/TR	TRASPASO DE SINDICATO 12-15 A TESORERIA 1	15,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0852998328/SINDCTO 1	26/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

559/259/TR	INSTITUTO DE VIVIENDA DEL ESTADO DE SAN LU	120,000.00	CONVENIO DE COLABORACION FONDEN	BNTE 850037559/FORTA 2013	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
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756/TRANSF	MUNICIPIO DE RIOVERDE, S.L.P.	233,607.80	NOMINA	BNTE0206701756/FORTAMUN	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/220	MUNICIPIO DE RIOVERDE, S.L.P.	2,460.60	NOMINA	BNTE0206701756/FORTAMUN	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/221	MUNICIPIO DE RIOVERDE, S.L.P.	44,642.00	NOMINA	BNTE0206701756/FORTAMUN	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/223	MARIA CLARA PALOMARES RODRIGUEZ	944.40	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/224	MARIA DOLORES GARICA RUIZ	1,335.85	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/225	FRANCISCA JUAREZ TORRES	618.15	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/226	ELIZABETH MARTINEZ MARTINEZ	1,107.23	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/227	VERONICA ROBLES NETRO	360.59	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/228	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/229	PERLA XOCHITL LOREDO FLORES	492.10	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/230	JUANAHERNANDEZ LOREDO	515.13	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/231	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/232	PAGO PMO. CAJA DE LAS HUASTECAS/28-04 MA	18,738.00	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN	02/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/TRANSF	MUNICIPIO DE RIOVERDE, S.L.P.	199,381.60	NOMINA	BNTE0206701756/FORTAMUN	06/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/246	FARMACOS POTOSINOS, SA. DE CV.	26,722.20	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/247	FARMACOS POTOSINOS, SA. DE CV.	24,268.57	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/248	MARIA ARACELI GOÑI OCHOA	2,681.80	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/249	MARIA ARACELI GOÑI OCHOA	95.40	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/250	JORGE ALBERTO MORAN CUELLO	4,738.60	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

756/251	COMBUSTIBLES CASTILLA, SA. DE CV.	2,612.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/252	COMBUSTIBLES CASTILLA, SA. DE CV.	377.70	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/253	COMBUSTIBLES CASTILLA, SA. DE CV.	2,989.70	COMBUSTIBLE/CONSERVACION CAMINOS	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/254	COMBUSTIBLES CASTILLA, SA. DE CV.	2,989.70	COMBUSTIBLE/CONSERVACION CAMINOS	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/255	COMBUSTIBLES CASTILLA, SA. DE CV.	377.70	COMBUSTIBLE/CONSERVACION CAMINOS	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/256	COMBUSTIBLES CASTILLA, SA. DE CV.	377.70	COMBUSTIBLE/CONSERVACION CAMINOS	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/258	JUNTA LOCAL DE SANIDAD VEGETAL DE LA ZON	400,000.00	APOYO A CITRICULTORES PARA COMBATE MOSCA	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/259	COMBUSTIBLES CASTILLA, SA. DE CV.	377.70	COMBUSTIBLE/CONSERVACION CAMINOS	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/260	COMBUSTIBLES CASTILLA, SA. DE CV.	2,612.00	COMBUSTIBLE/CONSERVACION CAMINOS	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/233	MUNICIPIO DE RIOVERDE, S.L.P.	2,060.40	NOMINA	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/234	MUNICIPIO DE RIOVERDE, S.L.P.	6,868.00	NOMINA	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/218/TR	IMPULSORA PROMOBLEN SA DE CV	11,383.92	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/217/TR	IMPULSORA PROMOBLEN SA DE CV	276.61	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/235	CAJA POPULAR LAS HUASTECAS, SC. DE AP. DE	18,900.00	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/236	MARIA CLARA PALOMARES RODRIGUEZ	944.40	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/237	MARIA DOLORES GARCIA/05-11 MAYO	1,135.85	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/238	FRANCISCA JUAREZ TORRES	618.15	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/239	ELIZABETH MARTINEZ/05-11 MAYO	927.23	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/240	VERONICA ROBLES NETRO	360.59	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/242	PERLA XOCHITL LOREDO FLORES	412.10	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/243	JUANA HERNANDEZ LOREDO	515.13	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/244	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/245	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	08/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/262	MUNICIPIO DE RIOVERDE, S.L.P.	65,150.20	NOMINA	BNTE0206701756/FORTAMUN	09/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/263	JORGE ADOLFO SOTO RODRIGUEZ	3,200.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/264	JOSE MIGUEL ANGEL ACUÑA ANGELES	900.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/265	SALVADOR ALFONSO CALVILLO ROBLES	1,500.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/266	ISMAEL SUAREZ CARBAJAL	3,960.24	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/267	COMBUSTIBLES CASTILLA, SA. DE CV.	1,947.85	COMBUSTIBLE/GASTOS INDIRECTOS	BNTE0206701756/FORTAMUN	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/268	COMBUSTIBLES CASTILLA, SA. DE CV.	17,729.11	COMBUSTIBLE/GASTOS INDIRECTOS	BNTE0206701756/FORTAMUN	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/269	COMBUSTIBLES CASTILLA, SA. DE CV.	377.70	COMBUSTIBLE/REHABILITACION CALLES	BNTE0206701756/FORTAMUN	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/270	COMBUSTIBLES CASTILLA, SA. DE CV.	755.40	COMBUSTIBLE/REHABILITACION CALLES	BNTE0206701756/FORTAMUN	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/271	COMBUSTIBLES CASTILLA, SA. DE CV.	1,306.00	COMBUSTIBLE/REHABILITACION CALLES	BNTE0206701756/FORTAMUN	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/272	COMBUSTIBLES CASTILLA, SA. DE CV.	2,612.00	COMBUSTIBLE/REHABILITACION CALLES	BNTE0206701756/FORTAMUN	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/273	COMBUSTIBLES CASTILLA, SA. DE CV.	2,612.00	COMBUSTIBLE/REHABILITACION CALLES	BNTE0206701756/FORTAMUN	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/274	COMBUSTIBLES CASTILLA, SA. DE CV.	377.70	COMBUSTIBLE/REHABILITACION CALLES	BNTE0206701756/FORTAMUN	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/275	COMBUSTIBLES CASTILLA, SA. DE CV.	377.70	COMBUSTIBLE/REHABILITACION CALLES	BNTE0206701756/FORTAMUN	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/276	COMBUSTIBLES CASTILLA, SA. DE CV.	377.70	COMBUSTIBLE/REHABILITACION CALLES	BNTE0206701756/FORTAMUN	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/229/TR	IMPULSORA PROMOBLEN SA DE CV	11,458.92	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN	12/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/277	COMBUSTIBLES CASTILLA, SA. DE CV.	12,585.12	COMBUSTIBLE/GASTOS INDIRECTOS	BNTE0206701756/FORTAMUN	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/278	COMBUSTIBLES CASTILLA, SA. DE CV.	3,986.33	COMBUSTIBLE/GASTOS INDIRECTOS	BNTE0206701756/FORTAMUN	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/280	COMBUSTIBLES CASTILLA, SA. DE CV.	377.70	COMBUSTIBLE/REHABILITACION CALLES	BNTE0206701756/FORTAMUN	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/281	COMBUSTIBLES CASTILLA, SA. DE CV.	377.70	COMBUSTIBLE/REHABILITACION CALLES	BNTE0206701756/FORTAMUN	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/282	COMBUSTIBLES CASTILLA, SA. DE CV.	377.70	COMBUSTIBLE/REHABILITACION CALLES	BNTE0206701756/FORTAMUN	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/283	COMBUSTIBLES CASTILLA, SA. DE CV.	377.70	COMBUSTIBLE/REHABILITACION CALLES	BNTE0206701756/FORTAMUN	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/279	COMBUSTIBLES CASTILLA, SA. DE CV.	377.70	COMBUSTIBLE/REHABILITACION CALLES	BNTE0206701756/FORTAMUN	13/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/286	JOSE MARIA ESPINOSA ORTIZ	2,450.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

756/288	MARIANA CASTILLO GOVEA	3,500.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/290	JUAN MANUEL TORRES TURRUBIARTES	300.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/291	JUAN MANUEL TORRES TURRUBIARTES	300.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/293	ADRIANA GRACIELA ROSTRO MARTINEZ	900.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/294	MANUEL ANTONIO HERNANDEZ DIAZ DE LEON	1,749.98	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/295	BRENDA REYNAGA TELLO	675.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/296	CESAR ANTONIO NOYOLA SALAZAR	1,200.02	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/297	ANTONIO HECTOR JOHNSON PONCE	300.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/298	ANTONIO HECTOR JOHNSON PONCE	300.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/289	MA. ISABEL HARO ORTIZ	2,885.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/292	ADRIANA GRACIELA ROSTRO MARTINEZ	450.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/TRANSF	MUNICIPIO DE RIOVERDE, S.L.P.	37,345.20	NOMINA	BNTE0206701756/FORTAMUN	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/TRANSF	MUNICIPIO DE RIOVERDE, S.L.P.	35,122.80	NOMINA	BNTE0206701756/FORTAMUN	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/323	MUNICIPIO DE RIOVERDE, S.L.P.	7,615.80	NOMINA	BNTE0206701756/FORTAMUN	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
NOM 12-18/	MUNICIPIO DE RIOVERDE, S.L.P.	1,717.20	NOMINA	BNTE0206701756/FORTAMUN	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/285	CAJA POPULAR LAS HUASTECAS, SC. DE AP. DE	1,800.00	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN	14/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/287	MRIANA CASTILLO GOVEA	1,200.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/299	ANTONIO HECTOR JOHNSON PONCE	300.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/300	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/301	MARIA ARACELI GOÑI OCHOA	164.30	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/302	MARIA ARACELI GOÑI OCHOA	625.40	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/303	JORGE ALBERTO MORAN CUELLO	759.80	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/304	JORGE ALBERTO MORAN CUELLO	4,710.76	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/305	FARMACOS POTOSINOS, SA. DE CV.	6,761.95	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/306	FARMACOS POTOSINOS, SA. DE CV.	19,637.91	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/307	FARMACOS POTOSINOS, SA. DE CV.	18,101.45	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/308	FARMACOS POTOSINOS, SA. DE CV.	19,323.99	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/322	COMBUSTIBLES CASTILLA, SA. DE CV.	37,569.81	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/321	COMBUSTIBLES CASTILLA, SA. DE CV.	11,928.56	COMBUSTIBLE/GASTOS INDIRECTOS	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/309	MUNICIPIO DE RIOVERDE, S.L.P.	2,460.60	NOMINA	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/TRANSF	MUNICIPIO DE RIOVERDE, S.L.P.	201,801.60	NOMINA	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/TRANSF	MUNICIPIO DE RIOVERDE, S.L.P.	68,261.40	NOMINA	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/232/TR	IMPULSORA PROMOBLEN SA DE CV	276.61	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/311	CAJA POPULAR LAS HUASTECAS, SC. DE AP. DE	19,950.00	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/312	MARIA CLARA PALOMARES RODRIGUEZ	944.40	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/313	FRANCISCA JUAREZ TORRES	618.15	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/314	ELIZABETH MARTINEZ MARTINEZ	1,107.23	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/315	VERONICA ROBLES NETRO	360.59	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/316	PERLA XOCHITL LOREDO/12-18 MAYO	300.00	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/317	PERLA XOCHITL LOREDO FLORES	492.10	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/318	JUANA HERNANDEZ LOREDO	515.13	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/319	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/320	MARIA DOLORES GARCIA RUIZ	1,335.85	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	15/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/324	COMBUSTIBLES CASTILLA, SA. DE CV.	19,038.19	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/325	COMBUSTIBLES CASTILLA, SA. DE CV.	24,428.74	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/328	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/327	ADRIANA GRACIELA ROSTRO MARTINEZ	450.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

756/329	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/330	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/331	GENARO OLVERA LOPEZ	300.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/332	JUAN MANUEL TORRES TURRUBIARTES	300.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/333	JORGE ALBERTO MORAN CUELLO	2,714.40	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/335	COMBUSTIBLES CASTILLA, SA. DE CV.	11,068.73	COMBUSTIBLE/GASTOS INDIRECTOS	BNTE0206701756/FORTAMUN	16/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/238/TR	IMPULSORA PROMOBLEN SA DE CV	11,704.59	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN	19/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/239/TR	TRASPASO DE FORTA 14 A SUB COPART 14	1,000,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE0206701756/FORTAMUN	20/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/336	TRITURADOS CEDRAL, SA. DE CV.	7,656.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	21/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/337	COMBUSTIBLES CASTILLA, SA. DE CV.	2,678.54	COMBUSTIBLE/ORGANOS DE CONTROL	BNTE0206701756/FORTAMUN	21/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/338	JOSE ARTURO VILLEGAS FLORES	2,500.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	21/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/339	COMBUSTIBLES CASTILLA, SA. DE CV.	19,114.94	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/340	COMBUSTIBLES CASTILLA, SA. DE CV.	8,429.71	COMBUSTIBLE/GASTOS INDIRECTOS	BNTE0206701756/FORTAMUN	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/341	COMBUSTIBLES CASTILLA, SA. DE CV.	380.40	COMBUSTIBLE/CONSERVACION CAMINOS	BNTE0206701756/FORTAMUN	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/240/TR	ANA MARIA RUIZ CASTILLO	13,108.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	22/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/342	MUNICIPIO DE RIOVERDE, S.L.P.	2,060.60	NOMINA	BNTE0206701756/FORTAMUN	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/353	COMBUSTIBLES CASTILLA, SA. DE CV.	887.60	COMBUSTIBLE/CONSERVACION CAMINOS	BNTE0206701756/FORTAMUN	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/354	COMBUSTIBLES CASTILLA, SA. DE CV.	380.40	COMBUSTIBLE/CONSERVACION CAMINOS	BNTE0206701756/FORTAMUN	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/355	COMBUSTIBLES CASTILLA, SA. DE CV.	2,634.00	COMBUSTIBLE/CONSERVACION CAMINOS	BNTE0206701756/FORTAMUN	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/357	COMBUSTIBLES CASTILLA, SA. DE CV.	380.40	COMBUSTIBLE/REHABILITACION CALLES	BNTE0206701756/FORTAMUN	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/358	COMBUSTIBLES CASTILLA SA. DE CV.	380.40	COMBUSTIBLE/REHABILITACION CALLES	BNTE0206701756/FORTAMUN	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/359	COMBUSTIBLES CASTILLA, SA. DE CV.	380.40	COMBUSTIBLE/CONSERVACION CAMINOS	BNTE0206701756/FORTAMUN	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/361	COMBUSTIBLES CASTILLA, SA. DE CV.	377.70	COMBUSTIBLE/REHABILITACION CALLES	BNTE0206701756/FORTAMUN	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/362	COMBUSTIBLES CASTILLA, SA. DE CV.	3,014.40	COMBUSTIBLE/REHABILITACION CALLES	BNTE0206701756/FORTAMUN	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/363	COMBUSTIBLES CASTILLA SA. DE CV.	380.40	COMBUSTIBLE/REHABILITACION CALLES	BNTE0206701756/FORTAMUN	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/TRANSF	MUNICIPIO DE RIOVERDE, S.L.P.	194,469.60	NOMINA	BNTE0206701756/FORTAMUN	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/TRANSF	MUNICIPIO DE RIOVERDE, S.L.P.	73,239.80	NOMINA	BNTE0206701756/FORTAMUN	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/343	CAJA POPULAR LAS HUASTECAS, SC. DE AP. DE	19,950.00	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/344	MARIA CLARA PALOMARES RODRIGUEZ	944.40	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/345	FRANCISCA JUAREZ TORRES	618.15	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/346	ELIZABETH MARTINEZ MARTINEZ	927.23	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/347	VERONICA ROBLES NETRO	360.59	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/348	PERLA XOCHITL LOREDO FLORES	412.10	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/349	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/350	JUANA HERNANDEZ LOREDO	515.13	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/351	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/352	MARIA DOLORES GARCIA RUIZ	1,135.85	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
375/TRANSF	TRASP FORTA-TESO/REC IMPTOS ABRIL 2014	14,400.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE0206701756/FORTAMUN	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/TRANSF	TRASP FORTA-TESO/REC ISPT ABRIL 2014	147,546.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE0206701756/FORTAMUN	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/TRANSF	TRASP FORTA-TESO/REC FONACOT 31MAR-27 A	19,187.75	TRASPASO ENTRE CUENTAS PROPIAS	BNTE0206701756/FORTAMUN	23/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/364	COMBUSTIBLES CASTILLA, SA. DE CV.	7,191.28	COMBUSTIBLE/GASTOS INDIRECTOS	BNTE0206701756/FORTAMUN	26/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/261/TR	IMPULSORA PROMOBLEN SA DE CV	12,229.76	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN	26/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/365	COMBUSTIBLES CASTILLA, SA. DE CV.	380.40	COMBUSTIBLE/CONSERVACION CAMINOS	BNTE0206701756/FORTAMUN	27/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/366	COMBUSTIBLES CASTILLA, SA DE CV.	380.40	COMBUSTIBLE/REHABILITACION CALLES	BNTE0206701756/FORTAMUN	27/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/367	CLINICA STA. CATARINA, SA., DE CV.	25,748.40	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	28/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/368	CLINICA SANTA CATARINA, SA. DE CV.	24,951.60	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	28/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/369	EDUARDO DE JESUS VAZQUEZ TORRES	1,593.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	28/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A

756/371	HECTOR HUGO MORAN MERINO	531.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	28/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/373	ANTONIO HECTOR JOHNSON PONCE/MHG	10,000.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	28/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/374	MA. TERESA CARDENAS CHAVEZ	5,000.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	28/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/375	MA. TERESA FIGUEROA CARVAJAL	601.01	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	28/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/376	HECTOR HUGO MORAN MERINO	4,000.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	28/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/377	HECTOR HUGO MORAN MERINO	2,000.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	28/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/378	HECTOR HUGO MORAN MERINO	1,500.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	28/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/379	HECTOR HUGO MORAN MERINO	300.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	28/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/380	MA. ISABEL HARO ORTIZ	4,388.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	28/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/381	JORGE ADOLFO SOTO RODRIGUEZ	400.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	28/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/382	JORGE ADOLFO SOTO RODRIGUEZ	800.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	28/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/370	HECTOR HUGO MORAN MERINO	1,062.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	28/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/383	MARIA LIZBETH MARTINEZ RIVERA	750.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	28/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/384	NORMA LORENA DELGADO RAMIREZ	750.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/385	TOMOGRAFIA SANTA CATARINA, SA. DE CV.	5,900.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/386	ELIZABETH MORAN CUELLO	1,796.70	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/387	JORGE ADOLFO SOTO RODRIGUEZ	2,000.00	GASTO CORRIENTE	BNTE0206701756/FORTAMUN	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/388	COMBUSTIBLES CASTILLA, SA. DE CV.	634.37	COMBUSTIBLE/ORGANOS DE CONTROL	BNTE0206701756/FORTAMUN	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/389	COMBUSTIBLES CASTILLA, SA. DE CV,	21,598.66	COMBUSTIBLE DSPM	BNTE0206701756/FORTAMUN	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/391	CAJA POPULAR LAS HUASTECAS, SC. DE AP. DE	800.00	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/392	CAJA POPULAR LAS HUASTECAS, SC. DE AP. DE	20,440.00	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/393	MARIA CLARA PALOMARES RODRIGUEZ	944.40	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/394	FRANCISCA JUAREZ TORRES	618.15	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/395	ELIZABETH MARTINEZ MARTINEZ	1,107.23	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/396	VERONICA ROBLES NETRO	360.59	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/397	PERLA XOCHITL LOREDO FLORES	492.10	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/398	JUANA HERNANDEZ LOREDO	515.13	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/399	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/400	MARIA DOLORES GARCIA RUIZ	1,335.85	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	29/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/401	ISMAEL SUAREZ CARVAJAL	2,656.40	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN	30/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/402	MUNICIPIO DE RIOVERDE, S.L.P.	12,376.00	NOMINA	BNTE0206701756/FORTAMUN	30/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/TRANSF	MUNICIPIO DE RIOVERDE, S.L.P.	24,958.00	NOMINA	BNTE0206701756/FORTAMUN	30/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/TRANSF	MUNICIPIO DE RIOVERDE, S.L.P.	201,199.80	NOMINA	BNTE0206701756/FORTAMUN	30/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/TRANSF	MUNICIPIO DE RIOVERDE, S.L.P.	71,282.80	NOMINA	BNTE0206701756/FORTAMUN	30/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
756/TRANSF	MUNICIPIO DE RIOVERDE, S.L.P.	41,130.80	NOMINA	BNTE0206701756/FORTAMUN	30/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
530/264/TR	THE CLOUD PROGRAMS SA DE CV	598,000.00	HERRAM SEGURIDAD Y CONTROL SERV PROF	BNTE0215884530/SUBSEMUN	30/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A
521/1	IRMA SALAZAR JUREZ	3,000.00	GASTOS A COMPROBAR	BNTE0215884521/SUBSEMUN	19/May/2014	ING ALEJANDRO GARCIA MTZ/C.P. ADRIANA IZAR A